

Board Meeting: October 17, 2023
Procurement Services and Facilities Services
Goods and General Services
August 2023 Data

Median \$ 824.78
Average \$ 3,120.84

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500838147	Facilities - Goods & General Services	8/9/2023	1048101	Sch Serv - M&O C3	1000006487	25th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	\$ 9,600.00
2.	4500842327	Facilities - Goods & General Services	8/25/2023	1048101	Sch Serv - M&O C3	1000006487	25th Street Recycling, Inc.	Refuse/Garbage Collection/Dumping Equipm	\$ 9,600.00
3.	4500839629	Goods & General Services	8/15/2023	1665801	MC KINLEY EL	1000001660	562 Printing	Spirit Wear - Ys - Axl	\$ 4,319.78
4.	4500836289	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000024785	A1 Safetysupply	Goggles Worn Over Glasses	\$ 10,167.94
5.	4500837153	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000024785	A1 Safetysupply	Gloves, Latex, Large	\$ 7,525.54
6.	4500841747	Facilities - Goods & General Services	8/23/2023	1048101	Sch Serv - M&O C3	1000024785	A1 Safetysupply	Mega Horn #M-10194	\$ 5,437.23
7.	4500836572	Facilities - Goods & General Services	8/2/2023	1458901	HOOVER EL	1000001523	AAA Electric Motor Sales	1/2 Hp - Nidec - 3738H (70 Deg) 460	\$ 544.54
8.	4500836581	Facilities - Goods & General Services	8/2/2023	1809401	CARVER MS	1000001523	AAA Electric Motor Sales	Blade 2220Cw3	\$ 334.22
9.	4500836678	Facilities - Goods & General Services	8/3/2023	1957701	Wilton Place EEC	1000001523	AAA Electric Motor Sales	Rebuilt Exchange Single Blower Direct Dr	\$ 686.59
10.	4500837593	Facilities - Goods & General Services	8/7/2023	1805801	LIECHTY MS	1000001523	AAA Electric Motor Sales	1/3 Hp Ge Em3737F	\$ 218.21
11.	4500837621	Facilities - Goods & General Services	8/7/2023	1221901	ASCOT EL	1000001523	AAA Electric Motor Sales	Trs6 Fuse 6A-600V	\$ 191.52
12.	4500837713	Facilities - Goods & General Services	8/8/2023	1238501	GRATTS LA FOR YS	1000001523	AAA Electric Motor Sales	1 1/3 Hp - Economaster - Em3405F (70 Deg	\$ 202.18
13.	4500837726	Facilities - Goods & General Services	8/8/2023	1800901	ADAMS MS	1000001523	AAA Electric Motor Sales	Ccmr003Txp 3A - Littlefuse - Ccmr003Txp	\$ 223.82
14.	4500837809	Facilities - Goods & General Services	8/8/2023	1886701	RIVERA LC PUB SRV	1000001523	AAA Electric Motor Sales	8200 1/2 Hp Nidec - 8200 1/2 Hp 1725	\$ 1,368.89
15.	4500837918	Facilities - Goods & General Services	8/8/2023	1854301	BELMONT SH	1000001523	AAA Electric Motor Sales	L1319T 1 1/2 Hp - Baldor - L1319T--(1200	\$ 672.18
16.	4500838546	Facilities - Goods & General Services	8/10/2023	1809401	CARVER MS	1000001523	AAA Electric Motor Sales	Blade 2220Cw3	\$ 216.80
17.	4500838552	Facilities - Goods & General Services	8/10/2023	1820701	CONTRERAS LC ALC	1000001523	AAA Electric Motor Sales	Odp2-18-145 2Hp 1750 Rpm	\$ 388.85
18.	4500839185	Facilities - Goods & General Services	8/14/2023	1956901	Trinity St EEC	1000001523	AAA Electric Motor Sales	Dual Capacitor - 80/5 Mfd X 370/440	\$ 189.34
19.	4500839322	Facilities - Goods & General Services	8/14/2023	1905801	Friedman Occup Ctr	1000001523	AAA Electric Motor Sales	15 Hp - Baldor - Em2333T-G	\$ 2,119.46
20.	4500839983	Facilities - Goods & General Services	8/16/2023	1238401	POLITI EL	1000001523	AAA Electric Motor Sales	Capacitor - 10-370V	\$ 15.55
21.	4500839988	Facilities - Goods & General Services	8/16/2023	1275301	CANOGA PARK EL	1000001523	AAA Electric Motor Sales	1818H 1 1 Hp - Nidec - 1818H (X502) (H10	\$ 682.59
22.	4500840318	Facilities - Goods & General Services	8/17/2023	1426001	GRANT EL	1000001523	AAA Electric Motor Sales	1 Hp - Emerson - 8907	\$ 407.00
23.	4500840362	Facilities - Goods & General Services	8/17/2023	1521901	MELROSE M/S/T MAG	1000001523	AAA Electric Motor Sales	1/2 Hp Century Oca 1056	\$ 1,373.24
24.	4500840406	Facilities - Goods & General Services	8/17/2023	1874101	LACES MAG	1000001523	AAA Electric Motor Sales	A44-Belts	\$ 51.25
25.	4500841506	Facilities - Goods & General Services	8/23/2023	1871601	SANTEE EDUC COMPLE	1000001523	AAA Electric Motor Sales	Tork Winch Inc. Cat. No. M009637B, Model	\$ 1,951.84
26.	4500841602	Facilities - Goods & General Services	8/23/2023	1874801	WEST ADAMS PREP SH	1000001523	AAA Electric Motor Sales	3/4 Hp Marathon Motor X039	\$ 355.55
27.	4500842608	Facilities - Goods & General Services	8/28/2023	1230801	RIDE EL SMART ACAD	1000001523	AAA Electric Motor Sales	1Hp - Century Ecm Motor - #6410 (460V)	\$ 1,239.19
28.	4500842615	Facilities - Goods & General Services	8/28/2023	1950101	Alexandria Ave EEC	1000001523	AAA Electric Motor Sales	1/4 Hp - Genteq - 3S049	\$ 178.48
29.	4500842641	Facilities - Goods & General Services	8/28/2023	1905801	Friedman Occup Ctr	1000001523	AAA Electric Motor Sales	1/2 Hp - A.O. Smith - F1056S	\$ 378.98
30.	4500842642	Facilities - Goods & General Services	8/28/2023	1458901	HOOVER EL	1000001523	AAA Electric Motor Sales	Blade - 2220Cw3	\$ 148.29
31.	4500842923	Facilities - Goods & General Services	8/29/2023	1554801	92ND ST EL	1000001523	AAA Electric Motor Sales	Motor Bracket 3.3 Inch W/3 Mounting Legs	\$ 969.08
32.	4500843207	Facilities - Goods & General Services	8/30/2023	1230301	PORTER RANCH SCHOO	1000001523	AAA Electric Motor Sales	.7518Ot3Erb56-S 1 3/4 Hp Weg .7518Ot3Erb	\$ 803.46
33.	4500843930	Facilities - Goods & General Services	8/31/2023	1806201	CLINTON MS	1000001523	AAA Electric Motor Sales	3L190 1 Belt - 3L190	\$ 22.46
34.	4500843931	Facilities - Goods & General Services	8/31/2023	1820701	CONTRERAS LC ALC	1000001523	AAA Electric Motor Sales	3S051 1/4 Hp - Genteq - 3S051	\$ 764.45
35.	4500843948	Facilities - Goods & General Services	8/31/2023	1952901	Laurel EEC	1000001523	AAA Electric Motor Sales	Rebuilt Exchange-- Single Belt Drive Blo	\$ 1,169.54
36.	4500843974	Facilities - Goods & General Services	8/31/2023	1862301	WHITMAN HS	1000001523	AAA Electric Motor Sales	Capacitor - 5-370V	\$ 148.01
37.	4500838702	Facilities - Goods & General Services	8/11/2023	1140001	TSD-Reg E-Sun Valley	1000001538	AAA Electrical Supply, Inc.	Lal Who200-6-4L-Drp3-Drdm-Unv-2/840 Led	\$ 6,424.06
38.	4500840294	Goods & General Services	8/17/2023	1004401	ITS-IT Support Serv	1000000591	AAA Network Solutions, Inc.	Cisco Uc 2 Port Analog Telephone Adapter	\$ 413.65
39.	4500839704	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000010716	AAA Oil, Inc.	Diesel Fuel	\$ 24,999.00
40.	4500843707	Facilities - Goods & General Services	8/31/2023	1702701	SYLVAN PARK EL	1000004362	AAA Rents and Events	Canopy 30X20 White	\$ 3,310.00

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41.	4500838700	Facilities - Goods & General Services	8/11/2023	1194401	CARLSON HOSP (K-12)	1000005798	Abatix Environmental Corp	Benefect Disfectant, 1 Gallon	\$ 837.63
42.	4500836878	Facilities - Goods & General Services	8/3/2023	1049301	School Svs-M&O C3(Cs	1000006149	ABC Graphics	Assy,Cap Top Vs-640_01/New#-For Vs-300/4	\$ 3,184.11
43.	4500839596	Facilities - Goods & General Services	8/15/2023	1868301	GRANT SH	1000006149	ABC Graphics	Ink Rolland Tr2-CI True Vis Tr2 Cleaning	\$ 527.99
44.	4500841469	Facilities - Goods & General Services	8/23/2023	1049301	School Svs-M&O C3(Cs	1000006149	ABC Graphics	Paper Abcqs-Vs..4.5MI Vivid Glossy Vinyl	\$ 5,612.03
45.	4500836089	Facilities - Goods & General Services	8/1/2023	1049201	School Serv-M&O So 2	1000001347	ABC School Equipment, Inc	Dtst30-0448 Dts Forbo Tackboard Forbo 21	\$ 337.86
46.	4500837657	Facilities - Goods & General Services	8/8/2023	1857101	CANOGA PARK SH	1000001347	ABC School Equipment, Inc	Hbs Hinged Bulletin Case Forbo 2166 Nutm	\$ 4,427.80
47.	4500836736	Goods & General Services	8/3/2023	1192301	Assist Tech/Augm-Sch	1000001700	Ablenet, Inc.	Little Mack	\$ 1,856.03
48.	4500841627	Goods & General Services	8/23/2023	1050801	Non-Acad Fac Plnning	1000001590	ABM Industry Groups, LLC	Carpet & Fabric Clean-Mes&Office Of Bldg	\$ 2,900.00
49.	4500836143	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Gps Instal	\$ 273.75
50.	4500836309	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Gps Removal	\$ 535.00
51.	4500836323	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Gps Install	\$ 279.90
52.	4500836325	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Gps Install	\$ 279.90
53.	4500838385	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000002203	Ace Installation, Inc.	Parts	\$ 110.50
54.	4500836560	Goods & General Services	8/2/2023	9128401	Fleet Maintenance	1000000629	Ace Party Rents	Uniform Serevice	\$ 196.94
55.	4500841433	Facilities - Goods & General Services	8/22/2023	1894301	WESM HLTH/SPORTS M	1000009188	Action Duct Cleaning Co. In	Hvac Duct Cleaning, All Registers, Units	\$ 24,000.00
56.	4500837517	Goods & General Services	8/7/2023	1287701	CASTLE HTS EL	1000010760	Adobe Systems Inc.	Adobe 2023 2024 Annual Contract	\$ 5,697.00
57.	4500843264	Goods & General Services	8/30/2023	1888601	University HS Chartr	1000010760	Adobe Systems Inc.	Creative Cloud	\$ 1,664.00
58.	4500840700	Goods & General Services	8/18/2023	1191801	MC ALISTER HS CYESIS	1000004311	Adorama, Inc.	Canon Eos 90D Dslr Camera With Ef-S-18-	\$ 47,796.46
59.	4500839268	Facilities - Goods & General Services	8/14/2023	1646601	SAN GABRIEL EL	1000019631	ADT Commercial LLC	Program Elevator Access Cards	\$ 1,680.00
60.	4500840718	Facilities - Goods & General Services	8/18/2023	1216101	Aspire Firestone Aca	1000019631	ADT Commercial LLC	Program Elevator Access Cards	\$ 1,680.00
61.	4500842064	Facilities - Goods & General Services	8/24/2023	1306801	CIENEGA EL	1000019631	ADT Commercial LLC	Hours To Program Fire Alarm Panel	\$ 1,533.00
62.	4500839784	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, I	19256585 - Axle,Frt Dr Uplander,L/H	\$ 85.68
63.	4500841267	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000023101	Advance Stores Company, I	Solder, Cable 2/32	\$ 10.94
64.	4500843444	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000023101	Advance Stores Company, I	Parts	\$ 1.10
65.	4500836190	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000001099	Advanced Battery Systems	Battery,	\$ 873.81
66.	4500839160	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000001099	Advanced Battery Systems	Battery, 12V, 8Ah, Ub1280	\$ 1,585.01
67.	4500836256	Facilities - Goods & General Services	8/1/2023	1147201	Newman Nutri Ctr	1000001379	Advanced Chemical Transp	Newman Nut Cntr 36889995 Sludge Remova	\$ 4,772.58
68.	4500838424	Facilities - Goods & General Services	8/10/2023	9142901	N1 Maintenance JC-CO	1000001379	Advanced Chemical Transp	Micro, Macro Encapsulation, Rcra Lead Wa	\$ 6,520.25
69.	4500839416	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001379	Advanced Chemical Transp	Waste Absorbant	\$ 328.50
70.	4500841408	Facilities - Goods & General Services	8/22/2023	1505501	MAGNOLIA EL	1000001379	Advanced Chemical Transp	Sewage Collection, Treatment, And Dispos	\$ 4,467.25
71.	4500842638	Facilities - Goods & General Services	8/28/2023	1869301	HOLLYWOOD SH	1000001379	Advanced Chemical Transp	Pumps And Pump Accessories Maintenance	\$ 3,500.00
72.	4500843339	Facilities - Goods & General Services	8/30/2023	1121101	BTB-Canyon Creek	1000001379	Advanced Chemical Transp	40 Yard Roll-Off Bin Drop	\$ 9,003.42
73.	4500843353	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001379	Advanced Chemical Transp	Oil Absorbent	\$ 227.83
74.	4500843989	Facilities - Goods & General Services	8/31/2023	1806401	KIM ACADEMY	1000001379	Advanced Chemical Transp	Grease Interceptor Pumping - Tax Exempt	\$ 4,763.46
75.	4500839359	Facilities - Goods & General Services	8/15/2023	1230101	DE LA TORRE JR EL	1000010343	Advanced Entertainment T	Stage Curtains, .Sapphire Color	\$ 4,804.86
76.	4500840170	Goods & General Services	8/16/2023	1858301	CHATSWORTH CHTR HS	1000002840	Advanced Exercise Equipme	Surcharge (12%)	\$ 8,059.94
77.	4500840305	Goods & General Services	8/17/2023	1858301	CHATSWORTH CHTR HS	1000002840	Advanced Exercise Equipme	Multi Adjust Bench Royal Blue; Platinum	\$ 88,946.39
78.	4500836142	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000004175	AFC Hydraulic Seals & Repa	Cylinder Rebulid Parts	\$ 449.46
79.	4500836437	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000004175	AFC Hydraulic Seals & Repa	Hyd Ram Parts	\$ 330.41
80.	4500838012	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000004175	AFC Hydraulic Seals & Repa	Cyl Seal Kit,Parts	\$ 354.75

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81.	4500841569	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000004175	AFC Hydraulic Seals & Repa	Cylinder Seal Kit	\$ 455.41
82.	4500843131	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000004175	AFC Hydraulic Seals & Repa	Shop Labor	\$ 319.46
83.	4500843144	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000004175	AFC Hydraulic Seals & Repa	Cylinder Rebulid Parts	\$ 426.65
84.	4500839218	Goods & General Services	8/14/2023	1811801	EL SERENO MS	1000022256	Agirepair, Inc.	White 12W UI Certified Adapter	\$ 3,066.00
85.	4500836786	Facilities - Goods & General Services	8/3/2023	1871401	JEFFERSON SH	1000008927	Agri-Turf Distributing LLC	Backpack Sprayer, 4 Gal	\$ 810.30
86.	4500840982	Facilities - Goods & General Services	8/21/2023	1848701	WHITE MS	1000017071	Air Product Sales, Inc.	W-13490 Essick, Swamp Cooler, 14/21Sd	\$ 4,764.80
87.	4500836075	Facilities - Goods & General Services	8/1/2023	1873601	LOS ANGELES SH	1000003084	Air Treatment Corporation	Fan-Mcs Cabinet Pf22000A, 11622154053	\$ 975.46
88.	4500836207	Facilities - Goods & General Services	8/1/2023	1885301	ORTHOPAEDIC HOSP M	1000003084	Air Treatment Corporation	20 Hp Ach580-01-027A-4 460/3/60	\$ 6,050.97
89.	4500836756	Facilities - Goods & General Services	8/3/2023	1547701	NEW Acad Canoga	1000003084	Air Treatment Corporation	Ach580-Vcr-027A-4 / 20 Hp Nema 1 Enclosu	\$ 3,940.91
90.	4500842093	Facilities - Goods & General Services	8/24/2023	1869601	BERNSTEIN SH	1000003084	Air Treatment Corporation	15 Hp Ach580-01-023A-4 460/3/60 Nema 1	\$ 1,995.09
91.	4500836452	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000004248	Airdraulics, Inc.	Lift Repair 2 Post	\$ 1.00
92.	4500838649	Goods & General Services	8/11/2023	1139401	TSD-Reg B-San Julian	1000004248	Airdraulics, Inc.	Sopa10N16G0 Rotary 2 Post Surface Mounte	\$ 32,222.57
93.	4500842984	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000004248	Airdraulics, Inc.	Parts	\$ 1,472.88
94.	4500842537	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000002053	Airgas	Parts	\$ 1.10
95.	4500836362	Goods & General Services	8/2/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Acetylene	\$ 370.41
96.	4500836429	Goods & General Services	8/2/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Large Argon	\$ 265.12
97.	4500840753	Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000004299	Airgas, Inc	Acyth	\$ 220.50
98.	4500837413	Facilities - Goods & General Services	8/7/2023	1065601	District Admin Ofc	1000005931	Airgas, Inc.	Hon770030M Respirator, 1/2 Face Medium	\$ 405.45
99.	4500836223	Facilities - Goods & General Services	8/1/2023	1048201	School Serv-M&O So 1	1000008649	Alan's Lawn & Garden Cent	Sti Ap500S (Ea01-400-6501-Ap500S Battery	\$ 5,635.81
100.	4500838233	Facilities - Goods & General Services	8/9/2023	1048101	Sch Serv - M&O C3	1000008649	Alan's Lawn & Garden Cent	Battery Operated Equipment-15 Trimmers,1	\$ 23,472.17
101.	4500839184	Facilities - Goods & General Services	8/14/2023	1049301	School Svs-M&O C3(Cs	1000008649	Alan's Lawn & Garden Cent	3005 008 3405 12" Bar St 1/4 043	\$ 7,861.21
102.	4500843446	Facilities - Goods & General Services	8/30/2023	1048101	Sch Serv - M&O C3	1000008649	Alan's Lawn & Garden Cent	Bga 86 Cordless Blower	\$ 1,758.47
103.	4500843604	Facilities - Goods & General Services	8/31/2023	1049301	School Svs-M&O C3(Cs	1000008649	Alan's Lawn & Garden Cent	277-35903-H3 - Gasket #2 Insulat. S/N 2	\$ 4,345.50
104.	4500836568	Goods & General Services	8/2/2023	1814201	FULTON COLLEGE PREP	1000002579	All American Sports Corpor	Sf-3Bd Facemask Navy	\$ 10,791.39
105.	4500837394	Goods & General Services	8/7/2023	1766901	MARQUEZ SH SOC JUS	1000002579	All American Sports Corpor	Fb Helmet - Medium	\$ 4,003.18
106.	4500837399	Goods & General Services	8/7/2023	1766901	MARQUEZ SH SOC JUS	1000002579	All American Sports Corpor	Football Helmet - Large	\$ 4,575.23
107.	4500839216	Goods & General Services	8/14/2023	1772501	MARQUEZ SH LIBRA	1000002579	All American Sports Corpor	Jv Football Helmets	\$ 4,003.17
108.	4500843020	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000005429	All Data Corporation	Year Renewal	\$ 975.00
109.	4500836192	Facilities - Goods & General Services	8/1/2023	1805801	LIECHTY MS	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	\$ 428.86
110.	4500836247	Facilities - Goods & General Services	8/1/2023	1286301	CASTELAR EL	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C	\$ 171.54
111.	4500836249	Facilities - Goods & General Services	8/1/2023	1478301	Larchmont Ch Sch	1000000064	Allied Refrigeration, Inc.	Capa 55/5-440V Capa Rnd 122292	\$ 184.35
112.	4500836257	Facilities - Goods & General Services	8/1/2023	1650701	SAN PEDRO EL	1000000064	Allied Refrigeration, Inc.	Rs8110 1H/1C Non Programmable	\$ 44.07
113.	4500836274	Facilities - Goods & General Services	8/1/2023	1294201	ESTRELLA EL	1000000064	Allied Refrigeration, Inc.	Calg Easyseal -Uv W/Dye 4050-11	\$ 136.79
114.	4500836276	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant, R-410A	\$ 2,496.60
115.	4500836280	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant R-422B 25#	\$ 2,299.50
116.	4500836281	Facilities - Goods & General Services	8/1/2023	1805801	LIECHTY MS	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C	\$ 428.86
117.	4500836282	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Kit, Starter, Refrigerant System Flush,	\$ 1,128.00
118.	4500836457	Facilities - Goods & General Services	8/2/2023	1546601	NEVIN EL	1000000064	Allied Refrigeration, Inc.	R448A-25# (N40)	\$ 1,026.56
119.	4500836466	Facilities - Goods & General Services	8/2/2023	1517301	Dr. Julian Nava Acad	1000000064	Allied Refrigeration, Inc.	300554 11Oz Contct Clnr 300050	\$ 225.68
120.	4500836584	Facilities - Goods & General Services	8/2/2023	1779501	WILSHIRE CREST EL	1000000064	Allied Refrigeration, Inc.	Mini Split Condensate Pump: Gobi-Ii 115V	\$ 934.45

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121.	4500837069	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant R-422B 25#	\$ 2,299.50
122.	4500837148	Facilities - Goods & General Services	8/4/2023	9139301	C3 Maintenance SS-CO	1000000064	Allied Refrigeration, Inc.	Kn2611200Sba 8"Long Nose Plier #6813060	\$ 2,878.65
123.	4500837156	Facilities - Goods & General Services	8/4/2023	9139301	C3 Maintenance SS-CO	1000000064	Allied Refrigeration, Inc.	04218 Ext Cord 50'14/3 (84646) 7621709	\$ 24,825.11
124.	4500837200	Facilities - Goods & General Services	8/4/2023	1758901	WADSWORTH EL	1000000064	Allied Refrigeration, Inc.	600-016 Clamp 11/16 1-1/2	\$ 28.06
125.	4500837238	Facilities - Goods & General Services	8/7/2023	1901001	West Valley Occup Ct	1000000064	Allied Refrigeration, Inc.	Ae4440Y-Aa1Asc 32F360-59 1/3	\$ 3,777.54
126.	4500837426	Facilities - Goods & General Services	8/7/2023	9141601	C2 Maintenance JC-CO	1000000064	Allied Refrigeration, Inc.	14 Btu Portable Ac	\$ 12,264.00
127.	4500837458	Facilities - Goods & General Services	8/7/2023	1703501	TAPER EL	1000000064	Allied Refrigeration, Inc.	Dx16V Exhaust Fan 1/3Hp 1	\$ 3,509.59
128.	4500837532	Facilities - Goods & General Services	8/7/2023	1493201	LOMITA MATH/SCI MAC	1000000064	Allied Refrigeration, Inc.	Ava2510Zxnc 2C2116-9 2	\$ 4,824.56
129.	4500837540	Facilities - Goods & General Services	8/7/2023	1816801	Griffith MS	1000000064	Allied Refrigeration, Inc.	Nitrogen Refill 55Cf	\$ 2,484.70
130.	4500837583	Facilities - Goods & General Services	8/7/2023	1221901	ASCOT EL	1000000064	Allied Refrigeration, Inc.	Mag 20 Cartridge 12Pak 4179-20	\$ 49.36
131.	4500837620	Facilities - Goods & General Services	8/7/2023	1805801	LIECHTY MS	1000000064	Allied Refrigeration, Inc.	Rs9110T 7Day 5-1-1 1H/ 1C	\$ 343.09
132.	4500837680	Facilities - Goods & General Services	8/8/2023	1807501	BURROUGHS MS	1000000064	Allied Refrigeration, Inc.	21781 115V 24' W/Tube Cp-22T	\$ 341.40
133.	4500837725	Facilities - Goods & General Services	8/8/2023	1546601	NEVIN EL	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	\$ 93.89
134.	4500837731	Facilities - Goods & General Services	8/8/2023	1546601	NEVIN EL	1000000064	Allied Refrigeration, Inc.	429-007 3/4" Coup Pvc	\$ 104.40
135.	4500837740	Facilities - Goods & General Services	8/8/2023	1546601	NEVIN EL	1000000064	Allied Refrigeration, Inc.	Pump 21783 230V 24' W/Yube Cp- 22T230	\$ 193.82
136.	4500837742	Facilities - Goods & General Services	8/8/2023	1820701	CONTRERAS LC ALC	1000000064	Allied Refrigeration, Inc.	Easyseal-Uv W/Dye	\$ 574.42
137.	4500837890	Facilities - Goods & General Services	8/8/2023	1239101	HUNTINGTON PARK EL	1000000064	Allied Refrigeration, Inc.	RI6A094Adasl 115 Loaded Evap	\$ 11,683.73
138.	4500837912	Facilities - Goods & General Services	8/8/2023	1890701	VENICE SH	1000000064	Allied Refrigeration, Inc.	Capacitor, 40/5Mfd, 370Vac	\$ 379.37
139.	4500837922	Facilities - Goods & General Services	8/8/2023	1758901	WADSWORTH EL	1000000064	Allied Refrigeration, Inc.	4-370V Capacitor 12004	\$ 10.56
140.	4500837931	Facilities - Goods & General Services	8/8/2023	1860001	DORSEY SH	1000000064	Allied Refrigeration, Inc.	Klkr-30 Amp Fuses	\$ 664.54
141.	4500837951	Facilities - Goods & General Services	8/8/2023	1873601	LOS ANGELES SH	1000000064	Allied Refrigeration, Inc.	Honeywell Direct Acting Tstat Kit: Tp970	\$ 6,153.24
142.	4500838004	Facilities - Goods & General Services	8/9/2023	1477501	LANGDON EL	1000000064	Allied Refrigeration, Inc.	1 3/8 Acr Copper	\$ 521.35
143.	4500838052	Facilities - Goods & General Services	8/9/2023	1477501	LANGDON EL	1000000064	Allied Refrigeration, Inc.	49035	\$ 808.66
144.	4500838139	Facilities - Goods & General Services	8/9/2023	1712301	BRADLEY GLBL AWR MA	1000000064	Allied Refrigeration, Inc.	Universal Hp Defrost Timer: 47D01U-843	\$ 276.88
145.	4500838230	Facilities - Goods & General Services	8/9/2023	1778301	RFK Comm Schs-New	1000000064	Allied Refrigeration, Inc.	21785 230V 22" Low Orof Cp-22Lp	\$ 198.44
146.	4500838244	Facilities - Goods & General Services	8/9/2023	1800901	ADAMS MS	1000000064	Allied Refrigeration, Inc.	Rs9110t 7 Day 5-1-1 1H/1C Ts	\$ 193.72
147.	4500838349	Facilities - Goods & General Services	8/10/2023	1811801	EL SERENO MS	1000000064	Allied Refrigeration, Inc.	Flow Switch Fs8W	\$ 1,121.98
148.	4500838449	Facilities - Goods & General Services	8/10/2023	1326001	COWAN EL	1000000064	Allied Refrigeration, Inc.	Insulation Tubing 1/4X3/8	\$ 957.94
149.	4500838451	Facilities - Goods & General Services	8/10/2023	1234201	BEETHOVEN EL	1000000064	Allied Refrigeration, Inc.	50# Refrigeration Claim Cylinder Swap	\$ 604.20
150.	4500838516	Facilities - Goods & General Services	8/10/2023	1252701	BROAD AVE EL	1000000064	Allied Refrigeration, Inc.	6128 1/6Hp 208/230 1550Rpm	\$ 2,340.26
151.	4500838544	Facilities - Goods & General Services	8/10/2023	1956901	Trinity St EEC	1000000064	Allied Refrigeration, Inc.	78818 3/8 X 3/4 Ref 4-In - 1 Brush	\$ 390.35
152.	4500838736	Facilities - Goods & General Services	8/11/2023	1477501	LANGDON EL	1000000064	Allied Refrigeration, Inc.	W1055	\$ 289.68
153.	4500838780	Facilities - Goods & General Services	8/11/2023	1191401	Widney Career Prep	1000000064	Allied Refrigeration, Inc.	Oil Filters: 110814	\$ 657.00
154.	4500838789	Facilities - Goods & General Services	8/11/2023	1864301	FRANKLIN SH	1000000064	Allied Refrigeration, Inc.	Oxygen Refill 20Cf	\$ 1,578.30
155.	4500839024	Facilities - Goods & General Services	8/14/2023	1471201	KENTWOOD EL	1000000064	Allied Refrigeration, Inc.	Copeland Compressor: Zr48K5E-Tfd-800, 46	\$ 1,832.78
156.	4500839048	Facilities - Goods & General Services	8/14/2023	1208201	ALTA LOMA EL	1000000064	Allied Refrigeration, Inc.	Condensate Pump 21785-, 230V, 22' Low Pr	\$ 176.54
157.	4500839064	Facilities - Goods & General Services	8/14/2023	1260301	BUCHANAN EL	1000000064	Allied Refrigeration, Inc.	Capacitor Start	\$ 569.37
158.	4500839078	Facilities - Goods & General Services	8/14/2023	1816801	Griffith MS	1000000064	Allied Refrigeration, Inc.	Bushing 1-1/8 X 7/8	\$ 2,122.05
159.	4500839082	Facilities - Goods & General Services	8/14/2023	1760301	WALGROVE EL	1000000064	Allied Refrigeration, Inc.	6" Flex Duct Work R6	\$ 479.35
160.	4500839159	Facilities - Goods & General Services	8/14/2023	1956901	Trinity St EEC	1000000064	Allied Refrigeration, Inc.	Rx-Acid Scavenger 4301-02	\$ 203.80

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
161.	4500839357	Facilities - Goods & General Services	8/15/2023	1334001	Darby Ave El	1000000064	Allied Refrigeration, Inc.	8145-20 240V Refrig Def	\$ 6,799.54
162.	4500839358	Facilities - Goods & General Services	8/15/2023	1954101	Normandie Ave EEC	1000000064	Allied Refrigeration, Inc.	9721 1/12 115/208-230 1550 Rev	\$ 4,676.75
163.	4500839393	Facilities - Goods & General Services	8/15/2023	1206801	ALLESANDRO EL	1000000064	Allied Refrigeration, Inc.	08216211 35W Ec 115/230 2Sp	\$ 4,927.50
164.	4500839443	Facilities - Goods & General Services	8/15/2023	1253401	BROADWAY EL	1000000064	Allied Refrigeration, Inc.	A19Bbc-2 -30/100 Coiled Blb 5140363	\$ 5,976.64
165.	4500839543	Facilities - Goods & General Services	8/15/2023	1477501	LANGDON EL	1000000064	Allied Refrigeration, Inc.	5/8 Acr Tubing	\$ 1,434.34
166.	4500839572	Facilities - Goods & General Services	8/15/2023	1861101	MENDEZ SH	1000000064	Allied Refrigeration, Inc.	Actuators Fslf120-Us 30 In Pds	\$ 2,445.88
167.	4500839597	Facilities - Goods & General Services	8/15/2023	1352101	EASTMAN EL	1000000064	Allied Refrigeration, Inc.	Actuators Mp-5213 Hydra 24 Volt	\$ 1,092.35
168.	4500839601	Facilities - Goods & General Services	8/15/2023	1352101	EASTMAN EL	1000000064	Allied Refrigeration, Inc.	Actuators Mp-5213 Hydra 24 Volt	\$ 1,092.36
169.	4500839669	Facilities - Goods & General Services	8/15/2023	1546601	NEVIN EL	1000000064	Allied Refrigeration, Inc.	300554 11 Oz Contct Clnr 300050	\$ 12.54
170.	4500839678	Facilities - Goods & General Services	8/15/2023	1805801	LIECHTY MS	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H-1C Ts	\$ 257.31
171.	4500839681	Facilities - Goods & General Services	8/15/2023	1909201	Evans CAS	1000000064	Allied Refrigeration, Inc.	P100Da-2C Press Ctl 475 Man	\$ 127.83
172.	4500839682	Facilities - Goods & General Services	8/15/2023	1650701	SAN PEDRO EL	1000000064	Allied Refrigeration, Inc.	@1-3/8 X 3/4 Insulation	\$ 152.11
173.	4500839689	Facilities - Goods & General Services	8/15/2023	1457601	HOOPER PC	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H-1C Ts	\$ 171.54
174.	4500839698	Facilities - Goods & General Services	8/15/2023	1820701	CONTRERAS LC ALC	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H-1C Ts	\$ 601.61
175.	4500839710	Facilities - Goods & General Services	8/15/2023	1765401	WEST VERNON EL	1000000064	Allied Refrigeration, Inc.	Rt375A Viper Aerosol Degreaser	\$ 26.24
176.	4500839772	Facilities - Goods & General Services	8/16/2023	9141001	C1 Maintenance JC-CO	1000000064	Allied Refrigeration, Inc.	Fieldpiece Ir Thermometer Gun 10:1	\$ 960.35
177.	4500839797	Facilities - Goods & General Services	8/16/2023	1806201	CLINTON MS	1000000064	Allied Refrigeration, Inc.	W1011 3/8 X 1/4 Red Coup	\$ 659.71
178.	4500839812	Facilities - Goods & General Services	8/16/2023	1871401	JEFFERSON SH	1000000064	Allied Refrigeration, Inc.	P170Ma-1C Male Flare	\$ 546.39
179.	4500839848	Facilities - Goods & General Services	8/16/2023	1675301	SIERRA PARK EL	1000000064	Allied Refrigeration, Inc.	Gallo Gun Drain Clnr #4179-01	\$ 982.99
180.	4500839960	Facilities - Goods & General Services	8/16/2023	1875001	MARSHALL SH	1000000064	Allied Refrigeration, Inc.	Actuator Lf24-Sr	\$ 638.80
181.	4500840066	Facilities - Goods & General Services	8/16/2023	1477501	LANGDON EL	1000000064	Allied Refrigeration, Inc.	Mukit Magnetic Umbrella Kit	\$ 412.71
182.	4500840099	Facilities - Goods & General Services	8/17/2023	1498301	MARIPOSA-NABI PC	1000000064	Allied Refrigeration, Inc.	Rtrm Board: Mod3196	\$ 372.30
183.	4500840179	Facilities - Goods & General Services	8/17/2023	1678101	6TH AVE EL	1000000064	Allied Refrigeration, Inc.	3 Amp Fuses Fnqr3	\$ 467.56
184.	4500840186	Facilities - Goods & General Services	8/17/2023	1498301	MARIPOSA-NABI PC	1000000064	Allied Refrigeration, Inc.	Contactora 40A, 2Pl, 24V 61755	\$ 311.90
185.	4500840281	Facilities - Goods & General Services	8/17/2023	1778001	RFK UCLA COMM SCH	1000000064	Allied Refrigeration, Inc.	Penetrate Hd Lubricant 61107	\$ 270.82
186.	4500840290	Facilities - Goods & General Services	8/17/2023	1771201	WESTPORT HTS EL	1000000064	Allied Refrigeration, Inc.	Refrigeratn R-410A	\$ 506.44
187.	4500840300	Facilities - Goods & General Services	8/17/2023	1471201	KENTWOOD EL	1000000064	Allied Refrigeration, Inc.	20729: 1/3Hp, 230V, 1075 Rpm, 70C 3729	\$ 871.86
188.	4500840485	Facilities - Goods & General Services	8/17/2023	1678101	6TH AVE EL	1000000064	Allied Refrigeration, Inc.	Transformerv50354: 40V, 120-208-240/24	\$ 70.87
189.	4500840487	Facilities - Goods & General Services	8/17/2023	1498201	LOS ANGELES EL	1000000064	Allied Refrigeration, Inc.	Control Board: Ces0110063-02	\$ 251.85
190.	4500840490	Facilities - Goods & General Services	8/17/2023	1528801	MICHELTORENA EL	1000000064	Allied Refrigeration, Inc.	Dispensable Rosebud Tip	\$ 2,169.95
191.	4500840497	Facilities - Goods & General Services	8/17/2023	1287701	CASTLE HTS EL	1000000064	Allied Refrigeration, Inc.	Relay 3081	\$ 120.45
192.	4500840600	Facilities - Goods & General Services	8/18/2023	1871401	JEFFERSON SH	1000000064	Allied Refrigeration, Inc.	Flnr/ Frnr 25 Amp 250V 81037	\$ 111.25
193.	4500840611	Facilities - Goods & General Services	8/18/2023	1805801	LIECHTY MS	1000000064	Allied Refrigeration, Inc.	Ldk - 110000-070 24V	\$ 49.26
194.	4500840625	Facilities - Goods & General Services	8/18/2023	1284901	CARTHAY EL ES MAG	1000000064	Allied Refrigeration, Inc.	Thermo Trap Paste 11Oz 4371-36	\$ 75.12
195.	4500840709	Facilities - Goods & General Services	8/18/2023	1230801	RIDE EL SMART ACAD	1000000064	Allied Refrigeration, Inc.	Rs9110T 7 Day 5-1-1 1H/1C Ts	\$ 686.16
196.	4500840747	Facilities - Goods & General Services	8/18/2023	1621901	RAYMOND AVE EL	1000000064	Allied Refrigeration, Inc.	E3S130 Less Coil	\$ 1,969.97
197.	4500840809	Facilities - Goods & General Services	8/18/2023	1478301	Larchmont Ch Sch	1000000064	Allied Refrigeration, Inc.	W1138 3/4X3/4 Mpt Adapter 4815585	\$ 150.97
198.	4500841081	Facilities - Goods & General Services	8/21/2023	1909201	Evans CAS	1000000064	Allied Refrigeration, Inc.	Hpc-103-S Bc83Sw	\$ 266.81
199.	4500841387	Facilities - Goods & General Services	8/22/2023	1319201	COMMONWEALTH EL	1000000064	Allied Refrigeration, Inc.	Qt2810 Compressor Terminal Kit	\$ 100.65
200.	4500841638	Facilities - Goods & General Services	8/23/2023	1860001	DORSEY SH	1000000064	Allied Refrigeration, Inc.	Carrier Room Sensor: Zs2Pcar	\$ 281.42

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201.	4500841639	Facilities - Goods & General Services	8/23/2023	1822601	LE CONTE MS	1000000064	Allied Refrigeration, Inc.	Fuse Flsr/Frsr 60 Amp 600V 81142	\$ 126.08
202.	4500841649	Facilities - Goods & General Services	8/23/2023	1871401	JEFFERSON SH	1000000064	Allied Refrigeration, Inc.	Fuse Flq-10 Amp	\$ 893.77
203.	4500841663	Facilities - Goods & General Services	8/23/2023	1516401	MARQUEZ CHARTER	1000000064	Allied Refrigeration, Inc.	Copeland Compressor: Zr28K5E Tf5	\$ 1,446.74
204.	4500841664	Facilities - Goods & General Services	8/23/2023	1478301	Larchmont Ch Sch	1000000064	Allied Refrigeration, Inc.	Robs Rs9110T 7 Day 5-1-1 1H/1C Ts	\$ 171.54
205.	4500841749	Facilities - Goods & General Services	8/23/2023	1890701	VENICE SH	1000000064	Allied Refrigeration, Inc.	Stat Tec3622-16-000	\$ 854.49
206.	4500841769	Facilities - Goods & General Services	8/23/2023	1134201	LASPD W Div	1000000064	Allied Refrigeration, Inc.	Copeland Compressor: Zps30K5E-Pfv-800, 2	\$ 1,892.32
207.	4500841790	Facilities - Goods & General Services	8/23/2023	1253401	BROADWAY EL	1000000064	Allied Refrigeration, Inc.	Conensate Pump 21781 115V, 24' W/Tube, C	\$ 196.04
208.	4500841796	Facilities - Goods & General Services	8/24/2023	1857101	CANOGA PARK SH	1000000064	Allied Refrigeration, Inc.	Gewr12X2214 Door Handle K	\$ 7,354.55
209.	4500841983	Facilities - Goods & General Services	8/24/2023	1357501	Elysian Hts Arts Mag	1000000064	Allied Refrigeration, Inc.	P12612A 30 Wt Air Comp. Oil (Qt) 1080010	\$ 206.30
210.	4500841986	Facilities - Goods & General Services	8/24/2023	1812301	EMERSON COMM CH	1000000064	Allied Refrigeration, Inc.	Mini Split Condensate Pump: Si-30-230	\$ 427.05
211.	4500842010	Facilities - Goods & General Services	8/24/2023	1284901	CARTHAY EL ES MAG	1000000064	Allied Refrigeration, Inc.	Qt2000 Qwik-Check Acid Test 7543122	\$ 141.47
212.	4500842108	Facilities - Goods & General Services	8/24/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Cleaner, Coil, Evap Pow R-C 4143-08	\$ 7,370.56
213.	4500842183	Facilities - Goods & General Services	8/25/2023	1817901	HOLLENBECK MS	1000000064	Allied Refrigeration, Inc.	Timeclocks	\$ 794.56
214.	4500842208	Facilities - Goods & General Services	8/25/2023	1542501	MULTNOMAH EL	1000000064	Allied Refrigeration, Inc.	Copper Pipe 3/8	\$ 2,459.51
215.	4500842259	Facilities - Goods & General Services	8/25/2023	1519201	MAR VISTA EL	1000000064	Allied Refrigeration, Inc.	Capacitor, 40/10Mfd, 370Vac	\$ 609.95
216.	4500842286	Facilities - Goods & General Services	8/25/2023	1508201	MALABAR EL	1000000064	Allied Refrigeration, Inc.	Ava2512Zxnm 2B3140-9	\$ 3,065.77
217.	4500842290	Facilities - Goods & General Services	8/25/2023	1406801	GARDNER EL	1000000064	Allied Refrigeration, Inc.	%Awa7512Zxt Aw611Rt-121 1-3/4	\$ 7,376.81
218.	4500842291	Facilities - Goods & General Services	8/25/2023	1595901	PALISADES CHARTER EL	1000000064	Allied Refrigeration, Inc.	Hus3677, Scroll Housing	\$ 1,456.35
219.	4500842310	Facilities - Goods & General Services	8/25/2023	1859601	CRENSHAW STEMM MA	1000000064	Allied Refrigeration, Inc.	Fuses Jjs-80	\$ 1,905.30
220.	4500842616	Facilities - Goods & General Services	8/28/2023	1820001	LOS ANGELES ACAD MS	1000000064	Allied Refrigeration, Inc.	Pump 7-14 1014C Hose 1/4 Id Per Ft	\$ 781.61
221.	4500842636	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000000064	Allied Refrigeration, Inc.	Refrigerant R-410A For Hvac	\$ 4,730.40
222.	4500842661	Facilities - Goods & General Services	8/28/2023	1820001	LOS ANGELES ACAD MS	1000000064	Allied Refrigeration, Inc.	Calg Pan-Spray (White) 4296-50	\$ 575.20
223.	4500842741	Facilities - Goods & General Services	8/28/2023	1686701	BRIDGES SCHOOL	1000000064	Allied Refrigeration, Inc.	S1-6007532 York 460V1Ph 8	\$ 852.09
224.	4500842750	Facilities - Goods & General Services	8/28/2023	1686701	BRIDGES SCHOOL	1000000064	Allied Refrigeration, Inc.	Usmo D32P2Ah 1.5Hp 230/460 1800 56H	\$ 767.52
225.	4500842784	Facilities - Goods & General Services	8/28/2023	1457501	HOOPER EL	1000000064	Allied Refrigeration, Inc.	Hrdc 1/2 Acr Copper	\$ 229.90
226.	4500842824	Facilities - Goods & General Services	8/28/2023	1812301	EMERSON COMM CH	1000000064	Allied Refrigeration, Inc.	Condensate Pump Lowboy 554200 Vcca2Oul	\$ 408.50
227.	4500842946	Facilities - Goods & General Services	8/29/2023	1621901	RAYMOND AVE EL	1000000064	Allied Refrigeration, Inc.	E3S130 Less Coil 3227-00 6488040	\$ 3,623.27
228.	4500843184	Facilities - Goods & General Services	8/30/2023	1617901	KINGSLEY EL	1000000064	Allied Refrigeration, Inc.	Capa 60-440V Capacitor 12254	\$ 609.73
229.	4500843267	Facilities - Goods & General Services	8/30/2023	1891401	VERDUGO HILLS SH	1000000064	Allied Refrigeration, Inc.	Z2Ajq6+Cqk0A0 1/2", 2Wy,Nc	\$ 328.50
230.	4500843372	Facilities - Goods & General Services	8/30/2023	1505501	MAGNOLIA EL	1000000064	Allied Refrigeration, Inc.	Fuse Abc 3 Amp Ceramic 82407 (314003)	\$ 40.62
231.	4500843483	Facilities - Goods & General Services	8/30/2023	1298601	CHAPMAN EL	1000000064	Allied Refrigeration, Inc.	Zr38K5E-Pfv-800 230-1 11C32	\$ 1,658.01
232.	4500843609	Facilities - Goods & General Services	8/31/2023	1230201	OBAMA EL	1000000064	Allied Refrigeration, Inc.	20730 1/2Hp 230V 1075 70C 3730	\$ 1,257.10
233.	4500843908	Facilities - Goods & General Services	8/31/2023	1674001	SHORT EL	1000000064	Allied Refrigeration, Inc.	Sc-6 Fuse	\$ 196.01
234.	4500843917	Facilities - Goods & General Services	8/31/2023	1727401	20TH ST EL	1000000064	Allied Refrigeration, Inc.	2360-501 Reversing Relay	\$ 621.43
235.	4500843924	Facilities - Goods & General Services	8/31/2023	1134201	LASPD W Div	1000000064	Allied Refrigeration, Inc.	W1034 7/8 Copper Coupling	\$ 381.73
236.	4500843983	Facilities - Goods & General Services	8/31/2023	1890701	VENICE SH	1000000064	Allied Refrigeration, Inc.	Lh33Wp002A: Main Control Board	\$ 1,813.70
237.	4500844010	Facilities - Goods & General Services	8/31/2023	1298601	CHAPMAN EL	1000000064	Allied Refrigeration, Inc.	D2P2D 2Hp 230/460 1800 145T	\$ 694.31
238.	4500841269	Facilities - Goods & General Services	8/22/2023	1024301	Region East	1000018897	Allied Restoration Services	Emergency Call Out Service (Tax Exempt)	\$ 1,000.00
239.	4500836108	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	Freight - Misc/Freight Charge (Non_Tax)	\$ 285.92
240.	4500837438	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	3000489 Hydraulic Solenoid	\$ 1,360.13

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Goods and General Services
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Median \$ 824.78
Average \$ 3,120.84

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
241.	4500837923	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	70000-00411 Wheel	\$ 1,541.13
242.	4500839381	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	283389 3	\$ 887.85
243.	4500840346	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	Parts	\$ 1.10
244.	4500840413	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	103062 - Pin,R/Pivot	\$ 5.50
245.	4500842488	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	Ecu	\$ 1,272.44
246.	4500842842	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000001148	Al's Kubota Tractor, Inc.	Parts	\$ 1.10
247.	4500838194	Goods & General Services	8/9/2023	9158201	SCC Reprographic Svc	1000014151	American Casual	Silk Screen Printing	\$ 10,950.00
248.	4500841245	Facilities - Goods & General Services	8/22/2023	1477501	LANGDON EL	1000000401	American Lead Fabricators	Counterflashing Type 22Ga	\$ 157.13
249.	4500836334	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	31-16 - Blade Wiper	\$ 470.41
250.	4500836404	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K1289120R - Valve Modult L/R Abs	\$ 1,474.55
251.	4500836416	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	287389 - Hose Air Brk	\$ 5,541.77
252.	4500837293	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	\$ 1,049.46
253.	4500837364	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd35 - Brake,1/2Set Front, A3Re	\$ 1,685.04
254.	4500837745	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	\$ 1,049.46
255.	4500837953	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 396.24
256.	4500838125	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	106.10100 - Pads, Rear '04 C5500	\$ 1,341.02
257.	4500838315	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd32 - Brake,1/2Set 13.5X7Q Rear	\$ 1,062.39
258.	4500838654	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2,273.08
259.	4500839014	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2,249.84
260.	4500839016	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd33 - Brake,1/2Set Frt Bb Propn	\$ 219.00
261.	4500839501	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K109114	\$ 267.22
262.	4500839726	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	106.10100 - Pads, Rear '04 C5500	\$ 249.74
263.	4500839729	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd30 - Brake1/2Set Frt 03Thms	\$ 5.38
264.	4500839746	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	11549 - Seperator Brake Hose	\$ 5.48
265.	4500840171	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 5.38
266.	4500840529	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 414.29
267.	4500841502	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	289714N - Valve, Qr	\$ 212.32
268.	4500841688	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd3 - Brake 1/2Set Crown Frt Q	\$ 2.19
269.	4500841735	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	278851N - Coupling Glad Hand	\$ 64.25
270.	4500841854	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2.19
271.	4500841939	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	3230951 - Chamber, Ls 30/30 Weld	\$ 471.75
272.	4500842005	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	K109114 Brake Gauge	\$ 66.81
273.	4500842180	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd35 - Brake,1/2Set Front, A3Re	\$ 4.42
274.	4500842481	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd28 - Brake,1/2Set Amtran 'Q'	\$ 5.38
275.	4500842482	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd8-5/8 - Brake,1/2Set Grp 1B8 Rear	\$ 5.38
276.	4500842879	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 5,788.13
277.	4500842991	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 2.21
278.	4500843858	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006264	American Moving Parts	Lausd27 - Brake,1/2Set 16.5X10'03Bb	\$ 1.10
279.	4500836181	Facilities - Goods & General Services	8/1/2023	9143101	S1 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std M&O S1 40' Contai	\$ 330.47
280.	4500837519	Facilities - Goods & General Services	8/7/2023	9146001	Proj Unit Central-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Puc	\$ 188.93

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281.	4500839954	Facilities - Goods & General Services	8/16/2023	9143301	Proj Units South-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Pus	\$ 585.63
282.	4500840206	Facilities - Goods & General Services	8/17/2023	9142801	N2 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O N2, 40Yd	\$ 314.07
283.	4500840748	Facilities - Goods & General Services	8/18/2023	1953701	Murchison St EEC	1000014569	American Reclamation, Inc.	Lowboy Dump Container	\$ 1,549.86
284.	4500841067	Facilities - Goods & General Services	8/21/2023	9142501	S2 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Pick Up And Removal Of Construction Debr	\$ 336.53
285.	4500842349	Facilities - Goods & General Services	8/25/2023	9139301	C3 Maintenance SS-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O C3/Ss	\$ 1,388.74
286.	4500842752	Facilities - Goods & General Services	8/28/2023	9143301	Proj Units South-CO	1000014569	American Reclamation, Inc.	Roll-Off Service Std/Emerg M&O Pus	\$ 585.63
287.	4500842987	Facilities - Goods & General Services	8/29/2023	9142901	N1 Maintenance JC-CO	1000014569	American Reclamation, Inc.	Trash Swap Out Of 40 Yd Bin	\$ 1,464.18
288.	4500843281	Facilities - Goods & General Services	8/30/2023	1121101	BTB-Canyon Creek	1000014569	American Reclamation, Inc.	Dumpster Lowboy Container 5 Tons Limit	\$ 5,260.00
289.	4500838003	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Refrigerant R-422B 25#	\$ 5,381.49
290.	4500838022	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Refrigerant, R-410A	\$ 7,357.52
291.	4500838353	Facilities - Goods & General Services	8/10/2023	9142901	N1 Maintenance JC-CO	1000006573	American Refrigeration Sup	Portable A/C Units	\$ 24,963.83
292.	4500839525	Facilities - Goods & General Services	8/15/2023	1862101	FAIRFAX SH	1000006573	American Refrigeration Sup	Valve Plate Kit K Body K E & K R	\$ 102.09
293.	4500839760	Facilities - Goods & General Services	8/16/2023	1476401	LANAI EL	1000006573	American Refrigeration Sup	Zr54K5E-Tf5-800 Comp 4.5 Hp 230 3Ph Pe S	\$ 1,132.41
294.	4500839852	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Motor, 1/2Hp Psc 5.6" 1075 Bm 230V 3Spd	\$ 7,381.46
295.	4500840464	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Refrigerant, R-410A	\$ 6,460.50
296.	4500840741	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Refrigerant R-422B 25#	\$ 8,081.10
297.	4500840767	Facilities - Goods & General Services	8/18/2023	1591801	OXNARD EL	1000006573	American Refrigeration Sup	Capacitor 440 Volt 20 Mfd	\$ 111.44
298.	4500840910	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Refrigerant, R-22, 30Lb	\$ 15,822.75
299.	4500841086	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Refrigerant, R-22, 30Lb	\$ 15,822.75
300.	4500841144	Facilities - Goods & General Services	8/22/2023	1519801	MAYALL EL	1000006573	American Refrigeration Sup	Zr38K5E-Tfd-800 Comp 3.0 Hp 460 3Ph Pe S	\$ 1,412.08
301.	4500841558	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000006573	American Refrigeration Sup	Motor, 1/3Hp Psc 5.6" 1075 Ds 230V 3Spd	\$ 3,500.33
302.	4500836573	Facilities - Goods & General Services	8/2/2023	1519301	WALNUT PARK MS STEN	1000001887	American Time & Signal Co	Sq54Bhbd904Y 12" Sitesync 1Q 24V Round S	\$ 7,537.34
303.	4500840307	Facilities - Goods & General Services	8/17/2023	1519301	WALNUT PARK MS STEN	1000001887	American Time & Signal Co	Antenna Cable Sitesync 50 Ft Coax Rg-8U	\$ 1,269.93
304.	4500837648	Goods & General Services	8/8/2023	1052501	BSD-Gen Stores Whse	1000013447	American Truck Bodies & R	Parts- Replace Driver Side Rear Corner	\$ 3,988.04
305.	4500836448	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000000207	American Water Works	Jetter Repair Parts	\$ 841.81
306.	4500841586	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000000207	American Water Works	Muffler	\$ 470.10
307.	4500841643	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000000207	American Water Works	Gx690Rhtaf2 Motor	\$ 2,920.37
308.	4500842516	Facilities - Goods & General Services	8/28/2023	9141001	C1 Maintenance JC-CO	1000000207	American Water Works	Thermo Relief Valve	\$ 880.51
309.	4500842538	Facilities - Goods & General Services	8/28/2023	9141001	C1 Maintenance JC-CO	1000000207	American Water Works	Pull Cord Assembly	\$ 298.08
310.	4500842546	Facilities - Goods & General Services	8/28/2023	9141001	C1 Maintenance JC-CO	1000000207	American Water Works	Battery	\$ 1,202.24
311.	4500842562	Facilities - Goods & General Services	8/28/2023	9141001	C1 Maintenance JC-CO	1000000207	American Water Works	Fuel Pump 12V	\$ 694.56
312.	4500842600	Facilities - Goods & General Services	8/28/2023	9141001	C1 Maintenance JC-CO	1000000207	American Water Works	Kohler Air Filter	\$ 364.86
313.	4500843619	Facilities - Goods & General Services	8/31/2023	9142801	N2 Maintenance JC-CO	1000000207	American Water Works	Pressure Washer Hoses, 100', R2 6000 Psi	\$ 557.49
314.	4500836211	Facilities - Goods & General Services	8/1/2023	1653401	KING JR EL	1000007664	Amigos Nursery LLC-1	Croton Petra	\$ 1,527.52
315.	4500836681	Facilities - Goods & General Services	8/3/2023	1451501	HERRICK EL	1000007664	Amigos Nursery LLC-1	Anigozanthos Flavidus Red	\$ 219.00
316.	4500836684	Facilities - Goods & General Services	8/3/2023	1771501	CHAVEZ LA ARTES MAG	1000007664	Amigos Nursery LLC-1	Archillea Yelow 5 Gallon	\$ 350.40
317.	4500837162	Facilities - Goods & General Services	8/4/2023	1237201	OCHOA LC	1000007664	Amigos Nursery LLC-1	Decowood Chips Brown	\$ 1,376.40
318.	4500838345	Facilities - Goods & General Services	8/10/2023	1886701	RIVERA LC PUB SRV	1000007664	Amigos Nursery LLC-1	Brown Wood Chips/Mulch (2Cf Bags)	\$ 2,580.90
319.	4500838539	Facilities - Goods & General Services	8/10/2023	1820001	LOS ANGELES ACAD MS	1000007664	Amigos Nursery LLC-1	2 Cf Brown Deca Wood Chips Per Bag	\$ 639.40
320.	4500838686	Facilities - Goods & General Services	8/11/2023	9142401	S2 Operations JC-CO	1000007664	Amigos Nursery LLC-1	Assorted Blooming Perenials	\$ 1,560.24

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321.	4500838835	Facilities - Goods & General Services	8/11/2023	1048101	Sch Serv - M&O C3	1000007664	Amigos Nursery LLC-1	2 Cf Brown Deca Wood Chips-Mulch	\$ 1,208.80
322.	4500838874	Facilities - Goods & General Services	8/11/2023	9142401	S2 Operations JC-CO	1000007664	Amigos Nursery LLC-1	King Palms 6' Single	\$ 847.50
323.	4500839149	Facilities - Goods & General Services	8/14/2023	1715101	WEEMES EL	1000007664	Amigos Nursery LLC-1	Croton Petra	\$ 145.09
324.	4500839494	Facilities - Goods & General Services	8/15/2023	1703502	Taper STEAM Mag	1000007664	Amigos Nursery LLC-1	Cercis Forest 24Inch	\$ 4,664.15
325.	4500839938	Facilities - Goods & General Services	8/16/2023	1048101	Sch Serv - M&O C3	1000007664	Amigos Nursery LLC-1	Lavender Plants	\$ 245.28
326.	4500840595	Facilities - Goods & General Services	8/18/2023	1764401	WEST ATHENS EL	1000007664	Amigos Nursery LLC-1	Vases, Flower Pots, Pottery, Etc.	\$ 2,552.13
327.	4500840730	Facilities - Goods & General Services	8/18/2023	1884301	SAN FERNANDO SH	1000007664	Amigos Nursery LLC-1	Anigozanthos Flavidus Red 5 Gallon	\$ 1,471.60
328.	4500841813	Facilities - Goods & General Services	8/23/2023	1232901	BEACHY EL	1000007664	Amigos Nursery LLC-1	Jacaranda Tree 36" Box	\$ 1,464.00
329.	4500842228	Facilities - Goods & General Services	8/25/2023	1854301	BELMONT SH	1000007664	Amigos Nursery LLC-1	Brown Decowoodchips - Mulch	\$ 639.40
330.	4500842236	Facilities - Goods & General Services	8/25/2023	1237201	OCHOA LC	1000007664	Amigos Nursery LLC-1	Iceberg Rose White Bush (15Gal)	\$ 2,383.80
331.	4500842668	Facilities - Goods & General Services	8/28/2023	1237201	OCHOA LC	1000007664	Amigos Nursery LLC-1	Brown Mulch (2Cf)	\$ 770.80
332.	4500843297	Facilities - Goods & General Services	8/30/2023	1761401	NAVA COLL PREP ACAD	1000007664	Amigos Nursery LLC-1	Redwood Chips	\$ 1,858.20
333.	4500837005	Goods & General Services	8/4/2023	1627401	Hamasaki Med/Sci Mg	1000002963	Amplify Education Inc.	Amplify Science Transitional Kindergarte	\$ 9,867.61
334.	4500837006	Goods & General Services	8/4/2023	1642501	ROWAN EL	1000002963	Amplify Education Inc.	Amplify Science Gr 3 Spanish Print Kit	\$ 8,071.90
335.	4500837045	Goods & General Services	8/4/2023	1646601	SAN GABRIEL EL	1000002963	Amplify Education Inc.	Amplify Science Gr 5 Spanish Print Kit	\$ 7,140.45
336.	4500837060	Goods & General Services	8/4/2023	1657501	2ND ST EL	1000002963	Amplify Education Inc.	Amplify Science Gr 6 Spanish Print Kit	\$ 12,918.81
337.	4500837866	Goods & General Services	8/8/2023	1678101	6TH AVE EL	1000002963	Amplify Education Inc.	Gr K Refill Kit Life Science Unit Needs	\$ 6,487.66
338.	4500837916	Goods & General Services	8/8/2023	1697301	SUNLAND EL	1000002963	Amplify Education Inc.	Gr 4 Refill Kits (W 2 Sets Of Consumable	\$ 778.75
339.	4500838070	Goods & General Services	8/9/2023	1687501	SAN MIGUEL EL	1000002963	Amplify Education Inc.	Amplify Science Gr 5 Spanish Print Kit	\$ 4,802.27
340.	4500838093	Goods & General Services	8/9/2023	1354101	EL DORADO EL	1000002963	Amplify Education Inc.	Gr 1 Refill Kit Earth Science Unit Spinn	\$ 791.03
341.	4500838104	Goods & General Services	8/9/2023	1688001	INDEPENDENCE EL	1000002963	Amplify Education Inc.	Amplify Science Gr 5 Spanish Print Kit	\$ 4,309.45
342.	4500838116	Goods & General Services	8/9/2023	1690401	STANFORD EL	1000002963	Amplify Education Inc.	Amplify Science Gr 4 Spanish Print Kit	\$ 6,992.28
343.	4500838153	Goods & General Services	8/9/2023	1691801	STATE EL	1000002963	Amplify Education Inc.	Amplify Science Gr 5 Spanish Print Kit	\$ 7,633.27
344.	4500838419	Goods & General Services	8/10/2023	1247901	BRADDOCK DRIVE EL	1000002963	Amplify Education Inc.	Gr K Refill Kit Life Science Unit Needs	\$ 32,380.17
345.	4500838440	Goods & General Services	8/10/2023	1726001	TWEEDY EL	1000002963	Amplify Education Inc.	Amplify Science Gr 4 Spanish Print Kit	\$ 8,273.60
346.	4500838470	Goods & General Services	8/10/2023	1789001	WOODLAND HILLS CES	1000002963	Amplify Education Inc.	Gr 1 Refill Kit Life Science Unit Animal	\$ 6,346.62
347.	4500838562	Goods & General Services	8/10/2023	1694501	Stonehurst STEAM Mag	1000002963	Amplify Education Inc.	Gr K Refill Kits (W 2 Sets Of Consumable	\$ 864.61
348.	4500838589	Goods & General Services	8/10/2023	1451501	HERRICK EL	1000002963	Amplify Education Inc.	Gr K Refill Kit Life Science Unit Needs	\$ 1,888.66
349.	4500838687	Goods & General Services	8/11/2023	1216401	APPERSON EL	1000002963	Amplify Education Inc.	Amplify Science Grade 1 Classroom Kit	\$ 4,707.37
350.	4500838732	Goods & General Services	8/11/2023	1315101	COLDWATER CYN EL	1000002963	Amplify Education Inc.	Amplify Science Transitional Kindergarte	\$ 21,149.98
351.	4500838804	Goods & General Services	8/11/2023	1402701	FULLBRIGHT EL	1000002963	Amplify Education Inc.	Amplify Science Grade 4 Classroom Kit	\$ 5,486.61
352.	4500838809	Goods & General Services	8/11/2023	1545901	NEVADA EL	1000002963	Amplify Education Inc.	Amplify Science Transitional Kindergarte	\$ 548.20
353.	4500838821	Goods & General Services	8/11/2023	1354101	EL DORADO EL	1000002963	Amplify Education Inc.	Amplify Science Grade K Classroom Kit	\$ 13,838.70
354.	4500838837	Goods & General Services	8/11/2023	1602701	Parthenia Ac Art Tec	1000002963	Amplify Education Inc.	Amplify Science Grade K Classroom Kit	\$ 14,892.92
355.	4500838848	Goods & General Services	8/11/2023	1534201	MONLUX EL	1000002963	Amplify Education Inc.	Amplify Science Transitional Kindergarte	\$ 548.20
356.	4500838850	Goods & General Services	8/11/2023	1405501	GARDEN GROVE EL	1000002963	Amplify Education Inc.	Amplify Science Grade 2 Classroom Kit	\$ 4,894.13
357.	4500838863	Goods & General Services	8/11/2023	1501601	COUGHLIN EL	1000002963	Amplify Education Inc.	Amplify Science Grade 5 Classroom Kit	\$ 4,254.37
358.	4500838897	Goods & General Services	8/11/2023	1667101	SHENANDOAH EL	1000002963	Amplify Education Inc.	Grade 1 Print Teacher Guides	\$ 392.44
359.	4500839108	Goods & General Services	8/14/2023	1289001	CATSKILL EL	1000002963	Amplify Education Inc.	Amplify Science Grade 5 Classroom Kit	\$ 11,468.74
360.	4500839366	Goods & General Services	8/14/2023	1350701	EAGLE ROCK EL	1000002963	Amplify Education Inc.	Ckla Prek Activity Books	\$ 335.73

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361.	4500839545	Goods & General Services	8/15/2023	1680801	61ST ST EL	1000002963	Amplify Education Inc.	Amplify Science Grade 5 Classroom Kit	\$ 11,904.49
362.	4500841141	Goods & General Services	8/21/2023	1738401	VALERIO EL	1000002963	Amplify Education Inc.	Amplify Science Transitional Kindergarte	\$ 7,541.53
363.	4500841207	Goods & General Services	8/22/2023	1501601	COUGHLIN EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G5 Teacher Guide Set	\$ 889.14
364.	4500841242	Goods & General Services	8/22/2023	1534201	MONLUX EL	1000002963	Amplify Education Inc.	Ckla 2Nd Ed Grade 3 Teacher Guide Set	\$ 993.38
365.	4500841706	Goods & General Services	8/23/2023	1627401	Hamasaki Med/Sci Mg	1000002963	Amplify Education Inc.	Ckla Gr. K Skills Readers	\$ 849.90
366.	4500842242	Goods & General Services	8/25/2023	1224701	AVALON GARDENS EL	1000002963	Amplify Education Inc.	Ckla 2Nd Edition G1 Skills & Knowledge A	\$ 932.06
367.	4500838188	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000016675	Andres Perez	Replace Drivers Door	\$ 6,000.00
368.	4500840443	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000016675	Andres Perez	Replace Front Bumper And Paint	\$ 2,700.00
369.	4500837780	Goods & General Services	8/8/2023	1134101	Sch Police Dept	1000005339	Angeles Shooting Ranges, I	Shooting Range Fees; 7 Range Days Per Mo	\$ 18,000.00
370.	4500838608	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000006937	Anixter Inc	Padlock, Corbin #66, Cat 60 #Cs132662	\$ 1,409.27
371.	4500840673	Facilities - Goods & General Services	8/18/2023	1237201	OCHOA LC	1000006937	Anixter Inc	Cs161000 Master Loc 500Brk Ka 197 500Brk	\$ 235.64
372.	4500842001	Facilities - Goods & General Services	8/24/2023	1878601	NO HOLLYWOOD SH	1000006937	Anixter Inc	Master Loc K409Box K409Box Key Blank	\$ 5,161.04
373.	4500843667	Facilities - Goods & General Services	8/31/2023	1888001	William H Taft	1000006937	Anixter Inc	Cs123594 Kaba Ilco Cg1-Br Br A34 Cg1-Br	\$ 1,990.06
374.	4500837192	Facilities - Goods & General Services	8/4/2023	1815301	SOUTHEAST MS	1000021762	Anthony's Portable Restroo	Standard Restroom - Rent Portion	\$ 448.98
375.	4500837842	Facilities - Goods & General Services	8/8/2023	9142501	S2 Maintenance JC-CO	1000021762	Anthony's Portable Restroo	Standard Portable Restroom	\$ 238.43
376.	4500838662	Facilities - Goods & General Services	8/11/2023	1815301	SOUTHEAST MS	1000021762	Anthony's Portable Restroo	Late Fee	\$ 264.60
377.	4500839188	Facilities - Goods & General Services	8/14/2023	1600501	PARK AVE EL	1000021762	Anthony's Portable Restroo	Rent Of Fence Panels (840 Ft Of 6X12) {I	\$ 176.08
378.	4500842603	Facilities - Goods & General Services	8/28/2023	1121101	BTB-Canyon Creek	1000015862	API Group Life Safety USA L	Sprinkler Test	\$ 22,670.00
379.	4500839123	Goods & General Services	8/14/2023	1152701	L A'S Best	1000002409	Apple Inc.	Mnxf3LI/A Ipad 11 Inch 256Gb	\$ 1,300.93
380.	4500842868	Goods & General Services	8/29/2023	1802801	AUDUBON MS	1000002409	Apple Inc.	Apps And Books Credit For Education	\$ 2,337.40
381.	4500840276	Facilities - Goods & General Services	8/17/2023	1851601	CORTINES SCH OF VPA	1000003846	Aqua Source Commerical P	Accu-Tab A3A" Blue Tablets, 60# Pail	\$ 6,070.68
382.	4500841670	Facilities - Goods & General Services	8/23/2023	1352801	Fairfax CoS	1000002551	Arbuckle Electric Motors, Ir	Economaster Em6728 Condenser Fan Motor	\$ 265.59
383.	4500841512	Facilities - Goods & General Services	8/23/2023	9146001	Proj Unit Central-CO	1000021639	Arclight Dynamics	Upgrade Torch For Plasma	\$ 166.44
384.	4500836489	Goods & General Services	8/2/2023	1125337	SHHS Stud Sup - Sch	1000004373	Arey-Jones Educational Sol	Dell Lcd Screen Replacement	\$ 178.66
385.	4500836749	Goods & General Services	8/3/2023	1192301	Assist Tech/Augm-Sch	1000004373	Arey-Jones Educational Sol	Ms Surface Pro With Accessories	\$ 2,406.47
386.	4500837010	Goods & General Services	8/3/2023	1857701	Sotomayor Art/Sci Mg	1000004373	Arey-Jones Educational Sol	Ewaste	\$ 200.00
387.	4500837021	Goods & General Services	8/4/2023	1820701	CONTRERAS LC ALC	1000004373	Arey-Jones Educational Sol	Ewaste	\$ 30.00
388.	4500837075	Goods & General Services	8/4/2023	1079501	ITS-CS-Customer Supp	1000004373	Arey-Jones Educational Sol	Hp Officejet Pro 9015E All-In-One Color	\$ 280.90
389.	4500837131	Goods & General Services	8/4/2023	1125301	SHHS Stud Sup	1000004373	Arey-Jones Educational Sol	Quote 079875.1 Hp Pro 4201Dn	\$ 1,659.19
390.	4500837477	Goods & General Services	8/7/2023	1350001	Mid-City PSES Mag	1000004373	Arey-Jones Educational Sol	2 Promethean Activpanel	\$ 6,945.54
391.	4500837487	Goods & General Services	8/7/2023	1820701	CONTRERAS LC ALC	1000004373	Arey-Jones Educational Sol	Bretford Cube Top Loader 40 Unit	\$ 4,233.38
392.	4500838314	Goods & General Services	8/9/2023	1739001	Lake Balboa Clg Prep	1000004373	Arey-Jones Educational Sol	Wired Barcode Scanner	\$ 207.74
393.	4500838404	Goods & General Services	8/10/2023	1252701	BROAD AVE EL	1000004373	Arey-Jones Educational Sol	Hp Laptop Integration Services	\$ 32.25
394.	4500839566	Goods & General Services	8/15/2023	1776101	CDS JOHNSON	1000004373	Arey-Jones Educational Sol	Wired Scanner - White	\$ 207.74
395.	4500840912	Goods & General Services	8/21/2023	1823701	MARKHAM MS	1000004373	Arey-Jones Educational Sol	Bretford Tglock - Security Lock	\$ 564.86
396.	4500841265	Goods & General Services	8/22/2023	1668501	SHERIDAN ST EL	1000004373	Arey-Jones Educational Sol	Bretford Tech-Guard Security Sytem Tgloc	\$ 376.57
397.	4500839721	Goods & General Services	8/25/2023	1849301	WRIGHT ENG & DES MA	1000004373	Arey-Jones Educational Sol	License	\$ 735.00
398.	4500841834	Goods & General Services	8/23/2023	1517001	LEXINGTON AVE PC	1000004373	Arey-Jones Educational Sol	Premium Activpanel 75" - Ap9	\$ 24,309.39
399.	4500842321	Goods & General Services	8/25/2023	1877001	EINSTEIN HS	1000004373	Arey-Jones Educational Sol	Premium Activpanel 75" - Ap9	\$ 10,418.32
400.	4500842501	Goods & General Services	8/27/2023	1894301	WESM HLTH/SPORTS M	1000004373	Arey-Jones Educational Sol	Datalogic Gryphon 4220 - Wired Scanner -	\$ 623.73

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401.	4500840356	Goods & General Services	8/28/2023	1004401	ITS-IT Support Serv	1000004373	Arey-Jones Educational Sol	Shield Extreme-X2 For Ipad 9 10.2"	\$ 77,307.00
402.	4500842535	Goods & General Services	8/28/2023	1515301	ORCHARD ACADEMIES	1000004373	Arey-Jones Educational Sol	Lausd Lenovo High M70S	\$ 1,684.84
403.	4500842760	Goods & General Services	8/28/2023	1155501	Early Childhood Ed	1000004373	Arey-Jones Educational Sol	Samsung Odyssey 49	\$ 5,728.35
404.	4500842840	Goods & General Services	8/28/2023	1520501	MAYBERRY EL	1000004373	Arey-Jones Educational Sol	Premium Activpanel 65" - Ap9	\$ 2,862.83
405.	4500843153	Goods & General Services	8/30/2023	1094201	Off of Acad Chief	1000004373	Arey-Jones Educational Sol	Hp Color Laserjet Pro 4201Dn	\$ 553.06
406.	4500843436	Goods & General Services	8/30/2023	1888101	SOUTH EAST SH	1000004373	Arey-Jones Educational Sol	Datalogic Gryphon 4200 Wireless Scanner	\$ 418.84
407.	4500843560	Goods & General Services	8/30/2023	1857101	CANOGA PARK SH	1000004373	Arey-Jones Educational Sol	Wired Barcode Scanner	\$ 623.73
408.	4500843567	Goods & General Services	8/30/2023	1863601	POLYTECHNIC SH	1000004373	Arey-Jones Educational Sol	Datalogic Gryphon 4200 Wireless Scanner	\$ 831.98
409.	4500843535	Goods & General Services	8/31/2023	1756201	VINTAGE MATH/SCI MA	1000004373	Arey-Jones Educational Sol	Premium Activpeel 75"	\$ 41,673.25
410.	4500843854	Goods & General Services	8/31/2023	1889301	VAN NUYS SH	1000004373	Arey-Jones Educational Sol	Hp Laserjet Pro 4001Dw Printer	\$ 941.46
411.	4500836640	Goods & General Services	8/3/2023	1888001	William H Taft	1000007834	Arizona Machinery LLC	Power Steering Repair	\$ 1,245.81
412.	4500837771	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	M113682 - Gasket,T/Sta	\$ 235.43
413.	4500838680	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Am131841 - Key, Ign. Gator	\$ 179.80
414.	4500838795	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Parts	\$ 1.10
415.	4500840219	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	560444 - 25X11-12Nhs Tire, Atv	\$ 492.75
416.	4500840260	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Am141486 - Boot, Front Cv	\$ 54.75
417.	4500841364	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Auc12621	\$ 991.40
418.	4500842826	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	Auc15620 Carburetor	\$ 1,007.25
419.	4500843335	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000007834	Arizona Machinery LLC	M150492 Intake Seal	\$ 17.33
420.	4500838772	Goods & General Services	8/11/2023	1032301	SELPA Admin Unit	1000020984	Arizona State University	Urban Collaborative Membership	\$ 5,600.00
421.	4500841257	Goods & General Services	8/22/2023	1999801	Undis-Acctg&Disb Use	1000001236	Arrow Restaurant Equipme	Food Pan 4' Deep 1/2 Size Long Cambro	\$ 5,640.73
422.	4500836186	Facilities - Goods & General Services	8/1/2023	1825901	MULHOLLAND MS	1000002915	Arroyo Building Materials	Omega Drybond Gray (42A)	\$ 492.27
423.	4500838000	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Serv	Emanifest Fee	\$ 5.48
424.	4500840864	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Serv	50/50 Amp Dk600P - Coolant Trinity Amp	\$ 1,343.95
425.	4500840885	Goods & General Services	8/21/2023	9128401	Fleet Maintenance	1000006561	Asbury Environmental Serv	E-Manifest	\$ 25.00
426.	4500842476	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Serv	50/50 Amp Dk600P - Coolant Trinity Amp	\$ 793.33
427.	4500842491	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Serv	Emanifest Fee	\$ 5.48
428.	4500842568	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006561	Asbury Environmental Serv	50/50 Amp Dk600P - Coolant Trinity Amp	\$ 218.45
429.	4500839032	Facilities - Goods & General Services	8/14/2023	1268501	CABRILLO EL	1000014320	Asphalt Anchors Corp	Anchor, Asphalt, Bolthold #Sp-10, 6"	\$ 1,191.01
430.	4500843244	Facilities - Goods & General Services	8/30/2023	1556201	BARRETT EL	1000014320	Asphalt Anchors Corp	Asphalt Anchors, Carton Of 6 Anchors	\$ 1,029.02
431.	4500836399	Facilities - Goods & General Services	8/2/2023	1052501	BSD-Gen Stores Whse	1000003025	Assi Security, Inc.	Genetec Omnicast Adv-Re-Cam-E-1Y	\$ 5,405.88
432.	4500839229	Facilities - Goods & General Services	8/14/2023	1231201	LAWSON ACAD A/M/S	1000003025	Assi Security, Inc.	Program Elevator Access Cards	\$ 1,200.00
433.	4500839292	Facilities - Goods & General Services	8/14/2023	1270101	KIM EL	1000003025	Assi Security, Inc.	Program Elevator Access Cards	\$ 1,200.00
434.	4500843791	Facilities - Goods & General Services	8/31/2023	1004401	ITS-IT Support Serv	1000003025	Assi Security, Inc.	Hid, Prox Pro Wiegand, Reader Keypad, Gr	\$ 7,468.00
435.	4500837160	Facilities - Goods & General Services	8/4/2023	1882901	Roosevelt SH(INAC)	1000003389	Assoc Ready Mixed Concre	3000 Psi Reg Pump Mix	\$ 1,089.53
436.	4500843769	Goods & General Services	8/31/2023	1198437	Inclusion Prog SchAd	1000004928	Association for Supervision	Teacher Obsevation And Feedback	\$ 15,683.98
437.	4500837428	Facilities - Goods & General Services	8/7/2023	1861201	BURKE HS	1000002745	Astra Industrial Services, In	Wi0Bhf1Cxl-100	\$ 220.75
438.	4500840545	Facilities - Goods & General Services	8/18/2023	1827201	Alfred B. Nobel	1000002745	Astra Industrial Services, In	21/2-6"375/A/St/475/V Rv Rubber Kit	\$ 2,207.53
439.	4500842091	Facilities - Goods & General Services	8/24/2023	1824001	MOUNT GLEASON MS	1000002762	Astro Audio Video Lighting,	Mackie 1604Vl24 Mixer	\$ 17,591.24
440.	4500837057	Facilities - Goods & General Services	8/4/2023	1766701	DYMALLY SH	1000002823	Atlas Galvanizing LLC	3" Sq. Tube X 20' 2 Pieces And 2' Sq. Tu	\$ 642.56

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441.	4500837678	Facilities - Goods & General Services	8/8/2023	1871601	SANTEE EDUC COMPLE	1000002823	Atlas Galvanizing LLC	Galvanizing For Fence Panels	\$ 4,215.75
442.	4500840676	Facilities - Goods & General Services	8/18/2023	9139301	C3 Maintenance SS-CO	1000002823	Atlas Galvanizing LLC	Galvanizing Services For Gate Stops	\$ 250.95
443.	4500840701	Facilities - Goods & General Services	8/18/2023	9139301	C3 Maintenance SS-CO	1000002823	Atlas Galvanizing LLC	Short Gate Hinge Blocks	\$ 525.38
444.	4500842363	Facilities - Goods & General Services	8/25/2023	1589401	OSCEOLA EL	1000002823	Atlas Galvanizing LLC	Galvanizing Services For Platforms, A/C	\$ 544.00
445.	4500836440	Facilities - Goods & General Services	8/2/2023	1806001	BETHUNE MS	1000005729	Aul Pipe Tubing & Steel, Inc	Alum 5052 .125 48" X 96"	\$ 895.92
446.	4500836471	Facilities - Goods & General Services	8/2/2023	1764401	WEST ATHENS EL	1000005729	Aul Pipe Tubing & Steel, Inc	Spft Galv Tbg 4 X 4 X .180 Length 20'	\$ 2,017.81
447.	4500836760	Facilities - Goods & General Services	8/3/2023	1225401	Aspire Juanita Tate	1000005729	Aul Pipe Tubing & Steel, Inc	Alth1213 All Thread 1/2-13	\$ 597.04
448.	4500840173	Facilities - Goods & General Services	8/17/2023	1848701	WHITE MS	1000005729	Aul Pipe Tubing & Steel, Inc	Fabitemts Formed S/S T304 Pan 66-1/2" X 6	\$ 1,160.70
449.	4500841294	Goods & General Services	8/22/2023	1049901	Envmtl Hlth&Safety	1000005729	Aul Pipe Tubing & Steel, Inc	Parts,Steel Plate	\$ 341.78
450.	4500841989	Facilities - Goods & General Services	8/24/2023	1686801	OBAMA GLBL PREP ACA	1000005729	Aul Pipe Tubing & Steel, Inc	Stainless Steel T304 Flat Bar, 1/8" X 2	\$ 508.87
451.	4500842652	Facilities - Goods & General Services	8/28/2023	1888201	MAYWOOD ACADEMY S	1000005729	Aul Pipe Tubing & Steel, Inc	Galvanized Pipe, 1-1/2" X 21' Sch 40	\$ 635.10
452.	4500842807	Facilities - Goods & General Services	8/29/2023	1486301	LIBERTY EL	1000005729	Aul Pipe Tubing & Steel, Inc	Galv. Formed Pans Per Dwg. 4 Ea. 49" X 6	\$ 2,244.75
453.	4500836863	Facilities - Goods & General Services	8/3/2023	9141601	C2 Maintenance JC-CO	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 21.90
454.	4500836865	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
455.	4500836866	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
456.	4500836882	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
457.	4500836891	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 6.57
458.	4500836903	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 32.85
459.	4500837308	Facilities - Goods & General Services	8/7/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Se	Butane And Propane (Including Liquified	\$ 193.27
460.	4500837360	Facilities - Goods & General Services	8/7/2023	1048901	School Serv-M&O C2	1000003522	Avcogas Propane Sales & Se	Regulatory Compliance Fee	\$ 251.75
461.	4500838141	Facilities - Goods & General Services	8/9/2023	1048801	Sch Serv - M&O N2	1000003522	Avcogas Propane Sales & Se	Liquid Petroleum 0321447-In / Meter 3517	\$ 232.69
462.	4500839036	Facilities - Goods & General Services	8/14/2023	1048901	School Serv-M&O C2	1000003522	Avcogas Propane Sales & Se	Regulatory Compliance Fee	\$ 219.71
463.	4500839828	Facilities - Goods & General Services	8/16/2023	1048801	Sch Serv - M&O N2	1000003522	Avcogas Propane Sales & Se	Liquid Petroleum 0321629-In / Meter 3517	\$ 195.04
464.	4500840405	Facilities - Goods & General Services	8/17/2023	1048901	School Serv-M&O C2	1000003522	Avcogas Propane Sales & Se	Butane And Propane (Including Liquified	\$ 195.02
465.	4500840455	Facilities - Goods & General Services	8/17/2023	9141601	C2 Maintenance JC-CO	1000003522	Avcogas Propane Sales & Se	Propane Gas For Forklift	\$ 394.97
466.	4500840606	Facilities - Goods & General Services	8/18/2023	1048901	School Serv-M&O C2	1000003522	Avcogas Propane Sales & Se	Regulatory Compliance Fee	\$ 419.17
467.	4500842577	Facilities - Goods & General Services	8/28/2023	1048101	Sch Serv - M&O C3	1000003522	Avcogas Propane Sales & Se	Regulatory Compliance Fee - Paving Dept	\$ 233.18
468.	4500842592	Facilities - Goods & General Services	8/28/2023	9141601	C2 Maintenance JC-CO	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 4.38
469.	4500843379	Facilities - Goods & General Services	8/30/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Liquid Petroleum (Lpg)	\$ 280.36
470.	4500843445	Facilities - Goods & General Services	8/30/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
471.	4500843463	Facilities - Goods & General Services	8/30/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Liquid Petroleum (Lpg)	\$ 258.92
472.	4500843464	Facilities - Goods & General Services	8/30/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Liquid Petroleum (Lpg)	\$ 266.92
473.	4500843802	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Forklift Cylinder Rental	\$ 32.85
474.	4500843820	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Forklift Cylinder Rental	\$ 6.57
475.	4500843897	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Liquid Petroleum (Lpg)	\$ 279.08
476.	4500843898	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
477.	4500843899	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
478.	4500843909	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Forklift Cylinder Rental	\$ 8.76
479.	4500843918	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Forklift Cylinder Rental	\$ 32.85
480.	4500843927	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	Avcogas Propane Sales & Se	Liquid Petroleum (Lpg)	\$ 224.94

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481.	4500843928	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
482.	4500843929	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
483.	4500843934	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
484.	4500843935	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
485.	4500843936	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	Liquid Petroleum (Lpg)	\$ 235.92
486.	4500843940	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
487.	4500843941	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
488.	4500843942	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
489.	4500843943	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
490.	4500843944	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
491.	4500843945	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
492.	4500843950	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
493.	4500843951	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	Liquid Petroleum (Lpg)	\$ 261.60
494.	4500843952	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
495.	4500843959	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
496.	4500843960	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
497.	4500843961	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
498.	4500843967	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
499.	4500843970	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 10.95
500.	4500843988	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
501.	4500843991	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
502.	4500843992	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
503.	4500844001	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
504.	4500844002	Facilities - Goods & General Services	8/31/2023	1049401	Sch Serv - M&O N1	1000003522	AvcoGas Propane Sales & Se	33# Forklift Cylinder Rental	\$ 8.76
505.	4500836345	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	801-443 - Filter,Evap. 41 1/2X13	\$ 2,178.97
506.	4500836966	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	5333478 - Tensioner Belt	\$ 427.88
507.	4500837386	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	01481431 - Wheel Strg Bb/Aare	\$ 266.82
508.	4500837919	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	51850290-04 Board	\$ 3,039.28
509.	4500838293	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	A/C Evap Blower	\$ 637.76
510.	4500838306	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	2060-Wht - Hinge Vent Release	\$ 43.36
511.	4500838431	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	31247 - Kit, Camfold Bracket	\$ 192.42
512.	4500838503	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Cover Kit	\$ 394.46
513.	4500838621	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	1345784 - Gauge Fuel 95 Bluebird	\$ 894.20
514.	4500839241	Goods & General Services	8/14/2023	9128401	Fleet Maintenance	1000001506	A-Z BUS Sales, Inc.	Release Tool	\$ 101.77
515.	4500839276	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Freight - Misc/Freight Charge (Non_Tax)	\$ 58.79
516.	4500839377	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	10064013 Radio	\$ 241.64
517.	4500839488	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Warranty Work	\$ 1.10
518.	4500839626	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Belt	\$ 53.91
519.	4500839705	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Seat Tape	\$ 5.48
520.	4500839732	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	1997550 - Strap Fuel Tank	\$ 64.60

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521.	4500840023	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	374032 04 - Seal, Front A/C Compress	\$ 468.38
522.	4500840681	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	33022 - Pendant Lift Gate	\$ 374.00
523.	4500840848	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Parts	\$ 1.10
524.	4500840893	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	10004153 - Idler Bush Hub Assy	\$ 329.27
525.	4500841263	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000001506	A-Z BUS Sales, Inc.	High Temp Battery	\$ 2.10
526.	4500841473	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	00004381 - Gauge,Pressr Fuel Cng	\$ 251.64
527.	4500841419	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Hpngv28114-15 - Valve Regltr Cng Cummins	\$ 2,872.40
528.	4500841644	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	W/C Hardware	\$ 518.79
529.	4500841683	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Sensor, Low Coolant	\$ 2.10
530.	4500841865	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	32478 - Lamp Assy Hand Rail	\$ 2,888.10
531.	4500842098	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	00127524 Hose, Coolant	\$ 1.10
532.	4500842099	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	65-00193-00 - Drier, A/C Grp 2Gt	\$ 1.10
533.	4500842978	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	Assy,Outboard,34.00W/Rollstop,Mayser	\$ 4.41
534.	4500843221	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	26-19902-24 - Motor,Blower 24V, A3Re	\$ 2,110.42
535.	4500843225	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001506	A-Z BUS Sales, Inc.	13054 - Belt, Saftey Lift Gate	\$ 996.45
536.	4500843783	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000001506	A-Z BUS Sales, Inc.	Labor,Vehicle Inspection	\$ 1.00
537.	4500843513	Facilities - Goods & General Services	8/30/2023	1287701	CASTLE HTS EL	1000005088	Aztec Technology Corporat	20 Ft Used Rental-Door One End	\$ 2,551.35
538.	4500840393	Facilities - Goods & General Services	8/17/2023	9142401	S2 Operations JC-CO	1000005876	B & M Lawn & Garden Cent	Battery Trimmer Ap Series W/O Battery	\$ 3,591.49
539.	4500840451	Facilities - Goods & General Services	8/17/2023	9142401	S2 Operations JC-CO	1000005876	B & M Lawn & Garden Cent	Blade, Edger Blade 7-11/16 X 1 Unsharpen	\$ 2,214.99
540.	4500840463	Facilities - Goods & General Services	8/17/2023	9142401	S2 Operations JC-CO	1000005876	B & M Lawn & Garden Cent	Prochaps Orange 39" Length	\$ 5,588.44
541.	4500842165	Facilities - Goods & General Services	8/29/2023	1764901	WEST HOLLYWOOD EL	1000005876	B & M Lawn & Garden Cent	Bga 300 Cordless Backpk. Blower	\$ 1,966.84
542.	4500840567	Goods & General Services	8/18/2023	1004401	ITS-IT Support Serv	1000005996	B&H Photo-Video	Hosa Spiral Cable Wrap (0.8" X 10')	\$ 354.62
543.	4500842017	Goods & General Services	8/24/2023	1004401	ITS-IT Support Serv	1000005996	B&H Photo-Video	9B24-117-133 -Viewsonic 27" 75 Hz Va Qhd	\$ 11,534.70
544.	4500842252	Goods & General Services	8/25/2023	1869601	BERNSTEIN SH	1000005996	B&H Photo-Video	Epson 1080 3400-Lumen Full Hd 3Lcd Proje	\$ 5,682.52
545.	4500843076	Goods & General Services	8/29/2023	1004401	ITS-IT Support Serv	1000005996	B&H Photo-Video	Hp 64A Black Laserjet Toner Cartridge	\$ 397.84
546.	4500842370	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000014332	B&W Automotive Inc	Key	\$ 547.50
547.	4500837334	Facilities - Goods & General Services	8/7/2023	1851801	Dr. Vladovic HTPA	1000004085	Bavco	3/4 Wilkens 975Xl2	\$ 759.27
548.	4500838527	Facilities - Goods & General Services	8/10/2023	1249301	BREED EL	1000004085	Bavco	Wilkins 720 1 1/4-2" Rpr Kit #Rk2720A	\$ 1,528.11
549.	4500838779	Facilities - Goods & General Services	8/11/2023	1857701	Sotomayor Art/Sci Mg	1000004085	Bavco	Midwest 845-5 Test Kit #Mge8455	\$ 1,569.80
550.	4500839267	Facilities - Goods & General Services	8/14/2023	1880701	RAMONA HS	1000004085	Bavco	Watts 909 3/4-1" Replacement Kit #Lf909-	\$ 2,079.78
551.	4500839688	Facilities - Goods & General Services	8/15/2023	1823701	MARKHAM MS	1000004085	Bavco	Wilkins 375Astr 3" W/Spool	\$ 5,564.05
552.	4500840530	Facilities - Goods & General Services	8/17/2023	1321901	CORONA EL	1000004085	Bavco	Backflow Preventer , 2", Wilkins #720 Pv	\$ 1,352.13
553.	4500841725	Facilities - Goods & General Services	8/23/2023	1757401	Horace Mann UCLA	1000004085	Bavco	V765200 Febco 765 2"	\$ 1,650.80
554.	4500842659	Facilities - Goods & General Services	8/28/2023	1857701	Sotomayor Art/Sci Mg	1000004085	Bavco	1/8" Test Hose Adapter #Adapt012	\$ 640.03
555.	4500840482	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	52491621 - Radiator 94 G30	\$ 250.76
556.	4500842314	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006423	Bay Cities Radiator, Inc.	Rad Rpair	\$ 250.00
557.	4500837401	Facilities - Goods & General Services	8/7/2023	1806601	Burbank MS Arts/Tech	1000002900	Bayer HVAC, Inc.	M/Z Refurbished Control Board	\$ 2,186.30
558.	4500838693	Facilities - Goods & General Services	8/11/2023	1835801	SAN FERNANDO MS	1000002900	Bayer HVAC, Inc.	Copeland Scroll Compressor W/Protector	\$ 12,300.01
559.	4500839017	Facilities - Goods & General Services	8/14/2023	1757401	Horace Mann UCLA	1000002900	Bayer HVAC, Inc.	P/N: Orb Time Delay	\$ 508.78
560.	4500841038	Facilities - Goods & General Services	8/21/2023	1049001	Sch Serv - M&O C1	1000002900	Bayer HVAC, Inc.	12 Vdc Solenoid Valve, Npt	\$ 107.94

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561.	4500841850	Facilities - Goods & General Services	8/23/2023	1928901	LA Tech Ctr	1000002900	Bayer HVAC, Inc.	Cac 1211 One-Ton Cool Tube	\$ 19,911.00
562.	4500836350	Facilities - Goods & General Services	8/2/2023	1477501	LANGDON EL	1000005414	Beacon Sales Acquisition In	Jmc Pvc Sd-Plus 60 Mil 60"X100'	\$ 9,387.69
563.	4500836783	Facilities - Goods & General Services	8/3/2023	1121101	BTB-Canyon Creek	1000005414	Beacon Sales Acquisition In	Sa Underlayment (Self-Adhered Underlayme	\$ 4,246.53
564.	4500837624	Facilities - Goods & General Services	8/8/2023	1959101	Mikes, Wanda A EEC	1000005414	Beacon Sales Acquisition In	Ocf Cm Dur Td Cool Shasta White	\$ 2,192.45
565.	4500838998	Facilities - Goods & General Services	8/14/2023	1168201	Wilmington Skills Ctr	1000005414	Beacon Sales Acquisition In	Seam Cleaner	\$ 9,279.84
566.	4500839019	Facilities - Goods & General Services	8/14/2023	1168201	Wilmington Skills Ctr	1000005414	Beacon Sales Acquisition In	Seam Cleaner	\$ 9,279.84
567.	4500839194	Facilities - Goods & General Services	8/14/2023	1858801	Cleveland EEC	1000005414	Beacon Sales Acquisition In	Reinforcing Fabric 4'X300'	\$ 1,466.54
568.	4500840076	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000005414	Beacon Sales Acquisition In	Nail, Roofing, 1-1/2"	\$ 23,213.93
569.	4500840298	Facilities - Goods & General Services	8/17/2023	1315101	COLDWATER CYN EL	1000005414	Beacon Sales Acquisition In	Jmc Pvc Sd-Plus 60 Mil 60"X100'	\$ 7,409.50
570.	4500840535	Goods & General Services	8/21/2023	1839601	SUN VALLEY ET MAG	1000024393	Beaverfit North America LL	20X20 Sun Pro Pop-Up Shade	\$ 100,056.39
571.	4500840163	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000023342	Bell Gardens Auto Body	Paint Doors And Roof Black	\$ 3,942.00
572.	4500840198	Goods & General Services	8/17/2023	1757501	VIRGINIA EL	1000002844	Benchmark Education Com	Ready To Advance Tk Lausd Package Print	\$ 639.04
573.	4500840306	Goods & General Services	8/17/2023	1583601	109TH ST EL	1000002844	Benchmark Education Com	Ready To Advance Tk Lausd Package Print	\$ 423.70
574.	4500842939	Goods & General Services	8/29/2023	1852901	BANNING SH	1000014932	Bernards Office Furniture In	Reception Chairs	\$ 1,851.63
575.	4500842963	Goods & General Services	8/29/2023	1852901	BANNING SH	1000014932	Bernards Office Furniture In	Cofi Chairs For Conference Mid Back Swiv	\$ 2,541.50
576.	4500842999	Goods & General Services	8/29/2023	1852901	BANNING SH	1000014932	Bernards Office Furniture In	Maverick Style Custom Shell Desk	\$ 1,841.76
577.	4500836099	Goods & General Services	8/1/2023	1889301	VAN NUYS SH	1000004019	Best Buy Stores, L.P.	Remarkable2 The Paper Tablet 10.3 Digita	\$ 2,967.71
578.	4500840853	Goods & General Services	8/18/2023	1868601	HAMILTON SH-COMPLE	1000004019	Best Buy Stores, L.P.	Bb22095462 - Asus Zephyrus M16 16" 240Hz	\$ 22,616.37
579.	4500840792	Facilities - Goods & General Services	8/18/2023	1887801	Sylmar Charter HS	1000002063	Best-West Fasteners, Inc.	8 X 1/2 Modified Truss Head Sheet Metal	\$ 520.13
580.	4500837339	Goods & General Services	8/7/2023	9128401	Fleet Maintenance	1000002094	Betts Company	Level, Valve	\$ 50.26
581.	4500838307	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000002094	Betts Company	463.Ds2253 - Draglink 05C4500 Gmc	\$ 3,319.85
582.	4500838412	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000002094	Betts Company	463.Ds2253 - Draglink 05C4500 Gmc	\$ 593.14
583.	4500842372	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000002094	Betts Company	23-105	\$ 319.88
584.	4500843191	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000002094	Betts Company	463.Ds2253 - Draglink 05C4500 Gmc	\$ 422.17
585.	4500836188	Facilities - Goods & General Services	8/1/2023	1411701	GERMAIN ACAD AA	1000019509	Big Al's Motors Sales and Se	Adjustable Pulley 2Vp65X1 3/8 6.5 O.D. P	\$ 243.71
586.	4500836252	Facilities - Goods & General Services	8/1/2023	1024301	Region East	1000019509	Big Al's Motors Sales and Se	Hayward Idxlbwr1931 120-Volt Combustion	\$ 4,044.56
587.	4500836587	Facilities - Goods & General Services	8/2/2023	1807501	BURROUGHS MS	1000019509	Big Al's Motors Sales and Se	Condenser Fan Motor 1880: 1/4Hp, 825Rpm	\$ 783.40
588.	4500836594	Facilities - Goods & General Services	8/2/2023	1957001	24th St EEC	1000019509	Big Al's Motors Sales and Se	Century Blower Motor Em3589: 3/4Hp, 1075R	\$ 765.52
589.	4500836605	Facilities - Goods & General Services	8/2/2023	1590401	OVERLAND EL	1000019509	Big Al's Motors Sales and Se	Bard Double Shaft Motor 8104-012Bx: 1/4H	\$ 1,156.39
590.	4500836927	Facilities - Goods & General Services	8/3/2023	1495901	LORETO EL	1000019509	Big Al's Motors Sales and Se	Ax26 Belt	\$ 564.06
591.	4500837404	Facilities - Goods & General Services	8/7/2023	1901001	West Valley Occup Ct	1000019509	Big Al's Motors Sales and Se	4 Groove Pulley:4B66Sd** 6.95 O.D. Pulle	\$ 851.45
592.	4500837665	Facilities - Goods & General Services	8/8/2023	1280201	CAPISTRANO EL	1000019509	Big Al's Motors Sales and Se	Double Shaft Motor:Ra1026** 1/4Hp 1075R	\$ 950.32
593.	4500837948	Facilities - Goods & General Services	8/8/2023	1945801	Jaime Escalante EEC	1000019509	Big Al's Motors Sales and Se	3Hyu7 Thermal Unit	\$ 722.42
594.	4500838048	Facilities - Goods & General Services	8/9/2023	1139401	TSD-Reg B-San Julian	1000019509	Big Al's Motors Sales and Se	1/20 Hp 1500 Rpm 115V Fasco Motor Cw Sh	\$ 101.55
595.	4500838119	Facilities - Goods & General Services	8/9/2023	1664401	74TH ST EL	1000019509	Big Al's Motors Sales and Se	Bx75 Belt	\$ 194.52
596.	4500838242	Facilities - Goods & General Services	8/9/2023	1578101	FLOURNOY EL	1000019509	Big Al's Motors Sales and Se	1.5Hp 1800Rpm 145T 3Ph Odp Baldor Motor	\$ 660.59
597.	4500838343	Facilities - Goods & General Services	8/10/2023	1860001	DORSEY SH	1000019509	Big Al's Motors Sales and Se	Belts A39-L410	\$ 98.29
598.	4500838344	Facilities - Goods & General Services	8/10/2023	1868601	HAMILTON SH-COMPLE	1000019509	Big Al's Motors Sales and Se	Capacitor, 30Mfd	\$ 207.65
599.	4500839029	Facilities - Goods & General Services	8/14/2023	1860001	DORSEY SH	1000019509	Big Al's Motors Sales and Se	Century Conenser Fan Motor Em3405: 1/3Hp	\$ 665.48
600.	4500839038	Facilities - Goods & General Services	8/14/2023	1600501	PARK AVE EL	1000019509	Big Al's Motors Sales and Se	Blower Motor:Em3586** 1/3Hp 1075Rpm 4	\$ 272.31

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601.	4500839066	Facilities - Goods & General Services	8/14/2023	1494501	LORENA EL	1000019509	Big Al's Motors Sales and Se	Belt B128	\$ 248.22
602.	4500839097	Facilities - Goods & General Services	8/14/2023	1816801	Griffith MS	1000019509	Big Al's Motors Sales and Se	Motor 5Hp	\$ 1,279.45
603.	4500839107	Facilities - Goods & General Services	8/14/2023	1352101	EASTMAN EL	1000019509	Big Al's Motors Sales and Se	Motor 3/4Hp	\$ 425.32
604.	4500839110	Facilities - Goods & General Services	8/14/2023	1356201	EL SERENO EL	1000019509	Big Al's Motors Sales and Se	Motor 1Hp	\$ 861.61
605.	4500839111	Facilities - Goods & General Services	8/14/2023	1860601	TORRES ELA PA MAG	1000019509	Big Al's Motors Sales and Se	Motor 1Hp	\$ 1,491.54
606.	4500839112	Facilities - Goods & General Services	8/14/2023	1367101	EUCLID EL	1000019509	Big Al's Motors Sales and Se	Motor 1/3Hp	\$ 1,047.24
607.	4500839340	Facilities - Goods & General Services	8/14/2023	1678101	6TH AVE EL	1000019509	Big Al's Motors Sales and Se	Condenser Fan Motor Em3728: 1/4Hp, 1075	\$ 610.72
608.	4500839423	Facilities - Goods & General Services	8/15/2023	1487001	LIGGETT EL	1000019509	Big Al's Motors Sales and Se	Motor:Hd56Fr652** 1.5Hp 1725Rpm 56Y 3P	\$ 1,297.77
609.	4500839518	Facilities - Goods & General Services	8/15/2023	1233501	BECKFORD CHTR ENR S	1000019509	Big Al's Motors Sales and Se	D920** 1/2Hp 825Rpm 460V 48Y Fasco Mot	\$ 714.78
610.	4500839598	Facilities - Goods & General Services	8/15/2023	1409601	GATES EL	1000019509	Big Al's Motors Sales and Se	Motor 5Hp	\$ 1,124.70
611.	4500839656	Facilities - Goods & General Services	8/15/2023	1778401	Mendez SH Egn&Tech	1000019509	Big Al's Motors Sales and Se	Belt Ax36	\$ 1,185.53
612.	4500839880	Facilities - Goods & General Services	8/16/2023	1802801	AUDUBON MS	1000019509	Big Al's Motors Sales and Se	Belts 3/B115	\$ 799.96
613.	4500839888	Facilities - Goods & General Services	8/16/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 3/4Hp	\$ 762.16
614.	4500839897	Facilities - Goods & General Services	8/16/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 1/3Hp	\$ 716.10
615.	4500840039	Facilities - Goods & General Services	8/16/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Se	Rebuilt Pump	\$ 2,436.38
616.	4500840124	Facilities - Goods & General Services	8/16/2023	1860201	VIEW PARK CONTN HS	1000019509	Big Al's Motors Sales and Se	1/20Hp 1500Rpm 115V Fasco Motor Cw Sha	\$ 387.35
617.	4500840178	Facilities - Goods & General Services	8/17/2023	1860001	DORSEY SH	1000019509	Big Al's Motors Sales and Se	Century Double Shaft Motor Ra1056: 1/2Hp	\$ 1,015.70
618.	4500840187	Facilities - Goods & General Services	8/17/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 3/4Hp	\$ 869.01
619.	4500840433	Facilities - Goods & General Services	8/17/2023	1634201	COEUR D ALENE EL	1000019509	Big Al's Motors Sales and Se	Century Condenser Fan Motor Em3728: 1/4H	\$ 322.61
620.	4500840468	Facilities - Goods & General Services	8/17/2023	1616401	QUEEN ANNE EL	1000019509	Big Al's Motors Sales and Se	Condenser Fan Motor 8100: 1/3Hp, 1725 Rp	\$ 227.87
621.	4500840738	Facilities - Goods & General Services	8/18/2023	1757501	VIRGINIA EL	1000019509	Big Al's Motors Sales and Se	Century Double Shaft Blower Assembly Sa1	\$ 952.30
622.	4500840743	Facilities - Goods & General Services	8/18/2023	1471201	KENTWOOD EL	1000019509	Big Al's Motors Sales and Se	Double Shaft Ra1056: 1/2Hp, 1075Rpm, 208	\$ 1,270.05
623.	4500840744	Facilities - Goods & General Services	8/18/2023	1860001	DORSEY SH	1000019509	Big Al's Motors Sales and Se	Double Shaft Ra1056: 1/2 Hp, 1075 Rpm, 2	\$ 1,015.70
624.	4500840754	Facilities - Goods & General Services	8/18/2023	1704101	TARZANA EL	1000019509	Big Al's Motors Sales and Se	Bx95 Belt	\$ 165.43
625.	4500840755	Facilities - Goods & General Services	8/18/2023	1687301	ESCALANTE EL	1000019509	Big Al's Motors Sales and Se	1Hp 1800Rpm 56 3Ph Odp Weg Motor 0011:	\$ 445.43
626.	4500840797	Facilities - Goods & General Services	8/18/2023	1498001	PIO PICO MS	1000019509	Big Al's Motors Sales and Se	Pillow Block Bearing Ucp207-20: 1 1/4	\$ 248.96
627.	4500841105	Facilities - Goods & General Services	8/22/2023	1874301	MANUAL ARTS SH	1000019509	Big Al's Motors Sales and Se	3/4Hp 1075Rpm 48 208-230V Century Moto	\$ 771.64
628.	4500841248	Facilities - Goods & General Services	8/22/2023	1293901	CARSON-GORE ACADEN	1000019509	Big Al's Motors Sales and Se	100C15D-H 1/8 Hp Complete Exhaust Assem	\$ 7,097.06
629.	4500841274	Facilities - Goods & General Services	8/22/2023	1600501	PARK AVE EL	1000019509	Big Al's Motors Sales and Se	Blower Motor:Em3586** 1/3Hp 1075Rpm 4	\$ 228.81
630.	4500841287	Facilities - Goods & General Services	8/22/2023	1695201	STONER EL	1000019509	Big Al's Motors Sales and Se	Century Blower Motor Em3588, 1/2Hp, 1075	\$ 392.18
631.	4500841334	Facilities - Goods & General Services	8/22/2023	1861701	El Cam Real Chrtr HS	1000019509	Big Al's Motors Sales and Se	Circulating Pump:1Ef018Lf** 1/4Hp 1725Rp	\$ 4,761.13
632.	4500842174	Facilities - Goods & General Services	8/25/2023	1861101	MENDEZ SH	1000019509	Big Al's Motors Sales and Se	Motor 1/4Hp	\$ 288.76
633.	4500842175	Facilities - Goods & General Services	8/25/2023	1409601	GATES EL	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 1/2Hp	\$ 754.44
634.	4500842186	Facilities - Goods & General Services	8/25/2023	1387701	FLETCHER DR EL	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 1/2Hp	\$ 818.30
635.	4500842187	Facilities - Goods & General Services	8/25/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 3/4Hp	\$ 869.01
636.	4500842201	Facilities - Goods & General Services	8/25/2023	1213701	ANN EL	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 1/2Hp	\$ 1,015.70
637.	4500842210	Facilities - Goods & General Services	8/25/2023	1195301	PEREZ SP ED CTR	1000019509	Big Al's Motors Sales and Se	Motor 5Hp	\$ 993.10
638.	4500842211	Facilities - Goods & General Services	8/25/2023	1774901	ROOSEVELT SH	1000019509	Big Al's Motors Sales and Se	Motor 1/2Hp	\$ 557.06
639.	4500842212	Facilities - Goods & General Services	8/25/2023	1817901	HOLLENBECK MS	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 3/4Hp	\$ 869.01
640.	4500842216	Facilities - Goods & General Services	8/25/2023	1435601	ANTON EL	1000019509	Big Al's Motors Sales and Se	Motor 1/3Hp	\$ 497.19

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641.	4500842231	Facilities - Goods & General Services	8/25/2023	1872901	LINCOLN SH	1000019509	Big Al's Motors Sales and Se	Rebuilt Blower 1/2Hp	\$ 1,015.70
642.	4500842240	Facilities - Goods & General Services	8/25/2023	1195301	PEREZ SP ED CTR	1000019509	Big Al's Motors Sales and Se	Motor 1.5Hp	\$ 2,159.86
643.	4500842241	Facilities - Goods & General Services	8/25/2023	1239701	BELVEDERE EL	1000019509	Big Al's Motors Sales and Se	Motor 1/3Hp	\$ 1,582.32
644.	4500842355	Facilities - Goods & General Services	8/25/2023	1747901	VERMONT EL	1000019509	Big Al's Motors Sales and Se	Motor:3290** 3/4Hp 1075Rpm 48 460V 2-S	\$ 870.65
645.	4500842392	Facilities - Goods & General Services	8/25/2023	1881401	Reseda Charter HS	1000019509	Big Al's Motors Sales and Se	Condensor Motor:Em3728** 1/4Hp 1075Rp	\$ 138.88
646.	4500842688	Facilities - Goods & General Services	8/28/2023	1815101	GAGE MS	1000019509	Big Al's Motors Sales and Se	Double Shaft Motor:Sa1036V1** 1/3Hp 107	\$ 1,052.16
647.	4500842853	Facilities - Goods & General Services	8/29/2023	1409601	GATES EL	1000019509	Big Al's Motors Sales and Se	Motor 1.5Hp	\$ 2,159.86
648.	4500842855	Facilities - Goods & General Services	8/29/2023	1860601	TORRES ELA PA MAG	1000019509	Big Al's Motors Sales and Se	Motor 5Hp	\$ 1,186.21
649.	4500842861	Facilities - Goods & General Services	8/29/2023	1397301	4TH ST EL	1000019509	Big Al's Motors Sales and Se	Motor 1.5Hp	\$ 2,159.86
650.	4500842979	Facilities - Goods & General Services	8/29/2023	1867901	GARFIELD SH	1000019509	Big Al's Motors Sales and Se	Motor 1/3Hp	\$ 904.40
651.	4500842989	Facilities - Goods & General Services	8/29/2023	1761601	WARNER EL	1000019509	Big Al's Motors Sales and Se	Fasco Motor W/Fan Assembly Ub562: 9Watt	\$ 323.03
652.	4500843028	Facilities - Goods & General Services	8/29/2023	1488701	LOCKHURST DR CHTR E	1000019509	Big Al's Motors Sales and Se	Motor:Em3209F** 1/3Hp 825Rpm 48Y 460 C	\$ 335.99
653.	4500843037	Facilities - Goods & General Services	8/29/2023	1590401	OVERLAND EL	1000019509	Big Al's Motors Sales and Se	C1,Century Motor W-Direct Drive Blower A	\$ 654.66
654.	4500843043	Facilities - Goods & General Services	8/29/2023	1757401	Horace Mann UCLA	1000019509	Big Al's Motors Sales and Se	Genteq Motor W/Direct Drive Blower Assem	\$ 740.24
655.	4500843066	Facilities - Goods & General Services	8/29/2023	1605201	Paseo del Rey EL	1000019509	Big Al's Motors Sales and Se	U.S. Ecm Motor 5642: 34Hp, 1075 Rpm, 208	\$ 483.84
656.	4500843953	Facilities - Goods & General Services	8/31/2023	1802801	AUDUBON MS	1000019509	Big Al's Motors Sales and Se	A58 Or 4L600 Belts	\$ 186.46
657.	4500843962	Facilities - Goods & General Services	8/31/2023	1317801	COLISEUM EL	1000019509	Big Al's Motors Sales and Se	A58 Or 4L600 Belts	\$ 77.69
658.	4500843963	Facilities - Goods & General Services	8/31/2023	1317801	COLISEUM EL	1000019509	Big Al's Motors Sales and Se	A58 OR 4L600 Belts	\$ 77.69
659.	4500843966	Facilities - Goods & General Services	8/31/2023	1767101	Western Av TECH Mag	1000019509	Big Al's Motors Sales and Se	Centruy Motor Double Shaft Ra1056: 1/2Hp	\$ 323.88
660.	4500843975	Facilities - Goods & General Services	8/31/2023	1802801	AUDUBON MS	1000019509	Big Al's Motors Sales and Se	Fasco Double Shaft Motor 2104-014: 1/4Hp	\$ 1,816.81
661.	4500843980	Facilities - Goods & General Services	8/31/2023	1859601	CRENSHAW STEMM MA	1000019509	Big Al's Motors Sales and Se	Baldor Motor Em31571: 2Hp, 1800Rpm, 145	\$ 3,481.98
662.	4500837425	Facilities - Goods & General Services	8/7/2023	1357601	PARKS LC	1000000658	Bird-B-Gone, Inc.	3/4" Black Bird Net: 25X100 H.D. - 1 Net	\$ 1,354.67
663.	4500840918	Facilities - Goods & General Services	8/21/2023	1867901	GARFIELD SH	1000000658	Bird-B-Gone, Inc.	3/4" Bird Netting, Hvy Dty 25? X 75? Cus	\$ 4,151.23
664.	4500836427	Facilities - Goods & General Services	8/2/2023	9139301	C3 Maintenance SS-CO	1000004089	Bishop Company	M33Atln #32190 Aluminum "Ok""Auto Locki	\$ 593.11
665.	4500838002	Facilities - Goods & General Services	8/9/2023	1049301	School Svs-M&O C3(Cs	1000004089	Bishop Company	97163 - 11Mmx600` New England Fire Fly 2	\$ 14,879.15
666.	4500839389	Goods & General Services	8/14/2023	1789501	Valley Oaks CES Mag	1000022665	Blank Canvas LA LLC	Mural	\$ 3,000.00
667.	4500843479	Goods & General Services	8/30/2023	1866401	GARDENA SH	1000008522	Blick Art Materials, LLC	Blick Essentials Tempera- Black, Gallon	\$ 1,349.72
668.	4500840324	Facilities - Goods & General Services	8/17/2023	1121101	BTB-Canyon Creek	1000003430	Bobco Metals	Wheel, Steel, Groove, 6" Dia., For Roll	\$ 262.80
669.	4500837319	Facilities - Goods & General Services	8/7/2023	1064001	Fac Maint & Oper-CO	1000003456	Bohnhoff Lumber Co, Inc.	Plywood, Overlay, 1-Side, 3/4" X 4' X 8'	\$ 3,428.14
670.	4500840426	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000003456	Bohnhoff Lumber Co, Inc.	Lumber, Df, C Btr ,Rgh ,Vg 1" X 8"	\$ 11,564.38
671.	4500841169	Facilities - Goods & General Services	8/22/2023	1201401	ALBION EL	1000003456	Bohnhoff Lumber Co, Inc.	2" X 10" RI Clear Vg Doug Fir Kd Rough	\$ 2,479.91
672.	4500837647	Facilities - Goods & General Services	8/8/2023	1469201	JUSTICE ST ACAD CHTR	1000014572	Bonsai Trading Company	Washed Plaster Sand Will Call	\$ 157.68
673.	4500841717	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000014572	Bonsai Trading Company	Float, Wall, 75#	\$ 2,605.73
674.	4500840860	Goods & General Services	8/18/2023	1127501	Wellness Programs	1000001549	Books En More	Popcorners Snacks	\$ 386.43
675.	4500842625	Goods & General Services	8/28/2023	1123401	Pupil Svs&Attendance	1000001549	Books En More	Rollermouse Red Wired-Ergonomic Mouse	\$ 436.91
676.	4500839915	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	50307(Hub Pilot) - Wheel 8.25 X 22.5	\$ 1,786.05
677.	4500842846	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000016574	Border Recapping, LLC	50307(Hub Pilot) - Wheel 8.25 X 22.5	\$ 1,786.05
678.	4500843098	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000016574	Border Recapping, LLC	Wheels For Paint	\$ 3,153.60
679.	4500836140	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006099	Borg Equipment & Supply C	4Oz Weights	\$ 1,297.31
680.	4500838228	Goods & General Services	8/9/2023	1004401	ITS-IT Support Serv	1000003521	Bornstein Co, Inc.	Mono Cable Extension Extender	\$ 10,601.79

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681.	4500841956	Goods & General Services	8/24/2023	1004401	ITS-IT Support Serv	1000003521	Bornstein Co, Inc.	Cable Marker B/W Brady # M-90-422	\$ 1,971.00
682.	4500842401	Goods & General Services	8/28/2023	1004401	ITS-IT Support Serv	1000003521	Bornstein Co, Inc.	Fiber Optic Cleaning Pen Sc/Fc/St 2.5Mm	\$ 3,610.99
683.	4500836200	Facilities - Goods & General Services	8/1/2023	1281501	CAROLDALE LRNG COM	1000003555	Borrmann Metal Center, In	Sheet 18 Ga Galvanized 48" X 120"	\$ 636.20
684.	4500837361	Facilities - Goods & General Services	8/7/2023	1769901	Westminster MTES Mag	1000003555	Borrmann Metal Center, In	1/2" X 1 1/2" Flat Bar	\$ 604.84
685.	4500837968	Facilities - Goods & General Services	8/9/2023	1747901	VERMONT EL	1000003555	Borrmann Metal Center, In	1/4" X 48" X 48" Aluminum Plate	\$ 2,045.21
686.	4500838001	Facilities - Goods & General Services	8/9/2023	1769901	Westminster MTES Mag	1000003555	Borrmann Metal Center, In	1/2" X 1 1/2" Flat Bar	\$ 604.84
687.	4500838261	Facilities - Goods & General Services	8/9/2023	1346601	DOMINGUEZ EL	1000003555	Borrmann Metal Center, In	Sh822 Sheet 22 Ga Galvanized 48" X120"	\$ 2,480.83
688.	4500839305	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000003555	Borrmann Metal Center, In	Steel, Cr, Brt, 14Ga, 48" X 120"	\$ 1,656.19
689.	4500839474	Facilities - Goods & General Services	8/15/2023	1888601	University HS Chartr	1000003555	Borrmann Metal Center, In	16 Ga. Galv. Sheet 48" X 96"	\$ 4,369.05
690.	4500839504	Facilities - Goods & General Services	8/15/2023	1871601	SANTEE EDUC COMPLE	1000003555	Borrmann Metal Center, In	Tubing Steel Square .120 X 2" X 2" X 20'	\$ 5,708.17
691.	4500839639	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000003555	Borrmann Metal Center, In	Steel, Cr, Brt, 14Ga, 48" X 120"	\$ 1,656.19
692.	4500839993	Facilities - Goods & General Services	8/16/2023	1152901	BTB-El Sch Unit	1000003555	Borrmann Metal Center, In	Sheet 16Ga Galv Perf W/1/4 Hole On 3/8 C	\$ 4,188.38
693.	4500841719	Facilities - Goods & General Services	8/23/2023	9139301	C3 Maintenance SS-CO	1000003555	Borrmann Metal Center, In	Rebar, 1/2" X 20', #4 Gr 40	\$ 426.56
694.	4500842565	Facilities - Goods & General Services	8/28/2023	1871601	SANTEE EDUC COMPLE	1000003555	Borrmann Metal Center, In	Steel, Tube, Square, Hot Rolled .065 X 1	\$ 4,020.79
695.	4500842580	Facilities - Goods & General Services	8/28/2023	1321901	CORONA EL	1000003555	Borrmann Metal Center, In	1" X 2" .120 Wall Aluminum Tube	\$ 2,240.37
696.	4500842825	Facilities - Goods & General Services	8/29/2023	1237801	NUEVA VISTA EL	1000003555	Borrmann Metal Center, In	2" X 4" X .25 Wall Aluminum Tube	\$ 1,870.26
697.	4500842865	Facilities - Goods & General Services	8/29/2023	1861101	MENDEZ SH	1000003555	Borrmann Metal Center, In	2 1/2" Sq. Tube .188 Wall X 24'	\$ 2,141.66
698.	4500843251	Facilities - Goods & General Services	8/30/2023	1237801	NUEVA VISTA EL	1000003555	Borrmann Metal Center, In	3/16" X 1" Flat Bar Aluminum	\$ 123.74
699.	4500843718	Facilities - Goods & General Services	8/31/2023	1347901	DORRIS PLACE EL	1000003555	Borrmann Metal Center, In	16 Ga. Electroplated Sheet Metal 48" X 9	\$ 1,861.51
700.	4500836558	Goods & General Services	8/2/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Techno	Dteck Ipad Case	\$ 1,783.28
701.	4500837130	Goods & General Services	8/4/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Techno	Ipad Case For Kids	\$ 6,056.83
702.	4500838436	Goods & General Services	8/10/2023	1192301	Assist Tech/Augm-Sch	1000007138	Boundless Assistive Techno	Go Now Case Mini Ipad	\$ 508.98
703.	4500838576	Facilities - Goods & General Services	8/10/2023	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equipm	\$ 6,000.00
704.	4500842170	Facilities - Goods & General Services	8/25/2023	1048101	Sch Serv - M&O C3	1000006257	Bradley Recycling LLC	Refuse/Garbage Collection/Dumping Equipm	\$ 6,000.00
705.	4500836509	Goods & General Services	8/2/2023	1814201	FULTON COLLEGE PREP	1000006131	BSN Sports LLC	1297843 Sqwincher Pop	\$ 5,118.28
706.	4500836707	Goods & General Services	8/9/2023	1814201	FULTON COLLEGE PREP	1000006131	BSN Sports LLC	Wlwtf11031B	\$ 7,610.62
707.	4500839552	Goods & General Services	8/15/2023	1891701	MaCES Magnet	1000006131	BSN Sports LLC	Medicine Ball 11-12Lb Orange	\$ 817.38
708.	4500842935	Goods & General Services	8/29/2023	1874301	MANUAL ARTS SH	1000006131	BSN Sports LLC	10 Ft Base Hitting Net	\$ 3,557.59
709.	4500843397	Goods & General Services	8/30/2023	1888101	SOUTH EAST SH	1000006131	BSN Sports LLC	Nspcustom 8X12 Custom Canopy W/Logos	\$ 5,260.46
710.	4500843399	Goods & General Services	8/30/2023	1888101	SOUTH EAST SH	1000006131	BSN Sports LLC	1375296 15' Players Benches With Back	\$ 3,657.50
711.	4500843957	Goods & General Services	8/31/2023	1861101	MENDEZ SH	1000006131	BSN Sports LLC	Goal Line Wms Flag Football 5" Short Sm	\$ 4,865.08
712.	4500837208	Goods & General Services	8/4/2023	1864301	FRANKLIN SH	1000003966	Buddys All Stars	Buddy'S Xhenith Shadow Varsity Helmet	\$ 3,671.37
713.	4500842500	Goods & General Services	8/27/2023	1894301	WESM HLTH/SPORTS M	1000003966	Buddys All Stars	Xenith X2E+ Varsity Helment-Adaptive Fit	\$ 2,888.06
714.	4500842475	Goods & General Services	8/30/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	Xenith Shadow Varsity Helmet Adaptive Fi	\$ 3,673.41
715.	4500843188	Goods & General Services	8/30/2023	1112201	Interscho Athl Prog	1000003966	Buddys All Stars	Xenith Shadow Varsity Helmet Navy Navy	\$ 3,558.75
716.	4500841055	Facilities - Goods & General Services	8/21/2023	9146401	M&O Central Off-CO	1000004795	Builder's Book, Inc. Bookst	2021 Uniform Plumbing Code Illustrated T	\$ 267.20
717.	4500842751	Facilities - Goods & General Services	8/28/2023	9146401	M&O Central Off-CO	1000004795	Builder's Book, Inc. Bookst	Item 9781622703326 2022 California Acc-3	\$ 1,405.18
718.	4500836164	Goods & General Services	8/1/2023	1057401	Payroll Adm Br	1000025600	Business Trade Systems, Inc	Conveyer	\$ 12,286.85
719.	4500836130	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Fan Clutch	\$ 1,991.78
720.	4500836314	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	61360935 - Valve, Press Protection	\$ 6,654.14

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721.	4500836331	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	61270805 - Hose Assy .5"Id X 25.5	\$ 114.15
722.	4500836368	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	62300123 - Mount, Lwr Front Shock	\$ 209.50
723.	4500836428	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	62160954S - Pulley,Idler Gpr 4T5	\$ 5,494.24
724.	4500836985	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Bumper End Caps	\$ 1,204.50
725.	4500837016	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	17-180 Clamp, Qwik Cable	\$ 312.61
726.	4500837198	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Uego Upgrade Mprg322267	\$ 1,495.47
727.	4500837602	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Asy2076 - Brkt, Mirror Dr/Side	\$ 904.49
728.	4500837979	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Bak5063 - Glass, Rear View Mirror	\$ 1,405.62
729.	4500837986	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Sma-500-1 - Blade Stop Arm	\$ 2,839.86
730.	4500837987	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Sma-500-1 - Blade Stop Arm	\$ 1,615.89
731.	4500838061	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Freight - Misc/Freight Charge (Non_Tax)	\$ 11,944.83
732.	4500838066	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	132920 - Latch Door Side Cng	\$ 472.30
733.	4500838092	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	106431 - Mirror Switch Pwr Co	\$ 358.22
734.	4500838252	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Lf9009Flg - Filter Oil	\$ 10,564.44
735.	4500838264	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Co-6313Ca Compr	\$ 560.04
736.	4500838428	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Nts Sk 16535 05	\$ 32.74
737.	4500838494	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	29179 - Shield,Pinch Ricon Lift	\$ 2.10
738.	4500838504	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	2Rbx87 - Belt 2Groove	\$ 692.90
739.	4500838509	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	69000042 Asm, Fuel Injector, 488 Lpi	\$ 2,551.17
740.	4500838578	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A04-34697-000 Catalytic Assembly	\$ 9,427.58
741.	4500838584	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A04-34697-000 Catalytic Assembly	\$ 9,669.11
742.	4500838586	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A04-34697-000 Catalytic Assembly	\$ 9,427.58
743.	4500838661	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Alternator Bolt	\$ 54.75
744.	4500838671	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	19-00336 - Switch Rotry 4Pos All Bus	\$ 163.27
745.	4500838672	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Condenser	\$ 1,433.25
746.	4500838806	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Stsm630 - Mirror Assy W/Monitor	\$ 766.50
747.	4500839090	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	62300123 - Mount, Lwr Front Shock	\$ 213.26
748.	4500839724	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	65009918 - Pivot Wiper Mount	\$ 12,485.15
749.	4500839733	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Re533607 - Sprkplug,Cng 8.1Deere B/B	\$ 3,795.89
750.	4500839802	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	9594636 Wheel, 16.0 X 6.5	\$ 2.10
751.	4500839933	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Sk1653-05 - Valve, Seat Switches	\$ 54.75
752.	4500839981	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	W/P	\$ 1,314.00
753.	4500840126	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Circuit Breaker	\$ 3.19
754.	4500840149	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Re533607 - Sprkplug,Cng 8.1Deere B/B	\$ 15.34
755.	4500840523	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Dr Line Loop	\$ 2.10
756.	4500840716	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	33050R - Clear.Red Light	\$ 108.71
757.	4500840746	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Radiator	\$ 1,095.00
758.	4500841411	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	25060A001A - Condesor	\$ 483.37
759.	4500841447	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	108451.00Rm - Motor, Evap Blower,24V	\$ 2,836.03
760.	4500841468	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	733-5977 - Band 3 1/2" Exh. Clamp	\$ 298.93

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761.	4500841478	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000001197	Buswest, LLC	F103182 - Seat, Child Safeguard	\$ 3,562.25
762.	4500841612	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	400X/Mcc Ac401 202 - Blower Assy Fan & M	\$ 1,314.00
763.	4500841723	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Bar	\$ 3.19
764.	4500841837	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Parts	\$ 1.10
765.	4500841851	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Hose-Rad,Shunt,Formed,B2,Bs	\$ 147.05
766.	4500841862	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	201-634 - Capacitor A3Re & Hdx	\$ 245.26
767.	4500842153	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	A29546229 - Seal Oil Dip Stk World	\$ 4,775.31
768.	4500842155	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Heater Core	\$ 606.38
769.	4500842161	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	3934486 - Seal, R/M W/ Sleeve	\$ 1.10
770.	4500842478	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	17-180 Clamp, Qwik Cable	\$ 438.85
771.	4500842737	Goods & General Services	8/28/2023	9128401	Fleet Maintenance	1000001197	Buswest, LLC	Cc2602 - Strip, Test	\$ 651.50
772.	4500843116	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	54-00618-01 - Motor Fan	\$ 2.10
773.	4500843141	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Regulator	\$ 1,894.25
774.	4500843198	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	6222084-001 - Airbag, Seat Drvr	\$ 758.09
775.	4500843401	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	21194 - Hose Radiator	\$ 66.40
776.	4500843589	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Steering Wheel	\$ 2.10
777.	4500843596	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	Batt Box Door	\$ 179.38
778.	4500844043	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000001197	Buswest, LLC	T/Stat	\$ 3.20
779.	4500838708	Facilities - Goods & General Services	8/11/2023	1429501	GRIDLEY EL	1000025426	C & H Metal Products, LLC	Hvac Plenum 18 Ga. Crs. 20-1/4 H X 20 L	\$ 9,581.25
780.	4500837034	Facilities - Goods & General Services	8/4/2023	1851601	CORTINES SCH OF VPA	1000004886	C & L Supply Company	00880 Petron Hi Temp Lithium 14 Oz	\$ 685.25
781.	4500836846	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Pf63F - Filter Oil 13Taurus Int	\$ 59.26
782.	4500837294	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Rear Wiper Arm	\$ 37.38
783.	4500837475	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Bt92 - Tensioner Belt	\$ 309.93
784.	4500838392	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	15-8721/19118886 - Relay, Acc.	\$ 248.53
785.	4500838474	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Ep1002 - Sender, Fuel	\$ 109.08
786.	4500838985	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Sway Bar Links	\$ 61.32
787.	4500839011	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Rs527 - Cap Reservoir Ford,Col,Cvc	\$ 268.80
788.	4500839980	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000024399	Cal State Auto Parts Inc.	Expansion Valve	\$ 39.31
789.	4500837338	Goods & General Services	8/7/2023	1089001	HR-ICAAP Intern&Cred	1000008998	California Commission on	Institution Fees	\$ 6,560.00
790.	4500839703	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006787	California Installs	Window Tint	\$ 360.00
791.	4500841118	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006787	California Installs	Parts	\$ 665.01
792.	4500839252	Goods & General Services	8/14/2023	1112201	Interscho Athl Prog	1000004852	California Interscholastic Fe	Cif State Dues 2023-2024	\$ 105,247.00
793.	4500836109	Goods & General Services	8/1/2023	1810201	Canoga Pk MS	1000003459	California Marquee	Artwork - New School Name	\$ 1,370.25
794.	4500838668	Facilities - Goods & General Services	8/11/2023	1228801	BANDINI EL	1000003459	California Marquee	Optec Led Modules Yellow S-Md-000310160	\$ 1,706.01
795.	4500839741	Facilities - Goods & General Services	8/15/2023	1208201	ALTA LOMA EL	1000003459	California Marquee	Lexan Glass For Marquee	\$ 1,279.46
796.	4500842967	Facilities - Goods & General Services	8/29/2023	1643801	RUSSELL EL	1000003459	California Marquee	Power Supply 320W-5V	\$ 820.16
797.	4500842980	Facilities - Goods & General Services	8/29/2023	1853601	BELL SH	1000003459	California Marquee	Antennas And Accessories: Amplifiers, Br	\$ 452.24
798.	4500843034	Facilities - Goods & General Services	8/29/2023	1862101	FAIRFAX SH	1000003459	California Marquee	Daktronic Master Harness; OA-1192-4257	\$ 2,131.60
799.	4500836695	Goods & General Services	8/3/2023	1002501	Superintendent's Ofc	1000007246	California School Boards	Csba Annual Renewal Membership 2023-202	\$ 148,908.00
800.	4500840146	Goods & General Services	8/16/2023	1868301	GRANT SH	1000004365	CallTanny, Inc.	Table Connector Lock-Ganging Device	\$ 2,637.30

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801.	4500842672	Facilities - Goods & General Services	8/28/2023	1828401	Northridge EEC	1000004365	CallTanny, Inc.	Naturallyards Raised Bed Planter	\$ 3,160.31
802.	4500841597	Facilities - Goods & General Services	8/23/2023	9142701	C3 Maintenance JC-CO	1000001578	Capital Office Products, Inc	Labelwriter 1-Up File Folder Labels, 0.5	\$ 2,613.29
803.	4500836484	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Parts	\$ 689.99
804.	4500837199	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Reefer Labor	\$ 1.00
805.	4500837259	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Reefer Replacement	\$ 1.00
806.	4500837760	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Pm Parts	\$ 729.50
807.	4500840261	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Water Pump	\$ 153.30
808.	4500840994	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Parts	\$ 153.30
809.	4500841966	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	12-00657-00 - Control Relay,02Amtr	\$ 1,031.47
810.	4500842172	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Parts	\$ 153.30
811.	4500842789	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Parts	\$ 153.30
812.	4500842813	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000008029	Carrier Transicold of South	Parts	\$ 153.30
813.	4500838102	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000013577	Cart Mart Inc	Parts	\$ 1.10
814.	4500836391	Facilities - Goods & General Services	8/2/2023	1048901	School Serv-M&O C2	1000004375	Case Parts Company	175W 120V 40 Oz Condensate Pan W/Therm	\$ 3,881.34
815.	4500839077	Facilities - Goods & General Services	8/14/2023	1379501	59TH ST EL	1000004375	Case Parts Company	.046"X 12' Cap Tube For True	\$ 894.64
816.	4500839089	Facilities - Goods & General Services	8/14/2023	1958601	Evergreen Ave EEC	1000004375	Case Parts Company	10X57 Milk Cooler For Beverage Air. Beve	\$ 1,108.49
817.	4500839479	Facilities - Goods & General Services	8/15/2023	1675301	SIERRA PARK EL	1000004375	Case Parts Company	Evap Coil	\$ 1,949.71
818.	4500841564	Facilities - Goods & General Services	8/23/2023	1258901	BRYSON EL	1000004375	Case Parts Company	Door Assy Bally/ 8478-1 / H2102-2	\$ 2,447.33
819.	4500841856	Facilities - Goods & General Services	8/24/2023	1958601	Evergreen Ave EEC	1000004375	Case Parts Company	Complete Lock Assembly For Beverage Air	\$ 3,457.67
820.	4500843180	Facilities - Goods & General Services	8/30/2023	1211701	ANDASOL EL	1000004375	Case Parts Company	Grey Plastic 30" Door Sweep For True	\$ 3,815.60
821.	4500843723	Goods & General Services	8/31/2023	1871601	SANTEE EDUC COMPLE	1000020420	Casual Living Murals Inc	Design Concepts	\$ 22,738.77
822.	4500836652	Facilities - Goods & General Services	8/3/2023	1413701	GLEN ALTA EL	1000022035	Catalina Products Internati	Hvt - 2.5Mm 18X18 (365f Per Carton) 344-	\$ 10,651.86
823.	4500837744	Facilities - Goods & General Services	8/8/2023	1872701	KING-DREW MED MAG	1000022035	Catalina Products Internati	Alliance Adhesive	\$ 1,586.42
824.	4500842432	Facilities - Goods & General Services	8/25/2023	1861401	EAGLE ROCK HS	1000022035	Catalina Products Internati	Hvt 2.5Mm 18"X18" #324 Stone	\$ 3,237.04
825.	4500839333	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006789	CCC Info Svc	Info Service	\$ 223.95
826.	4500838045	Goods & General Services	8/9/2023	9142701	C3 Maintenance JC-CO	1000004441	CDW Government, LLC	Vx2718-P-Mhd 27" Monitors	\$ 3,269.81
827.	4500838122	Goods & General Services	8/9/2023	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW Government, LLC	Macally Bt Keyboard Mouse For Macbook	\$ 75.56
828.	4500839906	Goods & General Services	8/16/2023	1812701	FLEMING MS	1000004441	CDW Government, LLC	Student Licenses	\$ 4,125.00
829.	4500840158	Goods & General Services	8/16/2023	1751301	Iovine Young Ctr Mag	1000004441	CDW Government, LLC	Adobe License	\$ 2,500.00
830.	4500841377	Goods & General Services	8/22/2023	1871601	SANTEE EDUC COMPLE	1000004441	CDW Government, LLC	Adobe License Renewal	\$ 2,776.00
831.	4500841954	Goods & General Services	8/24/2023	1004401	ITS-IT Support Serv	1000004441	CDW Government, LLC	Console Rlvr Adptr,Rj45 Ethrnt 5/Pk	\$ 3,579.49
832.	4500842507	Goods & General Services	8/28/2023	1004401	ITS-IT Support Serv	1000004441	CDW Government, LLC	Sticklers Cleaning Stick 2.5Mm 50/Pk	\$ 1,044.96
833.	4500844080	Goods & General Services	8/31/2023	1810302	Curtiss GE Magnet	1000004441	CDW Government, LLC	Adobe Acrobat Pro 2020-1 User	\$ 198.00
834.	4500842843	Goods & General Services	8/28/2023	1298601	CHAPMAN EL	1000005028	Cengage Learning, Inc.	Go! Chinese Textbook Level 500 Simplifie	\$ 811.68
835.	4500838505	Facilities - Goods & General Services	8/10/2023	1869601	BERNSTEIN SH	1000003257	Centar Industries, Inc.	12"X24" 3 Tier Dr. Assembly W/ Icbm, Lo	\$ 1,652.30
836.	4500841278	Goods & General Services	8/22/2023	1050801	Non-Acad Fac Plnning	1000021155	Century Maintenance Grou	Bd2 Perez Spe Education Cleaning	\$ 1,300.00
837.	4500837641	Facilities - Goods & General Services	8/8/2023	1064037	M&O CO-Sch Op	1000016381	Charles Wolf	Repair Fiberglass 4/4 Violin Bow; Half-L	\$ 4,506.00
838.	4500837779	Goods & General Services	8/8/2023	1872901	LINCOLN SH	1000017073	Chefs Toys LLC	Economy Belt Stanchion- 36" Black	\$ 374.10
839.	4500839975	Goods & General Services	8/16/2023	1147201	Newman Nutri Ctr	1000017073	Chefs Toys LLC	Refrigerator/Freezer Rack Roll-In Sammon	\$ 8,843.69
840.	4500840541	Goods & General Services	8/17/2023	1480801	Laurel CACT Mag	1000017073	Chefs Toys LLC	Bun Pan Rack, Mobile Pan, Full Height	\$ 833.84

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841.	4500841450	Goods & General Services	8/22/2023	1999801	Undis-Acctg&Disb Use	1000017073	Chefs Toys LLC	Storage Cont. Storage Conclear Sq. 18Qt	\$ 15,550.10
842.	4500841471	Goods & General Services	8/22/2023	1999801	Undis-Acctg&Disb Use	1000017073	Chefs Toys LLC	Economy Belt Stanchion- 36" Black	\$ 2,948.97
843.	4500836682	Facilities - Goods & General Services	8/3/2023	1851601	CORTINES SCH OF VPA	1000005345	Chemco Products Co.	Chemklean 9472 Closed Loop Treatment. Pa	\$ 1,762.50
844.	4500838656	Facilities - Goods & General Services	8/11/2023	1614001	POMELO COMMUNITY	1000005345	Chemco Products Co.	External 3 Probe Electric Level Control,	\$ 5,130.49
845.	4500838907	Facilities - Goods & General Services	8/11/2023	1827201	Alfred B. Nobel	1000005345	Chemco Products Co.	Delivery Charge (Tax Exempt)	\$ 1,461.82
846.	4500839265	Facilities - Goods & General Services	8/14/2023	1807501	BURROUGHS MS	1000005345	Chemco Products Co.	Cooling Tower System Pump And Motor	\$ 11,083.68
847.	4500839677	Facilities - Goods & General Services	8/15/2023	1778301	RFK Comm Schs-New	1000005345	Chemco Products Co.	Closed Loop Treatments With Built-In Dye	\$ 2,191.17
848.	4500840264	Facilities - Goods & General Services	8/17/2023	1378101	54TH ST EL	1000005345	Chemco Products Co.	Cooling Tower Sprinkler Head Assembly	\$ 15,168.56
849.	4500840274	Facilities - Goods & General Services	8/17/2023	1378101	54TH ST EL	1000005345	Chemco Products Co.	Fan Motor	\$ 15,341.58
850.	4500840280	Facilities - Goods & General Services	8/17/2023	1378101	54TH ST EL	1000005345	Chemco Products Co.	Hhws Iron Body Gate Valve 3" Flange Type	\$ 13,442.99
851.	4500840501	Facilities - Goods & General Services	8/17/2023	1663001	75TH ST EL	1000005345	Chemco Products Co.	Oehs Approved System Pre-Cleaner. Packa	\$ 1,188.63
852.	4500842235	Facilities - Goods & General Services	8/25/2023	1853601	BELL SH	1000005345	Chemco Products Co.	3 Way Valve Controller Transmitter Bhs81	\$ 7,203.27
853.	4500842354	Facilities - Goods & General Services	8/25/2023	1824501	COCHRAN MS	1000005345	Chemco Products Co.	Chill Water System Pump And Motor	\$ 12,019.99
854.	4500843638	Facilities - Goods & General Services	8/31/2023	1868601	HAMILTON SH-COMPLE	1000005345	Chemco Products Co.	Chill Water System Pump And Motor	\$ 11,023.55
855.	4500838825	Goods & General Services	8/11/2023	1866401	GARDENA SH	1000024047	Cheryl J Rand	Plastic Show Pom W/ 3/4 Wide Strands	\$ 981.00
856.	4500836311	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 642.46
857.	4500836597	Goods & General Services	8/2/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 136.71
858.	4500836615	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Service	\$ 196.94
859.	4500836634	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Service	\$ 196.94
860.	4500836965	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 313.66
861.	4500836999	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 337.71
862.	4500837007	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 322.47
863.	4500837009	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 331.79
864.	4500837046	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 288.69
865.	4500837274	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 678.04
866.	4500837957	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 202.27
867.	4500837963	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 187.66
868.	4500837998	Goods & General Services	8/8/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 315.90
869.	4500838300	Goods & General Services	8/9/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 136.71
870.	4500838309	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	L Gloves	\$ 1,368.75
871.	4500838547	Goods & General Services	8/10/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	\$ 139.60
872.	4500838551	Goods & General Services	8/10/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	\$ 31.60
873.	4500838609	Goods & General Services	8/10/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 310.71
874.	4500839020	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 635.02
875.	4500839190	Goods & General Services	8/14/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Service	\$ 243.78
876.	4500839394	Goods & General Services	8/15/2023	9143301	Proj Units South-CO	1000006295	Cintas Corporation	Knuckle Bandage Small 43239	\$ 216.91
877.	4500839426	Goods & General Services	8/15/2023	9143101	S1 Maintenance JC-CO	1000006295	Cintas Corporation	Liquid Bandage Sm. Item #12221	\$ 368.59
878.	4500839728	Goods & General Services	8/15/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 181.55
879.	4500839916	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 519.74
880.	4500840432	Goods & General Services	8/17/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	\$ 44.24

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881.	4500840459	Goods & General Services	8/17/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 370.00
882.	4500841022	Goods & General Services	8/21/2023	9142501	S2 Maintenance JC-CO	1000006295	Cintas Corporation	Stb Knuckle Refill Badge	\$ 215.56
883.	4500841132	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Service	\$ 299.43
884.	4500841149	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 293.20
885.	4500841416	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Rental	\$ 764.78
886.	4500841822	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 156.71
887.	4500842113	Goods & General Services	8/24/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 315.64
888.	4500842301	Goods & General Services	8/25/2023	1048201	School Serv-M&O So 1	1000006295	Cintas Corporation	Clothing Maintenance And Repair (Incl. U	\$ 44.24
889.	4500842827	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Uniform Service	\$ 308.80
890.	4500843061	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006295	Cintas Corporation	Weekly Uniform Charge	\$ 862.49
891.	4500843582	Goods & General Services	8/30/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 136.71
892.	4500843663	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniform Service	\$ 332.27
893.	4500844060	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000006295	Cintas Corporation	Uniforms, Shop Rags, Floor Mats	\$ 431.43
894.	4500836157	Goods & General Services	8/1/2023	1155501	Early Childhood Ed	1000002404	City Fare, Inc.	Catering Day 1	\$ 2,639.23
895.	4500836158	Goods & General Services	8/1/2023	1155501	Early Childhood Ed	1000002404	City Fare, Inc.	Catering Day 1	\$ 2,442.95
896.	4500836159	Goods & General Services	8/1/2023	1155501	Early Childhood Ed	1000002404	City Fare, Inc.	Catering Day 1	\$ 4,116.38
897.	4500836180	Goods & General Services	8/1/2023	1155501	Early Childhood Ed	1000002404	City Fare, Inc.	Catering Day 1	\$ 2,611.85
898.	4500842468	Goods & General Services	8/25/2023	1089101	HR-Tchr Dev Sup&NBC	1000002404	City Fare, Inc.	Catering From Cityfare	\$ 3,913.63
899.	4500842685	Facilities - Goods & General Services	8/28/2023	1067301	Leasing	1000004638	City of Los Angeles	2024 Business Improv Dist Various	\$ 310,000.00
900.	4500840819	Goods & General Services	8/25/2023	1049901	Envmtl Hlth&Safety	1000004436	City of Los Angeles Fire Dep	New Po County Of La Fire Depart Fy 23-24	\$ 55,000.00
901.	4500840818	Goods & General Services	8/29/2023	1049901	Envmtl Hlth&Safety	1000004436	City of Los Angeles Fire Dep	New Po Fy 23-24 Cupa City Of La Fire Dep	\$ 280,000.00
902.	4500836145	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
903.	4500836360	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 225.00
904.	4500836614	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
905.	4500837563	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Yard	\$ 225.00
906.	4500838203	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Yard	\$ 250.00
907.	4500838229	Goods & General Services	8/9/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	\$ 450.00
908.	4500838378	Goods & General Services	8/10/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
909.	4500838401	Goods & General Services	8/10/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 450.00
910.	4500838595	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
911.	4500838805	Goods & General Services	8/11/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
912.	4500839132	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
913.	4500839219	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
914.	4500839275	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 275.00
915.	4500839283	Goods & General Services	8/14/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Vn	\$ 450.00
916.	4500839456	Goods & General Services	8/15/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
917.	4500839612	Goods & General Services	8/15/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor	\$ 450.00
918.	4500839740	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
919.	4500839961	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tos Service	\$ 250.00
920.	4500840164	Goods & General Services	8/16/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	\$ 450.00

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921.	4500840232	Goods & General Services	8/17/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
922.	4500840325	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 273.75
923.	4500840347	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 273.75
924.	4500840354	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 273.75
925.	4500840369	Goods & General Services	8/17/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 450.00
926.	4500840550	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
927.	4500841221	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
928.	4500841266	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow, Trans Problem	\$ 450.00
929.	4500841576	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
930.	4500841678	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
931.	4500841819	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
932.	4500841927	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 275.00
933.	4500841950	Goods & General Services	8/24/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 750.00
934.	4500842139	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
935.	4500842154	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
936.	4500842157	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
937.	4500842169	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 164.25
938.	4500842266	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
939.	4500842350	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
940.	4500842485	Goods & General Services	8/28/2023	1049201	School Serv-M&O So 2	1000006135	City Terrace Service, Inc.	Labor,Tow	\$ 275.00
941.	4500842513	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 250.00
942.	4500842567	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
943.	4500842582	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
944.	4500842866	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
945.	4500843080	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Parts	\$ 1.10
946.	4500843088	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	\$ 450.00
947.	4500843115	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	\$ 500.00
948.	4500843121	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow To Bd	\$ 450.00
949.	4500843140	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000006135	City Terrace Service, Inc.	Tow To Sv From Rc	\$ 450.00
950.	4500843181	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow Service	\$ 250.00
951.	4500843493	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006135	City Terrace Service, Inc.	Tow	\$ 450.00
952.	4500836290	Facilities - Goods & General Services	8/1/2023	1849001	Wilmington STEAM Mag	1000001364	Claridge Products & Equip,	C-2153-3 Bb Large Contemporary 3" Housin	\$ 2,822.82
953.	4500843876	Facilities - Goods & General Services	8/31/2023	1894301	WESM HLTH/SPORTS M	1000001364	Claridge Products & Equip,	4 X 8 W Mb White Board	\$ 1,474.35
954.	4500843877	Facilities - Goods & General Services	8/31/2023	1238401	POLITI EL	1000001364	Claridge Products & Equip,	4 X 4 W Mb Boards	\$ 1,515.50
955.	4500843902	Facilities - Goods & General Services	8/31/2023	1250701	BRENTWOOD SCI MAG	1000001364	Claridge Products & Equip,	4X8 W Mb Type 4 Tackboard	\$ 2,060.05
956.	4500843972	Facilities - Goods & General Services	8/31/2023	1374001	FARMDALE EL	1000001364	Claridge Products & Equip,	4 X 8 W Mb Boards	\$ 2,700.24
957.	4500835168	Goods & General Services	8/2/2023	1049901	Envmtl Hlth&Safety	1000020488	Clarity Movement Co.	Clarity Data License Renewal	\$ 168,000.00
958.	4500837691	Goods & General Services	8/8/2023	1792201	VA Ldsrp & Pub Srvc	1000020733	Class Technologies, Inc.	Class Technologies Subscription License	\$ 14,000.00
959.	4500839057	Goods & General Services	8/14/2023	1792401	VA Computer Science	1000020733	Class Technologies, Inc.	Class Subs License	\$ 24,000.00
960.	4500838534	Goods & General Services	8/10/2023	1195501	Sophia T Salvin Spec	1000006367	CN School & Office Solution	Hug Chair; Fabric: Milano Stitch Alpine	\$ 1,991.20

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961.	4500836987	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000004802	Coastline Equipment	35322379 - Valve,Blowdn Auto,P60Wjd	\$ 531.27
962.	4500837859	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000004802	Coastline Equipment	0111121 - Valve, Ball	\$ 94.35
963.	4500842950	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000004802	Coastline Equipment	4700388087	\$ 328.50
964.	4500836536	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000006468	Columbia Systems Internat	Latch, Offset Slide, Cast Sst, 3-1/2"	\$ 1,194.64
965.	4500836607	Facilities - Goods & General Services	8/3/2023	1064001	Fac Maint & Oper-CO	1000006468	Columbia Systems Internat	692 Folkstone Celesta 3/4" X 5' X 10' Fo	\$ 24,900.30
966.	4500839903	Facilities - Goods & General Services	8/16/2023	1476701	LANE EL	1000006468	Columbia Systems Internat	Partition Hinge Kit, Full, Left Hand, Ou	\$ 2,294.69
967.	4500842730	Facilities - Goods & General Services	8/28/2023	1476001	KITTRIDGE EL	1000006468	Columbia Systems Internat	Fp-001 Headrail Bolt Kit 6706655155	\$ 936.33
968.	4500837674	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001827	Commercial Tire Center, Inc	Parts	\$ 3,942.00
969.	4500838384	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001827	Commercial Tire Center, Inc	Parts	\$ 902.61
970.	4500837315	Goods & General Services	8/6/2023	1199437	SpEd-Multiple-SchAdm	1000001991	Community Partners	West African Drum Dance And Culture	\$ 1,650.00
971.	4500838108	Goods & General Services	8/9/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Med Hi-Lo Activity Chair	\$ 5,018.66
972.	4500838123	Goods & General Services	8/9/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Pacer K640 With Accessories	\$ 4,122.68
973.	4500838461	Goods & General Services	8/10/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Xl Pacer With Parts	\$ 5,173.88
974.	4500838462	Goods & General Services	8/10/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Lrg Pacer With Accessories	\$ 5,026.05
975.	4500840371	Goods & General Services	8/17/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Med Pacer With Parts	\$ 3,739.15
976.	4500842368	Goods & General Services	8/25/2023	1192301	Assist Tech/Augm-Sch	1000006056	Community Products, LLC	Lrg Pacer With Parts	\$ 2,468.22
977.	4500836803	Goods & General Services	8/3/2023	1552101	95TH ST EL	1000006113	Complete Business Systems	Sn: 161081298 Duplo Maint Of Equip 07/01	\$ 4,175.00
978.	4500836804	Goods & General Services	8/3/2023	1552101	95TH ST EL	1000006113	Complete Business Systems	Sn: Baks02579Poster Printer Maintenance	\$ 795.00
979.	4500837935	Goods & General Services	8/8/2023	1519201	MAR VISTA EL	1000006113	Complete Business Systems	Duplo Supply Package - 4 Black Ink/3 Mas	\$ 2,591.32
980.	4500838610	Goods & General Services	8/10/2023	1811301	EDISON MS	1000006113	Complete Business Systems	Sn 161281716	\$ 835.00
981.	4500838646	Goods & General Services	8/11/2023	1764401	WEST ATHENS EL	1000006113	Complete Business Systems	Duplo Duplicator	\$ 835.00
982.	4500838647	Goods & General Services	8/11/2023	1764401	WEST ATHENS EL	1000006113	Complete Business Systems	Duplo Duplicator	\$ 835.00
983.	4500839053	Goods & General Services	8/14/2023	1764401	WEST ATHENS EL	1000006113	Complete Business Systems	Duplo Duplicator	\$ 835.00
984.	4500839056	Goods & General Services	8/14/2023	1442501	HARBOR CITY EL	1000006113	Complete Business Systems	Equipment Service Contract	\$ 835.00
985.	4500839161	Goods & General Services	8/14/2023	1811301	EDISON MS	1000006113	Complete Business Systems	Sn040150408	\$ 835.00
986.	4500839164	Goods & General Services	8/14/2023	1811301	EDISON MS	1000006113	Complete Business Systems	Sn161281705	\$ 835.00
987.	4500839165	Goods & General Services	8/14/2023	1811301	EDISON MS	1000006113	Complete Business Systems	Sn161281731	\$ 835.00
988.	4500839618	Goods & General Services	8/15/2023	1238601	DEL OLMO EL	1000006113	Complete Business Systems	Full Coverage Maintenance For Dp-S510	\$ 1,670.00
989.	4500839909	Goods & General Services	8/16/2023	1614801	PRESIDENT EL	1000006113	Complete Business Systems	#X1878 Masters	\$ 456.91
990.	4500839950	Goods & General Services	8/16/2023	1614801	PRESIDENT EL	1000006113	Complete Business Systems	DI-G2751-1 1"X27"	\$ 305.79
991.	4500840137	Goods & General Services	8/16/2023	1320501	COMPTON EL	1000006113	Complete Business Systems	Duplo Full Coverage Maintenance Contract	\$ 2,430.00
992.	4500840259	Goods & General Services	8/17/2023	1883801	NARBONNE SH HARTS L	1000006113	Complete Business Systems	Maintenance Contrac Id 55059	\$ 1,670.00
993.	4500840782	Goods & General Services	8/18/2023	1630101	RITTER EL	1000006113	Complete Business Systems	M Epson T7270 U8Ce002664 7/01/23-6/30/	\$ 3,265.00
994.	4500840838	Goods & General Services	8/19/2023	1546601	NEVIN EL	1000006113	Complete Business Systems	Equipment Service Contract For Id: 56082	\$ 2,505.00
995.	4500840903	Goods & General Services	8/21/2023	1264401	SATURN EL	1000006113	Complete Business Systems	Maintenance Of Equipment T5270 U88E005	\$ 795.00
996.	4500840907	Goods & General Services	8/21/2023	1264401	SATURN EL	1000006113	Complete Business Systems	Maintenance Of Equipment Digital Duplica	\$ 835.00
997.	4500841766	Goods & General Services	8/23/2023	1293901	CARSON-GORE ACADEN	1000006113	Complete Business Systems	Duplo Maintenance Agreement 2023-2024	\$ 835.00
998.	4500841888	Goods & General Services	8/24/2023	1771901	Rivera LC STEAM Acad	1000006113	Complete Business Systems	Poster Printer Maintenance Agreement	\$ 795.00
999.	4500841889	Goods & General Services	8/24/2023	1771901	Rivera LC STEAM Acad	1000006113	Complete Business Systems	Full Coverage Maintenance Contract-	\$ 835.00
1000.	4500842382	Goods & General Services	8/25/2023	1854501	NEWMARK HS	1000006113	Complete Business Systems	Duplo Maintenance	\$ 835.00

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1001.	4500842586	Goods & General Services	8/28/2023	1588701	122ND ST EL	1000006113	Complete Business Systems	Cbs Poster Printer 36 Inch (36 X 100Ft)	\$ 4,757.78
1002.	4500843430	Goods & General Services	8/30/2023	1687301	ESCALANTE EL	1000006113	Complete Business Systems	M Dp-G310 Sn:181283242 7/31/23-6/30/24	\$ 2,465.00
1003.	4500843869	Goods & General Services	8/31/2023	1239701	BELVEDERE EL	1000006113	Complete Business Systems	Duplo S510 07/23 To 06/24 Sn200180110	\$ 835.00
1004.	4500843910	Goods & General Services	8/31/2023	1239701	BELVEDERE EL	1000006113	Complete Business Systems	Epson T5270 07-23 To 06/24 Sn:U88E005203	\$ 1,295.00
1005.	4500836134	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000003859	Complete Coach Works	Trap Cleaning	\$ 300.00
1006.	4500843682	Goods & General Services	8/31/2023	1067501	Prog Supp Svcs-CO	1000025830	Complete Office LLC	Complete Office 23Rd Floor Glass Board	\$ 404.27
1007.	4500843921	Goods & General Services	8/31/2023	1015201	Brd Member-Ofc No 2	1000025830	Complete Office LLC	Complete Office Bd2 Glass Board	\$ 240.67
1008.	4500837910	Goods & General Services	8/8/2023	1109701	Sp Ed Srv Ctr, Oper	1000013571	Complete Office of Californ	Label Writer 550 - 2122552	\$ 365.69
1009.	4500838121	Goods & General Services	8/9/2023	1055201	HR-Ofc-DepChf HR Off	1000013571	Complete Office of Californ	Ave Dividers, Index, Ready 1-5	\$ 1,111.42
1010.	4500837141	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	05110 - Cleaner,Sens Mass Airflow	\$ 108.88
1011.	4500837617	Goods & General Services	8/8/2023	1128101	Transportn Svcs Div	1000001086	Completes Plus	Parts,Front Disc Pads	\$ 83.33
1012.	4500837782	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	321-2105 - Alternator 105 Amp	\$ 213.39
1013.	4500838294	Goods & General Services	8/10/2023	9128401	Fleet Maintenance	1000001086	Completes Plus	Es6000- Jumper	\$ 1,318.59
1014.	4500839172	Goods & General Services	8/14/2023	9128401	Fleet Maintenance	1000001086	Completes Plus	Parts,Heilcoil Kit	\$ 29.77
1015.	4500841133	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000001086	Completes Plus	Parts,Batteries	\$ 67.34
1016.	4500841160	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	29208 - Silicone Gskt Maker	\$ 239.99
1017.	4500841479	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001086	Completes Plus	66923 - Shock Absorber	\$ 1,176.87
1018.	4500842167	Goods & General Services	8/25/2023	9128401	Fleet Maintenance	1000001086	Completes Plus	8156245 - Topside Creeper	\$ 414.40
1019.	4500842265	Goods & General Services	8/25/2023	9128401	Fleet Maintenance	1000001086	Completes Plus	03625 - 3M Self Fusing Tape	\$ 147.18
1020.	4500842517	Goods & General Services	8/28/2023	1049201	School Serv-M&O So 2	1000001086	Completes Plus	524Kt - Thermostat Kit	\$ 30.62
1021.	4500842453	Goods & General Services	8/25/2023	1909201	Evans CAS	1000024149	Comprosys	Poster Artist Software	\$ 6,454.63
1022.	4500836270	Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000018699	Concorde Communications	After Hours Answering Call Service - 213	\$ 3,764.95
1023.	4500836366	Goods & General Services	8/2/2023	1319201	COMMONWEALTH EL	1000013082	Conga Kids	5Th Gr Social Dance Program	\$ 4,875.00
1024.	4500836205	Facilities - Goods & General Services	8/1/2023	1270601	Calahan St EL	1000003791	Consolidated Electrical Dist	Conduit, Emt, 3/4" X 10'	\$ 1,686.56
1025.	4500836392	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Dist	(Cf 0.1) Conduit, Emt 1/2"X10'Galv Steel	\$ 18,032.36
1026.	4500836596	Facilities - Goods & General Services	8/2/2023	1194701	LOKRANTZ SP ED CTR	1000003791	Consolidated Electrical Dist	Lal Stw100-3-3L-Frwa-Drdm-Unv-1/840, Led	\$ 229.95
1027.	4500836940	Facilities - Goods & General Services	8/3/2023	1589401	OSCEOLA EL	1000003791	Consolidated Electrical Dist	3/4" Galv. Steel Conduit	\$ 2,756.81
1028.	4500837210	Facilities - Goods & General Services	8/4/2023	1628801	RIO VISTA EL	1000003791	Consolidated Electrical Dist	Misc Rx-25Sfd Atlas Sound 25" Deep Mobil	\$ 1,632.65
1029.	4500837549	Facilities - Goods & General Services	8/7/2023	1049301	School Svs-M&O C3(Cs	1000003791	Consolidated Electrical Dist	Cpl Lpxc25 SI Plastic Combo Led Exit	\$ 305.29
1030.	4500837622	Facilities - Goods & General Services	8/7/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Dist	Switch, Key, 20A, Single-Pole, Gray	\$ 2,008.23
1031.	4500838460	Facilities - Goods & General Services	8/10/2023	1498201	LOS ANGELES EL	1000003791	Consolidated Electrical Dist	Enceon Ledru-W-Eo Relay	\$ 2,186.93
1032.	4500838816	Facilities - Goods & General Services	8/11/2023	9143101	S1 Maintenance JC-CO	1000003791	Consolidated Electrical Dist	Saw, Hole, 7/8"	\$ 3,813.92
1033.	4500838817	Facilities - Goods & General Services	8/11/2023	9143101	S1 Maintenance JC-CO	1000003791	Consolidated Electrical Dist	Saw, Hole, 7/8"	\$ 3,813.92
1034.	4500839028	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Dist	Wire, Stranded, #10 Thwn, Orange	\$ 9,911.36
1035.	4500839554	Facilities - Goods & General Services	8/15/2023	9143301	Proj Units South-CO	1000003791	Consolidated Electrical Dist	Milw 290420 Drill/Driver	\$ 187.25
1036.	4500839991	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Dist	Wire, Stranded,#10 Awg, Red	\$ 7,106.19
1037.	4500840572	Facilities - Goods & General Services	8/18/2023	1852901	BANNING SH	1000003791	Consolidated Electrical Dist	Hubwd Cs8265C Lkg Plug-50A 250V 2P3W	\$ 593.27
1038.	4500840801	Facilities - Goods & General Services	8/18/2023	1888101	SOUTH EAST SH	1000003791	Consolidated Electrical Dist	4/0 5 Wire Single Ploe Female Tails	\$ 13,396.62
1039.	4500840924	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Dist	Wire, Stranded, #12 Awg, Thwn, White	\$ 12,019.70
1040.	4500841323	Facilities - Goods & General Services	8/22/2023	1807501	BURROUGHS MS	1000003791	Consolidated Electrical Dist	Lithonia Emergency Bugeye	\$ 476.54

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1041.	4500841356	Facilities - Goods & General Services	8/22/2023	1890701	VENICE SH	1000003791	Consolidated Electrical Dist	Av Pole Handhole Cover Plate	\$ 558.45
1042.	4500841393	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Dist	Strap, Unistrut Clamp, Rigid, 3/4" Ps11	\$ 146.51
1043.	4500841256	Facilities - Goods & General Services	8/23/2023	1004401	ITS-IT Support Serv	1000003791	Consolidated Electrical Dist	Rte Nema Box 8 X 8 X 6 (No Ko'S)	\$ 5,386.43
1044.	4500841534	Facilities - Goods & General Services	8/23/2023	1121101	BTB-Canyon Creek	1000003791	Consolidated Electrical Dist	Milw 271822Hd Hammer Kt/Battery	\$ 1,786.61
1045.	4500841552	Facilities - Goods & General Services	8/23/2023	1121101	BTB-Canyon Creek	1000003791	Consolidated Electrical Dist	Milw 48624187 3-In ScIng Chsl /Pk	\$ 68.54
1046.	4500842104	Facilities - Goods & General Services	8/24/2023	9143301	Proj Units South-CO	1000003791	Consolidated Electrical Dist	M18 Fuel 2.5 Gal Wet/Dry Vacuum	\$ 2,168.10
1047.	4500842254	Facilities - Goods & General Services	8/25/2023	1824001	MOUNT GLEASON MS	1000003791	Consolidated Electrical Dist	Sd3-14 Storage Drawer	\$ 1,564.82
1048.	4500842411	Facilities - Goods & General Services	8/25/2023	1333501	DANUBE EL	1000003791	Consolidated Electrical Dist	Buss Fng10 500V Midget Td Fuse	\$ 706.71
1049.	4500843040	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000003791	Consolidated Electrical Dist	Dryer, Hand, Elec Psh Bttn Cntrl Da52-97	\$ 8,421.76
1050.	4500843616	Facilities - Goods & General Services	8/31/2023	1824001	MOUNT GLEASON MS	1000003791	Consolidated Electrical Dist	Bms Eco Mount Or Bms Loc li Small	\$ 2,139.35
1051.	4500836059	Facilities - Goods & General Services	8/1/2023	1835201	PEARY MS	1000013606	Container Alliance	Remove 40' Container From Peary Ms	\$ 500.00
1052.	4500838996	Facilities - Goods & General Services	8/14/2023	1853601	BELL SH	1000013606	Container Alliance	40' High Cube Open Side Container Rental	\$ 438.00
1053.	4500839049	Facilities - Goods & General Services	8/14/2023	1140401	TSD-Reg A-Gardena	1000013606	Container Alliance	Rental Of Cargo Container, 20 Footer	\$ 486.15
1054.	4500839321	Facilities - Goods & General Services	8/14/2023	1025701	Off Stu Fam&Com Eng	1000013606	Container Alliance	20' Container Rental	\$ 1,575.84
1055.	4500839371	Goods & General Services	8/14/2023	1890701	VENICE SH	1000013606	Container Alliance	40' Standard Container-One Trip W/ Lock	\$ 12,264.00
1056.	4500839412	Facilities - Goods & General Services	8/15/2023	1853601	BELL SH	1000013606	Container Alliance	40' High Cube Open Side Open Container R	\$ 438.00
1057.	4500841101	Facilities - Goods & General Services	8/21/2023	1121101	BTB-Canyon Creek	1000013606	Container Alliance	Gs Container,Cargo,Steel,Refurbished,20'	\$ 11,899.39
1058.	4500841272	Facilities - Goods & General Services	8/22/2023	1690401	STANFORD EL	1000013606	Container Alliance	lksu256551-2 20' Rental Container	\$ 187.42
1059.	4500836730	Facilities - Goods & General Services	8/3/2023	1772201	Dr. Maya Angelou	1000013854	Contract Decor Inc.	Maya Angelou -- 3255 190 Bright Aluminum	\$ 424.86
1060.	4500837168	Facilities - Goods & General Services	8/4/2023	1871601	SANTEE EDUC COMPLE	1000013854	Contract Decor Inc.	Santee Hs -- 333 002 Alabaster	\$ 1,078.59
1061.	4500840092	Facilities - Goods & General Services	8/16/2023	1805701	BERENDO MS	1000013854	Contract Decor Inc.	Berendo -- J-105 748 Shadow Gray	\$ 432.53
1062.	4500840113	Facilities - Goods & General Services	8/16/2023	1269901	CAHUENGA EL	1000013854	Contract Decor Inc.	Cahuenga -- Retrieval 748 Shadow Gray	\$ 769.79
1063.	4500840271	Facilities - Goods & General Services	8/17/2023	1809401	CARVER MS	1000013854	Contract Decor Inc.	Carver Ms -- Principal 125 Bright White	\$ 854.10
1064.	4500840282	Facilities - Goods & General Services	8/17/2023	1772201	Dr. Maya Angelou	1000013854	Contract Decor Inc.	Maya Angelou -- 1113 190 Bright Aluminum	\$ 256.23
1065.	4500840749	Facilities - Goods & General Services	8/18/2023	1230701	LEE MED HLTH MAG	1000013854	Contract Decor Inc.	Lee Med ? Lobby 748 Shadow Grey	\$ 451.14
1066.	4500840841	Facilities - Goods & General Services	8/18/2023	1820002	LA Academy STEAM Ma	1000013854	Contract Decor Inc.	La Academy -- Principal 270 Linen	\$ 2,757.22
1067.	4500840980	Facilities - Goods & General Services	8/21/2023	1457501	HOOPER EL	1000013854	Contract Decor Inc.	Hooper -- 47 748 Shadow Gray	\$ 1,075.30
1068.	4500842248	Facilities - Goods & General Services	8/25/2023	1800901	ADAMS MS	1000013854	Contract Decor Inc.	Adams Ms ? Room 205 748 Shadow Gray	\$ 688.76
1069.	4500842255	Facilities - Goods & General Services	8/25/2023	1871601	SANTEE EDUC COMPLE	1000013854	Contract Decor Inc.	Santee ? Room 318 002 Alabaster	\$ 810.30
1070.	4500842635	Facilities - Goods & General Services	8/28/2023	1854301	BELMONT SH	1000013854	Contract Decor Inc.	Belmont Sh ? 112/Ap 748 Shadow Gray	\$ 624.15
1071.	4500842755	Facilities - Goods & General Services	8/28/2023	1905801	Friedman Occup Ctr	1000013854	Contract Decor Inc.	Friedman ? Ap Office 127 Linen Flirt	\$ 725.99
1072.	4500843054	Facilities - Goods & General Services	8/29/2023	1065601	District Admin Ofc	1000013854	Contract Decor Inc.	23-200-05-1 Silver Cloud	\$ 1,432.28
1073.	4500843086	Facilities - Goods & General Services	8/29/2023	1065601	District Admin Ofc	1000013854	Contract Decor Inc.	U Channels For Sides	\$ 4,334.20
1074.	4500836411	Goods & General Services	8/2/2023	1032201	Linked Learning	1000004943	Corner Bakery Cafe	Uptown Turkey Avocado W/Chips	\$ 1,038.73
1075.	4500843824	Goods & General Services	8/31/2023	1065601	District Admin Ofc	1000013155	Corovan Moving & Storage	Moveout	\$ 2,739.39
1076.	4500840378	Facilities - Goods & General Services	8/17/2023	1461601	HUMPHREYS EL	1000001255	Cosco Fire Protection, Inc.	Humphreys Es Fire Alarm Disconnect	\$ 2,495.00
1077.	4500843368	Goods & General Services	8/30/2023	1002501	Superintendent's Ofc	1000006410	Council of The Great City S	Cgcs Annual Membership 2023-2024	\$ 69,002.00
1078.	4500840270	Goods & General Services	8/17/2023	1883801	NARBONNE SH HARTS L	1000013568	Covantia, Inc.	360Isuite Subscription	\$ 4,750.00
1079.	4500842883	Goods & General Services	8/29/2023	1892101	LEGACY SH STEAM	1000013568	Covantia, Inc.	Annual Subscription 12 Month	\$ 4,950.00
1080.	4500843709	Goods & General Services	8/31/2023	1884201	SOCES MAG	1000013568	Covantia, Inc.	360-500 360Isuite Annual Subscription	\$ 7,640.00

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1081.	4500843469	Goods & General Services	8/30/2023	1281501	CAROLDALE LRNG COM	1000004333	CPM Educational Program	Core Connections Course 2 Te Bundle	\$ 993.90
1082.	4500843477	Goods & General Services	8/30/2023	1524701	MENLO EL	1000004333	CPM Educational Program	Core Connections Course 1 Te Bundle	\$ 987.66
1083.	4500840658	Goods & General Services	8/18/2023	9158201	SCC Reprographic Svc	1000001002	Creative Signs & Graphics	Silk Screen Printing	\$ 4,380.00
1084.	4500843890	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000018916	Cummins Inc.	Travel	\$ 3.30
1085.	4500838338	Facilities - Goods & General Services	8/10/2023	1429501	GRIDLEY EL	1000013518	Curcio Enterprises Inc.	Pg14 (10) 9? X 12? X 1/8? Single Faced I	\$ 405.15
1086.	4500838348	Facilities - Goods & General Services	8/10/2023	1863601	POLYTECHNIC SH	1000013518	Curcio Enterprises Inc.	Pg13 (20) 18? X 24? X 1/8? Single Faced	\$ 3,394.50
1087.	4500838358	Facilities - Goods & General Services	8/10/2023	1295901	Chandler El	1000013518	Curcio Enterprises Inc.	Pg12 (2) 12? X 18? X 1/8? Single Faced I	\$ 571.60
1088.	4500838365	Facilities - Goods & General Services	8/10/2023	1534201	MONLUX EL	1000013518	Curcio Enterprises Inc.	Pg7 (5) 18? X 24? X 1/8? Single Faced I-	\$ 1,803.47
1089.	4500838009	Facilities - Goods & General Services	8/9/2023	1215101	ANNANDALE EL	1000001938	Dal-Tile Corporation	6X6 K175 Biscuit Glossy Field	\$ 435.99
1090.	4500838681	Facilities - Goods & General Services	8/11/2023	1487701	LILLIAN EL	1000001938	Dal-Tile Corporation	1X1 Gray Blend Floor Tiles	\$ 1,178.74
1091.	4500839396	Facilities - Goods & General Services	8/15/2023	1402701	FULLBRIGHT EL	1000001938	Dal-Tile Corporation	4X4 0135 Field	\$ 779.28
1092.	4500839432	Facilities - Goods & General Services	8/15/2023	1208201	ALTA LOMA EL	1000001938	Dal-Tile Corporation	4X4 Field Urban Putty	\$ 215.37
1093.	4500841504	Facilities - Goods & General Services	8/23/2023	1887801	Sylmar Charter HS	1000001938	Dal-Tile Corporation	4X4 0169 Waterfall Std	\$ 1,774.97
1094.	4500841522	Facilities - Goods & General Services	8/23/2023	1739801	ALTA CALIFORNIA EL	1000001938	Dal-Tile Corporation	Quikrete 75 # Wall Float	\$ 1,206.34
1095.	4500841746	Facilities - Goods & General Services	8/23/2023	1364001	ESHELMAN EL	1000001938	Dal-Tile Corporation	1X1 Brown Blend Floor Tiles	\$ 1,223.80
1096.	4500842503	Facilities - Goods & General Services	8/28/2023	1909201	Evans CAS	1000001938	Dal-Tile Corporation	Black / Ebony Straight Joint 2X2 Matte	\$ 195.87
1097.	4500842510	Facilities - Goods & General Services	8/28/2023	1867901	GARFIELD SH	1000001938	Dal-Tile Corporation	4X4 0100 White Std	\$ 274.63
1098.	4500843205	Facilities - Goods & General Services	8/30/2023	1832101	PACOIMA MS	1000001938	Dal-Tile Corporation	2X2 Golden Granite D138	\$ 266.18
1099.	4500843206	Facilities - Goods & General Services	8/30/2023	1921101	HuntingtonPk/BellAdt	1000001938	Dal-Tile Corporation	1X1 Brown Blend	\$ 815.28
1100.	4500843449	Facilities - Goods & General Services	8/30/2023	1434201	HALLDALE EL	1000001938	Dal-Tile Corporation	1X1 Gray Blend Flooring	\$ 527.87
1101.	4500839794	Goods & General Services	8/16/2023	1125637	Dist Nursing-Sch Op	1000005325	Daniel Gomez	Audiometer Calibration	\$ 5,843.71
1102.	4500840372	Goods & General Services	8/29/2023	1198901	SpEd-Infant/PreSc Pr	1000005325	Daniel Gomez	1 Ea Path Sentiero Handheld Oae	\$ 5,042.48
1103.	4500836735	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74737 - Tire 11R22.5 New 16 Ply	\$ 21.91
1104.	4500837038	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 8,668.53
1105.	4500837039	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 8,668.53
1106.	4500837085	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 2,458.88
1107.	4500837086	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	Freight - Misc/Freight Charge (Non_Tax)	\$ 28.00
1108.	4500839647	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	02387 - 255/70R22.5H 16 Ply	\$ 56.90
1109.	4500841498	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	40560 - 225/70R 19.5	\$ 3,016.73
1110.	4500841811	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	40560 - 225/70R 19.5	\$ 71.13
1111.	4500841875	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74737 - Tire 11R22.5 New 16 Ply	\$ 7,665.00
1112.	4500843249	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000010496	Daniels Tire Service, Inc.	74733 - Tire 12R22.5 New	\$ 4,303.35
1113.	4500842158	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000005285	Dartco Transmission Sales	29542692 - Neutral Saft Switch	\$ 130.72
1114.	4500841994	Facilities - Goods & General Services	8/24/2023	1227401	BALDWIN HILLS EL	1000000893	Dave Bang Associates , Inc.	Playworld #Zzpm3537-Slide-Nuvo 360 Spira	\$ 9,608.59
1115.	4500838711	Facilities - Goods & General Services	8/11/2023	1306801	CIENEGA EL	1000016971	Dazian LLC	Stage Drapes And Front & Rear Tracks-Pro	\$ 16,200.67
1116.	4500842968	Goods & General Services	8/29/2023	1004401	ITS-IT Support Serv	1000025571	DBT Labs, Inc.	Developer License Dbt Enterprise(Qty 10)	\$ 62,688.75
1117.	4500840119	Goods & General Services	8/16/2023	1812701	FLEMING MS	1000005957	Decker Equipment	15 Gal. Receptacle	\$ 2,319.45
1118.	4500841593	Goods & General Services	8/23/2023	1153501	Title I, Private Sch	1000008969	Dell Marketing LP	T4-Dell-I-Villagec_SI	\$ 5,280.00
1119.	4500836808	Goods & General Services	8/3/2023	1868601	HAMILTON SH-COMPLE	1000001278	Demco, Inc.	W12185740 - Dottie Carpet (Blue)	\$ 1,425.82
1120.	4500841482	Goods & General Services	8/22/2023	1868601	HAMILTON SH-COMPLE	1000001278	Demco, Inc.	P12132840 Diamond Student Desk	\$ 17,786.42

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1121.	4500841483	Goods & General Services	8/22/2023	1868601	HAMILTON SH-COMPLE	1000001278	Demco, Inc.	W13759560 Positivity Canvas - Kndness	\$ 10,031.54
1122.	4500836326	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000002173	Dencompany LLC	Flr-10008 - Broom Extendable	\$ 754.93
1123.	4500840667	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000002173	Dencompany LLC	Flr-10008 - Broom Extendable	\$ 929.10
1124.	4500836777	Facilities - Goods & General Services	8/3/2023	1423301	Granada El	1000004557	Desoto Sales	C912 Crain Steel Square	\$ 832.70
1125.	4500837025	Facilities - Goods & General Services	8/4/2023	1413701	GLEN ALTA EL	1000004557	Desoto Sales	Ardex 10- Ardex Feather Finish Gray 10 L	\$ 2,176.86
1126.	4500838184	Facilities - Goods & General Services	8/9/2023	1717801	TOLAND WAY EL	1000004557	Desoto Sales	Armstrong 51938 Willow Green 12"X12" Vct	\$ 1,538.08
1127.	4500839284	Facilities - Goods & General Services	8/14/2023	1521901	MELROSE M/S/T MAG	1000004557	Desoto Sales	51908 Armstrong Imperial Text Pewter	\$ 1,977.34
1128.	4500840262	Facilities - Goods & General Services	8/17/2023	1453401	HILLSIDE EL	1000004557	Desoto Sales	502P Burke Rubber Ts Base 4" Brown 100Ft	\$ 1,019.45
1129.	4500840265	Facilities - Goods & General Services	8/17/2023	1861401	EAGLE ROCK HS	1000004557	Desoto Sales	6 Mill Underlayment 4'X8' 1/4" Sheet	\$ 2,363.23
1130.	4500840571	Facilities - Goods & General Services	8/18/2023	1668501	SHERIDAN ST EL	1000004557	Desoto Sales	6 Mil 4X8 - Underlayment 6Mil 4 X 8 1/4"	\$ 2,730.93
1131.	4500840713	Facilities - Goods & General Services	8/18/2023	1497301	LORNE EL	1000004557	Desoto Sales	16Disc124 #M 16" X 2" Sanding Discs 12/4	\$ 335.34
1132.	4500840977	Facilities - Goods & General Services	8/21/2023	1861401	EAGLE ROCK HS	1000004557	Desoto Sales	502-P Burke Rubber T/S 4" 100Ft 5024Cv	\$ 701.68
1133.	4500841458	Facilities - Goods & General Services	8/22/2023	1698801	SUNRISE EL	1000004557	Desoto Sales	502-P Burke Rubber Ts Base 4" Brown 100	\$ 1,315.10
1134.	4500842264	Facilities - Goods & General Services	8/25/2023	1757401	Horace Mann UCLA	1000004557	Desoto Sales	Underlayment 6 Mil 4'X5 1/4' Sheet	\$ 954.51
1135.	4500842378	Facilities - Goods & General Services	8/25/2023	1509601	MANCHESTER EL	1000004557	Desoto Sales	Adhesive, Taylor 2033. 1 Gallon	\$ 2,755.57
1136.	4500842434	Facilities - Goods & General Services	8/25/2023	1861401	EAGLE ROCK HS	1000004557	Desoto Sales	Underlayment 6Mm 4X8 1/4" Sheet	\$ 2,363.23
1137.	4500837988	Goods & General Services	8/9/2023	1049201	School Serv-M&O So 2	1000019911	Devin Taysun	Smog	\$ 50.00
1138.	4500839533	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000024625	Diamond Welding Supply In	Refill Nitrogen Gas Cylinder, Approx. 55	\$ 316.27
1139.	4500836129	Goods & General Services	8/1/2023	1048801	Sch Serv - M&O N2	1000015867	Diego's Complete Auto Car	Smog	\$ 90.00
1140.	4500836395	Goods & General Services	8/2/2023	1134101	Sch Police Dept	1000015867	Diego's Complete Auto Car	Smog	\$ 99.00
1141.	4500836653	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1142.	4500837673	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1143.	4500838128	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1144.	4500838171	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1145.	4500838364	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1146.	4500838499	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1147.	4500838733	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1148.	4500838852	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1149.	4500838853	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1150.	4500838861	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1151.	4500839781	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1152.	4500840221	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1153.	4500841282	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1154.	4500842937	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000015867	Diego's Complete Auto Car	Parts	\$ 1.10
1155.	4500836668	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000003261	Dieseltron, Inc.	B8Sc3018V - Altrntr,24V 03Bb,Thom,Ac	\$ 792.92
1156.	4500840943	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000003261	Dieseltron, Inc.	B8Sc3018V - Altrntr,24V 03Bb,Thom,Ac	\$ 1,095.00
1157.	4500843039	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000003261	Dieseltron, Inc.	B123/6600526 - Alternator 270A,Grp 2Gt	\$ 876.00
1158.	4500841901	Goods & General Services	8/24/2023	1959701	Crescent Hts BI EEC	1000010897	Dimensions Educational Re	6952 Art Panel	\$ 15,248.13
1159.	4500842102	Goods & General Services	8/24/2023	1952901	Laurel EEC	1000010897	Dimensions Educational Re	6952 Art Panel	\$ 12,339.06
1160.	4500837915	Goods & General Services	8/8/2023	1818901	IRVING MME MAG	1000003646	Discovery Education, Inc.	Gr. 6 Ancient Wh Spanish Isr	\$ 492.75

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1161.	4500836272	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 6" X 7' 0"	\$ 8,396.05
1162.	4500837058	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Exterior Wooden Door, Overlay-Faced 7'0"	\$ 24,328.30
1163.	4500837102	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Exterior Wooden Door, Overlay-Faced 7'0"	\$ 16,161.79
1164.	4500837867	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Interior Wooden Door, Birch-Faced, 7'0"	\$ 1,431.85
1165.	4500838759	Facilities - Goods & General Services	8/11/2023	1807501	BURROUGHS MS	1000004359	DJ's Door & Supply Co.	3/0 X 9/0 X 1 3/4 Lumber Core Mdo Direct	\$ 878.88
1166.	4500838876	Facilities - Goods & General Services	8/11/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Lumber Core Mdo 2-6 X 7-0 X 1-3/4"	\$ 24,399.48
1167.	4500839799	Facilities - Goods & General Services	8/16/2023	1539701	MORNINGSIDE EL	1000004359	DJ's Door & Supply Co.	39 X 80 X 1 3/4 Lumber Core Mdo Direct E	\$ 2,617.74
1168.	4500840328	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Door Overlay, 3' 0" X 7' 0"	\$ 10,186.38
1169.	4500840408	Facilities - Goods & General Services	8/17/2023	1661601	7th St ES Al Mag	1000004359	DJ's Door & Supply Co.	Exterior Wooden Door, Overlay-Faced 7'0"	\$ 4,125.55
1170.	4500841620	Facilities - Goods & General Services	8/23/2023	1230301	PORTER RANCH SCHOO	1000004359	DJ's Door & Supply Co.	3/0 X 7/2 X 1 3/4 Lumber Core Mdo Direct	\$ 867.93
1171.	4500841759	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Exterior Wooden Door, Overlay-Faced 7'0"	\$ 2,693.70
1172.	4500841804	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000004359	DJ's Door & Supply Co.	Exterior Wooden Door, Overlay-Faced 7'0"	\$ 24,328.30
1173.	4500842612	Facilities - Goods & General Services	8/28/2023	1811301	EDISON MS	1000004359	DJ's Door & Supply Co.	3/0 X 7/1 X 1 3/4 Lumber Core Mdo Direct	\$ 1,601.58
1174.	4500842653	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000020407	Doosan Equipment South	Parts,Cable	\$ 1.10
1175.	4500836761	Goods & General Services	8/3/2023	1134701	BSD-Foods Whse	1000006192	Driftwood Dairy	365 Sour Watermelon Cup, 96/Cs	\$ 39,713.38
1176.	4500836127	Facilities - Goods & General Services	8/1/2023	9142801	N2 Maintenance JC-CO	1000023978	DT Fastening Systems	Rope, 2" X 50'	\$ 632.91
1177.	4500836175	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Gloves, Blue, Nitrile, XL, Ultra, 8 Mil	\$ 2,073.93
1178.	4500836664	Facilities - Goods & General Services	8/3/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Crossover Truck Box	\$ 1,631.91
1179.	4500836715	Facilities - Goods & General Services	8/3/2023	9142801	N2 Maintenance JC-CO	1000023978	DT Fastening Systems	#1 Masonry Bit, 1/2 X 6"	\$ 16,436.96
1180.	4500836784	Facilities - Goods & General Services	8/3/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	1/2 X 6 Masonary Bit	\$ 15,278.44
1181.	4500837522	Facilities - Goods & General Services	8/7/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Door Sweep, Polyurethane, 42"	\$ 1,215.45
1182.	4500837855	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Butt Hinge, 4.5" X 4.5", Stl Nrp	\$ 2,461.19
1183.	4500838237	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Door Sweep, Polyurethane, 36"	\$ 2,348.78
1184.	4500838447	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Plastic, Sheet, Clear, 6 Mil 12' X 100'	\$ 2,496.60
1185.	4500838507	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Nut, Hex, 1/2"	\$ 848.64
1186.	4500838856	Facilities - Goods & General Services	8/11/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Screw, Drywall, Sq Hd, #6 X 1-5/8"	\$ 2,474.71
1187.	4500839080	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Fan, Fly, 3-Speed, 20" Blade	\$ 2,409.00
1188.	4500839175	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Holder, Door, Bronze Rollover	\$ 3,959.15
1189.	4500839440	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Staple, 18 Ga 1/4" Crownx 1-1/2"	\$ 2,321.03
1190.	4500840243	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Bit, Drill, Trespa, 5/16"	\$ 5,991.51
1191.	4500840293	Facilities - Goods & General Services	8/17/2023	9139301	C3 Maintenance SS-CO	1000023978	DT Fastening Systems	Propane Tank Aluminum 33.5 Capacity	\$ 2,458.28
1192.	4500840392	Facilities - Goods & General Services	8/17/2023	1575301	186TH ST EL	1000023978	DT Fastening Systems	Carriage Bolt, Ss, 5/16' X 1-1/4"	\$ 1,369.53
1193.	4500840926	Facilities - Goods & General Services	8/21/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Saddle Box	\$ 1,800.91
1194.	4500840976	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Screw, Hex Head Self-Tapping, #10 X 1-1/	\$ 1,615.85
1195.	4500841045	Facilities - Goods & General Services	8/21/2023	1575301	186TH ST EL	1000023978	DT Fastening Systems	Organizer, Milwaukee Packout, #48-22-84-	\$ 1,241.73
1196.	4500841395	Facilities - Goods & General Services	8/22/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Demo Hammer Fittings	\$ 95.70
1197.	4500841551	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Tape, Masking, Blue, 2" X 60 Yards	\$ 2,237.48
1198.	4500841595	Facilities - Goods & General Services	8/23/2023	1239701	BELVEDERE EL	1000023978	DT Fastening Systems	12X 2 1/2" Reamer Tek Fhp Zinc 100 Per B	\$ 279.23
1199.	4500841808	Facilities - Goods & General Services	8/23/2023	1575301	186TH ST EL	1000023978	DT Fastening Systems	1/4 - 20 X 3/8 Button Head Tamper Pruf S	\$ 1,778.87
1200.	4500841814	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Sealant, Construction Silicone, Clear, 1	\$ 2,207.52

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1201.	4500842207	Facilities - Goods & General Services	8/25/2023	9142801	N2 Maintenance JC-CO	1000023978	DT Fastening Systems	#1 Hammer, Claw, Straight 16Oz	\$ 13,134.88
1202.	4500842398	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Planer Blades	\$ 1,073.10
1203.	4500842427	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000023978	DT Fastening Systems	Sledge Pro XI Kit	\$ 977.61
1204.	4500842947	Facilities - Goods & General Services	8/29/2023	9143101	S1 Maintenance JC-CO	1000023978	DT Fastening Systems	Winpull Portable Air Vent Kits	\$ 1,149.75
1205.	4500843242	Facilities - Goods & General Services	8/30/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Rope, Truck	\$ 1,672.07
1206.	4500843245	Facilities - Goods & General Services	8/30/2023	1064001	Fac Maint & Oper-CO	1000023978	DT Fastening Systems	Tape, Duct, 2" X 60 Yard	\$ 2,467.04
1207.	4500836513	Facilities - Goods & General Services	8/2/2023	1140401	TSD-Reg A-Gardena	1000000826	Dunn-Edwards Corporation	Ultra-Grip Primer White	\$ 126.31
1208.	4500836564	Facilities - Goods & General Services	8/2/2023	1627401	Hamasaki Med/Sci Mg	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg L Base De De 5861 Lc	\$ 152.21
1209.	4500836679	Facilities - Goods & General Services	8/3/2023	1457601	HOOPER PC	1000000826	Dunn-Edwards Corporation	Sshl60-1-L-1 Spartashield Ext Gl L Base	\$ 1,291.94
1210.	4500836941	Facilities - Goods & General Services	8/3/2023	1382201	FIGUEROA EL	1000000826	Dunn-Edwards Corporation	Evsh10-3-L-1 Evershield Ext Fl L Base (D	\$ 419.12
1211.	4500837017	Facilities - Goods & General Services	8/4/2023	1121101	BTB-Canyon Creek	1000000826	Dunn-Edwards Corporation	Disc Hand & Pole Sander 9"	\$ 679.47
1212.	4500837026	Facilities - Goods & General Services	8/4/2023	1477501	LANGDON EL	1000000826	Dunn-Edwards Corporation	Evershield Ext Sg L Base ?Lausd Pearl Dr	\$ 2,216.39
1213.	4500837082	Facilities - Goods & General Services	8/4/2023	1765401	WEST VERNON EL	1000000826	Dunn-Edwards Corporation	Sshl60-1-L-1 Spartashield Ext Gl L Base	\$ 611.62
1214.	4500837193	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Sswl50-1-L-1 Spartawall Int Sg L Base Li	\$ 612.12
1215.	4500837207	Facilities - Goods & General Services	8/4/2023	1397301	4TH ST EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext Gl L Base Newport Blue	\$ 179.75
1216.	4500837474	Facilities - Goods & General Services	8/7/2023	1869601	BERNSTEIN SH	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg M Base (De) De#6215	\$ 372.88
1217.	4500837605	Facilities - Goods & General Services	8/7/2023	1880701	RAMONA HS	1000000826	Dunn-Edwards Corporation	Startashield Ext Fl L Base De 6156 Marbl	\$ 287.10
1218.	4500837872	Facilities - Goods & General Services	8/8/2023	1823801	Armstrong MS	1000000826	Dunn-Edwards Corporation	Biproo-0-Wh-16 Block-It Aerosol	\$ 607.07
1219.	4500837884	Facilities - Goods & General Services	8/8/2023	1430101	GRIFFIN EL	1000000826	Dunn-Edwards Corporation	Saprtashield Ext Gl U Base Det 439 Spice	\$ 169.83
1220.	4500838112	Facilities - Goods & General Services	8/9/2023	1684901	SOTO EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg L Base Mfr Color-000	\$ 788.01
1221.	4500838198	Facilities - Goods & General Services	8/9/2023	1602101	PARMELEE EL	1000000826	Dunn-Edwards Corporation	Mono-2700-1 Dex Coat White Text Tint Gal	\$ 1,584.11
1222.	4500838214	Facilities - Goods & General Services	8/9/2023	1789501	Valley Oaks CES Mag	1000000826	Dunn-Edwards Corporation	Evershield Ext L Base "De 6232 Abstract	\$ 785.72
1223.	4500838335	Facilities - Goods & General Services	8/10/2023	1820002	LA Academy STEAM Ma	1000000826	Dunn-Edwards Corporation	Sshl60-1-M-1 Spartashield Ext Gl M Base	\$ 2,349.16
1224.	4500838429	Facilities - Goods & General Services	8/10/2023	1315101	COLDWATER CYN EL	1000000826	Dunn-Edwards Corporation	De-Sk612 D-E Super Knit Roller 6X1/2	\$ 1,509.36
1225.	4500838675	Facilities - Goods & General Services	8/11/2023	9146001	Proj Unit Central-CO	1000000826	Dunn-Edwards Corporation	Wer-73045 Fgstladr W/Shelf 375Lb 4Ft	\$ 2,069.55
1226.	4500838793	Facilities - Goods & General Services	8/11/2023	1194901	MARLTON	1000000826	Dunn-Edwards Corporation	Rs30450 Stucco Patch 50Lb	\$ 452.13
1227.	4500838984	Facilities - Goods & General Services	8/11/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Cover, Paint Roller, Lamb Wool, 9" X 1-1	\$ 911.63
1228.	4500839059	Facilities - Goods & General Services	8/14/2023	1239301	LAKE ST PRIMARY	1000000826	Dunn-Edwards Corporation	Hw-Rap-74042 2 Pk P100 Filters Dust / Le	\$ 929.81
1229.	4500839061	Facilities - Goods & General Services	8/14/2023	1695901	STRATHERN EL	1000000826	Dunn-Edwards Corporation	Ultra-Grip Premium Int/Ext Primer Wh	\$ 1,217.46
1230.	4500839209	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Spartawall Int Sg L Base Mfr Color 009-0	\$ 545.44
1231.	4500839709	Facilities - Goods & General Services	8/16/2023	1319201	COMMONWEALTH EL	1000000826	Dunn-Edwards Corporation	Sshl10-0-L-1 Spartashield Ext Fl L Base	\$ 1,324.99
1232.	4500839763	Facilities - Goods & General Services	8/16/2023	1778001	RKF UCLA COMM SCH	1000000826	Dunn-Edwards Corporation	Sshl10-0-U-5 Spartashield Ext Fl U Ba Or	\$ 1,698.82
1233.	4500839837	Facilities - Goods & General Services	8/16/2023	1684901	SOTO EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg L Base 0009-0256-052	\$ 489.45
1234.	4500839947	Facilities - Goods & General Services	8/16/2023	1167901	Fremont HS Health Cl	1000000826	Dunn-Edwards Corporation	Evsh50-3-L-1 Evershield Ext Sg L Base (D	\$ 156.54
1235.	4500840078	Facilities - Goods & General Services	8/16/2023	1805701	BERENDO MS	1000000826	Dunn-Edwards Corporation	Super-Loc Int / Ext Premium Primer Wht	\$ 1,229.38
1236.	4500840596	Facilities - Goods & General Services	8/18/2023	1653401	KING JR EL	1000000826	Dunn-Edwards Corporation	Evsh50-3-L-1 Evershield Ext Sg L Base Mf	\$ 195.68
1237.	4500840825	Facilities - Goods & General Services	8/18/2023	1803801	BANCROFT MS	1000000826	Dunn-Edwards Corporation	Sshl60 -1-U-1 Spartashield Ext Gl U Base	\$ 1,121.07
1238.	4500841103	Facilities - Goods & General Services	8/21/2023	1254401	MACARTHUR PARK VPA	1000000826	Dunn-Edwards Corporation	Sshl10-0-U-1 Spartashield Ext Fl U Base	\$ 1,511.05
1239.	4500841441	Facilities - Goods & General Services	8/22/2023	1250701	BRENTWOOD SCI MAG	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg L Base (De 6232 Abst	\$ 546.23
1240.	4500841452	Facilities - Goods & General Services	8/22/2023	1380801	52ND ST EL	1000000826	Dunn-Edwards Corporation	Evesh50-3-L-1 Evershield Ext Sg L Base M	\$ 313.09

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1241.	4500841614	Facilities - Goods & General Services	8/23/2023	1294401	HUERTA EL	1000000826	Dunn-Edwards Corporation	Sshl10-0-L-5 Spartashield Ext Fl Biege S	\$ 1,105.75
1242.	4500841713	Facilities - Goods & General Services	8/23/2023	1949601	Bill Cruz EEC	1000000826	Dunn-Edwards Corporation	Spartashield Ext Sg L Base (De-5288 Summ	\$ 2,630.09
1243.	4500841975	Facilities - Goods & General Services	8/24/2023	1460301	HUBBARD EL	1000000826	Dunn-Edwards Corporation	Ultra-Grip Premium Int/Ext Primer Wh	\$ 1,747.53
1244.	4500841992	Facilities - Goods & General Services	8/24/2023	1121101	BTB-Canyon Creek	1000000826	Dunn-Edwards Corporation	Wiping H2 Stain Tint Base Qt (Red Mahoga	\$ 88.87
1245.	4500842534	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000000826	Dunn-Edwards Corporation	Paint, Spray, Primer, Block It Dunn 16 O	\$ 3,150.45
1246.	4500842912	Facilities - Goods & General Services	8/29/2023	1319201	COMMONWEALTH EL	1000000826	Dunn-Edwards Corporation	Swll50-1-L-1 Spartawall Int Sg Yellow Ha	\$ 2,615.17
1247.	4500843363	Facilities - Goods & General Services	8/30/2023	1397301	4TH ST EL	1000000826	Dunn-Edwards Corporation	Spartashield Ext 5G U Base New Prot Blue	\$ 313.13
1248.	4500843666	Facilities - Goods & General Services	8/31/2023	1953701	Murchison St EEC	1000000826	Dunn-Edwards Corporation	Spartashield Ext U Base Red Murchison Ee	\$ 71.89
1249.	4500843727	Facilities - Goods & General Services	8/31/2023	1230801	RIDE EL SMART ACAD	1000000826	Dunn-Edwards Corporation	Swll50-1-L-1 Spartawall Sg Rm 14 Purple	\$ 2,587.08
1250.	4500844004	Facilities - Goods & General Services	8/31/2023	1582201	153RD ST EL	1000000826	Dunn-Edwards Corporation	2-5 Gallon Buckets Spartashield Sg Preca	\$ 304.44
1251.	4500836963	Goods & General Services	8/3/2023	1194901	MARLTON	1000015129	E3Diagnostics, Inc.	Model Rs-244 19'X10'4" Double Wall Contr	\$ 140,868.47
1252.	4500842145	Goods & General Services	8/24/2023	1198201	Audio Svcs K-12	1000015129	E3Diagnostics, Inc.	Training-Audioscan Training	\$ 3,315.00
1253.	4500843508	Goods & General Services	8/30/2023	1409601	GATES EL	1000005420	East West Discovery Press	Mcgraw Hill Earth Sci. Vol. 2 Simp. Chi	\$ 65.18
1254.	4500838644	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000014561	Easy Way Safety Services, I	100Sm - Strap,Seat Safety Vests	\$ 3,211.00
1255.	4500838670	Goods & General Services	8/10/2023	9128401	Fleet Maintenance	1000014561	Easy Way Safety Services, I	Safety Vest Custom	\$ 220.50
1256.	4500839521	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000014561	Easy Way Safety Services, I	103Z/S-S Blue - Vest, Safety Child, Sm	\$ 6,137.55
1257.	4500843409	Goods & General Services	8/30/2023	9128401	Fleet Maintenance	1000014561	Easy Way Safety Services, I	Custom Vest	\$ 285.00
1258.	4500836636	Facilities - Goods & General Services	8/3/2023	1049301	School Svs-M&O C3(Cs	1000006280	Eberhard Equipment, Inc.	Tractor Rental Kubota- M5660 1 Month	\$ 3,449.25
1259.	4500836644	Facilities - Goods & General Services	8/3/2023	1049301	School Svs-M&O C3(Cs	1000006280	Eberhard Equipment, Inc.	Tractor Rental Kubota- M5660 1 Month	\$ 3,449.25
1260.	4500841517	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006280	Eberhard Equipment, Inc.	4700388087	\$ 125.32
1261.	4500841805	Facilities - Goods & General Services	8/23/2023	1049301	School Svs-M&O C3(Cs	1000006280	Eberhard Equipment, Inc.	Reversible Blade For Clamshell Bucket 6"	\$ 4,253.59
1262.	4500838407	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001936	Ecology Tire, Inc.	P/U Scrap Tires	\$ 1,337.50
1263.	4500839511	Goods & General Services	8/15/2023	9128401	Fleet Maintenance	1000001936	Ecology Tire, Inc.	Small Scrap Tires	\$ 1,387.50
1264.	4500842736	Goods & General Services	8/28/2023	9128401	Fleet Maintenance	1000001936	Ecology Tire, Inc.	Junk, Large, Tire	\$ 575.00
1265.	4500837081	Facilities - Goods & General Services	8/4/2023	1237801	NUEVA VISTA EL	1000007568	Edison Fire Extinguisher Co	Fire And Safety Services (Tax Exempt)	\$ 3,150.00
1266.	4500842927	Facilities - Goods & General Services	8/29/2023	1486301	LIBERTY EL	1000007568	Edison Fire Extinguisher Co	Fire And Safety Services (Tax Exempt)	\$ 225.00
1267.	4500842965	Facilities - Goods & General Services	8/29/2023	1028601	LD Central	1000007568	Edison Fire Extinguisher Co	Fire And Safety Services (Tax Exempt)	\$ 675.00
1268.	4500837185	Goods & General Services	8/4/2023	1876001	MIDDLE COLLEGE HS	1000005094	Edlio, LLC.	Online Teacher Receipting (Otr)	\$ 396.00
1269.	4500843714	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane Fuel	\$ 259.50
1270.	4500843078	Goods & General Services	8/29/2023	1125301	SHHS Stud Sup	1000013149	Educational Products, Inc.	Kk23441288 - Hygiene Kit	\$ 106,729.65
1271.	4500838042	Facilities - Goods & General Services	8/9/2023	1477501	LANGDON EL	1000006401	Edward's Sheet Metal Sply,	Sheet Metal, Fabricated (Custom-Made She	\$ 399.68
1272.	4500838862	Goods & General Services	8/11/2023	1446601	HAWAIIAN EL	1000015566	EHP International Inc	Lightspeed Redcat Voice Amplifier	\$ 24,068.10
1273.	4500837625	Facilities - Goods & General Services	8/8/2023	1704101	TARZANA EL	1000020342	Eini & Sons Co., Inc	41-3/4" W X 81- 5/8H 2" Double Hung 8L/4	\$ 1,675.66
1274.	4500840439	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000023099	EJ Reyes Corporation	Butt Hinge, 4.5" X 4.5", Stl Nrp	\$ 8,283.68
1275.	4500836732	Facilities - Goods & General Services	8/3/2023	1822601	LE CONTE MS	1000018114	Elite Elevator Service	Elevator Flooring Materials #106891	\$ 20,460.00
1276.	4500836591	Facilities - Goods & General Services	8/2/2023	1511201	JONES PC	1000003515	Emergency Lighting Equipm	Myers Oem Battery, 12V 105Ah	\$ 8,869.50
1277.	4500837640	Facilities - Goods & General Services	8/8/2023	1860601	TORRES ELA PA MAG	1000003515	Emergency Lighting Equipm	0390397 Lsn Replacement Part, C1 Main Ac	\$ 1,995.86
1278.	4500840080	Facilities - Goods & General Services	8/16/2023	1959501	28th St EEC	1000003515	Emergency Lighting Equipm	(1) New Myers Part No. 1-Em-1-S-Ba2004-M	\$ 12,512.75
1279.	4500840200	Facilities - Goods & General Services	8/17/2023	1758901	WADSWORTH EL	1000003515	Emergency Lighting Equipm	(1) New Myers Part # 1-Em-1-S-Ba2004-M-S	\$ 12,502.75
1280.	4500840863	Facilities - Goods & General Services	8/21/2023	1476201	KNOLLWOOD PREP ACA	1000003515	Emergency Lighting Equipm	Factory Start-Up, Myers / Elesco	\$ 3,100.00

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1281.	4500840892	Facilities - Goods & General Services	8/21/2023	1476201	KNOLLWOOD PREP ACA	1000003515	Emergency Lighting Equipm	93024853 Lsn Replacement Part, New D-L U	\$ 3,620.06
1282.	4500842090	Facilities - Goods & General Services	8/24/2023	1809401	CARVER MS	1000003515	Emergency Lighting Equipm	Myers, Pcb406808 New Combo Control, Inte	\$ 2,992.44
1283.	4500842278	Facilities - Goods & General Services	8/25/2023	1367101	EUCLID EL	1000003515	Emergency Lighting Equipm	Myers E Part #-Em-4-S-Ba2004-M-S-Z-Sea R	\$ 16,328.70
1284.	4500843954	Facilities - Goods & General Services	8/31/2023	1270101	KIM EL	1000003515	Emergency Lighting Equipm	Myers New Part No. 3-4-S-Ba2010-M-S-Z-Se	\$ 24,304.22
1285.	4500839280	Facilities - Goods & General Services	8/14/2023	1065601	District Admin Ofc	1000002121	Empire Floor Covering, Inc.	Burke 4" Toe Base,Color 217 Charcoal	\$ 1,434.45
1286.	4500842809	Facilities - Goods & General Services	8/29/2023	1065601	District Admin Ofc	1000002121	Empire Floor Covering, Inc.	Carpet Repairs Floor Covering Technician	\$ 19,985.60
1287.	4500835578	Facilities - Goods & General Services	8/15/2023	1932801	Richard N SlawsonSEO	1000012486	Encore Welding & Industria	Lin K4267-3 Ln-25X Flommeter Wire Feder	\$ 25,691.15
1288.	4500837320	Facilities - Goods & General Services	8/7/2023	9142901	N1 Maintenance JC-CO	1000012486	Encore Welding & Industria	High Pressure Large Cylinders	\$ 153.41
1289.	4500843230	Goods & General Services	8/30/2023	1049901	Envmtl Hlth&Safety	1000024965	Environmental Devices Cor	Haz Dust Epam-5000Sn-05174979	\$ 470.37
1290.	4500839730	Facilities - Goods & General Services	8/15/2023	9143101	S1 Maintenance JC-CO	1000009615	Environmental Logistics, Inc	Lead Abatement Services (Tax Exempt)	\$ 13,675.00
1291.	4500841539	Facilities - Goods & General Services	8/23/2023	9143101	S1 Maintenance JC-CO	1000009615	Environmental Logistics, Inc	Disposal, Waste Flammable Solid, 55 Gal	\$ 2,855.00
1292.	4500843498	Facilities - Goods & General Services	8/30/2023	9142301	Facilities ETU JC-CO	1000010788	Enviroport Inc	Kim Wipes 4.5 X 8.5 (60/Case)	\$ 2,428.71
1293.	4500839191	Goods & General Services	8/14/2023	1004401	ITS-IT Support Serv	1000005458	Esler, Inc.	Esler Contractual Fax Service Pricing	\$ 2,303.00
1294.	4500841277	Goods & General Services	8/22/2023	1025701	Off Stu Fam&Com Eng	1000022062	Everyaction, Inc.	Everyaction - Mobilize Pro	\$ 24,000.00
1295.	4500836316	Facilities - Goods & General Services	8/2/2023	1471201	KENTWOOD EL	1000001699	Ewing Irrigation Products	34000200 Rd1200-Ext-R Irritrol Outdoor	\$ 383.25
1296.	4500836435	Facilities - Goods & General Services	8/2/2023	1815301	SOUTHEAST MS	1000001699	Ewing Irrigation Products	L/P 14G Yellow Splice Gtsr	\$ 391.85
1297.	4500836442	Facilities - Goods & General Services	8/2/2023	1885001	SAN PEDRO SH	1000001699	Ewing Irrigation Products	10 Nds Round lcv Box	\$ 129.60
1298.	4500837232	Facilities - Goods & General Services	8/4/2023	1862101	FAIRFAX SH	1000001699	Ewing Irrigation Products	03150610 1 Lasco Push-On 90 Ell	\$ 2,417.43
1299.	4500837555	Facilities - Goods & General Services	8/7/2023	1846201	VIRGIL MS	1000001699	Ewing Irrigation Products	Fire Protection Equipment And Supplies	\$ 2,420.39
1300.	4500837851	Facilities - Goods & General Services	8/8/2023	1857501	CARSON SH	1000001699	Ewing Irrigation Products	Egp8 Eagle Plus 8 Station Steel Wm	\$ 3,032.07
1301.	4500838063	Facilities - Goods & General Services	8/9/2023	1315101	COLDWATER CYN EL	1000001699	Ewing Irrigation Products	44007601 Node - 100 1Sta Battery Cntrl	\$ 455.72
1302.	4500838409	Facilities - Goods & General Services	8/10/2023	1168501	Waters Emp Prep Cntr	1000001699	Ewing Irrigation Products	44009250 lcv-151G 1-1/2 Commercial Valv	\$ 885.74
1303.	4500839193	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000001699	Ewing Irrigation Products	Sprinkler, Rainbird, 1812 Sam, 12"	\$ 2,432.77
1304.	4500839220	Facilities - Goods & General Services	8/14/2023	1888101	SOUTH EAST SH	1000001699	Ewing Irrigation Products	3 Rainbird 231542 Diaph Assy 300Bpes	\$ 986.16
1305.	4500839308	Facilities - Goods & General Services	8/14/2023	1874101	LACES MAG	1000001699	Ewing Irrigation Products	34200718 Tc-18Ex-R 4 Prgm Total Control	\$ 558.45
1306.	4500839775	Facilities - Goods & General Services	8/16/2023	1812701	FLEMING MS	1000001699	Ewing Irrigation Products	1/2 X 6 S80 Pvc Nipples	\$ 1,449.81
1307.	4500839830	Facilities - Goods & General Services	8/16/2023	1874301	MANUAL ARTS SH	1000001699	Ewing Irrigation Products	16305 12V Dc Latching Solenoid	\$ 963.60
1308.	4500840489	Facilities - Goods & General Services	8/17/2023	1321901	CORONA EL	1000001699	Ewing Irrigation Products	Hunter Sprinkler Spray Heads Pgj 1/2"X6	\$ 665.76
1309.	4500840603	Facilities - Goods & General Services	8/18/2023	1809401	CARVER MS	1000001699	Ewing Irrigation Products	72990002 307-020 Lasco 2 Service Ell	\$ 562.86
1310.	4500840624	Facilities - Goods & General Services	8/18/2023	1839001	WALNUT PARK MS SJ/S	1000001699	Ewing Irrigation Products	1800Xc Rainbird Xeri-Cap	\$ 109.50
1311.	4500841613	Facilities - Goods & General Services	8/23/2023	1049301	School Svs-M&O C3(Cs	1000001699	Ewing Irrigation Products	Seymour Marking Paint White 20 Oz 20652	\$ 1,074.59
1312.	4500842003	Facilities - Goods & General Services	8/24/2023	1857501	CARSON SH	1000001699	Ewing Irrigation Products	Node-100 Battery Cntrl	\$ 1,210.64
1313.	4500842522	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000001699	Ewing Irrigation Products	Diaphragm Assy, 3/4', ' #197, Superior Mo	\$ 4,948.31
1314.	4500843137	Facilities - Goods & General Services	8/30/2023	1814201	FULTON COLLEGE PREP	1000001699	Ewing Irrigation Products	34200724 Tc-24Ex-R 4 Prgm Total Control/	\$ 769.28
1315.	4500843949	Facilities - Goods & General Services	8/31/2023	1766701	DYMALLY SH	1000001699	Ewing Irrigation Products	Evolution Dx2 Panel Dx890A039 Repair /Dy	\$ 589.40
1316.	4500836713	Facilities - Goods & General Services	8/3/2023	1049301	School Svs-M&O C3(Cs	1000002606	F R S Environmental	Parts Washing Services (Tax Exempt) Cou-	\$ 348.72
1317.	4500840192	Facilities - Goods & General Services	8/17/2023	1049301	School Svs-M&O C3(Cs	1000002606	F R S Environmental	Eco Master 6000 - Base (192115-02)	\$ 862.00
1318.	4500843288	Goods & General Services	8/30/2023	9128401	Fleet Maintenance	1000002606	F R S Environmental	Parts Washer Service	\$ 1,305.24
1319.	4500843697	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000002606	F R S Environmental	Parts Washer Fluid	\$ 1,271.81
1320.	4500838463	Goods & General Services	8/10/2023	1554801	92ND ST EL	1000017812	Faith Uniforms Inc	Light Blue Polo	\$ 8,968.06

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1321.	4500837934	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 39,338.00
1322.	4500840979	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 8,800.00
1323.	4500841832	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 8,800.00
1324.	4500844028	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 8,800.00
1325.	4500836798	Facilities - Goods & General Services	8/3/2023	1626001	RICHLAND EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1326.	4500836799	Facilities - Goods & General Services	8/3/2023	1424701	GRAND VIEW EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,340.00
1327.	4500836811	Facilities - Goods & General Services	8/3/2023	1634201	COEUR D ALENE EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1328.	4500836830	Facilities - Goods & General Services	8/3/2023	1774001	WESTWOOD CHTR EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1329.	4500837104	Facilities - Goods & General Services	8/4/2023	1191401	Widney Career Prep	1000004238	Far East Landscape & Main	Routine Gardening Services Hourly Rate	\$ 1,680.00
1330.	4500838745	Facilities - Goods & General Services	8/11/2023	1465801	YES ACADEMY	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1331.	4500838765	Facilities - Goods & General Services	8/11/2023	1860001	DORSEY SH	1000004238	Far East Landscape & Main	Labor Gardening	\$ 4,320.00
1332.	4500838774	Facilities - Goods & General Services	8/11/2023	1234201	BEETHOVEN EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1333.	4500838775	Facilities - Goods & General Services	8/11/2023	1868603	HAMILTON HUMAN MA	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,880.00
1334.	4500838782	Facilities - Goods & General Services	8/11/2023	1306801	CIENEGA EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 780.00
1335.	4500838783	Facilities - Goods & General Services	8/11/2023	1868601	HAMILTON SH-COMPLE	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,880.00
1336.	4500838784	Facilities - Goods & General Services	8/11/2023	1300201	CHARNOCK ROAD EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1337.	4500838785	Facilities - Goods & General Services	8/11/2023	1452801	HILLCREST DR EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1338.	4500838786	Facilities - Goods & General Services	8/11/2023	1667101	SHENANDOAH EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,560.00
1339.	4500838790	Facilities - Goods & General Services	8/11/2023	1802801	AUDUBON MS	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,880.00
1340.	4500840999	Facilities - Goods & General Services	8/21/2023	1890701	VENICE SH	1000004238	Far East Landscape & Main	Labor Gardening	\$ 4,320.00
1341.	4500841017	Facilities - Goods & General Services	8/21/2023	1378101	54TH ST EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1342.	4500841018	Facilities - Goods & General Services	8/21/2023	1227401	BALDWIN HILLS EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,340.00
1343.	4500841019	Facilities - Goods & General Services	8/21/2023	1769901	Westminster MTES Mag	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,340.00
1344.	4500841027	Facilities - Goods & General Services	8/21/2023	1424701	GRAND VIEW EL	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,340.00
1345.	4500841028	Facilities - Goods & General Services	8/21/2023	1250701	BRENTWOOD SCI MAG	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,340.00
1346.	4500841040	Facilities - Goods & General Services	8/21/2023	1824501	COCHRAN MS	1000004238	Far East Landscape & Main	Labor Gardening	\$ 2,880.00
1347.	4500841041	Facilities - Goods & General Services	8/21/2023	1331101	WESTSIDE GLBL AWR M	1000004238	Far East Landscape & Main	Labor Gardening	\$ 1,170.00
1348.	4500841050	Facilities - Goods & General Services	8/21/2023	1757401	Horace Mann UCLA	1000004238	Far East Landscape & Main	Labor Gardening	\$ 4,320.00
1349.	4500838175	Facilities - Goods & General Services	8/9/2023	1354801	ELIZABETH LC	1000013544	Fastenal Company	Window Lock, 2-1/4"	\$ 307.15
1350.	4500839737	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000013544	Fastenal Company	Washer, Fender, 1/4" X 1"	\$ 2,305.19
1351.	4500839771	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000013544	Fastenal Company	Anchor, Wedge, 3/8" X 5 " (Box Qty 50)	\$ 2,211.90
1352.	4500840028	Facilities - Goods & General Services	8/16/2023	9142901	N1 Maintenance JC-CO	1000013544	Fastenal Company	24 Foot Extension Ladder	\$ 427.28
1353.	4500840222	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000013544	Fastenal Company	Screw, Wood, Gh, Phil, #14 X 2-1/2"	\$ 2,306.35
1354.	4500840364	Facilities - Goods & General Services	8/17/2023	1553401	99TH ST EL	1000013544	Fastenal Company	3/8 -16 Grade N5 Zinc Finish Nylon Nuts	\$ 153.42
1355.	4500841918	Facilities - Goods & General Services	8/24/2023	9142801	N2 Maintenance JC-CO	1000013544	Fastenal Company	Screws, 10-16X1-1/4Pan #3Sds	\$ 339.45
1356.	4500843227	Facilities - Goods & General Services	8/30/2023	9142801	N2 Maintenance JC-CO	1000013544	Fastenal Company	Uniweld Rhp800 Nitrogen Regulator	\$ 9,279.14
1357.	4500843740	Facilities - Goods & General Services	8/31/2023	1237201	OCHOA LC	1000013544	Fastenal Company	5" 150 Gt Discs 15 Ct	\$ 887.30
1358.	4500836076	Facilities - Goods & General Services	8/1/2023	1866401	GARDENA SH	1000018477	Ferguson Enterprises LLC	Chicago Spout W/Vb 6"	\$ 1,959.43
1359.	4500836115	Facilities - Goods & General Services	8/1/2023	1858301	CHATSWORTH CHTR HS	1000018477	Ferguson Enterprises LLC	Sp-S44103500313900 Omni Cast Transition	\$ 320.46
1360.	4500836141	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Valve, Inline Control, Superior # 950, 3	\$ 20,406.53

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1361.	4500836150	Facilities - Goods & General Services	8/1/2023	1449301	HAZELTINE EL	1000018477	Ferguson Enterprises LLC	W720Ak *Np 2 Pres Vb	\$ 1,458.00
1362.	4500836189	Facilities - Goods & General Services	8/1/2023	1402701	FULLBRIGHT EL	1000018477	Ferguson Enterprises LLC	A6590001020 @ Ccy 0.125-1.0 Urn Univ Tsp	\$ 7,404.58
1363.	4500836246	Facilities - Goods & General Services	8/1/2023	1864301	FRANKLIN SH	1000018477	Ferguson Enterprises LLC	Lf 2 1/2 Pres Red Vlv Ips 25-75 #W500Xly	\$ 3,646.35
1364.	4500836273	Facilities - Goods & General Services	8/1/2023	1490401	Logan Acad Globl Eco	1000018477	Ferguson Enterprises LLC	Drinking Fountain, Haws 1430	\$ 1,996.64
1365.	4500836275	Facilities - Goods & General Services	8/1/2023	1809401	CARVER MS	1000018477	Ferguson Enterprises LLC	Ts170-02-16 Ts170 Lrg Area Sprklr	\$ 6,789.14
1366.	4500836304	Facilities - Goods & General Services	8/1/2023	1859001	CLEVELAND CHTR HS	1000018477	Ferguson Enterprises LLC	Cf6102Mol 3 Flg Rw Nrs Ol Gate Vlv	\$ 2,064.35
1367.	4500836373	Facilities - Goods & General Services	8/2/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	S1001500 Wes150 Waterfree Urn Rep Cart	\$ 265.95
1368.	4500836407	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Valve, Ball, Bronze, 3/4"	\$ 9,722.09
1369.	4500836414	Facilities - Goods & General Services	8/2/2023	9146601	Const Insp JC-CO	1000018477	Ferguson Enterprises LLC	4X2-1/2X2-1/2 Strt Sgl Clpr	\$ 134.49
1370.	4500836431	Facilities - Goods & General Services	8/2/2023	1811601	ROMER MS	1000018477	Ferguson Enterprises LLC	K4991-Etss-0 Ccy 0.125 Gpf Top Heu Urn	\$ 228.37
1371.	4500836461	Facilities - Goods & General Services	8/2/2023	1195501	Sophia T Salvin Spec	1000018477	Ferguson Enterprises LLC	H551A 3-1/16 Tail Assy Cp {S0308803}	\$ 219.29
1372.	4500836557	Facilities - Goods & General Services	8/2/2023	1758901	WADSWORTH EL	1000018477	Ferguson Enterprises LLC	Soil Pipe	\$ 950.97
1373.	4500836567	Facilities - Goods & General Services	8/2/2023	1704101	TARZANA EL	1000018477	Ferguson Enterprises LLC	K2812-0 20X18 1H Ci Lav W/ Bck *Hudson W	\$ 1,073.68
1374.	4500836611	Facilities - Goods & General Services	8/2/2023	1884201	SOCES MAG	1000018477	Ferguson Enterprises LLC	K96057-Ssl-0 Ccy Highcliff Ultra Bowl W/	\$ 253.78
1375.	4500836686	Facilities - Goods & General Services	8/3/2023	1853601	BELL SH	1000018477	Ferguson Enterprises LLC	Cg5 G-5Box Vlv Bx No Lid	\$ 722.73
1376.	4500836700	Facilities - Goods & General Services	8/3/2023	1765701	CARSON ACAD ED & EV	1000018477	Ferguson Enterprises LLC	Cg5 G-5Box Vlv Bx No Lid	\$ 412.99
1377.	4500836702	Facilities - Goods & General Services	8/3/2023	1853601	BELL SH	1000018477	Ferguson Enterprises LLC	Cg5 G-5Box Vlv Bx No Lid	\$ 722.73
1378.	4500836727	Facilities - Goods & General Services	8/3/2023	1769901	Westminster MTES Mag	1000018477	Ferguson Enterprises LLC	S950G 1 200 Psi Elec Diaph Globe Vlv	\$ 1,463.48
1379.	4500836764	Facilities - Goods & General Services	8/3/2023	9142901	N1 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Water Pump	\$ 6,598.28
1380.	4500836876	Facilities - Goods & General Services	8/3/2023	1839601	SUN VALLEY ET MAG	1000018477	Ferguson Enterprises LLC	Z950001 1/2Hp 1Ph 115V Ci Auto Sub Pump	\$ 408.00
1381.	4500836900	Facilities - Goods & General Services	8/3/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Spud, Urinal, 1" X 3/4"	\$ 15,736.03
1382.	4500837033	Facilities - Goods & General Services	8/4/2023	1256201	Brooklyn School	1000018477	Ferguson Enterprises LLC	H1501 Lfa Ci Wm Drink Ftn	\$ 7,797.95
1383.	4500837067	Facilities - Goods & General Services	8/4/2023	1854401	ROYBAL LC	1000018477	Ferguson Enterprises LLC	Hi2012 Hunter Rotor I-20-12 Std (Cs-12)	\$ 7,763.12
1384.	4500837146	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Sprinkler, Rainbird, 1806 Sam, 6"	\$ 4,390.95
1385.	4500837171	Facilities - Goods & General Services	8/4/2023	1820001	LOS ANGELES ACAD MS	1000018477	Ferguson Enterprises LLC	3Y 1330	\$ 650.66
1386.	4500837172	Facilities - Goods & General Services	8/4/2023	1820701	CONTRERAS LC ALC	1000018477	Ferguson Enterprises LLC	H&C Seat	\$ 923.26
1387.	4500837224	Facilities - Goods & General Services	8/4/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Ig9F 3/4 Galv Mi 150# 90 Ell	\$ 208.64
1388.	4500837424	Facilities - Goods & General Services	8/7/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	1 200' Long Roll	\$ 691.44
1389.	4500837434	Facilities - Goods & General Services	8/7/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	1 Roll 300' Long	\$ 1,131.80
1390.	4500837509	Facilities - Goods & General Services	8/7/2023	1849001	Wilmington STEAM Mag	1000018477	Ferguson Enterprises LLC	10 X 10 4930 Nb Jr Smith	\$ 3,933.42
1391.	4500837541	Facilities - Goods & General Services	8/7/2023	1204201	HARVARD EL	1000018477	Ferguson Enterprises LLC	Bfv F/Lock 705	\$ 480.93
1392.	4500837598	Facilities - Goods & General Services	8/8/2023	1309601	CITY TERRACE EL	1000018477	Ferguson Enterprises LLC	2Oz 300 Degrees Plumbers Grse #H40601	\$ 592.58
1393.	4500837650	Facilities - Goods & General Services	8/8/2023	1945701	Glassell EEC	1000018477	Ferguson Enterprises LLC	Ex185 230V/1Ph/Ex Pr/Fm/Csa 2" 50' #Sp-Z	\$ 5,968.19
1394.	4500837651	Facilities - Goods & General Services	8/8/2023	1223301	ATWATER EL	1000018477	Ferguson Enterprises LLC	Deck Mnt Noryl Plas Hose & Spry #H8904	\$ 1,650.38
1395.	4500837652	Facilities - Goods & General Services	8/8/2023	1875001	MARSHALL SH	1000018477	Ferguson Enterprises LLC	4 Clay X Ci Strong Bck Red Coup #F100244	\$ 2,509.29
1396.	4500837724	Facilities - Goods & General Services	8/8/2023	1321001	MADISON EL	1000018477	Ferguson Enterprises LLC	2 Nh Flr Drain L/Top	\$ 946.09
1397.	4500837737	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Valve, In Line Control, 1-1/2", Superior	\$ 13,198.67
1398.	4500837757	Facilities - Goods & General Services	8/8/2023	1402701	FULLBRIGHT EL	1000018477	Ferguson Enterprises LLC	Gst7882S12Z2S1 1-5/8X1-5/8X10 12 Galv H/	\$ 2,257.24
1399.	4500837758	Facilities - Goods & General Services	8/8/2023	1444501	HART ST EL	1000018477	Ferguson Enterprises LLC	Sp-H0005021530 HdL Screw F/ 5510lf	\$ 356.52
1400.	4500837798	Facilities - Goods & General Services	8/8/2023	1402701	FULLBRIGHT EL	1000018477	Ferguson Enterprises LLC	Dnhck 2 Nh Coup	\$ 342.74

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1401.	4500837801	Facilities - Goods & General Services	8/8/2023	1283601	CARSON EL	1000018477	Ferguson Enterprises LLC	Pfxmcucbn Lf 3/8 Od Comp X 1/4 Mip Red A	\$ 2,486.95
1402.	4500837810	Facilities - Goods & General Services	8/8/2023	1478601	LA SALLE EL	1000018477	Ferguson Enterprises LLC	lbrlfrcdb Lf 1/2X1/4 Brs Red Coup	\$ 1,001.25
1403.	4500837911	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Primer, Pvc, #70 Weldon, 1/2 Pint	\$ 570.28
1404.	4500837928	Facilities - Goods & General Services	8/8/2023	1728801	28TH ST EL	1000018477	Ferguson Enterprises LLC	Ccy 50G 4.5/3.5Kw 208V Shrt Whtr	\$ 1,047.37
1405.	4500838006	Facilities - Goods & General Services	8/9/2023	1283601	CARSON EL	1000018477	Ferguson Enterprises LLC	115V 1/2Hp Ci Auto Sewer Pump	\$ 501.42
1406.	4500838034	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Water Heater, 6 Gal, Automatic, Electric	\$ 7,101.08
1407.	4500838035	Facilities - Goods & General Services	8/9/2023	1637001	ROSEMONT EL	1000018477	Ferguson Enterprises LLC	Rbird Slnd Assy G4/ Peb Pga Vlv	\$ 1,091.93
1408.	4500838036	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Connector, Lavatory, 7/16? X 1/2? X 16?,	\$ 696.42
1409.	4500838039	Facilities - Goods & General Services	8/9/2023	1884201	SOCES MAG	1000018477	Ferguson Enterprises LLC	4 Ci 175# Ul Fm Flg Chk	\$ 1,602.69
1410.	4500838072	Facilities - Goods & General Services	8/9/2023	1472601	KESTER EL	1000018477	Ferguson Enterprises LLC	K4991 Etss-O Ccy 0.125 Gpf Top Heu Bardo	\$ 170.64
1411.	4500838082	Facilities - Goods & General Services	8/9/2023	1823801	Armstrong MS	1000018477	Ferguson Enterprises LLC	Lf 3/4 Cp Brs St 90 Ell	\$ 171.48
1412.	4500838083	Facilities - Goods & General Services	8/9/2023	1776101	CDS JOHNSON	1000018477	Ferguson Enterprises LLC	Toilet, Highcliff, Kohler, K96057	\$ 402.13
1413.	4500838155	Facilities - Goods & General Services	8/9/2023	1267101	BUSHNELL WAY EL	1000018477	Ferguson Enterprises LLC	Bckt W/Hdl F/2233 #S2233B	\$ 124.44
1414.	4500838165	Facilities - Goods & General Services	8/9/2023	1478301	Larchmont Ch Sch	1000018477	Ferguson Enterprises LLC	24 X 16 X 5 In. Deck Mount Classroom Sin	\$ 1,450.72
1415.	4500838174	Facilities - Goods & General Services	8/9/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	M48225006 6 Measure Whl	\$ 278.70
1416.	4500838243	Facilities - Goods & General Services	8/9/2023	1283601	CARSON EL	1000018477	Ferguson Enterprises LLC	115V 1/2 Hp Ci Auto Sew Pump	\$ 1,670.42
1417.	4500838326	Facilities - Goods & General Services	8/10/2023	1861801	WILSON SH	1000018477	Ferguson Enterprises LLC	1 1/2 17Ga La Code Ptrap Cp #Dea7501	\$ 2,250.68
1418.	4500838455	Facilities - Goods & General Services	8/10/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	7329984 4.13-5.56 Max Adpt Coup	\$ 640.73
1419.	4500838554	Facilities - Goods & General Services	8/10/2023	1881401	Reseda Charter HS	1000018477	Ferguson Enterprises LLC	Np Lab Sink Fct Cp	\$ 359.16
1420.	4500838616	Facilities - Goods & General Services	8/10/2023	1905801	Friedman Occup Ctr	1000018477	Ferguson Enterprises LLC	4X4 Ci Clst Rng Set	\$ 1,630.35
1421.	4500838976	Facilities - Goods & General Services	8/11/2023	1888201	MAYWOOD ACADEMY S	1000018477	Ferguson Enterprises LLC	Acorn 2260-001-001 Flo Cloz Cartridge	\$ 2,766.41
1422.	4500838978	Facilities - Goods & General Services	8/11/2023	1168501	Waters Emp Prep Cntr	1000018477	Ferguson Enterprises LLC	Drinking Cp Lv Handle Waste Valve	\$ 670.14
1423.	4500838986	Facilities - Goods & General Services	8/14/2023	1478601	LA SALLE EL	1000018477	Ferguson Enterprises LLC	Eefa8L1Z Lfa 8.9 Gal Flr Mtg Wtr Colr 2-	\$ 1,371.82
1424.	4500838995	Facilities - Goods & General Services	8/11/2023	1874801	WEST ADAMS PREP SH	1000018477	Ferguson Enterprises LLC	Recessed Pd Eye Was Ss W/ Shower	\$ 2,916.11
1425.	4500838997	Facilities - Goods & General Services	8/14/2023	1886701	RIVERA LC PUB SRV	1000018477	Ferguson Enterprises LLC	4 Spgt Floor Clean Outw/ Sq Nb Top	\$ 452.02
1426.	4500839010	Facilities - Goods & General Services	8/11/2023	1509601	MANCHESTER EL	1000018477	Ferguson Enterprises LLC	3/8 X 1/4 Red Union Conn Polypro Bulk	\$ 71.28
1427.	4500839290	Facilities - Goods & General Services	8/14/2023	1908001	East LA Occup Ctr	1000018477	Ferguson Enterprises LLC	Sp-H0001690117 Sink Clip Bag Of 14	\$ 59.24
1428.	4500839324	Facilities - Goods & General Services	8/14/2023	1650701	SAN PEDRO EL	1000018477	Ferguson Enterprises LLC	Ccy 30G 4.5/3.5Kw 208V Whtr	\$ 504.90
1429.	4500839326	Facilities - Goods & General Services	8/14/2023	1846201	VIRGIL MS	1000018477	Ferguson Enterprises LLC	Fnw5V5676L Lf 2-1/2 Xlc Pxflg Adpt Flg	\$ 2,127.93
1430.	4500839361	Facilities - Goods & General Services	8/14/2023	1805701	BERENDO MS	1000018477	Ferguson Enterprises LLC	Sp-H1435 3 Bubbler Wm	\$ 21,353.79
1431.	4500839442	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Water Heater, 75 Gal	\$ 1,642.50
1432.	4500839532	Facilities - Goods & General Services	8/15/2023	1491801	LOMA VISTA EL	1000018477	Ferguson Enterprises LLC	Bubblerhaws#5010.6427Tall {H50106427Ss}	\$ 1,861.78
1433.	4500839662	Facilities - Goods & General Services	8/15/2023	1857501	CARSON SH	1000018477	Ferguson Enterprises LLC	Kit-15Kw 208V Conv Svc	\$ 148.60
1434.	4500839744	Facilities - Goods & General Services	8/16/2023	1249301	BREED EL	1000018477	Ferguson Enterprises LLC	Lf 3/4 Rpz Bfp Assy Qt Shutoff Vlv #Wlf9	\$ 1,194.31
1435.	4500839835	Facilities - Goods & General Services	8/16/2023	1413001	GLEDHILL EL	1000018477	Ferguson Enterprises LLC	Ffeadwagikm 3 Ff Eadw Asb Gskt Insul Kit	\$ 620.81
1436.	4500839875	Facilities - Goods & General Services	8/16/2023	1778001	RFK UCLA COMM SCH	1000018477	Ferguson Enterprises LLC	Dbprgra135S10H 1-1/4X21 Blk Rg A135 S10	\$ 285.68
1437.	4500839881	Facilities - Goods & General Services	8/16/2023	1855801	PEARL JOURN/COMM N	1000018477	Ferguson Enterprises LLC	Sp-Plfmm4321 Brass, 64 Gpm Flow Rate 3/4	\$ 1,909.13
1438.	4500839985	Facilities - Goods & General Services	8/16/2023	1728801	28TH ST EL	1000018477	Ferguson Enterprises LLC	Fnw9S30240At 9 30-240 Adj Ang Thrm	\$ 3,069.85
1439.	4500840079	Facilities - Goods & General Services	8/16/2023	1617901	KINGSLEY EL	1000018477	Ferguson Enterprises LLC	Sp-Fss50Ka Fss 50 Faucet Lock	\$ 515.42
1440.	4500840366	Facilities - Goods & General Services	8/17/2023	1335601	DAYTON HEIGHTS EL	1000018477	Ferguson Enterprises LLC	Lf 2 Pres Red Vlv Ips 25-75 #W500Xlysbrk	\$ 2,141.55

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1441.	4500840382	Facilities - Goods & General Services	8/17/2023	1800901	ADAMS MS	1000018477	Ferguson Enterprises LLC	Nt113Lfj Valvegaten/Rise1-1/2"125Lb	\$ 6,029.24
1442.	4500840429	Facilities - Goods & General Services	8/17/2023	1827201	Alfred B. Nobel	1000018477	Ferguson Enterprises LLC	3 Omni Coup 3.97-4.14	\$ 515.22
1443.	4500840449	Facilities - Goods & General Services	8/17/2023	1790401	WOODLAWN EL	1000018477	Ferguson Enterprises LLC	Mbf2A003Eg10 Lf Enviro Glzd W/ Drn Dwn R	\$ 4,395.82
1444.	4500840456	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Sprinkler, Rainbird, 1804 Sam, 4"	\$ 17,565.66
1445.	4500840472	Facilities - Goods & General Services	8/17/2023	1688601	BACA ARTS ACAD	1000018477	Ferguson Enterprises LLC	Mbf2A003Eg10 Lf Enviro Glzd W/ Drn Dwn R	\$ 2,125.40
1446.	4500840521	Facilities - Goods & General Services	8/17/2023	1891701	MaCES Magnet	1000018477	Ferguson Enterprises LLC	K Board Conn Shield	\$ 1,379.88
1447.	4500840528	Facilities - Goods & General Services	8/18/2023	1389001	FLORENCE EL	1000018477	Ferguson Enterprises LLC	Mbf2A003Eg10 Lf Enviro Glzd W/ Drn Dwn R	\$ 4,655.00
1448.	4500840826	Facilities - Goods & General Services	8/18/2023	1601301	PARK WESTERN EL	1000018477	Ferguson Enterprises LLC	Chicago Faucet 410 .5 Single Lever	\$ 561.52
1449.	4500840865	Facilities - Goods & General Services	8/21/2023	1820801	KING FILM/MEDIA MAG	1000018477	Ferguson Enterprises LLC	1-1/2 17Ga 25 Cntr Cont Wst C/Out #M111C	\$ 2,418.24
1450.	4500840966	Facilities - Goods & General Services	8/21/2023	1811801	EL SERENO MS	1000018477	Ferguson Enterprises LLC	Drn Kat Mini Kit F/Nitro/Co2	\$ 1,700.32
1451.	4500840967	Facilities - Goods & General Services	8/21/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Pfetcj Capjim1-1/2"	\$ 32.54
1452.	4500840987	Facilities - Goods & General Services	8/21/2023	1688601	BACA ARTS ACAD	1000018477	Ferguson Enterprises LLC	Mbf2A003Eg10 Lf Enviro Glzd W/ Drn Dwn R	\$ 2,900.99
1453.	4500840995	Facilities - Goods & General Services	8/21/2023	1382201	FIGUEROA EL	1000018477	Ferguson Enterprises LLC	Elrad2219554 Sink Bowl 3-4 Weeks	\$ 772.95
1454.	4500840997	Facilities - Goods & General Services	8/21/2023	1478101	LANKERSHIM EL	1000018477	Ferguson Enterprises LLC	Pipecopper2Intypel	\$ 5,911.33
1455.	4500841012	Facilities - Goods & General Services	8/21/2023	1382201	FIGUEROA EL	1000018477	Ferguson Enterprises LLC	Elrad2219554 Sink Bowl 3-4 Weeks	\$ 772.95
1456.	4500841398	Facilities - Goods & General Services	8/22/2023	1860601	TORRES ELA PA MAG	1000018477	Ferguson Enterprises LLC	1-1/2X20 Ft Pvc S40 Be Pipe Item No. P4	\$ 996.47
1457.	4500841548	Facilities - Goods & General Services	8/23/2023	1215101	ANNANDALE EL	1000018477	Ferguson Enterprises LLC	Lf Enviro Glzd W/ Drn Dwn Ramp *X	\$ 5,313.50
1458.	4500841584	Facilities - Goods & General Services	8/23/2023	1789501	Valley Oaks CES Mag	1000018477	Ferguson Enterprises LLC	Ccy Univ 1.1/1.6 Ada Fm Eb Tspud-Top Spu	\$ 176.47
1459.	4500841703	Facilities - Goods & General Services	8/23/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	Khardk20 2 X 20 K Hard Cop Tube	\$ 1,004.21
1460.	4500841718	Facilities - Goods & General Services	8/23/2023	1230801	RIDE EL SMART ACAD	1000018477	Ferguson Enterprises LLC	Sp-H5830Hs Haws 5830Hs Handle & Stem As	\$ 2,667.75
1461.	4500841731	Facilities - Goods & General Services	8/23/2023	1239701	BELVEDERE EL	1000018477	Ferguson Enterprises LLC	Lf Enviro Glzd W/ Drn Dwn Ramp *X	\$ 5,313.50
1462.	4500841754	Facilities - Goods & General Services	8/23/2023	1564401	NORMONT EL	1000018477	Ferguson Enterprises LLC	Murdock Bf2Sc-03 Btl Fllr Push Button	\$ 2,075.29
1463.	4500841791	Facilities - Goods & General Services	8/23/2023	1488101	LIMERICK EL	1000018477	Ferguson Enterprises LLC	Pfsjp125 Washerslipjoint1-1/4"	\$ 1,070.41
1464.	4500841793	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Faucet, Chicago #3400	\$ 24,769.44
1465.	4500842039	Facilities - Goods & General Services	8/24/2023	1487701	LILLIAN EL	1000018477	Ferguson Enterprises LLC	12V Adv Li-Ion 2.5Ah	\$ 270.60
1466.	4500842063	Facilities - Goods & General Services	8/24/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Valve, Flush, Sloan #111 - 1.28 Gal	\$ 14,774.30
1467.	4500842065	Facilities - Goods & General Services	8/24/2023	1870101	INTERNATIONAL ST LC	1000018477	Ferguson Enterprises LLC	Acorn Aqua 3 Station Df Kit	\$ 2,270.39
1468.	4500842081	Facilities - Goods & General Services	8/24/2023	1464201	PACIFIC BLVD SCHOOL	1000018477	Ferguson Enterprises LLC	Face Plate Gasket	\$ 465.60
1469.	4500842345	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Faucet, Lavatory, #802	\$ 9,444.69
1470.	4500842352	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Adapter, Mech Press, Copper X Mip, 1/2"	\$ 4,750.77
1471.	4500842362	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Pipe, Copper, 3/4", Type L	\$ 2,342.64
1472.	4500842374	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Repair Kit, Urinal, Sloan 1.5 A-37A	\$ 4,232.37
1473.	4500842408	Facilities - Goods & General Services	8/25/2023	1909201	Evans CAS	1000018477	Ferguson Enterprises LLC	A4869004020 @ 20X18 Ci 4 Wm Lav *Regaly	\$ 5,959.68
1474.	4500842441	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	Dropmaster W/Cart	\$ 6,598.28
1475.	4500842484	Facilities - Goods & General Services	8/28/2023	9139301	C3 Maintenance SS-CO	1000018477	Ferguson Enterprises LLC	4 Zn 150# Na 1/16 Ff Nbg Set	\$ 382.37
1476.	4500842486	Facilities - Goods & General Services	8/28/2023	1772501	MARQUEZ SH LIBRA	1000018477	Ferguson Enterprises LLC	Lf Whit Wmbtl Fill {H1920W}	\$ 3,125.30
1477.	4500842499	Facilities - Goods & General Services	8/28/2023	1772501	MARQUEZ SH LIBRA	1000018477	Ferguson Enterprises LLC	Pipecopper 1/2"Typel {Lhardd20}	\$ 909.88
1478.	4500842564	Facilities - Goods & General Services	8/28/2023	1221901	ASCOT EL	1000018477	Ferguson Enterprises LLC	Npc603Ldf Lf 3/4X3/4 Pxf Adpt Ld	\$ 1,195.12
1479.	4500842803	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Repair Kit, Closet, Sloan 3.5 A-38A	\$ 5,423.64
1480.	4500842971	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Elbow, 90, Pvc, 3/4"	\$ 5,767.42

Board Meeting: October 17, 2023
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Goods and General Services
August 2023 Data

Median \$ 824.78
Average \$ 3,120.84

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1481.	4500842998	Facilities - Goods & General Services	8/29/2023	1778301	RFK Comm Schs-New	1000018477	Ferguson Enterprises LLC	Pfwab107 1-1/2X15 20Ga Sj Wst Arm Cp	\$ 1,484.83
1482.	4500843139	Facilities - Goods & General Services	8/30/2023	1506801	MAIN ST EL	1000018477	Ferguson Enterprises LLC	HI4006A1967 Aquastat 5-30F Adj (Q12)	\$ 1,180.24
1483.	4500843211	Facilities - Goods & General Services	8/30/2023	1832101	PACOIMA MS	1000018477	Ferguson Enterprises LLC	A6002001020 @ Ccy 0.125-0.5 Ts Urn *Pint	\$ 122.47
1484.	4500843212	Facilities - Goods & General Services	8/30/2023	1048801	Sch Serv - M&O N2	1000018477	Ferguson Enterprises LLC	4 X 20 Ft Pvc S80 Pe Pipe-P80Pp	\$ 1,600.54
1485.	4500843232	Facilities - Goods & General Services	8/30/2023	9142701	C3 Maintenance JC-CO	1000018477	Ferguson Enterprises LLC	238P Pwr Soil Pipe Ctrr	\$ 8,045.56
1486.	4500843261	Facilities - Goods & General Services	8/30/2023	9139301	C3 Maintenance SS-CO	1000018477	Ferguson Enterprises LLC	M18 Fuel Drn Snake W/ Cbl Drv Kit-A	\$ 16,429.55
1487.	4500843320	Facilities - Goods & General Services	8/30/2023	1820801	KING FILM/MEDIA MAG	1000018477	Ferguson Enterprises LLC	1- 1/2 X 20 Red Brass Pipe	\$ 1,619.81
1488.	4500843465	Facilities - Goods & General Services	8/30/2023	1190801	Leichman Career PTC	1000018477	Ferguson Enterprises LLC	Sp-Plfmm4321 Brass, 64 Gpm Flow Rate 3/4	\$ 3,607.78
1489.	4500843466	Facilities - Goods & General Services	8/30/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	4.13-5 Max Adpt Coup	\$ 204.41
1490.	4500843482	Facilities - Goods & General Services	8/30/2023	1822601	LE CONTE MS	1000018477	Ferguson Enterprises LLC	W500Xlhrk Lf Pres Red Vlv Fnpt Union X	\$ 4,984.99
1491.	4500843484	Facilities - Goods & General Services	8/30/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Cock Sill, Loose Key, 3/4" Mdl# W24P34P	\$ 4,246.41
1492.	4500843491	Facilities - Goods & General Services	8/30/2023	1121101	BTB-Canyon Creek	1000018477	Ferguson Enterprises LLC	3/4 Mpt X 3/4 Ips Andls Rsr Pe2406	\$ 78.46
1493.	4500843621	Facilities - Goods & General Services	8/31/2023	1357601	PARKS LC	1000018477	Ferguson Enterprises LLC	Sp-M7000018199 7000-018-199 Drain Adap	\$ 739.26
1494.	4500843622	Facilities - Goods & General Services	8/31/2023	1295901	Chandler El	1000018477	Ferguson Enterprises LLC	H5874Pb Bubblerpushbuttonassemblyhawsr	\$ 8,854.20
1495.	4500843626	Facilities - Goods & General Services	8/31/2023	1064001	Fac Maint & Oper-CO	1000018477	Ferguson Enterprises LLC	Water Heater, 75 Gal	\$ 1,642.50
1496.	4500843644	Facilities - Goods & General Services	8/31/2023	1232901	BEACHY EL	1000018477	Ferguson Enterprises LLC	Jpp30121208Wp 3/8X3/8X1/4 Pp Red Tee Sg	\$ 275.94
1497.	4500843687	Facilities - Goods & General Services	8/31/2023	1889801	VALLEY ACAD ARTS/SCI	1000018477	Ferguson Enterprises LLC	Sasvu07Y 3/4 Npt Brs A/Siphon Vlv W/Unio	\$ 271.95
1498.	4500843702	Facilities - Goods & General Services	8/31/2023	1602101	PARMELEE EL	1000018477	Ferguson Enterprises LLC	3M7000125866 Head&Cartg(Waterfilter)600	\$ 8,366.33
1499.	4500843754	Facilities - Goods & General Services	8/31/2023	1538501	RIORDAN PC	1000018477	Ferguson Enterprises LLC	Elong Plas Open Rim Tlt Seat Whit #A5001	\$ 1,607.54
1500.	4500843755	Facilities - Goods & General Services	8/31/2023	1820801	KING FILM/MEDIA MAG	1000018477	Ferguson Enterprises LLC	2 Blk Ci Drg 90 Ell #Bd9K	\$ 2,035.27
1501.	4500843823	Facilities - Goods & General Services	8/31/2023	1483601	LELAND EL	1000018477	Ferguson Enterprises LLC	H1311 "Drinkingfountain,Haws,Barrierf 3-	\$ 7,934.30
1502.	4500843919	Facilities - Goods & General Services	8/31/2023	1464101	SAN ANTONIO EL	1000018477	Ferguson Enterprises LLC	American Standard Chair Heights Toilet (	\$ 388.68
1503.	4500843937	Facilities - Goods & General Services	8/31/2023	1823701	MARKHAM MS	1000018477	Ferguson Enterprises LLC	Acorn Eng. Shower Head, Male (Part # 118	\$ 5,789.48
1504.	4500840287	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000001818	Flat Rate Equipment Repair	Parts	\$ 1.10
1505.	4500841342	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000001818	Flat Rate Equipment Repair	Door Spring	\$ 624.87
1506.	4500836562	Facilities - Goods & General Services	8/2/2023	1237201	OCHOA LC	1000024026	Flue Steam, Inc	Fire And Safety Services (Tax Exempt)	\$ 3,045.67
1507.	4500842521	Facilities - Goods & General Services	8/28/2023	1530201	MIDDLETON PC	1000024026	Flue Steam, Inc	Fire And Safety Services (Tax Exempt)	\$ 247.69
1508.	4500836135	Goods & General Services	8/1/2023	1865201	HOPE HS	1000015237	Focally, LLC	Yondr Program Pouches	\$ 1,209.94
1509.	4500836335	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	F8Uz-18471Ba - Chamber Asmb A/C Door	\$ 118.52
1510.	4500837011	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Dg1Z-2001F/Brf1475 - Front Pads 13Taurus	\$ 794.41
1511.	4500837258	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Travel / Misc. Charge	\$ 49.89
1512.	4500837835	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	F4Uz-15264A00B - Control Assy Sliding Do	\$ 228.25
1513.	4500838408	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	\$ 803.35
1514.	4500839091	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Dr Door Latch	\$ 219.00
1515.	4500839842	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	\$ 3,462.10
1516.	4500840142	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	6C2Z-15434A20Aa - Hsng,Lic.Plt 92-98 Eco	\$ 131.31
1517.	4500840225	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	\$ 219.00
1518.	4500840226	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	\$ 219.00
1519.	4500840420	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Bolts	\$ 32.85
1520.	4500840855	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Cu2Z-14S411Fa - Pigtail,Blow Resistor	\$ 28.48

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1521.	4500841827	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Bank 2 Cat	\$ 1,204.50
1522.	4500842041	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Parts	\$ 219.00
1523.	4500842748	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	Cx1532 - Valve Egr	\$ 104.21
1524.	4500843938	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000008800	Ford of Montebello Inc	E7Tz-18476A - Core Heater	\$ 192.72
1525.	4500837976	Goods & General Services	8/9/2023	1740801	SYLMAR LDSHP ACAD	1000009086	Franklin Covey Client Sales	Basic Membership For One Year	\$ 8,600.00
1526.	4500839102	Goods & General Services	8/14/2023	1230301	PORTER RANCH SCHOO	1000009086	Franklin Covey Client Sales	Annual Sch Membership Sku Limamemb	\$ 8,170.00
1527.	4500840474	Goods & General Services	8/17/2023	1239701	BELVEDERE EL	1000009086	Franklin Covey Client Sales	Annual Membership 08/23 To 06/24	\$ 7,737.75
1528.	4500840945	Goods & General Services	8/21/2023	1506801	MAIN ST EL	1000009086	Franklin Covey Client Sales	Annual School Membership	\$ 5,100.00
1529.	4500841110	Goods & General Services	8/21/2023	1464101	SAN ANTONIO EL	1000009086	Franklin Covey Client Sales	Annual School Membership	\$ 23,333.59
1530.	4500843471	Goods & General Services	8/30/2023	1772201	Dr. Maya Angelou	1000009086	Franklin Covey Client Sales	Leader In Me	\$ 24,995.00
1531.	4500842160	Goods & General Services	8/31/2023	1457501	HOOPER EL	1000009086	Franklin Covey Client Sales	Annual School Membership	\$ 23,547.58
1532.	4500843387	Goods & General Services	8/31/2023	1708201	10TH ST EL	1000009086	Franklin Covey Client Sales	Annual Membership Leader In Me	\$ 4,301.00
1533.	4500843996	Goods & General Services	8/31/2023	1230701	LEE MED HLTH MAG	1000009086	Franklin Covey Client Sales	Membership Per Student	\$ 19,892.78
1534.	4500844013	Goods & General Services	8/31/2023	1243801	BERTRAND EL	1000009086	Franklin Covey Client Sales	Annual School Membership	\$ 8,170.00
1535.	4500844051	Goods & General Services	8/31/2023	1811701	VISTA MS	1000009086	Franklin Covey Client Sales	Membership	\$ 20,392.58
1536.	4500844056	Goods & General Services	8/31/2023	1464001	WALNUT PARK EL	1000009086	Franklin Covey Client Sales	Membership Per Student	\$ 17,356.40
1537.	4500836418	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Bf7695 - Filter Fuel	\$ 5,756.38
1538.	4500836423	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	4942633 - Tube,Copper Water Outlet	\$ 14,647.82
1539.	4500838007	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	Psi32001237-Water Pump Propane	\$ 3,201.33
1540.	4500838019	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5477889 - Valve,Press Reg.Cng Cum	\$ 11,305.26
1541.	4500838026	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	3929935 - Sensor, Gas Mass Flow	\$ 8,187.72
1542.	4500838033	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5473009 - Spark Plug See F11 Note	\$ 6,336.07
1543.	4500838202	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	95006501 Hi/Low Press Switch	\$ 260.70
1544.	4500838468	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5297132 - Manifold, Ex Center Cng	\$ 2,857.90
1545.	4500839914	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5654089Rx Ecu	\$ 11,769.89
1546.	4500839930	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5654089Rx Ecu	\$ 8,827.42
1547.	4500839940	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	5654089Rx Ecu	\$ 10,464.56
1548.	4500840074	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	3972808 - Alt Pulley	\$ 220.50
1549.	4500840108	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	4164153C1 Rear Shocks	\$ 485.10
1550.	4500841659	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	4984928 - Sensor, Maf Cng Cummins	\$ 7,201.08
1551.	4500841679	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006173	Fred M Boerner Co.	4376312R - Egr Cooler Rch Cooler	\$ 8,651.66
1552.	4500837381	Goods & General Services	8/7/2023	1192301	Assist Tech/Augm-Sch	1000000439	Freedom Rehabilitation Equ	Labor	\$ 1,292.09
1553.	4500837761	Goods & General Services	8/9/2023	1192301	Assist Tech/Augm-Sch	1000000439	Freedom Rehabilitation Equ	Kidwalk With Parts	\$ 5,066.26
1554.	4500842360	Goods & General Services	8/25/2023	1192301	Assist Tech/Augm-Sch	1000000439	Freedom Rehabilitation Equ	Croc Sz 1 With Parts	\$ 1,477.92
1555.	4500842361	Goods & General Services	8/25/2023	1192301	Assist Tech/Augm-Sch	1000000439	Freedom Rehabilitation Equ	Croc Sz 2 With Parts	\$ 1,784.82
1556.	4500842366	Goods & General Services	8/25/2023	1192301	Assist Tech/Augm-Sch	1000000439	Freedom Rehabilitation Equ	Existing Pronewalker	\$ 457.43
1557.	4500839570	Goods & General Services	8/15/2023	9146001	Proj Unit Central-CO	1000002590	Fuller Truck Accessories	Bak448329B Tonneau Cover	\$ 1,319.25
1558.	4500842922	Goods & General Services	8/29/2023	9146001	Proj Unit Central-CO	1000002590	Fuller Truck Accessories	Covers, Camper Shells, Load Covers, Etc.	\$ 1,319.25
1559.	4500838164	Facilities - Goods & General Services	8/9/2023	1469201	JUSTICE ST ACAD CHTR	1000013441	Gaf Materials LLC	Sb Cembase Kit)	\$ 5,646.94
1560.	4500842848	Facilities - Goods & General Services	8/29/2023	1469201	JUSTICE ST ACAD CHTR	1000013441	Gaf Materials LLC	Sb Cembase Kit)	\$ 2,626.29

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1561.	4500841164	Facilities - Goods & General Services	8/22/2023	1884301	SAN FERNANDO SH	1000003210	Galleher, Inc.	3/4 X 2 1/4 1St Grade Maple Mfma Unfinis	\$ 788.20
1562.	4500840847	Goods & General Services	8/29/2023	1134101	Sch Police Dept	1000011184	Galls Parent Holdings, LLC	Replacement Uniforms Fy 24	\$ 98,550.00
1563.	4500836656	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Non-Stock	\$ 732.60
1564.	4500836693	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Non-Stock	\$ 56.39
1565.	4500837074	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1566.	4500837119	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Sp520 - Spark Plug	\$ 1,401.53
1567.	4500837254	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1568.	4500837341	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1569.	4500837610	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Xc4Z-19805Ba - Motor,Blower Collins	\$ 2,578.81
1570.	4500837718	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1571.	4500838025	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Dg1Z-2001F/Brf1475 - Front Pads 13Taurus	\$ 191.63
1572.	4500838055	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1573.	4500838062	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1574.	4500838542	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1575.	4500839785	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1576.	4500840267	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Wheel 18"	\$ 1.10
1577.	4500841348	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Pab847 - Shoes, Park Brake	\$ 1.10
1578.	4500841922	Goods & General Services	8/24/2023	1121101	BTB-Canyon Creek	1000004985	Galpin Ford	Crew Cab 4X4 Gasoline	\$ 63,920.63
1579.	4500841957	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	6W1Z-14A664A - Contact Aasy Air Bag	\$ 1.10
1580.	4500842232	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1581.	4500842657	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Tpms Sensor	\$ 343.39
1582.	4500843070	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000004985	Galpin Ford	Parts	\$ 1.10
1583.	4500836470	Facilities - Goods & General Services	8/2/2023	1817001	HARTE PREP MS	1000003214	Ganahl Lumber Company	Lumber, Df, Kd, #1, 2" X 4" X 12'	\$ 1,321.60
1584.	4500836914	Facilities - Goods & General Services	8/3/2023	1811201	DREW MS	1000003214	Ganahl Lumber Company	Plywood, Natural Birch, 1/4" X 4'X 8' Gi	\$ 335.74
1585.	4500837371	Facilities - Goods & General Services	8/7/2023	1064001	Fac Maint & Oper-CO	1000003214	Ganahl Lumber Company	Rebar, 3/8" X 20', #3	\$ 12,303.76
1586.	4500838538	Facilities - Goods & General Services	8/10/2023	1817001	HARTE PREP MS	1000003214	Ganahl Lumber Company	All Purpose Red Dot Westpac	\$ 880.68
1587.	4500841420	Facilities - Goods & General Services	8/22/2023	1842501	MARK TWAIN MS	1000003214	Ganahl Lumber Company	2 X 10 X 20' #1 & Btr Df S4S App	\$ 206.42
1588.	4500841494	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000003214	Ganahl Lumber Company	Lumber, Df, C Btr, S4S, 2" X 4" X 8'	\$ 9,692.39
1589.	4500842542	Facilities - Goods & General Services	8/28/2023	1877901	NARBONNE SH	1000003214	Ganahl Lumber Company	20 X 100 6 Mil Polyfilm - Black	\$ 1,819.05
1590.	4500843504	Facilities - Goods & General Services	8/30/2023	1532901	MIRAMONTE EL	1000003214	Ganahl Lumber Company	2X12 C & Btr Df S4S Fg Kd	\$ 711.96
1591.	4500836412	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co	Acetylene Cylinder, Refill/Exchange Basi	\$ 360.96
1592.	4500838550	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co	Acetylene Cylinder, Refill/Exchange Basi	\$ 327.96
1593.	4500840969	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co	Acetylene Cylinder, Refill/Exchange Basi	\$ 289.64
1594.	4500841096	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000001841	Gardena Welding Supply Co	Nitrogen Gas Cylinder, Approx. 50 Cubic	\$ 1,585.02
1595.	4500840283	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000000117	Garvey Equipment Co.	Wheel, Wire Brush, 8", #600172	\$ 7,834.73
1596.	4500840947	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000000117	Garvey Equipment Co.	String Trimmer Replacement Head Manual #	\$ 2,492.17
1597.	4500842570	Facilities - Goods & General Services	8/28/2023	9141001	C1 Maintenance JC-CO	1000000117	Garvey Equipment Co.	Catchy Can Trash Sweeper	\$ 12,939.95
1598.	4500842218	Goods & General Services	8/25/2023	1134101	Sch Police Dept	1000017151	Gatehouse Msi, LLC	2-Lockers With 3½" Mail Slot Openings	\$ 6,049.88
1599.	4500836791	Facilities - Goods & General Services	8/3/2023	1858301	CHATSWORTH CHTR HS	1000005359	Geary Pacific Supply	8602017Bx Motor Econ & Ch Crv M7415A10	\$ 860.92
1600.	4500838137	Facilities - Goods & General Services	8/9/2023	1274101	COMMUNITY EL MAG C	1000005359	Geary Pacific Supply	Txw 5651225Bx: 3/8X3/8 R410, 4Ton	\$ 280.63

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1601.	4500838969	Facilities - Goods & General Services	8/11/2023	1524701	MENLO EL	1000005359	Geary Pacific Supply	Motor Ecm 81060540116Bx 1/2 Hp	\$ 657.32
1602.	4500839005	Facilities - Goods & General Services	8/11/2023	1524701	MENLO EL	1000005359	Geary Pacific Supply	Motor Ecm 81050580095Bx 1/3 Hp I36Z	\$ 568.27
1603.	4500839621	Facilities - Goods & General Services	8/15/2023	1703501	TAPER EL	1000005359	Geary Pacific Supply	8620223 Kit H/P Defrost Board Rep Includ	\$ 430.00
1604.	4500839929	Facilities - Goods & General Services	8/16/2023	1531501	MILES EL	1000005359	Geary Pacific Supply	Motor Cond 1/3 Hp 230V 8105039Bx	\$ 1,046.49
1605.	4500840203	Facilities - Goods & General Services	8/17/2023	1531501	MILES EL	1000005359	Geary Pacific Supply	Motor Programmed 81070320038Bx 3/4 Hp	\$ 1,649.01
1606.	4500840321	Facilities - Goods & General Services	8/17/2023	1871401	JEFFERSON SH	1000005359	Geary Pacific Supply	8105039Bx Motor Cond 1/3Hp 230V 825Rpn	\$ 1,054.00
1607.	4500840923	Facilities - Goods & General Services	8/21/2023	1589401	OSCEOLA EL	1000005359	Geary Pacific Supply	5651178Bx	\$ 279.50
1608.	4500841209	Facilities - Goods & General Services	8/22/2023	1886601	MARQUEZ SH HPIAM	1000005359	Geary Pacific Supply	Motor Control 8201166Bx	\$ 288.45
1609.	4500841329	Facilities - Goods & General Services	8/22/2023	1704101	TARZANA EL	1000005359	Geary Pacific Supply	8105039Bx Motor Cond 1/3Hp 230V 825Rpn	\$ 950.42
1610.	4500836266	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000002013	Gene Pira, Inc.	Certified Annual Reg. 4 Fire Testing	\$ 7,195.00
1611.	4500836268	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000002013	Gene Pira, Inc.	Fire Testing Reg. 4 Include Report	\$ 6,995.00
1612.	4500836566	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000005511	General Industrial Tool Sup	Wheel, Wire Brush, 4" X .014 X 5/8-11"	\$ 352.22
1613.	4500836758	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000005511	General Industrial Tool Sup	Parts	\$ 1.10
1614.	4500837551	Facilities - Goods & General Services	8/7/2023	1064001	Fac Maint & Oper-CO	1000005511	General Industrial Tool Sup	Pliers, Long Nose, 6"	\$ 2,254.35
1615.	4500840900	Facilities - Goods & General Services	8/21/2023	9139301	C3 Maintenance SS-CO	1000005511	General Industrial Tool Sup	MLw 2366-20 Flood Light Dual Power M18 R	\$ 2,599.22
1616.	4500842651	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000005511	General Industrial Tool Sup	Vest, Safety, Large	\$ 5,158.55
1617.	4500842860	Facilities - Goods & General Services	8/29/2023	9146401	M&O Central Off-CO	1000005511	General Industrial Tool Sup	Machinist 3-In-1 Tool Set 0-1" Micromete	\$ 1,997.47
1618.	4500842997	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000005511	General Industrial Tool Sup	Tin Snips, Cuts Straight, Yellow	\$ 470.67
1619.	4500843637	Facilities - Goods & General Services	8/31/2023	1064001	Fac Maint & Oper-CO	1000005511	General Industrial Tool Sup	Bit, Magnetic Release, 1/4" X 3"	\$ 415.10
1620.	4500840569	Facilities - Goods & General Services	8/18/2023	1556201	BARRETT EL	1000012498	General Installation Co	Ao Smith Thermocouple	\$ 392.80
1621.	4500837642	Facilities - Goods & General Services	8/8/2023	9141601	C2 Maintenance JC-CO	1000005527	Genie Air Conditioning	Acpt Portable H/P 14,000 Btu	\$ 24,387.84
1622.	4500837885	Facilities - Goods & General Services	8/8/2023	9141001	C1 Maintenance JC-CO	1000005527	Genie Air Conditioning	Air Conditioner 14,000Btuh 115V 1 Phase	\$ 22,863.60
1623.	4500838564	Facilities - Goods & General Services	8/10/2023	9141601	C2 Maintenance JC-CO	1000005527	Genie Air Conditioning	Acpt Portable H/P 12,000 Btu	\$ 24,528.00
1624.	4500836179	Facilities - Goods & General Services	8/1/2023	1354501	EL ORO WAY CHTR CES	1000005701	Girard Glass	Glass: 1/4" Obscure Wire; 75" X 100"	\$ 342.17
1625.	4500836839	Facilities - Goods & General Services	8/3/2023	1550501	9TH ST EL	1000005701	Girard Glass	Glass:1Pc 44-1/8" X 90-3/4" (1/4"Mirror	\$ 1,545.15
1626.	4500838014	Facilities - Goods & General Services	8/9/2023	1457601	HOOPER PC	1000005701	Girard Glass	Glass: 2-Pcs 22" X 24" (1-1/8" Igu - 1/4	\$ 2,564.92
1627.	4500838701	Facilities - Goods & General Services	8/11/2023	1757401	Horace Mann UCLA	1000005701	Girard Glass	Glass: 2-Pcs 45-5/8" X 35-3/4" (1/8" Gra	\$ 2,907.35
1628.	4500838875	Facilities - Goods & General Services	8/11/2023	1811701	VISTA MS	1000005701	Girard Glass	Glass: 1/4" Grey #@ Laminated Glass; 28	\$ 2,072.88
1629.	4500839187	Facilities - Goods & General Services	8/14/2023	1861001	PANORAMA SH	1000005701	Girard Glass	Glass: 1" Ig Unit; 47" X 71-7/8" Solexia	\$ 621.18
1630.	4500839201	Facilities - Goods & General Services	8/14/2023	1429501	GRIDLEY EL	1000005701	Girard Glass	Glass: 1/4" Grey #2 Tempered; 33" X 43-1	\$ 400.14
1631.	4500839636	Facilities - Goods & General Services	8/15/2023	1498001	PIO PICO MS	1000005701	Girard Glass	Glass: 1-Pc 7" X 58-5/8" (1/4" Grey Lite	\$ 1,424.67
1632.	4500839917	Facilities - Goods & General Services	8/16/2023	1811201	DREW MS	1000005701	Girard Glass	Glass: 4-Pcs 39-5/8" X 13-3/4" (1/8" Cle	\$ 629.62
1633.	4500840756	Facilities - Goods & General Services	8/18/2023	1574001	118TH ST EL	1000005701	Girard Glass	Glass: 30-Pcs 42-1/4" X 16-3/8" (1/4" So	\$ 2,499.23
1634.	4500840789	Facilities - Goods & General Services	8/18/2023	1715101	WEEMES EL	1000005701	Girard Glass	Glass: 4-Pcs 36-1/2" X 21-1/2" (1/8" Gre	\$ 3,395.38
1635.	4500840835	Facilities - Goods & General Services	8/18/2023	1460301	HUBBARD EL	1000005701	Girard Glass	Glass: 1/4" Grey #2 Tempered: 21-1/2" X	\$ 1,964.03
1636.	4500840842	Facilities - Goods & General Services	8/18/2023	1878601	NO HOLLYWOOD SH	1000005701	Girard Glass	Glass: 1/4" Solar Cool Bronze Laminated:	\$ 1,049.90
1637.	4500841104	Facilities - Goods & General Services	8/22/2023	1461601	HUMPHREYS EL	1000005701	Girard Glass	Glass: 2-Pcs 24-5/8" X 20-3/8" (1/8" Gr	\$ 2,056.64
1638.	4500841307	Facilities - Goods & General Services	8/22/2023	1839601	SUN VALLEY ET MAG	1000005701	Girard Glass	Glass: 1/4" P-516 Tempered: 35-7/8" X 11	\$ 35.04
1639.	4500842002	Facilities - Goods & General Services	8/24/2023	1479001	LASSEN EL	1000005701	Girard Glass	Glass: 1/4" Grey #2 Tempered; 33-1/4" X	\$ 1,465.72
1640.	4500842328	Facilities - Goods & General Services	8/25/2023	1825901	MULHOLLAND MS	1000005701	Girard Glass	Glass: 1/4" Clear Annealed With All Flat	\$ 129.51

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1641.	4500843171	Facilities - Goods & General Services	8/30/2023	1064001	Fac Maint & Oper-CO	1000005701	Girard Glass	Glass, Safety, Laminated, Sheet, Clear,	\$ 9,893.61
1642.	4500843277	Facilities - Goods & General Services	8/30/2023	1460301	HUBBARD EL	1000005701	Girard Glass	Glass: 1/8" Clear Tempered; 40-5/8" X 32	\$ 43.62
1643.	4500843512	Facilities - Goods & General Services	8/30/2023	1238601	DEL OLMO EL	1000005701	Girard Glass	Glass: 2-Pcs 71-1/4" X 36-3/4" (1/4" Sol	\$ 1,494.68
1644.	4500838524	Goods & General Services	8/10/2023	1147201	Newman Nutri Ctr	1000005849	Gold Star Foods, Inc.	Lemons	\$ 1,192.29
1645.	4500838868	Goods & General Services	8/11/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 936.00
1646.	4500838914	Goods & General Services	8/11/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 936.00
1647.	4500843187	Goods & General Services	8/30/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 93,600.00
1648.	4500843247	Goods & General Services	8/30/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 24/Cse	\$ 936.00
1649.	4500843248	Goods & General Services	8/30/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	(Crv) California Redemption Value 6/Cse	\$ 432.00
1650.	4500843850	Goods & General Services	8/31/2023	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	117 Breaded Pork Steak, 85Cs	\$ 53,754.30
1651.	4500843772	Facilities - Goods & General Services	8/31/2023	1221901	ASCOT EL	1000004244	Golden West Sash & Door	Pemko Half Saddle Threshold 253 X Alum X	\$ 84.69
1652.	4500842144	Goods & General Services	8/24/2023	1863601	POLYTECHNIC SH	1000009178	Gradecam, LLC	N200-01 Gradient Access To Gradecams Stu	\$ 6,000.00
1653.	4500843091	Goods & General Services	8/29/2023	1004401	ITS-IT Support Serv	1000002017	Graybar Electric Co, Inc.	Hubbell Lc Bulkhead Mm Fsplcdm6Aq	\$ 6,321.04
1654.	4500837282	Goods & General Services	8/5/2023	1295901	Chandler El	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 578.16
1655.	4500837609	Goods & General Services	8/7/2023	1312301	CLOVER EL	1000019134	Great Minds PBC	Eureka Math Gr. Pk Te Set	\$ 542.19
1656.	4500837914	Goods & General Services	8/8/2023	1350701	EAGLE ROCK EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 239.71
1657.	4500838081	Goods & General Services	8/9/2023	1687501	SAN MIGUEL EL	1000019134	Great Minds PBC	Eureka Math Student Bundle Gr 5 Spanish	\$ 831.17
1658.	4500839372	Goods & General Services	8/14/2023	1774001	WESTWOOD CHTR EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 898.92
1659.	4500839386	Goods & General Services	8/14/2023	1423301	Granada El	1000019134	Great Minds PBC	Eureka Math Gr. Pk Te Set	\$ 374.55
1660.	4500839390	Goods & General Services	8/14/2023	1413001	GLEDHILL EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 199.76
1661.	4500840882	Goods & General Services	8/19/2023	1276701	CANTARA EL	1000019134	Great Minds PBC	Eureka Math Gr. 4 Te Set	\$ 838.20
1662.	4500841252	Goods & General Services	8/22/2023	1211001	ANATOLA EL	1000019134	Great Minds PBC	Eureka Math Gr. 1 Bundle	\$ 660.57
1663.	4500841705	Goods & General Services	8/23/2023	1230201	OBAMA EL	1000019134	Great Minds PBC	Eureka Math Gr. K Bundle	\$ 990.84
1664.	4500841708	Goods & General Services	8/23/2023	1444501	HART ST EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 681.45
1665.	4500842539	Goods & General Services	8/28/2023	1382901	BROADOUS EL	1000019134	Great Minds PBC	Eureka Math Grade Pk Teacher Edition Set	\$ 187.28
1666.	4500842590	Goods & General Services	8/28/2023	1194901	MARLTON	1000019134	Great Minds PBC	Eureka Math Gr 2 Student Bundle English	\$ 990.87
1667.	4500842711	Goods & General Services	8/28/2023	1398601	FRANKLIN EL	1000019134	Great Minds PBC	Eureka Math Grade Pk Book 1	\$ 998.80
1668.	4500842743	Goods & General Services	8/28/2023	1695201	STONER EL	1000019134	Great Minds PBC	Eureka Math Pk Book 1	\$ 502.70
1669.	4500837271	Facilities - Goods & General Services	8/4/2023	1815301	SOUTHEAST MS	1000005867	Guardian Eagle Security, Inc	Provide Security For Southeast Middle Sc	\$ 5,400.00
1670.	4500839140	Facilities - Goods & General Services	8/14/2023	1815301	SOUTHEAST MS	1000005867	Guardian Eagle Security, Inc	Provide Security Until Cages Are Built -	\$ 4,860.00
1671.	4500840760	Facilities - Goods & General Services	8/18/2023	1888101	SOUTH EAST SH	1000005867	Guardian Eagle Security, Inc	Security Guard Services Regular Time Rate	\$ 7,830.00
1672.	4500842288	Facilities - Goods & General Services	8/25/2023	1886701	RIVERA LC PUB SRV	1000005867	Guardian Eagle Security, Inc	Regular - 21 Days	\$ 21,600.00
1673.	4500842289	Facilities - Goods & General Services	8/25/2023	1865001	FREMONT SH	1000005867	Guardian Eagle Security, Inc	Regular - 17 Days	\$ 18,900.00
1674.	4500842302	Facilities - Goods & General Services	8/25/2023	1886701	RIVERA LC PUB SRV	1000005867	Guardian Eagle Security, Inc	Regular - 22 Days	\$ 23,760.00
1675.	4500842312	Facilities - Goods & General Services	8/25/2023	1865001	FREMONT SH	1000005867	Guardian Eagle Security, Inc	Regular - 21 Days	\$ 21,600.00
1676.	4500839694	Facilities - Goods & General Services	8/15/2023	1778301	RFK Comm Schs-New	1000024667	Guy L Warden and Sons	Field Service Labor For 2 Technicians To	\$ 24,959.33
1677.	4500836104	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesal	Atm10 - Fuse Mini 10 Amp	\$ 51.78
1678.	4500836125	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesal	6672 - Filter Aire	\$ 95.61
1679.	4500836234	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesal	D1741C - Relay Fuel Pump	\$ 16.93
1680.	4500836299	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesal	Stock Order4	\$ 1,314.00

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1681.	4500836307	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Stock Order 66	\$ 1,314.00
1682.	4500836312	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Stock Order 2	\$ 1,314.00
1683.	4500836315	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fg0099/Mu1762 - Pump, Fuel 99 G3500 5.7	\$ 245.32
1684.	4500836327	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fg0099/Mu1762 - Pump, Fuel 99 G3500 5.7	\$ 245.32
1685.	4500836332	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Stock Order	\$ 1,314.00
1686.	4500836333	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Stock Order3	\$ 1,314.00
1687.	4500836340	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Stock Order5	\$ 1,314.00
1688.	4500836348	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fg1083/3243 - Filter, Fuel 6.8 V10	\$ 234.95
1689.	4500836351	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fg1088 - Filter, Cng Coal.Rocket	\$ 921.31
1690.	4500836363	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	1L3Z-6B209Aa - Tensioner Belt,'96F250	\$ 1,992.33
1691.	4500836454	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Gf704 - Filter, Fuel 05Ranger 3.0	\$ 309.27
1692.	4500836463	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19352931 - Module, Ign	\$ 434.61
1693.	4500836746	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Sp413 - Spark Plug	\$ 355.95
1694.	4500836763	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	81153 - Grease 3 Oz Dielectric	\$ 75.76
1695.	4500836847	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 71.30
1696.	4500836924	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 5,342.57
1697.	4500836948	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	65Ghr - Battery	\$ 4,043.03
1698.	4500836967	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 496.11
1699.	4500837267	Goods & General Services	8/5/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	303Cc - Bearing	\$ 6,572.01
1700.	4500837452	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Sp432 - Spark Plug	\$ 332.33
1701.	4500837586	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	D370 - Pads	\$ 1,138.96
1702.	4500837655	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	890118056/9748Qq - Wire Set Spark Plug	\$ 2,443.11
1703.	4500837662	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	45D1100 - Arm, Frt L/Up Control	\$ 792.54
1704.	4500837686	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Idle Pulley	\$ 307.26
1705.	4500837738	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Wlra55 - Regulator Window	\$ 71.56
1706.	4500837750	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	A35 - Bearing	\$ 216.20
1707.	4500837820	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5U2Z-19V703Dd - Compressor A/C	\$ 437.86
1708.	4500837992	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	323-1647 - Starter '09 Grp 2Gt	\$ 353.00
1709.	4500838060	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5682 - Seal Wheel	\$ 2,028.74
1710.	4500838086	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Mpd655 - Pads Front Ford Collins	\$ 56.24
1711.	4500838170	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	8F9Z-9F472-B - Sensor 02	\$ 84.35
1712.	4500838249	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	F131509 - Cyl,Master 00 3500 W/Hb	\$ 305.14
1713.	4500838262	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	K060960 - Belt Serpetn Gmc 1500	\$ 209.97
1714.	4500838321	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	A3097C/6573 - Filter, Air '01 Gmc Van	\$ 132.41
1715.	4500838329	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	4160 - Seal Front Wheel	\$ 532.99
1716.	4500838532	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 108.75
1717.	4500838540	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	213-939 - Sensor Oxygn 01 Gmc 8.1L	\$ 5,695.75
1718.	4500838728	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	84682962 - Absorber Rear Left	\$ 226.08
1719.	4500838768	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	F77Z-9J460Ab Cast# - Sensor, Egr '96 Cro	\$ 200.15
1720.	4500838801	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale		\$ 80.01

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1721.	4500838812	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Bd126274 - Rotor, Rear Brakes	\$ 245.69
1722.	4500839126	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	D6241C - Switch,T/Sig '01 G3500	\$ 554.24
1723.	4500839154	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	161.66020 - Caliper,Frt Left	\$ 122.49
1724.	4500839436	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	6F2Z-1A193C/92-0242 - Kit,Whl Band '07 F	\$ 415.61
1725.	4500839648	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	19179575 - Distributor Cng	\$ 211.29
1726.	4500840138	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12463090 - Pulseboard Wiper Motor	\$ 85.60
1727.	4500840440	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Tpm1328/Up8440M - Pads, Brake Front	\$ 504.80
1728.	4500840467	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	108434 - Plug, Spark	\$ 145.64
1729.	4500840553	Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000006636	H & H Auto Parts Wholesale	33050R - Clear.Red Light	\$ 13.41
1730.	4500840637	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	40282R - Light Assem	\$ 710.84
1731.	4500840733	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	29208 - Silicone Gskt Maker	\$ 270.00
1732.	4500840751	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	5184977Ah Thermostat & Housing	\$ 124.10
1733.	4500840906	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Freight - Misc/Freight Charge (Non_Tax)	\$ 80.00
1734.	4500840942	Goods & General Services	8/21/2023	9128401	Fleet Maintenance	1000006636	H & H Auto Parts Wholesale	12729495 - Body Asm - Throttle	\$ 180.77
1735.	4500841153	Goods & General Services	8/22/2023	1128101	Transportn Svcs Div	1000006636	H & H Auto Parts Wholesale	Pt2075	\$ 38.14
1736.	4500841291	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	97719 - Mirror Brkt Adjustable	\$ 83.03
1737.	4500841315	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	26100986/D6229A - Assy,T/S,H/L 96-00 Gm	\$ 357.47
1738.	4500841316	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fc975 - Cap, Fuel	\$ 16.23
1739.	4500841415	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pa1877 - Filter Air	\$ 69.01
1740.	4500841472	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Parts	\$ 1.10
1741.	4500841476	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31C1000Hrt - Battery	\$ 2,990.27
1742.	4500841491	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	28" Wiper Blade	\$ 20.19
1743.	4500841714	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	31Xagma	\$ 499.44
1744.	4500841816	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Non-Stock	\$ 91.14
1745.	4500841914	Facilities - Goods & General Services	8/24/2023	1501601	COUGHLIN EL	1000006636	H & H Auto Parts Wholesale	Acd 49Ps, Battery Asm	\$ 135.59
1746.	4500841924	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	370003A - Seal, Wheel Rear, Outer	\$ 160.47
1747.	4500841934	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	89060527 - Pump, Water 99 Gmc Van	\$ 215.27
1748.	4500842032	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	213-1526 - Sensor, Temp Eng Cool	\$ 182.92
1749.	4500842092	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	4R3Z-19703A - Kit,A/C Comp Collins	\$ 402.96
1750.	4500842101	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	4R3Z-19703A - Kit,A/C Comp Collins	\$ 186.02
1751.	4500842137	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12581282 - Valve, Purge	\$ 37.13
1752.	4500842152	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	78Vpg/Mtp-78 - Battery	\$ 1,067.67
1753.	4500842436	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Fc1061 - Cap Fuel	\$ 32.09
1754.	4500842515	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	97721 - Bracket Mirror	\$ 227.86
1755.	4500842554	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ray2133179K - Alternator W/Star 135Am	\$ 107.04
1756.	4500842555	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Dg470(Dg462,Dg434) - Coil Ignitn 89 Aero	\$ 224.03
1757.	4500842671	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pw254 - Pump Water	\$ 316.97
1758.	4500842698	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pfs19 - Pump Sender Fuel	\$ 1.10
1759.	4500842845	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Pa2521/2253 - Filter Air	\$ 80.64
1760.	4500842981	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Ac2Z-17683Aacp - Mirror, Door Drivers	\$ 276.89

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1761.	4500843122	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	Parts	\$ 1.10
1762.	4500843125	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	323-1647 - Starter '09 Grp 2Gt	\$ 143.43
1763.	4500843310	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	12-006 - Glanhand Blue	\$ 135.84
1764.	4500843417	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	172-2061 - Caliper, L/H	\$ 697.28
1765.	4500843492	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	213-939 - Sensor Oxygn 01 Gmc 8.1L	\$ 140.20
1766.	4500843545	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	59235 - Sealant Pipe	\$ 333.11
1767.	4500843564	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	4C3Z-19860Ab - Evaporator A/C	\$ 333.66
1768.	4500843630	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	65Ghr - Battery	\$ 423.81
1769.	4500843615	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	24227477/15927 - Filter,Trans '08 Upland	\$ 843.27
1770.	4500844037	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006636	H & H Auto Parts Wholesale	36P1299 - Pump, P/S	\$ 59.93
1771.	4500838187	Goods & General Services	8/9/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	Fiber Patch Cord 3Mtr 62.5 Micr Lc/Lc Mm	\$ 3,781.05
1772.	4500838820	Goods & General Services	8/11/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	Stereo Jack F/F 3.5Mm Gp 4/Pk	\$ 51.47
1773.	4500840240	Goods & General Services	8/17/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	Rack Mounted Power Strip 10 Outlets 15'	\$ 657.00
1774.	4500841955	Goods & General Services	8/24/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	Stereo Hdph Adapter 1/4M To 1/8F Gp 2/Pk	\$ 3,082.43
1775.	4500842504	Goods & General Services	8/28/2023	1004401	ITS-IT Support Serv	1000006873	H.Co. Computer Products	Quickport Simplex Sc Adapter Mm F/F Wht	\$ 1,987.43
1776.	4500836922	Goods & General Services	8/3/2023	1932901	N Valley Occup Ctr	1000005179	Haas Factory Outlet	Axis Lube Resvr Assembly Metal	\$ 3,157.45
1777.	4500838718	Facilities - Goods & General Services	8/11/2023	1589401	OSCEOLA EL	1000009869	Harrington Industrial Plastic	Pipe, Stainless Steel	\$ 748.98
1778.	4500836665	Facilities - Goods & General Services	8/3/2023	1764401	WEST ATHENS EL	1000003501	HD Supply Construction Sup	32413153 60Lb Bag 4500Psi High Spec Conc	\$ 356.27
1779.	4500837035	Facilities - Goods & General Services	8/4/2023	9146001	Proj Unit Central-CO	1000003501	HD Supply Construction Sup	M18 1/4" Impact Driver Milw.	\$ 2,958.25
1780.	4500837064	Facilities - Goods & General Services	8/4/2023	9146001	Proj Unit Central-CO	1000003501	HD Supply Construction Sup	Vacuum, Shop, Wet And Dry, 2 Gl	\$ 331.77
1781.	4500837823	Facilities - Goods & General Services	8/8/2023	9143101	S1 Maintenance JC-CO	1000003501	HD Supply Construction Sup	330Lb Folding Hand Truck	\$ 886.90
1782.	4500837824	Facilities - Goods & General Services	8/8/2023	9143101	S1 Maintenance JC-CO	1000003501	HD Supply Construction Sup	6" Razorback Trench Shovel	\$ 51.45
1783.	4500840193	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000003501	HD Supply Construction Sup	Welding, Contact Tips, .035 In	\$ 568.56
1784.	4500840891	Facilities - Goods & General Services	8/21/2023	9143101	S1 Maintenance JC-CO	1000003501	HD Supply Construction Sup	20'X40' 800Sf Blue Poly Tarp	\$ 1,172.63
1785.	4500840984	Facilities - Goods & General Services	8/21/2023	9143101	S1 Maintenance JC-CO	1000003501	HD Supply Construction Sup	Drain Dawg Mini Kit	\$ 1,459.37
1786.	4500841021	Facilities - Goods & General Services	8/21/2023	9146001	Proj Unit Central-CO	1000003501	HD Supply Construction Sup	Crank Tips	\$ 1,292.54
1787.	4500841276	Facilities - Goods & General Services	8/22/2023	1121101	BTB-Canyon Creek	1000003501	HD Supply Construction Sup	Rammer (Dirt Compactor)	\$ 3,138.09
1788.	4500842038	Facilities - Goods & General Services	8/24/2023	1147201	Newman Nutri Ctr	1000003501	HD Supply Construction Sup	Husqvarna 12"Qh5 Diamond Blade Sku 6175	\$ 85.32
1789.	4500842589	Facilities - Goods & General Services	8/28/2023	9146001	Proj Unit Central-CO	1000003501	HD Supply Construction Sup	Pressure Washer Surface Cleaner 20"	\$ 513.26
1790.	4500842959	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000003501	HD Supply Construction Sup	Knee Pads, Leatherhead XI	\$ 1,560.05
1791.	4500839522	Goods & General Services	8/15/2023	1811801	EL SERENO MS	1000025617	Heart Zones	Blinkplus-1Ml New Blink 3.0 Plus Armband	\$ 4,500.00
1792.	4500839523	Goods & General Services	8/15/2023	1811801	EL SERENO MS	1000025617	Heart Zones	New Blink 3.0 Plus Armband	\$ 2,278.13
1793.	4500836128	Facilities - Goods & General Services	8/1/2023	1049401	Sch Serv - M&O N1	1000007006	Herc Rentals Inc.	On Going Rental	\$ 2,682.75
1794.	4500836291	Facilities - Goods & General Services	8/1/2023	1866401	GARDENA SH	1000007006	Herc Rentals Inc.	Generator-Large 3-Phase Up To 125 Kw	\$ 1,808.64
1795.	4500836928	Facilities - Goods & General Services	8/3/2023	9143101	S1 Maintenance JC-CO	1000007006	Herc Rentals Inc.	Rental Or Lease Of Equipment - General E	\$ 2,682.75
1796.	4500837629	Facilities - Goods & General Services	8/8/2023	1871401	JEFFERSON SH	1000007006	Herc Rentals Inc.	Generator Rental Or Lease	\$ 1,618.41
1797.	4500838040	Facilities - Goods & General Services	8/9/2023	1621901	RAYMOND AVE EL	1000007006	Herc Rentals Inc.	Red Dye Diesel Fuel (Tax Exempt)	\$ 1,914.06
1798.	4500838105	Facilities - Goods & General Services	8/9/2023	1621901	RAYMOND AVE EL	1000007006	Herc Rentals Inc.	Shipping, Delivery Or Freight Charge (Ta	\$ 5,953.51
1799.	4500838749	Facilities - Goods & General Services	8/11/2023	1487701	LILLIAN EL	1000007006	Herc Rentals Inc.	Floor Scraper Ride-On Battery 2300Lb	\$ 3,824.84
1800.	4500839221	Facilities - Goods & General Services	8/14/2023	1621901	RAYMOND AVE EL	1000007006	Herc Rentals Inc.	Generator-Large 1-Phase Up To 125 Kw	\$ 4,143.76

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1801.	4500840435	Facilities - Goods & General Services	8/17/2023	1621901	RAYMOND AVE EL	1000007006	Herc Rentals Inc.	Cost Per Gallon, Diesel #2 Including Mar	\$ 9,570.30
1802.	4500840706	Facilities - Goods & General Services	8/18/2023	9143101	S1 Maintenance JC-CO	1000007006	Herc Rentals Inc.	Rental Or Lease Of Equipment - General E	\$ 5,128.98
1803.	4500840763	Facilities - Goods & General Services	8/18/2023	1621901	RAYMOND AVE EL	1000007006	Herc Rentals Inc.	Generator-Large 3-Phase Up To 125 Kw	\$ 2,371.53
1804.	4500841054	Facilities - Goods & General Services	8/21/2023	1682201	66TH ST EL	1000007006	Herc Rentals Inc.	Delivery And Pick-Up Charge (Tax Exempt)	\$ 926.37
1805.	4500842168	Facilities - Goods & General Services	8/25/2023	1048101	Sch Serv - M&O C3	1000007006	Herc Rentals Inc.	Monthly Rate -Rental Of Dump Truck	\$ 2,491.10
1806.	4500842579	Facilities - Goods & General Services	8/28/2023	1048101	Sch Serv - M&O C3	1000007006	Herc Rentals Inc.	Fuel Charges	\$ 465.40
1807.	4500836745	Facilities - Goods & General Services	8/3/2023	1874101	LACES MAG	1000003499	Herk Edwards	Volleyball Post Support Floor Sleeve	\$ 4,350.00
1808.	4500842011	Facilities - Goods & General Services	8/24/2023	1894301	WESM HLTH/SPORTS M	1000003499	Herk Edwards	Perform The Annual Bleacher Maintenance	\$ 3,850.00
1809.	4500843985	Goods & General Services	8/31/2023	1702701	SYLVAN PARK EL	1000011408	Herman G. Lopez dba Oracle	Student Recognition	\$ 3,787.06
1810.	4500838193	Goods & General Services	8/9/2023	9158201	SCC Reprographic Svc	1000000981	High Tech Textiles, Inc.	Silk Screen Printing	\$ 10,950.00
1811.	4500841871	Goods & General Services	8/24/2023	9158201	SCC Reprographic Svc	1000000981	High Tech Textiles, Inc.	Silk Screen Printing	\$ 5,009.63
1812.	4500837106	Goods & General Services	8/4/2023	1865001	FREMONT SH	1000003946	Hillyard Inc	Floor Machine Bds 50/175	\$ 2,056.83
1813.	4500838049	Facilities - Goods & General Services	8/9/2023	1686301	SOUTH PARK EL	1000003946	Hillyard Inc	HiI0033472 Court Guard	\$ 827.33
1814.	4500838088	Facilities - Goods & General Services	8/9/2023	1309601	CITY TERRACE EL	1000003946	Hillyard Inc	HiI0033472 Court Guard	\$ 827.33
1815.	4500840242	Facilities - Goods & General Services	8/17/2023	1309601	CITY TERRACE EL	1000003946	Hillyard Inc	Shipping (Tax Exempt)	\$ 536.99
1816.	4500841511	Facilities - Goods & General Services	8/23/2023	1884301	SAN FERNANDO SH	1000003946	Hillyard Inc	Court Guard	\$ 2,813.99
1817.	4500841736	Goods & General Services	8/23/2023	1065601	District Admin Ofc	1000003946	Hillyard Inc	HiI0040803 Soap Affinity Cit Anitmic Fm	\$ 3,815.36
1818.	4500841831	Facilities - Goods & General Services	8/23/2023	1546601	NEVIN EL	1000003946	Hillyard Inc	Court Guard	\$ 816.91
1819.	4500842870	Facilities - Goods & General Services	8/29/2023	1636301	ROSCOMARE EL	1000003946	Hillyard Inc	Court Guard	\$ 1,219.07
1820.	4500843969	Goods & General Services	8/31/2023	1889301	VAN NUYS SH	1000003946	Hillyard Inc	Machine Karcher Bvl Vacuum Rplbr Labor	\$ 394.95
1821.	4500838439	Facilities - Goods & General Services	8/10/2023	9139301	C3 Maintenance SS-CO	1000003588	Hilti, Inc.	Dd 250-Ca Core Drill - BI Pkg With Spx-H	\$ 13,173.89
1822.	4500838545	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000003588	Hilti, Inc.	Screw Anchor, Kh-Ez Crc, Hex Head, 3/8"	\$ 1,945.71
1823.	4500839496	Facilities - Goods & General Services	8/15/2023	9143301	Proj Units South-CO	1000003588	Hilti, Inc.	Dsh 900-X 16" Gas Cut Off Saw	\$ 4,100.37
1824.	4500839515	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000003588	Hilti, Inc.	Bit Insert, Torx, S-B, Tx30, 2" X 50Mm,	\$ 2,527.45
1825.	4500839664	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000003588	Hilti, Inc.	Anchor, Concrete, Kh-Ez C 1/4" X 2-1/2"	\$ 2,701.58
1826.	4500840398	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000003588	Hilti, Inc.	Screw, Anchor Ez 1/4 X 3" #418046	\$ 3,360.77
1827.	4500839158	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000004166	Hirsch Pipe & Supply	O-Ring, Sloan Fv Stop # H553	\$ 52.56
1828.	4500840407	Facilities - Goods & General Services	8/17/2023	1121101	BTB-Canyon Creek	1000004166	Hirsch Pipe & Supply	Prescoup1 Nibco Pc600-Ds-1In Pxp	\$ 384.53
1829.	4500843266	Facilities - Goods & General Services	8/30/2023	1064001	Fac Maint & Oper-CO	1000004166	Hirsch Pipe & Supply	Repair Kit, Closet, Sloan 1.6 A-41A (Ful	\$ 1,704.92
1830.	4500837599	Facilities - Goods & General Services	8/8/2023	1958401	Marvin Ave EEC	1000004112	Hirsch Pipe & Supply Co.	500XI 1-1/2" Reg Vlv	\$ 2,791.60
1831.	4500837932	Facilities - Goods & General Services	8/8/2023	1835601	REVERE MS	1000004112	Hirsch Pipe & Supply Co.	80918 3"Vic 99 Roust-A-Bout Cpl	\$ 5,277.90
1832.	4500839224	Facilities - Goods & General Services	8/14/2023	1848101	WEBSTER MS	1000004112	Hirsch Pipe & Supply Co.	Wk500Xlysbr1 500Xlysbr1 1" Reg Vlv	\$ 4,400.63
1833.	4500839257	Facilities - Goods & General Services	8/14/2023	1712301	BRADLEY GLBL AWR MA	1000004112	Hirsch Pipe & Supply Co.	Dor1675Kit48 Dor 1675Kit48 3/4X48 Gs Con	\$ 490.01
1834.	4500839342	Facilities - Goods & General Services	8/14/2023	1802801	AUDUBON MS	1000004112	Hirsch Pipe & Supply Co.	81662 4020C03Nb Cover Only	\$ 331.00
1835.	4500839661	Facilities - Goods & General Services	8/15/2023	1306801	CIENEGA EL	1000004112	Hirsch Pipe & Supply Co.	Wk600XI2 600XI 2" Domestic Reg	\$ 2,179.05
1836.	4500839979	Facilities - Goods & General Services	8/16/2023	1282201	Carpenter Comm Ctr	1000001478	Hirsch Pipe & Supply Co.	Elkay 98466C Solnd Vlv/Reg/Solenoid Valv	\$ 185.43
1837.	4500840003	Facilities - Goods & General Services	8/16/2023	1840601	SUTTER MS	1000001478	Hirsch Pipe & Supply Co.	Wk4-375Ast Wil 4-375Ast Lf Di Bfp Asy Wi	\$ 6,601.54
1838.	4500840263	Facilities - Goods & General Services	8/17/2023	1810701	Gaspar de Portola CM	1000001478	Hirsch Pipe & Supply Co.	82127 Gallo Drain Gun With 5 Unthreaded	\$ 963.60
1839.	4500841092	Facilities - Goods & General Services	8/21/2023	1809001	CARNEGIE MS	1000004112	Hirsch Pipe & Supply Co.	3 Inch Wilkens Ast Rbp Flanged Nrd Gate	\$ 4,035.20
1840.	4500842414	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000001478	Hirsch Pipe & Supply Co.	Floor Pump	\$ 2,540.29

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1841.	4500842806	Facilities - Goods & General Services	8/28/2023	1317801	COLISEUM EL	1000004112	Hirsch Pipe & Supply Co.	Valve, Pressure Regulator, Wilkins, 2",	\$ 6,177.13
1842.	4500842815	Facilities - Goods & General Services	8/28/2023	1049001	Sch Serv - M&O C1	1000004112	Hirsch Pipe & Supply Co.	Pipepvc804 4 X20' Sch-80 Pvc Pipe Ft	\$ 2,435.72
1843.	4500843073	Facilities - Goods & General Services	8/29/2023	1506801	MAIN ST EL	1000004112	Hirsch Pipe & Supply Co.	Please Provide A Quote For The Following	\$ 1,695.33
1844.	4500843378	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004112	Hirsch Pipe & Supply Co.	Reed Deb1lps 1/2-1In	\$ 597.96
1845.	4500843462	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004112	Hirsch Pipe & Supply Co.	Reed Pprk4 Pipe Fitting Reamer	\$ 345.71
1846.	4500843480	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004112	Hirsch Pipe & Supply Co.	Reed Pipe Cut 1/4X2-5/8	\$ 617.49
1847.	4500843481	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004112	Hirsch Pipe & Supply Co.	Reed Bt1 1-1/2-8 Pipe Beveler	\$ 225.38
1848.	4500843785	Facilities - Goods & General Services	8/31/2023	1944301	Gratts Early Ed Ctr	1000001478	Hirsch Pipe & Supply Co.	Viegcoupls4 Vpres 20753 4In Coupling Ls	\$ 383.08
1849.	4500833768	Goods & General Services	8/18/2023	9142301	Facilities ETU JC-CO	1000006758	Hitachi High-Tech America	Service Agreement-Inspect, Maintain & Re	\$ 59,245.80
1850.	4500838658	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000022594	Hollywood Tint Mobile Tint	Tint	\$ 500.00
1851.	4500838679	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000022594	Hollywood Tint Mobile Tint	Tint	\$ 300.00
1852.	4500836236	Facilities - Goods & General Services	8/1/2023	9141601	C2 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Seasons 13.500 Btu (10,000 Btu, Doe) Por	\$ 21,215.84
1853.	4500836750	Facilities - Goods & General Services	8/3/2023	9141601	C2 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Save-Smart Energy Efficient 20In. 3 Spee	\$ 2,418.45
1854.	4500836765	Facilities - Goods & General Services	8/3/2023	9141601	C2 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Seasons 13,500 Btu (10,000 Btu, Doe) Por	\$ 21,215.84
1855.	4500836766	Facilities - Goods & General Services	8/3/2023	9142901	N1 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Box Fan	\$ 3,014.54
1856.	4500836952	Facilities - Goods & General Services	8/3/2023	9141601	C2 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Adjustable-Height 30 In. Inudstrial Pede	\$ 1,774.66
1857.	4500839079	Facilities - Goods & General Services	8/14/2023	9141601	C2 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Save-Smart Energy Efficient 20 In. 3 Spe	\$ 1,477.16
1858.	4500839645	Facilities - Goods & General Services	8/15/2023	9142901	N1 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Portable A/C	\$ 24,922.20
1859.	4500839908	Goods & General Services	8/16/2023	1823701	MARKHAM MS	1000017466	Home Depot USA, Inc.	Simpson Gas Cold Water Pressure Washer	\$ 1,660.53
1860.	4500840469	Facilities - Goods & General Services	8/17/2023	9142501	S2 Maintenance JC-CO	1000017466	Home Depot USA, Inc.	Pressure Washer, 2800 Psi	\$ 429.40
1861.	4500841208	Facilities - Goods & General Services	8/22/2023	1049401	Sch Serv - M&O N1	1000017466	Home Depot USA, Inc.	Tarp, Blue, 20' X 35'	\$ 4,017.77
1862.	4500839953	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000019335	Homeland Industrial Supply	Adhesive Spray	\$ 2,542.73
1863.	4500839826	Goods & General Services	8/16/2023	1134701	BSD-Foods Whse	1000023553	Hormel Foods Sales LLC	491 Turkey Kielbasa, 96Cs	\$ 55,242.00
1864.	4500839628	Goods & General Services	8/15/2023	1665801	MC KINLEY EL	1000015266	Hot Spot Promotions	Spirit Wear Shirts - Youth	\$ 6,449.00
1865.	4500836369	Goods & General Services	8/2/2023	1821701	LAWRENCE MS	1000004866	Houghton Mifflin Harcourt	Ca Science Dimensions Gr 6 Se Bundle	\$ 22,450.05
1866.	4500836785	Facilities - Goods & General Services	8/3/2023	1803801	BANCROFT MS	1000001572	Howard Industries	8" All Purpose Round Cap	\$ 42.15
1867.	4500837375	Facilities - Goods & General Services	8/7/2023	1816801	Griffith MS	1000001572	Howard Industries	A/C Compressor Com11141	\$ 2,788.54
1868.	4500837395	Facilities - Goods & General Services	8/7/2023	1816801	Griffith MS	1000001572	Howard Industries	A/C Compressor Com11144	\$ 2,929.13
1869.	4500837402	Facilities - Goods & General Services	8/7/2023	1816801	Griffith MS	1000001572	Howard Industries	A/C Compressor Com11141	\$ 2,788.54
1870.	4500837683	Facilities - Goods & General Services	8/8/2023	1191001	MILLER CTC	1000001572	Howard Industries	Mot19026 Motor ; 1/3 Hp, 380-415/46	\$ 313.69
1871.	4500838336	Facilities - Goods & General Services	8/10/2023	1853601	BELL SH	1000001572	Howard Industries	12" Galv Start Collar	\$ 648.10
1872.	4500838397	Facilities - Goods & General Services	8/10/2023	1881401	Reseda Charter HS	1000001572	Howard Industries	Com10275 Compressor	\$ 1,059.79
1873.	4500839015	Facilities - Goods & General Services	8/14/2023	1811001	DODSON MS	1000001572	Howard Industries	Galv 10' S-Lock 28Ga	\$ 54.07
1874.	4500839238	Facilities - Goods & General Services	8/14/2023	1890701	VENICE SH	1000001572	Howard Industries	Flex Duct 25Ft, Ser 36 R-6	\$ 340.08
1875.	4500839291	Facilities - Goods & General Services	8/14/2023	1860901	ARLETA SH	1000007558	Howard Industries	Blower	\$ 2,377.02
1876.	4500839591	Facilities - Goods & General Services	8/15/2023	1642501	ROWAN EL	1000001572	Howard Industries	Mitsubishi Cfm Motors	\$ 757.46
1877.	4500840253	Facilities - Goods & General Services	8/17/2023	1811801	EL SERENO MS	1000001572	Howard Industries	Crankcase Heater	\$ 208.23
1878.	4500840273	Facilities - Goods & General Services	8/17/2023	1880701	RAMONA HS	1000001572	Howard Industries	Abrasive Cloth	\$ 658.74
1879.	4500840418	Facilities - Goods & General Services	8/17/2023	1486301	LIBERTY EL	1000001572	Howard Industries	4Wcz5036E1000A 3 Ton 230 1Ph Conv H/P 1	\$ 20,296.53
1880.	4500840645	Facilities - Goods & General Services	8/18/2023	1642501	ROWAN EL	1000001572	Howard Industries	18- El -24 Galv 90 Elbow 24 Ga	\$ 408.86

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1881.	4500840727	Facilities - Goods & General Services	8/18/2023	1443801	HARRISON EL	1000001572	Howard Industries	N66D Essick Evap. Cooler 6500Cfm Down Di	\$ 1,258.56
1882.	4500840937	Facilities - Goods & General Services	8/21/2023	1350701	EAGLE ROCK EL	1000001572	Howard Industries	P2508L04 Miljoco Corp 2.5 1/4Npt Bottom	\$ 2,040.10
1883.	4500840955	Facilities - Goods & General Services	8/21/2023	1820801	KING FILM/MEDIA MAG	1000001572	Howard Industries	41352 Calgon Calclean 1Gal Container	\$ 708.02
1884.	4500840998	Facilities - Goods & General Services	8/21/2023	1354801	ELIZABETH LC	1000001572	Howard Industries	Control Board W/Cooling	\$ 464.12
1885.	4500841581	Facilities - Goods & General Services	8/23/2023	1892801	WASHINGTON PREP SH	1000001572	Howard Industries	Flex Duct 25Ft Ser 31 R-8	\$ 932.05
1886.	4500842184	Facilities - Goods & General Services	8/25/2023	1391801	FORD BLVD EL	1000001572	Howard Industries	Time Delay Relay	\$ 301.72
1887.	4500842198	Facilities - Goods & General Services	8/25/2023	1461601	HUMPHREYS EL	1000001572	Howard Industries	Thermostat	\$ 1,184.52
1888.	4500842199	Facilities - Goods & General Services	8/25/2023	1331501	DENA EL	1000001572	Howard Industries	Condensate Pump	\$ 257.00
1889.	4500842209	Facilities - Goods & General Services	8/25/2023	1342601	GARZA PC	1000001572	Howard Industries	Access Valve Cores Pack	\$ 2,429.85
1890.	4500842962	Facilities - Goods & General Services	8/29/2023	1357601	PARKS LC	1000001572	Howard Industries	Mot19008 Motor ; 0.87 Hp 460/380-4	\$ 866.84
1891.	4500843035	Facilities - Goods & General Services	8/29/2023	1763701	Welby Way Chtr	1000007558	Howard Industries	Mot18966 Motor	\$ 328.56
1892.	4500843364	Facilities - Goods & General Services	8/30/2023	1357601	PARKS LC	1000007558	Howard Industries	Mot19008 Motor; Motor 0.87Hp 460/380-4	\$ 697.75
1893.	4500840127	Goods & General Services	8/17/2023	1065601	District Admin Ofc	1000005785	HSG Professional Window C	Exterior Window Cleaning Of Atrium	\$ 19,760.00
1894.	4500837542	Facilities - Goods & General Services	8/7/2023	9146401	M&O Central Off-CO	1000022375	Hudson and West Hardwod	Titebond Speed Set 1 Gallon	\$ 819.27
1895.	4500841225	Facilities - Goods & General Services	8/22/2023	1382201	FIGUEROA EL	1000022375	Hudson and West Hardwod	217224 96" Shelf Standard Zinc 1 Box50	\$ 657.00
1896.	4500843151	Facilities - Goods & General Services	8/30/2023	1382201	FIGUEROA EL	1000022375	Hudson and West Hardwod	Self Adhesive Metal Bookplates 30 13.37	\$ 439.20
1897.	4500843147	Facilities - Goods & General Services	8/30/2023	1809401	CARVER MS	1000007056	Huntington Hardware	Anchor Hinge Mck 75492-Us26D-Lh	\$ 173.41
1898.	4500841077	Goods & General Services	8/31/2023	1134101	Sch Police Dept	1000003201	IDW LLC dba Id Wholesaler	Fargo 45715 Color Ribbon - Ymckk	\$ 4,766.98
1899.	4500838645	Goods & General Services	8/10/2023	1693201	STERRY EL	1000005953	Image IV Systems, Inc.	Maintennance And Repair	\$ 3,475.00
1900.	4500835743	Goods & General Services	8/1/2023	1022701	Std Records& Data Mg	1000005838	Image Source, Inc.	Maintenance For Kodak I5600 Scanners,	\$ 18,152.72
1901.	4500839365	Goods & General Services	8/14/2023	1686701	BRIDGES SCHOOL	1000022753	Imagine Learning LLC	Im Grade 7 Accerated Teacher Guide	\$ 82.88
1902.	4500841625	Goods & General Services	8/23/2023	1870001	HUNTINGTON PARK SH	1000022753	Imagine Learning LLC	Im Geometry Teacher Guide	\$ 166.88
1903.	4500839500	Goods & General Services	8/15/2023	1004401	ITS-IT Support Serv	1000025568	Imaging Business Machines	Jpccj600Cy Hp Printer M806	\$ 5,929.50
1904.	4500841405	Goods & General Services	8/22/2023	1004401	ITS-IT Support Serv	1000025568	Imaging Business Machines	Bri11K0000319 - Bri Lin Pressure Sealer	\$ 8,256.96
1905.	4500841143	Facilities - Goods & General Services	8/22/2023	1742201	Van Gogh	1000009568	Industrial Caster & Wheel C	5 X 1 1/4 Tpr Wheel W/Bb	\$ 3,201.79
1906.	4500840157	Goods & General Services	8/16/2023	1763001	WASHINGTON PC	1000005753	Integrated Image, Inc.	Ipad Chargers	\$ 2,623.54
1907.	4500838508	Facilities - Goods & General Services	8/10/2023	1860001	DORSEY SH	1000021705	Interfaceservices, Inc	Natural Woodgrains - Winter Grey	\$ 4,560.60
1908.	4500839176	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Secu	Lock, Corbin Rus #MI2055-Nsm-630-Lc Comp	\$ 10,911.89
1909.	4500839286	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Secu	Door Closer, Lcn, Eda Standard Cover, Al	\$ 24,323.78
1910.	4500839323	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Secu	Door Closer, Lcn 4040Xp-Eda-Tbwms Alum	\$ 24,571.80
1911.	4500840194	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Secu	Locks, Break Away	\$ 1,751.36
1912.	4500840292	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Secu	Lock, Mortise, Schlage, Lv9070P-06N-630	\$ 17,653.59
1913.	4500843735	Facilities - Goods & General Services	8/31/2023	1064001	Fac Maint & Oper-CO	1000000183	Intermountain Lock & Secu	Exit Device, Single Point, Precision FI2	\$ 22,529.14
1914.	4500843689	Goods & General Services	8/31/2023	1834401	WOODLAND HILLS ACAI	1000002286	International Baccalaureate	Candidacy Fee	\$ 9,500.00
1915.	4500841057	Facilities - Goods & General Services	8/21/2023	1301401	CHASE EL	1000008348	International Environmental	Irrigation Tech	\$ 9,606.70
1916.	4500841058	Facilities - Goods & General Services	8/21/2023	1166701	East Valley	1000008348	International Environmental	Irrigation Tech Labor Rate	\$ 6,737.80
1917.	4500841063	Facilities - Goods & General Services	8/21/2023	1860701	EAST VALLEY SH	1000008348	International Environmental	Irrigation Tech	\$ 9,173.01
1918.	4500841065	Facilities - Goods & General Services	8/21/2023	1868301	GRANT SH	1000008348	International Environmental	Irrigation Tech	\$ 6,737.80
1919.	4500841075	Facilities - Goods & General Services	8/21/2023	1808001	BYRD MS	1000008348	International Environmental	Irrigation Tech	\$ 10,106.70
1920.	4500841369	Facilities - Goods & General Services	8/22/2023	1865001	FREMONT SH	1000008348	International Environmental	Irrigation Tech-Reg Rate(M-F 1St 8Hrs)	\$ 10,106.70

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1921.	4500841396	Facilities - Goods & General Services	8/22/2023	1354801	ELIZABETH LC	1000008348	International Environmenta	Irrigation Tech-Reg Rate(M-F 1St 8Hrs)	\$ 6,537.80
1922.	4500841402	Facilities - Goods & General Services	8/22/2023	1811301	EDISON MS	1000008348	International Environmenta	Irrigation Tech-Reg Rate(M-F 1St 8Hrs)	\$ 6,737.80
1923.	4500841403	Facilities - Goods & General Services	8/22/2023	1578101	FLOURNOY EL	1000008348	International Environmenta	Irrigation Tech-Reg Rate(M-F 1St 8Hrs)	\$ 6,537.80
1924.	4500838977	Facilities - Goods & General Services	8/11/2023	1237201	OCHOA LC	1000004368	International Restaurant Sp	Rack Guide Left Side R85	\$ 460.86
1925.	4500839212	Facilities - Goods & General Services	8/14/2023	1495901	LORETO EL	1000004368	International Restaurant Sp	World # 49-10505K Kit Ir Sensor With Acc	\$ 414.99
1926.	4500839227	Facilities - Goods & General Services	8/14/2023	1825901	MULHOLLAND MS	1000004368	International Restaurant Sp	World Dryer Model Dxa52-974 115V, 15A, W	\$ 619.19
1927.	4500840399	Facilities - Goods & General Services	8/17/2023	1854501	NEWMARK HS	1000004368	International Restaurant Sp	Xlerator Stainless Steel XI-Sb Hand Drye	\$ 1,513.47
1928.	4500841095	Facilities - Goods & General Services	8/21/2023	1825901	MULHOLLAND MS	1000004368	International Restaurant Sp	35-673915-553 Fenwal Hot Surface Ignitio	\$ 436.08
1929.	4500841290	Facilities - Goods & General Services	8/22/2023	1753401	VINE EL	1000004368	International Restaurant Sp	0848-075-01-K Temperature Sensor	\$ 2,003.27
1930.	4500842078	Facilities - Goods & General Services	8/24/2023	1702701	SYLVAN PARK EL	1000004368	International Restaurant Sp	Love Controller Conversion Kit	\$ 331.57
1931.	4500842311	Facilities - Goods & General Services	8/25/2023	1789501	Valley Oaks CES Mag	1000004368	International Restaurant Sp	Temperature Sensor	\$ 1,042.29
1932.	4500842373	Facilities - Goods & General Services	8/25/2023	1836301	SEPULVEDA MS	1000004368	International Restaurant Sp	World Hand Dryer Q- 973A2 115V, 15A, St	\$ 768.30
1933.	4500842945	Facilities - Goods & General Services	8/29/2023	1232301	BASSETT EL	1000004368	International Restaurant Sp	World Dryer Verdedri Q-974A2	\$ 837.05
1934.	4500842952	Facilities - Goods & General Services	8/29/2023	1484901	LEMAY EL	1000004368	International Restaurant Sp	World Dryer Q-974A2 120/208V White Alum	\$ 837.05
1935.	4500842956	Facilities - Goods & General Services	8/29/2023	1861701	El Cam Real Chrtr HS	1000004368	International Restaurant Sp	World Verdedri White Aluminum Automatic	\$ 1,292.82
1936.	4500843045	Facilities - Goods & General Services	8/29/2023	1560401	PANORAMA CITY EL	1000004368	International Restaurant Sp	World Verdedri Q-974A2 110/208V, Alumin	\$ 1,272.82
1937.	4500843075	Facilities - Goods & General Services	8/29/2023	1547901	NEWCASTLE EL	1000004368	International Restaurant Sp	Cres Cor 0848131Kcnv Love Controller Con	\$ 1,889.43
1938.	4500843321	Facilities - Goods & General Services	8/30/2023	1528801	MICHELTORENA EL	1000004368	International Restaurant Sp	0848-075-Lc-K Temp Controller	\$ 1,454.60
1939.	4500836626	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of EL	65Ghr - Battery	\$ 901.67
1940.	4500837237	Goods & General Services	8/5/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of EL	Dc31 Battery Gr31 Deep Cycle	\$ 737.90
1941.	4500839199	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of EL	65Ghr - Battery	\$ 1,482.13
1942.	4500841488	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000000106	Interstate Battery Sys of EL	Dc31 Battery Gr31 Deep Cycle	\$ 2,216.55
1943.	4500836821	Facilities - Goods & General Services	8/3/2023	1711001	3RD ST EL	1000002727	Izuriet Fence Company, In	60'-2' X 9Ga.X12'High Galvanized Chain L	\$ 17,903.85
1944.	4500842239	Facilities - Goods & General Services	8/25/2023	9143101	S1 Maintenance JC-CO	1000004670	J & D Tool Repair, Inc.	Emglo Compressor Em810-4M Repair Oil Lea	\$ 220.00
1945.	4500838600	Goods & General Services	8/10/2023	1064037	M&O CO-Sch Op	1000001441	J & P Corporation	Piano Move 1918 -Gp/Up	\$ 5,900.00
1946.	4500840991	Goods & General Services	8/21/2023	1064037	M&O CO-Sch Op	1000001441	J & P Corporation	Piano Move 1928 -Gp/Up	\$ 5,900.00
1947.	4500841648	Goods & General Services	8/23/2023	1804701	BELVEDERE MS	1000001441	J & P Corporation	Baldwin Grand Piano Storage For Belveder	\$ 550.20
1948.	4500837615	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Sup	Paint Materials	\$ 618.09
1949.	4500837696	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000000066	J & S Auto Body & Paint Sup	Supplies	\$ 184.61
1950.	4500836322	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1951.	4500836324	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1952.	4500836497	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1953.	4500836968	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 100.75
1954.	4500837087	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1955.	4500837594	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 100.75
1956.	4500837679	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1957.	4500837702	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1958.	4500837756	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1959.	4500837949	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 100.75
1960.	4500838305	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 100.75

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1961.	4500838979	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1962.	4500839046	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1963.	4500840185	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1964.	4500841863	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1965.	4500841866	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog Check	\$ 51.75
1966.	4500842665	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000005903	J & S Auto Service	Smog	\$ 51.75
1967.	4500836078	Facilities - Goods & General Services	8/1/2023	1477501	LANGDON EL	1000002820	J & S Circuit Breakers, Inc.	Hed43B020-N 20A 3P 480V 42K lte	\$ 769.13
1968.	4500836201	Facilities - Goods & General Services	8/1/2023	1820001	LOS ANGELES ACAD MS	1000002820	J & S Circuit Breakers, Inc.	Bab1030-N 1 Pole 30A Breaker	\$ 173.30
1969.	4500837412	Facilities - Goods & General Services	8/7/2023	1589401	OSCEOLA EL	1000002820	J & S Circuit Breakers, Inc.	Qo240-N 40A 2P 120/240V Sqd	\$ 160.35
1970.	4500837613	Facilities - Goods & General Services	8/7/2023	1885301	ORTHOPAEDIC HOSP M	1000002820	J & S Circuit Breakers, Inc.	Top-Rb20 2 1/2"-2" Reducing Bushings Top	\$ 172.83
1971.	4500837628	Facilities - Goods & General Services	8/8/2023	1049301	School Svs-M&O C3(Cs	1000002820	J & S Circuit Breakers, Inc.	Sqd Qob330 30A 3P 120/240V Circuit Break	\$ 337.55
1972.	4500837955	Facilities - Goods & General Services	8/8/2023	1861001	PANORAMA SH	1000002820	J & S Circuit Breakers, Inc.	20A 3P 480V G.E. Tey320-N	\$ 375.88
1973.	4500838650	Facilities - Goods & General Services	8/10/2023	1621901	RAYMOND AVE EL	1000002820	J & S Circuit Breakers, Inc.	400A 2P 600V C-Hammer Kd2400-N	\$ 6,754.50
1974.	4500838810	Facilities - Goods & General Services	8/11/2023	1857501	CARSON SH	1000002820	J & S Circuit Breakers, Inc.	Lot Price-Kd3400F-N 300A 120/208V 3P 65K	\$ 3,111.00
1975.	4500838882	Facilities - Goods & General Services	8/11/2023	1458901	HOOVER EL	1000002820	J & S Circuit Breakers, Inc.	Fd3150 150A 3P 35K C-Hammer	\$ 777.46
1976.	4500839025	Facilities - Goods & General Services	8/14/2023	1563001	NORMANDIE EL	1000002820	J & S Circuit Breakers, Inc.	Ge Thqc2150-N 2 Pole 50 Amp Breaker	\$ 189.73
1977.	4500839215	Facilities - Goods & General Services	8/14/2023	1378101	54TH ST EL	1000002820	J & S Circuit Breakers, Inc.	200A 600V J Frame JI3-B200 lte	\$ 1,078.58
1978.	4500839279	Facilities - Goods & General Services	8/14/2023	1049301	School Svs-M&O C3(Cs	1000002820	J & S Circuit Breakers, Inc.	Qo330-N 30A 3P 240V Sqd	\$ 589.40
1979.	4500839841	Facilities - Goods & General Services	8/16/2023	1469201	JUSTICE ST ACAD CHTR	1000002820	J & S Circuit Breakers, Inc.	Te22100 Ge 100A 2P 240V Ge	\$ 264.38
1980.	4500840660	Facilities - Goods & General Services	8/18/2023	1832101	PACOIMA MS	1000002820	J & S Circuit Breakers, Inc.	Te22050 Ge 50A 2P 240V Ge	\$ 452.05
1981.	4500840909	Facilities - Goods & General Services	8/21/2023	1871601	SANTEE EDUC COMPLE	1000002820	J & S Circuit Breakers, Inc.	Trs8R-N 600V Rk5 Gould Fuse	\$ 273.75
1982.	4500840934	Facilities - Goods & General Services	8/21/2023	1304101	CHEREMOYA EL	1000002820	J & S Circuit Breakers, Inc.	Tb-81324-N 150Va 480V X 24V Cpt Acme Tra	\$ 191.63
1983.	4500840940	Facilities - Goods & General Services	8/21/2023	1637001	ROSEMONT EL	1000002820	J & S Circuit Breakers, Inc.	Atmr15-N 600V Spcl Purp Fast Acting Fuse	\$ 414.20
1984.	4500841070	Facilities - Goods & General Services	8/21/2023	1857801	EAGLE TREE CONTN HS	1000002820	J & S Circuit Breakers, Inc.	Ted134030-N 30A 3P 480V G.E.	\$ 1,234.51
1985.	4500841234	Facilities - Goods & General Services	8/22/2023	1602101	PARMELEE EL	1000002820	J & S Circuit Breakers, Inc.	Sq D Qob250-N 2 Pole 50 Amp Breaker	\$ 380.88
1986.	4500841464	Facilities - Goods & General Services	8/22/2023	1805701	BERENDO MS	1000002820	J & S Circuit Breakers, Inc.	SglI36At0600 600A 3P 600V Ge New, Srpg60	\$ 6,067.50
1987.	4500841418	Facilities - Goods & General Services	8/23/2023	1854301	BELMONT SH	1000002820	J & S Circuit Breakers, Inc.	Heinemann 1 Pole 20 Amp Breaker	\$ 167.83
1988.	4500842004	Facilities - Goods & General Services	8/24/2023	1602101	PARMELEE EL	1000002820	J & S Circuit Breakers, Inc.	Qob250-N 2 Pole 50 Amp Qob Breaker	\$ 427.06
1989.	4500842083	Facilities - Goods & General Services	8/24/2023	1871401	JEFFERSON SH	1000002820	J & S Circuit Breakers, Inc.	Bab205-N 2 Pole 50 Amp Breaker	\$ 132.98
1990.	4500842247	Facilities - Goods & General Services	8/25/2023	1713701	32ND/USC PER ART MA	1000002820	J & S Circuit Breakers, Inc.	40 Amp 2 Pole Circuit Breaker 120/240	\$ 132.98
1991.	4500842558	Facilities - Goods & General Services	8/28/2023	1682201	66TH ST EL	1000002820	J & S Circuit Breakers, Inc.	Bab2050-N 2 Pole 50 Amp Breaker	\$ 604.88
1992.	4500843844	Facilities - Goods & General Services	8/31/2023	1815101	GAGE MS	1000002820	J & S Circuit Breakers, Inc.	2510Fg1-N 120V Fhp Manual Starter	\$ 131.41
1993.	4500843894	Facilities - Goods & General Services	8/31/2023	1654901	Hollywood ES	1000002820	J & S Circuit Breakers, Inc.	25A 1P 120V Sqd	\$ 587.04
1994.	4500836877	Facilities - Goods & General Services	8/3/2023	1861401	EAGLE ROCK HS	1000006059	J E Halliday Sales, Inc.	Pinch Roller	\$ 478.86
1995.	4500837024	Facilities - Goods & General Services	8/4/2023	1875001	MARSHALL SH	1000004580	J M McKinney Co.	Heavy Duty Leather Glove #Qw1	\$ 494.12
1996.	4500838955	Facilities - Goods & General Services	8/11/2023	1838701	Stevenson Col Car Pr	1000004580	J M McKinney Co.	Cable Connector 11/16" #E 06	\$ 2,391.75
1997.	4500841701	Facilities - Goods & General Services	8/23/2023	1838701	Stevenson Col Car Pr	1000004580	J M McKinney Co.	Wheel* #512	\$ 2,205.89
1998.	4500843389	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004580	J M McKinney Co.	Air Footsw Bulb & Hose	\$ 676.67
1999.	4500843447	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004580	J M McKinney Co.	.66"X50' Magnum Cable	\$ 1,140.81
2000.	4500843448	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004580	J M McKinney Co.	13/32"X75' lc #8	\$ 655.57

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2001.	4500843461	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004580	J M Mckinney Co.	13/32" X75' Ic #8	\$ 615.06
2002.	4500843470	Facilities - Goods & General Services	8/30/2023	9141001	C1 Maintenance JC-CO	1000004580	J M Mckinney Co.	Air Footsw Bulb & Hose	\$ 1,661.42
2003.	4500836347	Goods & General Services	8/2/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Headset Ac-6008	\$ 492.75
2004.	4500836624	Goods & General Services	8/2/2023	1199437	SpEd-Multiple-SchAdm	1000018439	J Sweigart Inc	Hierarchy Desk	\$ 10,120.38
2005.	4500840823	Goods & General Services	8/18/2023	1877901	NARBONNE SH	1000007778	J.W. Pepper & Son, Inc.	Manhasset Symph Music Stand - Box Of 6	\$ 646.04
2006.	4500843795	Goods & General Services	8/31/2023	1860901	ARLETA SH	1000007778	J.W. Pepper & Son, Inc.	Once Upon A December Lynn Ahrens&Steph	\$ 534.99
2007.	4500839378	Facilities - Goods & General Services	8/15/2023	1716401	BRIGHT EL	1000002164	Jam Corporation	Remove Portable Buildings From Fire Alar	\$ 3,950.00
2008.	4500836692	Goods & General Services	8/3/2023	1147201	Newman Nutri Ctr	1000000770	JC Foodservice, Inc	Delivery Fee	\$ 12,734.85
2009.	4500839731	Goods & General Services	8/15/2023	1198437	Inclusion Prog SchAd	1000025128	JEL Sales & Marketing	Item Code: Diic	\$ 7,315.00
2010.	4500837043	Goods & General Services	8/4/2023	1866401	GARDENA SH	1000018561	Jesus Alvarez	2 New Marching Band Shields Like "G"	\$ 2,956.50
2011.	4500837044	Goods & General Services	8/4/2023	1866401	GARDENA SH	1000018561	Jesus Alvarez	Custom Band Shields Touch Ups	\$ 9,371.25
2012.	4500837070	Facilities - Goods & General Services	8/4/2023	1487701	LILLIAN EL	1000004611	JJJ Floor Covering, Inc.	Mapei Eco 575 Adhesive 1 Gal Pail	\$ 1,983.88
2013.	4500838332	Facilities - Goods & General Services	8/10/2023	1872101	JORDAN SH	1000004611	JJJ Floor Covering, Inc.	Shaw Walk Off Black Chocolate	\$ 1,644.43
2014.	4500840708	Facilities - Goods & General Services	8/18/2023	1887101	SOUTH GATE SH	1000004611	JJJ Floor Covering, Inc.	Armstrong Vct # 51908 Pewter	\$ 1,435.28
2015.	4500836121	Facilities - Goods & General Services	8/1/2023	1885003	San Pedro MS/T/M Mag	1000000708	JJJ Supply Inc.	Sp*00003875 S1-37345048000 Right Cond C	\$ 3,871.34
2016.	4500836420	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Thermostat W/Memory Card, White, Schnei	\$ 20,857.12
2017.	4500836934	Facilities - Goods & General Services	8/3/2023	1382201	FIGUEROA EL	1000000708	JJJ Supply Inc.	Friedrich Heatpump Window Unit Kh12A34A	\$ 2,258.34
2018.	4500836954	Facilities - Goods & General Services	8/3/2023	1863601	POLYTECHNIC SH	1000000708	JJJ Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Bt	\$ 1,514.47
2019.	4500836997	Facilities - Goods & General Services	8/4/2023	1805701	BERENDO MS	1000000708	JJJ Supply Inc.	B10-122 Lld-084S Filter Drier Liquid 1/2	\$ 30.66
2020.	4500837097	Facilities - Goods & General Services	8/4/2023	1863801	LEWIS HS	1000000708	JJJ Supply Inc.	Khm18A34A Rac Heat Pump Freidrich 18K Bt	\$ 1,867.20
2021.	4500837253	Goods & General Services	8/4/2023	9141001	C1 Maintenance JC-CO	1000000708	JJJ Supply Inc.	Conf Aire Psh-14D, 115V, 1Ph Portable He	\$ 66,247.50
2022.	4500837403	Facilities - Goods & General Services	8/7/2023	1888001	William H Taft	1000000708	JJJ Supply Inc.	B61-531 Khm18A34A Rac Heat Pump	\$ 1,684.03
2023.	4500837419	Facilities - Goods & General Services	8/7/2023	1809001	CARNEGIE MS	1000000708	JJJ Supply Inc.	B61-529 Khs10A10A Rac Heat Pump Friedric	\$ 1,367.35
2024.	4500837454	Facilities - Goods & General Services	8/7/2023	1846201	VIRGIL MS	1000000708	JJJ Supply Inc.	3/4Acr Pipe Copper Straight Ea Tube Acr	\$ 528.01
2025.	4500838078	Facilities - Goods & General Services	8/9/2023	1065601	District Admin Ofc	1000000708	JJJ Supply Inc.	Khm18A34A Rac Heat Pump Friedrich 18K Bt	\$ 1,565.84
2026.	4500838113	Facilities - Goods & General Services	8/9/2023	9146001	Proj Unit Central-CO	1000000708	JJJ Supply Inc.	Llk12 Hex Key Set Sae 12Pc	\$ 2,085.04
2027.	4500838160	Facilities - Goods & General Services	8/9/2023	1121101	BTB-Canyon Creek	1000000708	JJJ Supply Inc.	Khs10A10A Rac Heat Pump Friedrich 10K Bt	\$ 1,367.35
2028.	4500838185	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Thermostat,Venstar Locking Ring, Acc0620	\$ 1,752.00
2029.	4500838232	Facilities - Goods & General Services	8/9/2023	1852901	BANNING SH	1000000708	JJJ Supply Inc.	B61-530 Khs12A33A Rac Heat Pump Friedric	\$ 1,485.43
2030.	4500838638	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Brazing Rods, Silver 15%, Sil-Fos 95150	\$ 2,453.90
2031.	4500838857	Facilities - Goods & General Services	8/11/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Filter, Dryer, 3/8" Bf163S #B11-798	\$ 2,217.10
2032.	4500839433	Facilities - Goods & General Services	8/15/2023	1434901	HAMLIN CA	1000000708	JJJ Supply Inc.	B61-524 Kcm18A30A Rac Cool Only Friedric	\$ 1,537.12
2033.	4500839514	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Transformer, 120/208 24V,50 Va Pf42450 #	\$ 1,799.53
2034.	4500839581	Facilities - Goods & General Services	8/15/2023	1121101	BTB-Canyon Creek	1000000708	JJJ Supply Inc.	Khs10A10A Rac Heat Pump Friedrich 10K Bt	\$ 1,367.35
2035.	4500840247	Facilities - Goods & General Services	8/17/2023	1849301	WRIGHT ENG & DES MA	1000000708	JJJ Supply Inc.	Khs12A33A Rac Heat Pump Friedrich 12K Bt	\$ 2,970.87
2036.	4500840542	Facilities - Goods & General Services	8/18/2023	1557501	96TH ST EL	1000000708	JJJ Supply Inc.	Freidrich Window Khm18A34A Heat Pump 2	\$ 1,684.03
2037.	4500840808	Facilities - Goods & General Services	8/18/2023	1835501	REED MS	1000000708	JJJ Supply Inc.	Khs12A33A Rac Heat Pump Freidrich 12K Bt	\$ 1,485.43
2038.	4500840844	Facilities - Goods & General Services	8/18/2023	1835501	REED MS	1000000708	JJJ Supply Inc.	Khs12A33A Rac Heat Pump Freidrich 12K Bt	\$ 1,485.43
2039.	4500840850	Facilities - Goods & General Services	8/18/2023	1272601	CAMELLIA EL	1000000708	JJJ Supply Inc.	Kcl24A30B Rac Cool Only Freidrich 24K Bt	\$ 1,812.37
2040.	4500840869	Facilities - Goods & General Services	8/21/2023	1063501	Construc Inspection	1000000708	JJJ Supply Inc.	B61-531 Khm18A34A Rac Heat Pump Friedri	\$ 1,684.03

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2041.	4500841007	Facilities - Goods & General Services	8/21/2023	1674001	SHORT EL	1000000708	JJJ Supply Inc.	Khm18A34A Rec Heat Pump Friedrich 18K Bt	\$ 1,684.03
2042.	4500841353	Facilities - Goods & General Services	8/22/2023	1405501	GARDEN GROVE EL	1000000708	JJJ Supply Inc.	B61-529 Khs10A10A Rac Heat Pump Friedri	\$ 1,396.39
2043.	4500841363	Facilities - Goods & General Services	8/22/2023	1402701	FULLBRIGHT EL	1000000708	JJJ Supply Inc.	B61-530 Khs12A33A Rac Heat Pump Friedric	\$ 1,514.47
2044.	4500841557	Facilities - Goods & General Services	8/23/2023	1812701	FLEMING MS	1000000708	JJJ Supply Inc.	B61-530 Khs12A33A Rac Heat Pump Friedric	\$ 1,485.43
2045.	4500841562	Facilities - Goods & General Services	8/23/2023	1817001	HARTE PREP MS	1000000708	JJJ Supply Inc.	B78-520 Zr190Kce-Ted-950 Compressor Scrc	\$ 4,366.04
2046.	4500841580	Facilities - Goods & General Services	8/23/2023	1811301	EDISON MS	1000000708	JJJ Supply Inc.	B61-532 Khl24A35A Rac Heat Pump Friedr	\$ 2,258.34
2047.	4500841711	Facilities - Goods & General Services	8/23/2023	1885003	San Pedro MS/T/M Mag	1000000708	JJJ Supply Inc.	Sp*00004900 S1-02539925000 Transformer	\$ 527.20
2048.	4500841757	Facilities - Goods & General Services	8/23/2023	1734201	MEYLER EL	1000000708	JJJ Supply Inc.	B61-531 Khm18A34A Rac Heat Pump Friedri	\$ 1,684.03
2049.	4500842386	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Contacto, 24V 30A 3P, #L45-049	\$ 1,505.19
2050.	4500842601	Facilities - Goods & General Services	8/28/2023	1836301	SEPULVEDA MS	1000000708	JJJ Supply Inc.	B61-532 Khl24A35A Rac Heat Pump	\$ 2,441.51
2051.	4500842662	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000000708	JJJ Supply Inc.	Refrigerant, R-22, 30Lb	\$ 24,637.50
2052.	4500843965	Facilities - Goods & General Services	8/31/2023	1767101	Western Av TECH Mag	1000000708	JJJ Supply Inc.	8620-223 Defrost Board	\$ 221.68
2053.	4500836098	Facilities - Goods & General Services	8/1/2023	1064037	M&O CO-Sch Op	1000014027	Jkeaa Music Services	Repair Of Elementary Flute - Play Condit	\$ 3,013.75
2054.	4500840970	Facilities - Goods & General Services	8/21/2023	1764401	WEST ATHENS EL	1000004476	JLN	25 Series Primer	\$ 797.16
2055.	4500841182	Facilities - Goods & General Services	8/22/2023	1742501	VAN NESS EL	1000004476	JLN	Vapor Seal	\$ 6,866.84
2056.	4500842777	Facilities - Goods & General Services	8/28/2023	1678101	6TH AVE EL	1000004476	JLN	Ld12 Vapor Seal	\$ 6,866.84
2057.	4500842790	Facilities - Goods & General Services	8/28/2023	1742501	VAN NESS EL	1000004476	JLN	3100 Clear	\$ 2,865.62
2058.	4500837091	Goods & General Services	8/4/2023	1052501	BSD-Gen Stores Whse	1000005483	Jmg Security Systems, Inc.	Card Reader Upgrade	\$ 4,824.00
2059.	4500839663	Facilities - Goods & General Services	8/15/2023	1852901	BANNING SH	1000003775	Johnson Controls Fire Prote	Ppe Fee	\$ 1,299.00
2060.	4500836372	Facilities - Goods & General Services	8/2/2023	1147201	Newman Nutri Ctr	1000018017	Johnsv Inc	R404A-24 Refrigerant	\$ 8,146.15
2061.	4500836526	Facilities - Goods & General Services	8/2/2023	1789501	Valley Oaks CES Mag	1000018017	Johnsv Inc	1082494 A72 Belt	\$ 94.30
2062.	4500836565	Facilities - Goods & General Services	8/2/2023	1669901	SHERMAN OAKS EL CS	1000018017	Johnsv Inc	Pck-48 450094-001 Dryr	\$ 205.31
2063.	4500836650	Facilities - Goods & General Services	8/3/2023	1810201	Canoga Pk MS	1000018017	Johnsv Inc	L38-961 S1-03101264002 Circ Brd	\$ 260.86
2064.	4500836717	Facilities - Goods & General Services	8/3/2023	1700701	SUPERIOR EL	1000018017	Johnsv Inc	B82-021 Vcma-15U1 554401 Con Pmp	\$ 66.46
2065.	4500836729	Facilities - Goods & General Services	8/3/2023	1166701	East Valley	1000018017	Johnsv Inc	22986 3P Plus2 Hose	\$ 345.48
2066.	4500837554	Facilities - Goods & General Services	8/7/2023	1811601	ROMER MS	1000018017	Johnsv Inc	1083013 B47 Belt	\$ 142.86
2067.	4500837566	Facilities - Goods & General Services	8/7/2023	1301401	CHASE EL	1000018017	Johnsv Inc	Fd-759-S Filter Drier	\$ 93.63
2068.	4500837752	Facilities - Goods & General Services	8/8/2023	1628801	RIO VISTA EL	1000018017	Johnsv Inc	Cr42K6E-Pfv-875 Comp	\$ 1,303.93
2069.	4500837954	Facilities - Goods & General Services	8/8/2023	1835801	SAN FERNANDO MS	1000018017	Johnsv Inc	3080 36X240 Dura Cool	\$ 474.74
2070.	4500838051	Facilities - Goods & General Services	8/9/2023	1752101	VICTORY EL	1000018017	Johnsv Inc	L70-314	\$ 569.40
2071.	4500838210	Facilities - Goods & General Services	8/9/2023	1669901	SHERMAN OAKS EL CS	1000018017	Johnsv Inc	1089804 Bx62 Belt	\$ 629.26
2072.	4500838659	Facilities - Goods & General Services	8/11/2023	1861001	PANORAMA SH	1000018017	Johnsv Inc	4301-02 Acid Scavenger	\$ 1,178.35
2073.	4500838930	Facilities - Goods & General Services	8/11/2023	1857101	CANOGA PARK SH	1000018017	Johnsv Inc	L-38-307 P10Bc-7C Pressure Switch	\$ 477.77
2074.	4500839329	Facilities - Goods & General Services	8/14/2023	1272601	CAMELLIA EL	1000018017	Johnsv Inc	M7415B1004/U Motor	\$ 478.79
2075.	4500839335	Facilities - Goods & General Services	8/14/2023	1740101	CARDENAS EL	1000018017	Johnsv Inc	Vcl-24Uls/115 553201 Pmp	\$ 197.51
2076.	4500839375	Facilities - Goods & General Services	8/14/2023	1382901	BROADOUS EL	1000018017	Johnsv Inc	Ek-164S 047616 Liqdrier	\$ 85.01
2077.	4500839380	Facilities - Goods & General Services	8/14/2023	1958001	Telfair Ave EEC	1000018017	Johnsv Inc	529-0060-04 Mold Plug	\$ 342.98
2078.	4500839874	Facilities - Goods & General Services	8/16/2023	1250701	BRENTWOOD SCI MAG	1000018017	Johnsv Inc	Cb060606S 06X06X06 Ceiling Box 26Ga; Se	\$ 404.06
2079.	4500839994	Facilities - Goods & General Services	8/16/2023	1275301	CANOGA PARK EL	1000018017	Johnsv Inc	W88-922 60263801 20" Cw Blade	\$ 84.40
2080.	4500840020	Facilities - Goods & General Services	8/16/2023	1808001	BYRD MS	1000018017	Johnsv Inc	R134A-30Std Refrigerant	\$ 4,120.27

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2081.	4500840064	Facilities - Goods & General Services	8/16/2023	1278101	CANTERBURY EL	1000018017	Johnsv Inc	1082213 A44 Belt	\$ 61.76
2082.	4500840072	Facilities - Goods & General Services	8/16/2023	1868301	GRANT SH	1000018017	Johnsv Inc	K1-8 1/2Npsx1/4F D Adp	\$ 405.72
2083.	4500840291	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000018017	Johnsv Inc	Cartridge, Co2, Gun, #Ggc-12	\$ 2,086.40
2084.	4500840475	Facilities - Goods & General Services	8/17/2023	1024101	Region North	1000018017	Johnsv Inc	S58-974 Tfm556 Adjtors Flx Brckt	\$ 104.17
2085.	4500840604	Facilities - Goods & General Services	8/18/2023	1810201	Canoga Pk MS	1000018017	Johnsv Inc	B75-032 Zr42K5E-Tfd-800 Comp	\$ 1,483.33
2086.	4500840622	Facilities - Goods & General Services	8/18/2023	1740801	SYLMAR LDSHP ACAD	1000018017	Johnsv Inc	1095298 5L430 Belt	\$ 441.67
2087.	4500840633	Facilities - Goods & General Services	8/18/2023	9142801	N2 Maintenance JC-CO	1000018017	Johnsv Inc	Co2 10Lb Cylinder, Aluminum	\$ 1,718.95
2088.	4500841176	Facilities - Goods & General Services	8/22/2023	1787701	Woodlake Charter	1000018017	Johnsv Inc	W88-983 60558901 Prop Blade	\$ 84.40
2089.	4500841899	Facilities - Goods & General Services	8/24/2023	1589401	OSCEOLA EL	1000018017	Johnsv Inc	Refrigerant R-410A For Hvac	\$ 222.90
2090.	4500841907	Facilities - Goods & General Services	8/24/2023	1666501	SHARP EL	1000018017	Johnsv Inc	1083328 B77 Belt	\$ 116.64
2091.	4500841908	Facilities - Goods & General Services	8/24/2023	1666501	SHARP EL	1000018017	Johnsv Inc	Prcfd455A 45+5/440/Rnd	\$ 97.59
2092.	4500842116	Facilities - Goods & General Services	8/24/2023	1891401	VERDUGO HILLS SH	1000018017	Johnsv Inc	Ta168-100	\$ 1,104.96
2093.	4500842726	Facilities - Goods & General Services	8/28/2023	1540401	MOUNTAIN VIEW EL	1000018017	Johnsv Inc	A421Abc-02C Temp Control	\$ 769.53
2094.	4500843210	Facilities - Goods & General Services	8/30/2023	1891401	VERDUGO HILLS SH	1000018017	Johnsv Inc	Ta168-100	\$ 1,104.96
2095.	4500836105	Facilities - Goods & General Services	8/1/2023	1753401	VINE EL	1000020509	Jonathan Martinez	Troubleshoot And Repair Electrical Short	\$ 720.00
2096.	4500836685	Facilities - Goods & General Services	8/3/2023	1230701	LEE MED HLTH MAG	1000020509	Jonathan Martinez	Lee Med Hlth-Mag Clogged Condensate / Le	\$ 3,600.00
2097.	4500837534	Facilities - Goods & General Services	8/7/2023	1772201	Dr. Maya Angelou	1000020509	Jonathan Martinez	Dr. Maya A- A/C Not Working Room 2301.	\$ 2,160.00
2098.	4500837556	Facilities - Goods & General Services	8/7/2023	1778301	RFK Comm Schs-New	1000020509	Jonathan Martinez	Ahu 3 Phase 1 Replaces Nosey Retn Air F	\$ 2,100.00
2099.	4500838023	Facilities - Goods & General Services	8/9/2023	1778301	RFK Comm Schs-New	1000020509	Jonathan Martinez	Assist On Replacing Filters On Entire Si	\$ 5,280.00
2100.	4500840055	Facilities - Goods & General Services	8/16/2023	1854301	BELMONT SH	1000020509	Jonathan Martinez	Equipment Maintenance And Repair Service	\$ 21,300.00
2101.	4500840417	Facilities - Goods & General Services	8/17/2023	1517301	Dr. Julian Nava Acad	1000020509	Jonathan Martinez	Service And Repairs For Room 213 No Ac	\$ 1,620.00
2102.	4500842614	Facilities - Goods & General Services	8/28/2023	1064037	M&O CO-Sch Op	1000020509	Jonathan Martinez	Paint Repairs	\$ 19,734.00
2103.	4500842634	Facilities - Goods & General Services	8/28/2023	1064037	M&O CO-Sch Op	1000020509	Jonathan Martinez	Paint Repairs	\$ 13,606.00
2104.	4500842650	Facilities - Goods & General Services	8/28/2023	1064037	M&O CO-Sch Op	1000020509	Jonathan Martinez	Paint Repairs	\$ 19,734.00
2105.	4500836237	Facilities - Goods & General Services	8/1/2023	1867901	GARFIELD SH	1000000835	Jones Lumber Co.	210Psp .16 - 2X10 16' Syp Scaffold Plank	\$ 354.60
2106.	4500836260	Facilities - Goods & General Services	8/1/2023	1339701	DELEVAN DRIVE EL	1000000835	Jones Lumber Co.	58T1118 - 4X8 5/8" T1-11 Siding 8" Oc Pr	\$ 590.07
2107.	4500836277	Facilities - Goods & General Services	8/1/2023	1531501	MILES EL	1000000835	Jones Lumber Co.	Staples, 18 Ga, 1/4" Crownx 1"	\$ 17,281.36
2108.	4500836516	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Sand, Washed Plaster, #4 Through #200 Me	\$ 3,620.40
2109.	4500837084	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood,T1-11, 8"Ctr, 5/8" X 4' X 8'	\$ 6,575.86
2110.	4500837137	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	362S16254.10 - Stud, 3-5/8" X 1-5/8" 16G	\$ 14,158.44
2111.	4500837775	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	lr13K15B93Jm - Kraft Insulation 15"X93"	\$ 1,040.25
2112.	4500837841	Facilities - Goods & General Services	8/8/2023	1578101	FLOURNOY EL	1000000835	Jones Lumber Co.	New York Wire 33107 Insect Screen Roll 4	\$ 120.41
2113.	4500838024	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	400T15054.10 - Track, 4" X 1-1/2" 16Ga 1	\$ 361.35
2114.	4500838079	Facilities - Goods & General Services	8/9/2023	1280201	CAPISTRANO EL	1000000835	Jones Lumber Co.	7806Scr.12 - 7/8"X 5-1/2" 12' Stk Wr Ced	\$ 3,969.16
2115.	4500838433	Facilities - Goods & General Services	8/10/2023	1258901	BRYSON EL	1000000835	Jones Lumber Co.	Stucco, Scratch & Brown 80Lbs	\$ 186.15
2116.	4500838781	Facilities - Goods & General Services	8/11/2023	1424701	GRAND VIEW EL	1000000835	Jones Lumber Co.	206Shtg.12 - 2X6 12' Select Spruce T&G S	\$ 631.94
2117.	4500838803	Facilities - Goods & General Services	8/11/2023	1859001	CLEVELAND CHTR HS	1000000835	Jones Lumber Co.	Simpson Simpson Heli37900A Heli-Tie Heli	\$ 885.86
2118.	4500838815	Facilities - Goods & General Services	8/11/2023	1810201	Canoga Pk MS	1000000835	Jones Lumber Co.	2081Kd.12 - 2X8 12' #1&Btr Df S4S Kd	\$ 787.92
2119.	4500839018	Facilities - Goods & General Services	8/14/2023	1717801	TOLAND WAY EL	1000000835	Jones Lumber Co.	118 Ul-4X8 1- 1/8" T&G Underlayment Full	\$ 636.48
2120.	4500839236	Facilities - Goods & General Services	8/14/2023	1583601	109TH ST EL	1000000835	Jones Lumber Co.	Lumber,204Crrr. 18 - 2X4 18' Con Rdw Rgh	\$ 906.10

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2121.	4500839346	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Cement, Ready-Mix Concrete, 60#	\$ 11,570.96
2122.	4500839451	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Cement, Ready-Mix Concrete, 60#	\$ 2,146.20
2123.	4500839478	Facilities - Goods & General Services	8/15/2023	1614001	POMELO COMMUNITY	1000000835	Jones Lumber Co.	Lumber, 2X4 20' Con Hrt Rdw Rgh	\$ 5,083.00
2124.	4500839651	Facilities - Goods & General Services	8/15/2023	1267101	BUSHNELL WAY EL	1000000835	Jones Lumber Co.	Lumber, Windsor One, 1" X 4" X 20',	\$ 2,486.25
2125.	4500839984	Facilities - Goods & General Services	8/16/2023	1461601	HUMPHREYS EL	1000000835	Jones Lumber Co.	34Mdo12 - 4X12 3/4" Mdo S1S 7Ply **No Sc	\$ 2,438.63
2126.	4500840010	Facilities - Goods & General Services	8/16/2023	1454801	HOBART BLVD EL	1000000835	Jones Lumber Co.	Lumber, Kd Df, #1 Btr, S4S, 2" X 4" X 16	\$ 1,100.63
2127.	4500840352	Facilities - Goods & General Services	8/17/2023	1811801	EL SERENO MS	1000000835	Jones Lumber Co.	3062/Cs.16 - 3X6 16' #2&Btr Df S4S .15 C	\$ 298.35
2128.	4500840410	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Sand Bag, Filled, 14" X 26"	\$ 393.11
2129.	4500840480	Facilities - Goods & General Services	8/17/2023	1809001	CARNEGIE MS	1000000835	Jones Lumber Co.	1X4 12' Western Red Cedar Rgh Select Ti	\$ 870.07
2130.	4500840481	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Sand Bag, Filled, 14" X 26"	\$ 786.21
2131.	4500840578	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Sand Bag, Filled, 14" X 20"	\$ 1,965.53
2132.	4500841059	Facilities - Goods & General Services	8/21/2023	1849001	Wilmington STEAM Mag	1000000835	Jones Lumber Co.	7/8 X 11-1/4" 12' Stk Douglas Fir (Df)	\$ 2,159.66
2133.	4500841071	Facilities - Goods & General Services	8/21/2023	1687001	S SHORES PER ARTS MG	1000000835	Jones Lumber Co.	4061L.20 - 4X6 20' #1&Btr Df S4S L/S-Jwl	\$ 1,040.18
2134.	4500841251	Facilities - Goods & General Services	8/22/2023	1168201	Wilmington Skills Ctr	1000000835	Jones Lumber Co.	Lumber, 1X6	\$ 652.60
2135.	4500841993	Facilities - Goods & General Services	8/24/2023	1836301	SEPULVEDA MS	1000000835	Jones Lumber Co.	58T111410D - 4X10 19/32" T1-11 Siding 4"	\$ 2,828.80
2136.	4500842412	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000000835	Jones Lumber Co.	Plywood, Mdo, Overlay 2-Side, 1/2"	\$ 5,284.11
2137.	4500842667	Facilities - Goods & General Services	8/28/2023	1835501	REED MS	1000000835	Jones Lumber Co.	1X2 10' Clr Aye Rdw Kd S4S	\$ 309.40
2138.	4500842818	Facilities - Goods & General Services	8/29/2023	1809001	CARNEGIE MS	1000000835	Jones Lumber Co.	Reinforcing Wire, 4' X 7' 6X6 10Ga X 10	\$ 114.32
2139.	4500842884	Facilities - Goods & General Services	8/29/2023	1315101	COLDWATER CYN EL	1000000835	Jones Lumber Co.	34Ul - 4X8 23/32" T&G Underlayment Scant	\$ 4,459.75
2140.	4500843703	Facilities - Goods & General Services	8/31/2023	1772501	MARQUEZ SH LIBRA	1000000835	Jones Lumber Co.	Stucco, Scratch & Brown (No Fiber)	\$ 208.05
2141.	4500843803	Facilities - Goods & General Services	8/31/2023	1875001	MARSHALL SH	1000000835	Jones Lumber Co.	C604S - Sakrete Concrete 4000Psi 60/Lb	\$ 536.55
2142.	4500843410	Goods & General Services	8/30/2023	1853601	BELL SH	1000003669	Jostens	White Stoles - Avid	\$ 7,683.66
2143.	4500838271	Goods & General Services	8/9/2023	1025801	Arts Instr Program	1000007724	Journeyed.Com Inc	Adobe Creative Cloud	\$ 349.95
2144.	4500842480	Goods & General Services	8/25/2023	1032201	Linked Learning	1000007724	Journeyed.Com Inc	Adobe K-12 District Named License 2500	\$ 24,750.00
2145.	4500837596	Goods & General Services	8/8/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Fuel Charge	\$ 75.00
2146.	4500838498	Goods & General Services	8/10/2023	1461601	HUMPHREYS EL	1000018744	Juan Espinoza Trucking Inc	Fuel	\$ 75.00
2147.	4500838541	Goods & General Services	8/10/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Fuel	\$ 75.00
2148.	4500838543	Goods & General Services	8/10/2023	1050801	Non-Acad Fac Plnning	1000018744	Juan Espinoza Trucking Inc	Fuel	\$ 75.00
2149.	4500842910	Goods & General Services	8/29/2023	1015201	Brd Member-Ofc No 2	1000018744	Juan Espinoza Trucking Inc	Fuel	\$ 75.00
2150.	4500842911	Goods & General Services	8/29/2023	1015201	Brd Member-Ofc No 2	1000018744	Juan Espinoza Trucking Inc	Fuel	\$ 75.00
2151.	4500842941	Goods & General Services	8/29/2023	1015201	Brd Member-Ofc No 2	1000018744	Juan Espinoza Trucking Inc	Fuel	\$ 75.00
2152.	4500843670	Goods & General Services	8/31/2023	1065601	District Admin Ofc	1000018744	Juan Espinoza Trucking Inc	22-223 Office Furniture Move To Salvage	\$ 1,136.00
2153.	4500836850	Goods & General Services	8/3/2023	1858301	CHATSWORTH CHTR HS	1000003936	K B Contract Interiors	U-Shaped Desk Slate Gray	\$ 9,455.34
2154.	4500836501	Goods & General Services	8/2/2023	1767101	Western Av TECH Mag	1000000720	K12Marketplace LLC	Gr 2 Foss Science Resources	\$ 21,152.72
2155.	4500840122	Goods & General Services	8/16/2023	1774901	ROOSEVELT SH	1000000720	K12Marketplace LLC	Environmental Science For The Ap Course	\$ 24,944.10
2156.	4500839087	Goods & General Services	8/14/2023	1231101	POINDEXTER LAMOTTE	1000005724	Kagan Publishing, Inc.	Bonus Materials: Cl 2-Day(Bkc, Enh, Msts	\$ 3,186.45
2157.	4500844011	Goods & General Services	8/31/2023	1891701	MaCES Magnet	1000005724	Kagan Publishing, Inc.	Coop. Learn Bk, Wkbks, Act. Plan, Softwa	\$ 3,131.70
2158.	4500841289	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2159.	4500841332	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2160.	4500841337	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75

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2161.	4500841338	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2162.	4500841343	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2163.	4500841346	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2164.	4500841347	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2165.	4500841357	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2166.	4500841360	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2167.	4500841361	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2168.	4500841365	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2169.	4500841372	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000012466	Kajeet, Inc.	Wifi Router	\$ 2,160.75
2170.	4500840446	Facilities - Goods & General Services	8/17/2023	1668501	SHERIDAN ST EL	1000015015	Karndean International, LLC	Op Pl, Wp416 Linea - 9" X 48", 2.5Mm, 0.	\$ 3,638.53
2171.	4500842000	Facilities - Goods & General Services	8/24/2023	1958701	Broadous H EEC	1000015015	Karndean International, LLC	Korlok Select-8.86" X 55.91" X 6.5 Mm,	\$ 8,356.29
2172.	4500842178	Facilities - Goods & General Services	8/25/2023	1206801	ALLESANDRO EL	1000012976	Kauffman Buidlers	20-S/L Channel, Mirror Frame, 1-1/4" X 5	\$ 8,124.95
2173.	4500836117	Facilities - Goods & General Services	8/1/2023	1893001	ELLINGTON HS	1000023832	KB Electric Motors LLC	Em3590 Century 3/4 1075/3	\$ 270.11
2174.	4500836118	Facilities - Goods & General Services	8/1/2023	1892801	WASHINGTON PREP SH	1000023832	KB Electric Motors LLC	.75180t3E56-S 3/4Hp 1800Rpm Weg Motor	\$ 312.98
2175.	4500836258	Facilities - Goods & General Services	8/1/2023	1050501	Procuremnt Strat Con	1000023832	KB Electric Motors LLC	A Blower A 15-15 X 1	\$ 651.54
2176.	4500836259	Facilities - Goods & General Services	8/1/2023	1952501	Hooper EEC	1000023832	KB Electric Motors LLC	Century 3/4 1075/3	\$ 284.99
2177.	4500836300	Facilities - Goods & General Services	8/1/2023	1909201	Evans CAS	1000023832	KB Electric Motors LLC	676 Complete Bathroom Exhaust W/ Motor	\$ 213.53
2178.	4500836305	Facilities - Goods & General Services	8/1/2023	1846201	VIRGIL MS	1000023832	KB Electric Motors LLC	1/4Hp 208-230V 1075Rpm	\$ 186.16
2179.	4500836367	Facilities - Goods & General Services	8/2/2023	1806001	BETHUNE MS	1000023832	KB Electric Motors LLC	Motor Economaster 1/2 Hp Em3738F	\$ 692.93
2180.	4500836380	Facilities - Goods & General Services	8/2/2023	1806201	CLINTON MS	1000023832	KB Electric Motors LLC	Century 1/4 1075/3	\$ 531.27
2181.	4500836576	Facilities - Goods & General Services	8/2/2023	1719801	TOPANGA EL CS	1000023832	KB Electric Motors LLC	Motor: 1/4 Hp, 1100,	\$ 240.66
2182.	4500836788	Facilities - Goods & General Services	8/3/2023	1393201	49TH ST EL	1000023832	KB Electric Motors LLC	1Hp 460 Dbl 1Hp Double Shaft 230/460V	\$ 1,541.21
2183.	4500836867	Facilities - Goods & General Services	8/3/2023	1230801	RIDE EL SMART ACAD	1000023832	KB Electric Motors LLC	D11-10Cw Blower Wheel	\$ 125.93
2184.	4500836885	Facilities - Goods & General Services	8/3/2023	1708201	10TH ST EL	1000023832	KB Electric Motors LLC	Em3738F Economaster 1/2 1075Rpm	\$ 228.11
2185.	4500837014	Facilities - Goods & General Services	8/4/2023	1888101	SOUTH EAST SH	1000023832	KB Electric Motors LLC	Pump Assembly B&G Med Bore Frame Mour	\$ 2,184.53
2186.	4500837202	Facilities - Goods & General Services	8/4/2023	1820001	LOS ANGELES ACAD MS	1000023832	KB Electric Motors LLC	50180t3E56-S 1/2Hp 3Phase 56Fr Weg Mot	\$ 836.47
2187.	4500837342	Facilities - Goods & General Services	8/7/2023	1221901	ASCOT EL	1000023832	KB Electric Motors LLC	Mx502 Marathon 1, 1200	\$ 631.44
2188.	4500837351	Facilities - Goods & General Services	8/7/2023	1854401	ROYBAL LC	1000023832	KB Electric Motors LLC	Taco Pump Taco 1/2 Hp 1935/ 1630 Comple	\$ 3,936.53
2189.	4500837352	Facilities - Goods & General Services	8/7/2023	1854401	ROYBAL LC	1000023832	KB Electric Motors LLC	Taco Pumpassembly 1/2Hp 115/230V 1Ph Te	\$ 3,011.25
2190.	4500837533	Facilities - Goods & General Services	8/7/2023	1866401	GARDENA SH	1000023832	KB Electric Motors LLC	D1155 Fasco	\$ 506.04
2191.	4500837614	Facilities - Goods & General Services	8/7/2023	1284901	CARTHAY EL ES MAG	1000023832	KB Electric Motors LLC	012 Motor 1/4Hp 800Rpm 230 Oem Motor	\$ 1,116.09
2192.	4500837616	Facilities - Goods & General Services	8/8/2023	1866401	GARDENA SH	1000023832	KB Electric Motors LLC	Blower Assembly Double Shaft Oem Br. Ass	\$ 1,018.35
2193.	4500837697	Facilities - Goods & General Services	8/8/2023	1546601	NEVIN EL	1000023832	KB Electric Motors LLC	Ra1056 Smith 1/2Hp 1075Rpm	\$ 702.20
2194.	4500837728	Facilities - Goods & General Services	8/8/2023	1342501	DENKER EL	1000023832	KB Electric Motors LLC	Em3405F 1/3Hp 230V 825Rpm	\$ 232.92
2195.	4500837743	Facilities - Goods & General Services	8/8/2023	1805801	LIECHTY MS	1000023832	KB Electric Motors LLC	Em3738F Economaster 1/2 1075Rpm	\$ 311.88
2196.	4500837940	Facilities - Goods & General Services	8/8/2023	1498201	LOS ANGELES EL	1000023832	KB Electric Motors LLC	Century Mmotor Em3588: 1/2Hp, 1075Rpm,	\$ 150.28
2197.	4500837950	Facilities - Goods & General Services	8/8/2023	1590401	OVERLAND EL	1000023832	KB Electric Motors LLC	Motor Em3405: 1/3Hp, 230V, 825 Rpm	\$ 155.79
2198.	4500838245	Facilities - Goods & General Services	8/9/2023	1800901	ADAMS MS	1000023832	KB Electric Motors LLC	9657 1/10 Hp 1550Rpm	\$ 739.88
2199.	4500838246	Facilities - Goods & General Services	8/9/2023	1517301	Dr. Julian Nava Acad	1000023832	KB Electric Motors LLC	Ax38 Beltax38	\$ 573.18
2200.	4500838383	Facilities - Goods & General Services	8/10/2023	1376701	15TH ST EL	1000023832	KB Electric Motors LLC	A39 Belt - A39	\$ 450.93

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2201.	4500838526	Facilities - Goods & General Services	8/10/2023	1800901	ADAMS MS	1000023832	KB Electric Motors LLC	D151 Fasco 1/4Hp 1075/3 230V	\$ 824.78
2202.	4500838597	Facilities - Goods & General Services	8/10/2023	1426001	GRANT EL	1000023832	KB Electric Motors LLC	5/370 Capacitor - 5/370V	\$ 19.16
2203.	4500838603	Facilities - Goods & General Services	8/10/2023	1617901	KINGSLEY EL	1000023832	KB Electric Motors LLC	G3S051 1/4 1100 Motor	\$ 237.37
2204.	4500838604	Facilities - Goods & General Services	8/10/2023	1458901	HOOVER EL	1000023832	KB Electric Motors LLC	Em3586 Century 1/3 1075/3	\$ 346.26
2205.	4500838606	Facilities - Goods & General Services	8/10/2023	1875001	MARSHALL SH	1000023832	KB Electric Motors LLC	Uh845 Smith 3Hp 3600Rpm 230V	\$ 680.20
2206.	4500838622	Facilities - Goods & General Services	8/10/2023	1753401	VINE EL	1000023832	KB Electric Motors LLC	Blower Assembly Oem Trane	\$ 2,819.63
2207.	4500838630	Facilities - Goods & General Services	8/10/2023	1800901	ADAMS MS	1000023832	KB Electric Motors LLC	D151 Fasco 1/4Hp 1075/3 230V	\$ 824.78
2208.	4500838631	Facilities - Goods & General Services	8/10/2023	1426001	GRANT EL	1000023832	KB Electric Motors LLC	Em3729F 1/3 Hp 230V 1075Rpm	\$ 185.58
2209.	4500838639	Facilities - Goods & General Services	8/10/2023	1778101	WILMINGTON PARK EL	1000023832	KB Electric Motors LLC	Em3590 Century 3/4 1075/3	\$ 406.14
2210.	4500838724	Facilities - Goods & General Services	8/11/2023	1294301	JONES EL	1000023832	KB Electric Motors LLC	H340A 24V 3Pole	\$ 212.92
2211.	4500838746	Facilities - Goods & General Services	8/11/2023	1846201	VIRGIL MS	1000023832	KB Electric Motors LLC	Em3739F Economaster 3/4 Hp 460V	\$ 328.76
2212.	4500838758	Facilities - Goods & General Services	8/11/2023	1454801	HOBART BLVD EL	1000023832	KB Electric Motors LLC	Century Motor Em3586: 1/3Hp, 1075Rpm, 3	\$ 154.63
2213.	4500838766	Facilities - Goods & General Services	8/11/2023	1465801	YES ACADEMY	1000023832	KB Electric Motors LLC	Century Motor Ra1026: 1/4Hp, 1075Rpm, 3	\$ 261.22
2214.	4500838767	Facilities - Goods & General Services	8/11/2023	1846201	VIRGIL MS	1000023832	KB Electric Motors LLC	Em3586 Century 1/3 1075/3	\$ 286.38
2215.	4500838826	Facilities - Goods & General Services	8/11/2023	1873801	DOWNTWN BUSINESS M	1000023832	KB Electric Motors LLC	1Hp460Vecm 1Hp 460V X13 54	\$ 946.78
2216.	4500838954	Facilities - Goods & General Services	8/11/2023	1637001	ROSEMONT EL	1000023832	KB Electric Motors LLC	Mx503 Marathon 1.5, 1140	\$ 662.04
2217.	4500838990	Facilities - Goods & General Services	8/11/2023	1465801	YES ACADEMY	1000023832	KB Electric Motors LLC	Motor Em3728F: 1/4 Hp, 208-230V, 1075 R	\$ 139.97
2218.	4500839094	Facilities - Goods & General Services	8/14/2023	1342601	GARZA PC	1000023832	KB Electric Motors LLC	Motor 1/3Hp	\$ 372.88
2219.	4500839133	Facilities - Goods & General Services	8/14/2023	1376701	15TH ST EL	1000023832	KB Electric Motors LLC	00836012 A Blower A10-10X3/4	\$ 502.09
2220.	4500839139	Facilities - Goods & General Services	8/14/2023	1851601	CORTINES SCH OF VPA	1000023832	KB Electric Motors LLC	Conduitadapters - 2"/1.5" To 3/4/1"	\$ 536.55
2221.	4500839214	Facilities - Goods & General Services	8/14/2023	1817001	HARTE PREP MS	1000023832	KB Electric Motors LLC	B84 Belt B84	\$ 130.18
2222.	4500839574	Facilities - Goods & General Services	8/15/2023	1857501	CARSON SH	1000023832	KB Electric Motors LLC	012 Motor 1/4Hp 800Rpm 230 Oem Motor	\$ 905.96
2223.	4500839579	Facilities - Goods & General Services	8/15/2023	1835602	Revere CMS STM Mag	1000023832	KB Electric Motors LLC	Condenser Fan Motor Em3405F: 1/3 Hp, 208	\$ 229.29
2224.	4500839641	Facilities - Goods & General Services	8/15/2023	1760301	WALGROVE EL	1000023832	KB Electric Motors LLC	Condenser Fan Motor Em3405: 1/3Hp, 230V	\$ 341.14
2225.	4500839652	Facilities - Goods & General Services	8/15/2023	1274101	COMMUNITY EL MAG C	1000023832	KB Electric Motors LLC	Condenser Fan Motor Em3728F: 1/4 Hp, 208	\$ 180.35
2226.	4500839657	Facilities - Goods & General Services	8/15/2023	1756901	Boys Acad Leader	1000023832	KB Electric Motors LLC	Ra1056 Smith 1/2Hp 1075Rpm	\$ 648.23
2227.	4500839798	Facilities - Goods & General Services	8/16/2023	1468101	HARMONY EL	1000023832	KB Electric Motors LLC	1880 1/4 Hp 900 Rpm Us Motor	\$ 410.68
2228.	4500839805	Facilities - Goods & General Services	8/16/2023	1230701	LEE MED HLTH MAG	1000023832	KB Electric Motors LLC	A29 Power King	\$ 350.32
2229.	4500839813	Facilities - Goods & General Services	8/16/2023	1238301	ESPERANZA EL	1000023832	KB Electric Motors LLC	X039 3/4Hp 460V Marathon - X039	\$ 615.95
2230.	4500839823	Facilities - Goods & General Services	8/16/2023	1468101	HARMONY EL	1000023832	KB Electric Motors LLC	G3S051 1/4 1100 460V	\$ 481.30
2231.	4500839928	Facilities - Goods & General Services	8/16/2023	1531501	MILES EL	1000023832	KB Electric Motors LLC	Century Motor Em2586	\$ 320.20
2232.	4500839943	Facilities - Goods & General Services	8/16/2023	1888601	University HS Chartr	1000023832	KB Electric Motors LLC	Belts Power King A49	\$ 24.54
2233.	4500839949	Facilities - Goods & General Services	8/16/2023	1531501	MILES EL	1000023832	KB Electric Motors LLC	Century Motor Em2586	\$ 320.20
2234.	4500839963	Facilities - Goods & General Services	8/16/2023	1809401	CARVER MS	1000023832	KB Electric Motors LLC	G3S051 1/4 1100 460V Cond Fan	\$ 265.14
2235.	4500840012	Facilities - Goods & General Services	8/16/2023	1784901	WONDERLAND EL	1000023832	KB Electric Motors LLC	Em3588 Century 1/2 1075/3	\$ 356.10
2236.	4500840196	Facilities - Goods & General Services	8/17/2023	1713701	32ND/USC PER ART MA	1000023832	KB Electric Motors LLC	Motor 1/4 Hp 208-230V	\$ 177.66
2237.	4500840201	Facilities - Goods & General Services	8/17/2023	1626001	RICHLAND EL	1000023832	KB Electric Motors LLC	Condenser Fan Motor Em3405: 1/3Hp, 230V	\$ 343.33
2238.	4500840208	Facilities - Goods & General Services	8/17/2023	1892101	LEGACY SH STEAM	1000023832	KB Electric Motors LLC	02018Ot3E256T-Sg 20Hp Weg Motor	\$ 1,814.14
2239.	4500840289	Facilities - Goods & General Services	8/17/2023	1230701	LEE MED HLTH MAG	1000023832	KB Electric Motors LLC	00118Ot3E56-S 1Hp 3Ph 56Fr Weg Motor	\$ 339.46
2240.	4500840368	Facilities - Goods & General Services	8/17/2023	1811001	DODSON MS	1000023832	KB Electric Motors LLC	1881 Us Motor 1/3Hp 460V 825	\$ 590.04

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2241.	4500840373	Facilities - Goods & General Services	8/17/2023	1238301	ESPERANZA EL	1000023832	KB Electric Motors LLC	3/4Hp 460V Marathon - X039	\$ 615.54
2242.	4500840424	Facilities - Goods & General Services	8/17/2023	1871401	JEFFERSON SH	1000023832	KB Electric Motors LLC	9657 1/10 Hp 1550Rpm W/ Bracket Assembl	\$ 497.85
2243.	4500840544	Facilities - Goods & General Services	8/18/2023	1464001	WALNUT PARK EL	1000023832	KB Electric Motors LLC	Motor 1/2 Hp Marathon X038	\$ 463.74
2244.	4500840552	Facilities - Goods & General Services	8/18/2023	1530101	MIDDLETON EL	1000023832	KB Electric Motors LLC	Motor 1/40 Hp 208-230V Em3728F	\$ 259.79
2245.	4500840574	Facilities - Goods & General Services	8/18/2023	1784901	WONDERLAND EL	1000023832	KB Electric Motors LLC	Em3588 Century 1/2 1075/3	\$ 178.05
2246.	4500840687	Facilities - Goods & General Services	8/18/2023	1815301	SOUTHEAST MS	1000023832	KB Electric Motors LLC	015180t3E254T-Sg 15Hp 254T Odp Weg Mo	\$ 1,379.70
2247.	4500840794	Facilities - Goods & General Services	8/18/2023	1261601	BUDLONG EL	1000023832	KB Electric Motors LLC	Motor 1/4 Hp Em3728F 208-230V	\$ 177.66
2248.	4500840807	Facilities - Goods & General Services	8/18/2023	1854401	ROYBAL LC	1000023832	KB Electric Motors LLC	40Hp Odp Weg Motor W / Internal G-Ring	\$ 2,929.13
2249.	4500840852	Facilities - Goods & General Services	8/18/2023	1871401	JEFFERSON SH	1000023832	KB Electric Motors LLC	Ra1056 Smith 1/2Hp 1075Rpm	\$ 630.32
2250.	4500840898	Facilities - Goods & General Services	8/21/2023	1871401	JEFFERSON SH	1000023832	KB Electric Motors LLC	3S051 1/4Hp 1100Rpm	\$ 248.57
2251.	4500840948	Facilities - Goods & General Services	8/21/2023	1909201	Evans CAS	1000023832	KB Electric Motors LLC	D10-9Ccw Wheel - D10-9Ccw	\$ 104.03
2252.	4500841318	Facilities - Goods & General Services	8/22/2023	1287701	CASTLE HTS EL	1000023832	KB Electric Motors LLC	Blower Wheel: D10-10Cw	\$ 402.14
2253.	4500841324	Facilities - Goods & General Services	8/22/2023	1806201	CLINTON MS	1000023832	KB Electric Motors LLC	Weg Vfd 3Hp 460V Weg Vfd Cfw500A06P1T	\$ 1,095.00
2254.	4500841340	Facilities - Goods & General Services	8/22/2023	1874101	LACES MAG	1000023832	KB Electric Motors LLC	Oem Motor, 1/4 Hp, 800 Rpm, 230 V	\$ 905.96
2255.	4500841399	Facilities - Goods & General Services	8/22/2023	1194101	Banneker CTC	1000023832	KB Electric Motors LLC	Ra1056 Smith 1/2Hp 1075Rpm	\$ 625.94
2256.	4500841426	Facilities - Goods & General Services	8/22/2023	1811001	DODSON MS	1000023832	KB Electric Motors LLC	Ra1076 3/4Hp 230V Century Double Shaft M	\$ 844.64
2257.	4500841570	Facilities - Goods & General Services	8/23/2023	1614801	PRESIDENT EL	1000023832	KB Electric Motors LLC	012 Motor 1/4Hp 800Rpm 230 Oem Motor	\$ 905.96
2258.	4500841652	Facilities - Goods & General Services	8/23/2023	1851601	CORTINES SCH OF VPA	1000023832	KB Electric Motors LLC	P2B-Sc-111 1 11/16 Pillow Block Bearing	\$ 267.57
2259.	4500841653	Facilities - Goods & General Services	8/23/2023	1822601	LE CONTE MS	1000023832	KB Electric Motors LLC	Em3588 Century 1/2 1075/3	\$ 1,154.56
2260.	4500841787	Facilities - Goods & General Services	8/23/2023	1465801	YES ACADEMY	1000023832	KB Electric Motors LLC	Broan Motor 0517: 1/4Hp	\$ 327.41
2261.	4500841982	Facilities - Goods & General Services	8/24/2023	1468501	AURORA EL	1000023832	KB Electric Motors LLC	1Hp 56H 1Ph	\$ 951.44
2262.	4500842086	Facilities - Goods & General Services	8/24/2023	1885001	SAN PEDRO SH	1000023832	KB Electric Motors LLC	Em3403F Em3403F	\$ 121.70
2263.	4500842088	Facilities - Goods & General Services	8/24/2023	1595901	PALISADES CHARTER EL	1000023832	KB Electric Motors LLC	Weg Motor 1Hp, 001180t1B56-S	\$ 402.41
2264.	4500842115	Facilities - Goods & General Services	8/24/2023	1886601	MARQUEZ SH HPIAM	1000023832	KB Electric Motors LLC	Motor 1/4 Hp Em3404F	\$ 154.09
2265.	4500842128	Facilities - Goods & General Services	8/24/2023	1687501	SAN MIGUEL EL	1000023832	KB Electric Motors LLC	B43 Belt B43	\$ 174.62
2266.	4500842219	Facilities - Goods & General Services	8/25/2023	1945801	Jaime Escalante EEC	1000023832	KB Electric Motors LLC	Motor Economaster Em3738	\$ 200.34
2267.	4500842258	Facilities - Goods & General Services	8/25/2023	1395901	42ND ST EL	1000023832	KB Electric Motors LLC	Marathon Motor X038: 1/2Hp, 460V	\$ 362.45
2268.	4500842287	Facilities - Goods & General Services	8/25/2023	1595901	PALISADES CHARTER EL	1000023832	KB Electric Motors LLC	Weg Motor 1Hp, 3Ph, 56Fr: 001180t3E56-S	\$ 373.57
2269.	4500842377	Facilities - Goods & General Services	8/25/2023	1208901	AMBLER EL	1000023832	KB Electric Motors LLC	Soft Starter Ssw05 460V Weg Soft Starter	\$ 602.25
2270.	4500842599	Facilities - Goods & General Services	8/28/2023	1820001	LOS ANGELES ACAD MS	1000023832	KB Electric Motors LLC	.7518Et3E56-S 3/4 Hp 3Ph 56Fr Weg Motor	\$ 438.01
2271.	4500842629	Facilities - Goods & General Services	8/28/2023	1820701	CONTRERAS LC ALC	1000023832	KB Electric Motors LLC	1880 1/4 Hp 900 Rpm Us Motor	\$ 410.68
2272.	4500842633	Facilities - Goods & General Services	8/28/2023	1820701	CONTRERAS LC ALC	1000023832	KB Electric Motors LLC	3S051 1/4Hp 1100Rpm	\$ 286.90
2273.	4500842640	Facilities - Goods & General Services	8/28/2023	1800901	ADAMS MS	1000023832	KB Electric Motors LLC	9657 1/10 Hp 1550Rpm	\$ 357.72
2274.	4500842690	Facilities - Goods & General Services	8/28/2023	1806201	CLINTON MS	1000023832	KB Electric Motors LLC	Ax35 Beltax35	\$ 49.28
2275.	4500842785	Facilities - Goods & General Services	8/28/2023	1800901	ADAMS MS	1000023832	KB Electric Motors LLC	Em3738F Economaster 1/2 1075Rpm	\$ 213.53
2276.	4500842805	Facilities - Goods & General Services	8/28/2023	1372601	FAIRBURN EL	1000023832	KB Electric Motors LLC	Belts -Ax38	\$ 34.62
2277.	4500842917	Facilities - Goods & General Services	8/29/2023	1530101	MIDDLETON EL	1000023832	KB Electric Motors LLC	Motor 1.5 Hp 3600 Rpm 56J W/Pump Assem	\$ 2,893.94
2278.	4500843036	Facilities - Goods & General Services	8/29/2023	1595901	PALISADES CHARTER EL	1000023832	KB Electric Motors LLC	Weg Motor 001180t3E56-S: 1 Hp, 3Ph, 56Fr	\$ 373.57
2279.	4500843041	Facilities - Goods & General Services	8/29/2023	1212301	ANGELES MESA EL	1000023832	KB Electric Motors LLC	Condenser Fan Motor Em3728F: 1/4Hp, 208	\$ 177.66
2280.	4500843042	Facilities - Goods & General Services	8/29/2023	1890901	PHOENIX HS	1000023832	KB Electric Motors LLC	Century Motor Em3590: 3/4Hp, 1075 Rpm/3	\$ 437.84

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2281.	4500843138	Facilities - Goods & General Services	8/30/2023	1800901	ADAMS MS	1000023832	KB Electric Motors LLC	Ax26 Power King Cog	\$ 68.57
2282.	4500843252	Facilities - Goods & General Services	8/30/2023	1646601	SAN GABRIEL EL	1000023832	KB Electric Motors LLC	Mx509 2Hp 460V	\$ 1,496.13
2283.	4500843259	Facilities - Goods & General Services	8/30/2023	1835602	Revere CMS STM Mag	1000023832	KB Electric Motors LLC	Condesner Fan Motor Em3405F, 1/3Hp, 230V	\$ 361.58
2284.	4500843286	Facilities - Goods & General Services	8/30/2023	1515401	ORCHARD ACADEMIES	1000023832	KB Electric Motors LLC	Motor 1.5 Hp 3Ph Weg	\$ 3,676.47
2285.	4500843290	Facilities - Goods & General Services	8/30/2023	1848101	WEBSTER MS	1000023832	KB Electric Motors LLC	Condesner Fan Motor Em3405: 1/3Hp, 230V	\$ 344.42
2286.	4500843440	Facilities - Goods & General Services	8/30/2023	1617801	RAMONA EL	1000023832	KB Electric Motors LLC	1/3Hp 230V 1075Rpm	\$ 195.78
2287.	4500843669	Facilities - Goods & General Services	8/31/2023	1587701	135TH ST EL	1000023832	KB Electric Motors LLC	Na1076 3/4Hp 230 Double Shaft Motor	\$ 866.59
2288.	4500843692	Facilities - Goods & General Services	8/31/2023	1464101	SAN ANTONIO EL	1000023832	KB Electric Motors LLC	Motor Economaster 1/2 Hp Em3738	\$ 549.69
2289.	4500843743	Facilities - Goods & General Services	8/31/2023	1364001	ESHELMAN EL	1000023832	KB Electric Motors LLC	Em3405F 1/3Hp 230V 825Rpm	\$ 232.92
2290.	4500843786	Facilities - Goods & General Services	8/31/2023	1765401	WEST VERNON EL	1000023832	KB Electric Motors LLC	1/3 Hp 460V 1075Rpm Century	\$ 126.86
2291.	4500843841	Facilities - Goods & General Services	8/31/2023	1765401	WEST VERNON EL	1000023832	KB Electric Motors LLC	1/3 Hp 460V 1100 Rpm Century	\$ 471.95
2292.	4500843870	Facilities - Goods & General Services	8/31/2023	1239301	LAKE ST PRIMARY	1000023832	KB Electric Motors LLC	3S051 1/4Hp 1100Rpm	\$ 1,072.44
2293.	4500843880	Facilities - Goods & General Services	8/31/2023	1286301	CASTELAR EL	1000023832	KB Electric Motors LLC	D132 Fasco 1/20Hp 115V	\$ 273.75
2294.	4500843916	Facilities - Goods & General Services	8/31/2023	1809401	CARVER MS	1000023832	KB Electric Motors LLC	Em3736F 1/4Hp 460V 1075Rpm	\$ 160.85
2295.	4500843932	Facilities - Goods & General Services	8/31/2023	1809401	CARVER MS	1000023832	KB Electric Motors LLC	1Vm50X 7/8 Pulley	\$ 41.13
2296.	4500843933	Facilities - Goods & General Services	8/31/2023	1809401	CARVER MS	1000023832	KB Electric Motors LLC	003180T3E56-Z (H539) 3Hp 56Z Weg 003180	\$ 681.31
2297.	4500843947	Facilities - Goods & General Services	8/31/2023	1753401	VINE EL	1000023832	KB Electric Motors LLC	827Fas. 1/8Hp 700Rpm 115V	\$ 279.23
2298.	4500843981	Facilities - Goods & General Services	8/31/2023	1812301	EMERSON COMM CH	1000023832	KB Electric Motors LLC	Belt Ax35	\$ 129.52
2299.	4500838192	Goods & General Services	8/9/2023	9158201	SCC Reprographic Svc	1000001799	Kelly Spicers Inc.	Prnited Taxable Items	\$ 11,250.00
2300.	4500843887	Goods & General Services	8/31/2023	1480801	Laurel CACT Mag	1000004300	Key Code Media, Inc.	Mackie 12-Channel Compact Mixer	\$ 30,584.80
2301.	4500837612	Facilities - Goods & General Services	8/7/2023	1839001	WALNUT PARK MS SJ/S	1000003229	Kirst Pump & Machine Wor	Bearing Set	\$ 13,064.25
2302.	4500840136	Goods & General Services	8/16/2023	1320501	COMPTON EL	1000005817	K-Log, Inc.	Astute 60"W Lightweight Flip-Up Table	\$ 11,917.39
2303.	4500841961	Goods & General Services	8/24/2023	1767101	Western Av TECH Mag	1000005817	K-Log, Inc.	Carter Task Chair	\$ 7,739.11
2304.	4500844059	Goods & General Services	8/31/2023	1811301	EDISON MS	1000005817	K-Log, Inc.	Black 2 Drawer Shelf Combo File	\$ 2,993.68
2305.	4500837098	Facilities - Goods & General Services	8/4/2023	1806001	BETHUNE MS	1000004734	Knorr Systems, Inc.	Carbon Dioxide Refill	\$ 511.80
2306.	4500837353	Facilities - Goods & General Services	8/7/2023	1871601	SANTEE EDUC COMPLE	1000004734	Knorr Systems, Inc.	Dp-108-00004 Swimming Pool Tile Caps; St	\$ 964.75
2307.	4500839448	Facilities - Goods & General Services	8/15/2023	1876001	MIDDLE COLLEGE HS	1000004734	Knorr Systems, Inc.	Wp-008-11041 16" Non-Vented Manway Co	\$ 276.79
2308.	4500841088	Facilities - Goods & General Services	8/21/2023	1874801	WEST ADAMS PREP SH	1000004734	Knorr Systems, Inc.	Wt-008-00089 Vertical Storage Tank 500 G	\$ 2,511.49
2309.	4500841563	Facilities - Goods & General Services	8/23/2023	1861001	PANORAMA SH	1000004734	Knorr Systems, Inc.	Watts Safety Relief Valve; Iron Fnpt; 1	\$ 704.28
2310.	4500842416	Facilities - Goods & General Services	8/25/2023	1806001	BETHUNE MS	1000004734	Knorr Systems, Inc.	Wp-033-00205 Stenner 3/8" Flow Indicator	\$ 254.81
2311.	4500837645	Facilities - Goods & General Services	8/8/2023	1679501	G. Garcetti Lrng Aca	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2312.	4500837646	Facilities - Goods & General Services	8/8/2023	1450701	HELIOTROPE EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2313.	4500837659	Facilities - Goods & General Services	8/8/2023	1952401	Holmes Avenue EEC	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2314.	4500837676	Facilities - Goods & General Services	8/8/2023	1456201	HOLMES EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2315.	4500837897	Facilities - Goods & General Services	8/8/2023	1802801	AUDUBON MS	1000000609	Knox Associates Inc	3261 3200 Surface, Black, Hinged	\$ 568.31
2316.	4500838359	Facilities - Goods & General Services	8/10/2023	1464101	SAN ANTONIO EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2317.	4500838909	Facilities - Goods & General Services	8/11/2023	1243801	BERTRAND EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2318.	4500838926	Facilities - Goods & General Services	8/11/2023	1405501	GARDEN GROVE EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2319.	4500838927	Facilities - Goods & General Services	8/11/2023	1858501	STONE POINT HS	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2320.	4500838928	Facilities - Goods & General Services	8/11/2023	1861701	El Cam Real Chrtr HS	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45

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2321.	4500838929	Facilities - Goods & General Services	8/11/2023	1358901	Emelita St El	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2322.	4500838932	Facilities - Goods & General Services	8/11/2023	1810701	Gaspar de Portola CM	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2323.	4500838933	Facilities - Goods & General Services	8/11/2023	1855701	Birmingham SH	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2324.	4500838934	Facilities - Goods & General Services	8/11/2023	1476401	LANAI EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2325.	4500838936	Facilities - Goods & General Services	8/11/2023	1302701	Chatsworth UP/CD Mag	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2326.	4500838937	Facilities - Goods & General Services	8/11/2023	1288101	Castlebay Lane	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2327.	4500838938	Facilities - Goods & General Services	8/11/2023	1477501	LANGDON EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2328.	4500838939	Facilities - Goods & General Services	8/11/2023	1469201	JUSTICE ST ACAD CHTR	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2329.	4500838943	Facilities - Goods & General Services	8/11/2023	1049401	Sch Serv - M&O N1	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2330.	4500838944	Facilities - Goods & General Services	8/11/2023	1139901	Sepulveda Bus Garage	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2331.	4500838945	Facilities - Goods & General Services	8/11/2023	1612301	PLUMMER EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2332.	4500838946	Facilities - Goods & General Services	8/11/2023	1447301	HAYNES CES	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2333.	4500838947	Facilities - Goods & General Services	8/11/2023	1858301	CHATSWORTH CHTR HS	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2334.	4500838948	Facilities - Goods & General Services	8/11/2023	1271201	CALVERT CHTR FOR ES	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2335.	4500838951	Facilities - Goods & General Services	8/11/2023	1846101	Magnolia Sci Acad #2	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2336.	4500838952	Facilities - Goods & General Services	8/11/2023	1828401	Northridge EEC	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2337.	4500838953	Facilities - Goods & General Services	8/11/2023	1276701	CANTARA EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2338.	4500838956	Facilities - Goods & General Services	8/11/2023	1777401	WILBUR EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2339.	4500838957	Facilities - Goods & General Services	8/11/2023	1724701	TULSA EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2340.	4500838960	Facilities - Goods & General Services	8/11/2023	1858801	Cleveland EEC	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2341.	4500838961	Facilities - Goods & General Services	8/11/2023	1226901	BALBOA G/HA MAG	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2342.	4500838962	Facilities - Goods & General Services	8/11/2023	1488701	LOCKHURST DR CHTR E	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2343.	4500838963	Facilities - Goods & General Services	8/11/2023	1739001	Lake Balboa Clg Prep	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2344.	4500838964	Facilities - Goods & General Services	8/11/2023	1698601	SUNNY BRAE EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2345.	4500838965	Facilities - Goods & General Services	8/11/2023	1700701	SUPERIOR EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2346.	4500838970	Facilities - Goods & General Services	8/11/2023	1855801	PEARL JOURN/COMM N	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2347.	4500838971	Facilities - Goods & General Services	8/11/2023	1191001	MILLER CTC	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2348.	4500838972	Facilities - Goods & General Services	8/11/2023	1211001	ANATOLA EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2349.	4500838973	Facilities - Goods & General Services	8/11/2023	1855901	INDEPENDENCE HS	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2350.	4500838980	Facilities - Goods & General Services	8/11/2023	1476201	KNOLLWOOD PREP ACA	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2351.	4500838981	Facilities - Goods & General Services	8/11/2023	1936501	Kennedy-San Fern CAS	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2352.	4500838982	Facilities - Goods & General Services	8/11/2023	1783601	WINNETKA EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2353.	4500838983	Facilities - Goods & General Services	8/11/2023	1704101	TARZANA EL	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2354.	4500838991	Facilities - Goods & General Services	8/11/2023	1024101	Region North	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2355.	4500839033	Facilities - Goods & General Services	8/14/2023	1834401	WOODLAND HILLS ACA	1000000609	Knox Associates Inc	Item 4409 Knox Box 4400 Surface, Alum.,	\$ 1,019.45
2356.	4500839524	Facilities - Goods & General Services	8/15/2023	1487701	LILLIAN EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2357.	4500840269	Facilities - Goods & General Services	8/17/2023	1553401	99TH ST EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2358.	4500840320	Facilities - Goods & General Services	8/17/2023	1402001	BAKEWELL PC	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2359.	4500840612	Facilities - Goods & General Services	8/18/2023	1584901	GRIFFITH JOYNER EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2360.	4500841662	Facilities - Goods & General Services	8/23/2023	1957601	Westminster Ave EEC	1000000609	Knox Associates Inc	3261 3200 Surface, Black, Hinged	\$ 568.31

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2361.	4500843183	Facilities - Goods & General Services	8/30/2023	1421901	GRAHAM EL	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2362.	4500843214	Facilities - Goods & General Services	8/30/2023	1951801	Graham EEC	1000000609	Knox Associates Inc	3200 Surface Black Hinged Knox Box	\$ 568.31
2363.	4500839008	Goods & General Services	8/11/2023	1739001	Lake Balboa Clg Prep	1000002477	Kuta Software LLC	Infinite Pre-Algeb, Algebra 1 & 2& Geome	\$ 339.00
2364.	4500839603	Goods & General Services	8/15/2023	1813201	FOSHAY LC	1000002477	Kuta Software LLC	Test And Worksheet Generators For Math	\$ 494.00
2365.	4500837587	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001620	L & R Automotive Supply	12581476 - Head Cylindr R/H 8.1 Gm	\$ 1,960.66
2366.	4500837623	Goods & General Services	8/8/2023	9128401	Fleet Maintenance	1000001620	L & R Automotive Supply	Cylinder Head Rebuild Parts	\$ 1,295.85
2367.	4500843022	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000001620	L & R Automotive Supply	Head Repair	\$ 657.00
2368.	4500841204	Facilities - Goods & General Services	8/22/2023	1486301	LIBERTY EL	1000006398	L & T Industries, Inc.	44 X 28-1/2" X 15" Wils/Art Laminated 2	\$ 1,086.24
2369.	4500843019	Facilities - Goods & General Services	8/29/2023	1816901	G E Hale Chrtr Acad	1000004220	L A Hydro-Jet & Rooter Serv	Jtppj Hydro-Jetting Service Per Bid	\$ 5,650.00
2370.	4500839407	Facilities - Goods & General Services	8/15/2023	1861701	El Cam Real Chrtr HS	1000015342	L.A. Pioneer Fire Protection	Service Call Per Location	\$ 18,033.69
2371.	4500840504	Facilities - Goods & General Services	8/18/2023	1513701	MARIANNA EL	1000015342	L.A. Pioneer Fire Protection	Service Call Per Location	\$ 8,854.93
2372.	4500842206	Facilities - Goods & General Services	8/25/2023	1134701	BSD-Foods Whse	1000015342	L.A. Pioneer Fire Protection	Service Call Per Location	\$ 3,691.20
2373.	4500843571	Facilities - Goods & General Services	8/30/2023	9139301	C3 Maintenance SS-CO	1000015342	L.A. Pioneer Fire Protection	Fire Extinguisher,40)B456-10#Abc Amerex	\$ 4,339.80
2374.	4500838027	Facilities - Goods & General Services	8/9/2023	1028601	LD Central	1000003611	LA Brea Air, Inc.	40 Ton Package Rental	\$ 9,031.00
2375.	4500843705	Facilities - Goods & General Services	8/31/2023	1028601	LD Central	1000003611	LA Brea Air, Inc.	40 Ton Package Rental	\$ 8,530.50
2376.	4500843896	Facilities - Goods & General Services	8/31/2023	1820001	LOS ANGELES ACAD MS	1000003611	LA Brea Air, Inc.	One (1) Nominal 300-Ton Air Cooled Chill	\$ 16,559.50
2377.	4500837055	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000025407	LA Finest Auto Detailing	Parts	\$ 1.10
2378.	4500838318	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000025407	LA Finest Auto Detailing	Detail	\$ 210.00
2379.	4500838334	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000025407	LA Finest Auto Detailing	Detail	\$ 270.00
2380.	4500842886	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000025407	LA Finest Auto Detailing	Detail	\$ 125.00
2381.	4500840473	Facilities - Goods & General Services	8/17/2023	1048901	School Serv-M&O C2	1000001892	LA Pressure Supply LLC	Bushing	\$ 474.43
2382.	4500843756	Facilities - Goods & General Services	8/31/2023	1048901	School Serv-M&O C2	1000001892	LA Pressure Supply LLC	Spark Plug	\$ 745.07
2383.	4500836073	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	3757Na - Lamp	\$ 50.26
2384.	4500836119	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	770-9237 - Ties Plastic 15 1/4	\$ 862.17
2385.	4500836163	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	7802 - Nut Bat Cab Hold Down	\$ 215.16
2386.	4500836453	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15959149 - Handle,Door Lt/Inr,99Exp	\$ 57.94
2387.	4500836577	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Napa Stock Order 2	\$ 1,040.25
2388.	4500836578	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Napa Stock Order 4	\$ 930.75
2389.	4500836588	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Napa Stock Order	\$ 1,040.25
2390.	4500836589	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Napa Stock Order 5	\$ 985.50
2391.	4500836606	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Napa Stock Order 3	\$ 1,040.25
2392.	4500836612	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Napa Stock Order 6	\$ 854.10
2393.	4500836947	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	12085521 - Connector Ac Switch 6000L	\$ 210.93
2394.	4500836978	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Dg1Z-2001F/Brf1475 - Front Pads 13Taurus	\$ 289.28
2395.	4500837306	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	N99-51-Hev - Battery	\$ 249.78
2396.	4500837466	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	733-5976 - Band 4" Exh. Clamp	\$ 269.29
2397.	4500837491	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Coolant Refill	\$ 196.85
2398.	4500837524	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	51Ps - Battery 12V	\$ 150.91
2399.	4500837639	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	6024Pp	\$ 39.12
2400.	4500837700	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Ep27 Flasher	\$ 209.96

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2401.	4500837739	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Drive Belt Tensioner	\$ 116.73
2402.	4500838008	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	25820122 - Rear Wiper Blade 11Taho	\$ 21.09
2403.	4500838067	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	106.10100 - Pads, Rear '04 C5500	\$ 187.66
2404.	4500838068	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	36-368650 - Hose P/Steer Booster/Gear	\$ 345.87
2405.	4500838260	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	15027138 - Cable Brake Park	\$ 26.82
2406.	4500838320	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	F2Uz-19A566A - Reservoir,A/C Vacuum	\$ 228.96
2407.	4500838769	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Sw Bar Links	\$ 67.04
2408.	4500838992	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Ww2600 - Wiper L/S 14 Police Enter	\$ 449.67
2409.	4500839013	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Sway Bar Bushing	\$ 24.86
2410.	4500839044	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	27008 - Hose, Fuel 5/8"	\$ 19.05
2411.	4500839143	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	209578 - Valve Schrader	\$ 194.37
2412.	4500839411	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	371996 - Switch, Oil Pressure	\$ 12.68
2413.	4500839420	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	82002571 - Handle, Wdo Dr Side 2Gt	\$ 37.71
2414.	4500839444	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	36P1376 - Pump, P/S	\$ 138.74
2415.	4500839484	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	D370 - Pads	\$ 68.97
2416.	4500839485	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	82471 - Jack Trailer	\$ 168.62
2417.	4500839614	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Ww2600 - Wiper L/S 14 Police Enter	\$ 532.82
2418.	4500839751	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	131-156 - Thermostat	\$ 24.39
2419.	4500839795	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	55050 - Cleaner Brake	\$ 445.45
2420.	4500840094	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	16032 - Mirror Round 8" Bubble	\$ 24.71
2421.	4500840144	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	7C3Z-2522405Aa - Handle L/H Outer	\$ 34.33
2422.	4500840338	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Parts	\$ 1.10
2423.	4500840391	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Parts	\$ 1.10
2424.	4500840510	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	33633 - Gasket Hsng. Thermostat	\$ 54.51
2425.	4500840525	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	55050 - Cleaner Brake	\$ 393.67
2426.	4500840723	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	733-5976 - Band 4" Exh. Clamp	\$ 194.50
2427.	4500841687	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Tie Downs	\$ 183.92
2428.	4500841722	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	35148 - Shock,Front	\$ 180.76
2429.	4500841730	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Xw7Z-2005Aa - Booster, Brk '99Crn Vic	\$ 79.57
2430.	4500841938	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	41620 Wheel Puller	\$ 169.36
2431.	4500842473	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	58Ps - Battery	\$ 150.91
2432.	4500842536	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Yh1748 - Motor Assy A/C Blender	\$ 42.91
2433.	4500842656	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Hs8548Pt9 - Gasket Set Head	\$ 414.86
2434.	4500842770	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Brake Cylinder	\$ 132.36
2435.	4500843344	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	35103 - Hanger Exhaust	\$ 201.37
2436.	4500843381	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	Tf219 - Filter Kit Trans	\$ 18.67
2437.	4500843568	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	K060930 - Belt Serpntn	\$ 31.74
2438.	4500843643	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000015035	LA Truck & Auto, Inc.	K040395	\$ 22.71
2439.	4500836113	Facilities - Goods & General Services	8/1/2023	1049301	School Svs-M&O C3(Cs	1000004309	Laird Plastics	Designer Jade/Wht Matte Engrave St 24In.	\$ 1,723.46
2440.	4500838892	Facilities - Goods & General Services	8/11/2023	1817401	HENRY MS	1000004309	Laird Plastics	50Pc; Of Various Size (1/8" Polycarb Ma	\$ 4,226.57

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2441.	4500836621	Goods & General Services	8/2/2023	1467101	IVANHOE EL	1000022653	Lakeshore Learning Material	1 -Lausd Tk Update-10F5 - Kt34715-1	\$ 17,847.41
2442.	4500836622	Goods & General Services	8/2/2023	1304101	CHEREMOYA EL	1000022653	Lakeshore Learning Material	2023 Lausd Tk Update 1 Of 5	\$ 20,735.97
2443.	4500836631	Goods & General Services	8/3/2023	1727401	20TH ST EL	1000022653	Lakeshore Learning Material	Lkshr Safety Set Of 20 Name Tag	\$ 111.66
2444.	4500836638	Goods & General Services	8/14/2023	1254301	LAFAYETTE PARK PC	1000022653	Lakeshore Learning Material	Double Sided Magnets Wipe Boards	\$ 11,102.01
2445.	4500836912	Goods & General Services	8/3/2023	1270601	Calahan St EL	1000022653	Lakeshore Learning Material	Kt34715-1	\$ 5,876.25
2446.	4500837107	Goods & General Services	8/4/2023	1776701	WHITE POINT EL	1000022653	Lakeshore Learning Material	Double Sided Magnets Wipe Boards	\$ 11,102.12
2447.	4500837317	Goods & General Services	8/6/2023	1287701	CASTLE HTS EL	1000022653	Lakeshore Learning Material	Classroom Carpet For 30	\$ 821.39
2448.	4500838490	Goods & General Services	8/10/2023	1758901	WADSWORTH EL	1000022653	Lakeshore Learning Material	La952 Classroom Carpet For 30	\$ 13,562.06
2449.	4500839351	Goods & General Services	8/14/2023	1519801	MAYALL EL	1000022653	Lakeshore Learning Material	Kt34715-1 2023 Lausd Tk Update 1 Of 5	\$ 5,876.25
2450.	4500839520	Goods & General Services	8/15/2023	1735601	UNION EL	1000022653	Lakeshore Learning Material	A Place For Everyone Classroom Carpet 30	\$ 8,476.29
2451.	4500839753	Goods & General Services	8/15/2023	1523301	MELVIN EL	1000022653	Lakeshore Learning Material	Tk Update - 10F5	\$ 5,876.25
2452.	4500840057	Goods & General Services	8/16/2023	1155501	Early Childhood Ed	1000022653	Lakeshore Learning Material	Double-Sided Magnetic Write/Wipe Mini	\$ 20,577.82
2453.	4500840155	Goods & General Services	8/16/2023	1219601	Washington PC CSPP	1000022653	Lakeshore Learning Material	All-In-One Kitchen	\$ 1,511.01
2454.	4500838867	Goods & General Services	8/21/2023	1590401	OVERLAND EL	1000022653	Lakeshore Learning Material	1A/Double-Sided Magnetic Board	\$ 7,732.59
2455.	4500840734	Goods & General Services	8/18/2023	1469201	JUSTICE ST ACAD CHTR	1000022653	Lakeshore Learning Material	2023 Lausd Tk Update 1Of5	\$ 5,876.25
2456.	4500841430	Goods & General Services	8/22/2023	1211701	ANDASOL EL	1000022653	Lakeshore Learning Material	2023 Lausd Tk Class Kit 1 Of 5	\$ 5,876.25
2457.	4500841785	Goods & General Services	8/23/2023	1354801	ELIZABETH LC	1000022653	Lakeshore Learning Material	Tt483 Classroom Carpet For 20	\$ 444.59
2458.	4500842331	Goods & General Services	8/25/2023	1155501	Early Childhood Ed	1000022653	Lakeshore Learning Material	L1786	\$ 20,623.29
2459.	4500842493	Goods & General Services	8/28/2023	1270401	CALABASH CA	1000022653	Lakeshore Learning Material	Kt34715-1: 2023 Lausd Tk Update - 10F5	\$ 5,876.25
2460.	4500842620	Goods & General Services	8/28/2023	1231701	George Dela Tor LAUP	1000022653	Lakeshore Learning Material	Pillow Folding Rest Mat	\$ 411.61
2461.	4500843433	Goods & General Services	8/30/2023	1944101	Estrella EEC	1000022653	Lakeshore Learning Material	Lk657- Just Like Home Comfy Couch	\$ 11,934.84
2462.	4500843452	Goods & General Services	8/30/2023	1687301	ESCALANTE EL	1000022653	Lakeshore Learning Material	Vr154 Squish-Squeeze Sensory Beads	\$ 3,953.36
2463.	4500843453	Goods & General Services	8/30/2023	1687301	ESCALANTE EL	1000022653	Lakeshore Learning Material	Jj836 Help-Yourself Bookstand	\$ 7,178.38
2464.	4500843454	Goods & General Services	8/30/2023	1687301	ESCALANTE EL	1000022653	Lakeshore Learning Material	Vr154 Squish-Squeeze Sensory Beads	\$ 3,953.36
2465.	4500843640	Goods & General Services	8/30/2023	1287701	CASTLE HTS EL	1000022653	Lakeshore Learning Material	Double-Sided Magnetic Write & Wipe Mini	\$ 15,191.80
2466.	4500843732	Goods & General Services	8/31/2023	1476201	KNOLLWOOD PREP ACA	1000022653	Lakeshore Learning Material	Instructional - Remaining Line Items	\$ 6,695.45
2467.	4500844017	Goods & General Services	8/31/2023	1155501	Early Childhood Ed	1000022653	Lakeshore Learning Material	L1786	\$ 7,420.46
2468.	4500844054	Goods & General Services	8/31/2023	1954501	102nd St EEC	1000022653	Lakeshore Learning Material	Leaves Carpet 4X6	\$ 1,259.78
2469.	4500838178	Facilities - Goods & General Services	8/9/2023	1735601	UNION EL	1000002713	Landscape Structures, Inc.	Bit, Hex Socket, Tpp 5/16 X 1	\$ 3,024.22
2470.	4500838189	Facilities - Goods & General Services	8/9/2023	1530101	MIDDLETON EL	1000002713	Landscape Structures, Inc.	Dbl Swirl Slide 48/56 X1	\$ 3,404.56
2471.	4500839700	Facilities - Goods & General Services	8/15/2023	1764901	WEST HOLLYWOOD EL	1000002713	Landscape Structures, Inc.	Bhcs 6L Lthd 3/8X1 - 1-1/4 Sst X4	\$ 3,299.46
2472.	4500842238	Facilities - Goods & General Services	8/25/2023	1397301	4TH ST EL	1000005011	Lane-Aire Manufacturing Co	Lane-Aire Rhg-3844- 30" X 36" Id Hinged	\$ 824.13
2473.	4500842934	Goods & General Services	8/29/2023	1877901	NARBONNE SH	1000001928	LHP Music, Inc.	Oscar Schmidt Dreadnought Left Handed Ac	\$ 2,334.54
2474.	4500843684	Goods & General Services	8/31/2023	1881401	Reseda Charter HS	1000001928	LHP Music, Inc.	Jupiter Jbs1000 Intermediate Saxophone	\$ 19,805.27
2475.	4500839508	Goods & General Services	8/15/2023	1804701	BELVEDERE MS	1000002108	Light Bulb Depot	05013A Hpl575 120V #54817 - Lamp	\$ 75.56
2476.	4500843744	Facilities - Goods & General Services	8/31/2023	1823001	MADISON MS	1000002108	Light Bulb Depot	Dimmable Filament E26 4.5W	\$ 164.25
2477.	4500842753	Goods & General Services	8/28/2023	1220501	ARMINTA EL	1000018874	Literacy Resources, LLC	Bridge Gap - Intervention Lessons	\$ 486.45
2478.	4500843456	Goods & General Services	8/30/2023	1204101	ALEXANDRIA EL	1000018874	Literacy Resources, LLC	Pre-Kindergarten Curriculum 2022	\$ 97.46
2479.	4500841720	Goods & General Services	8/23/2023	1298601	CHAPMAN EL	1000004946	Log Comm, Inc.	Make A Chinese Books - For Thematic - K	\$ 749.85
2480.	4500837260	Goods & General Services	8/4/2023	1125337	SHHS Stud Sup - Sch	1000002782	Los Angeles Trade Technica	Maintenance	\$ 5,258.95

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2481.	4500836172	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Parts	\$ 259.50
2482.	4500836227	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	TL 27600Cc - Headlamp Asy Led-Right	\$ 1,226.39
2483.	4500836405	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	A05-28531-002 - Surge Tank	\$ 227.07
2484.	4500836641	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Parts	\$ 2.10
2485.	4500836751	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000006785	Los Angeles Truck Centers	Parts,Seat Airbag	\$ 116.85
2486.	4500837277	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Abp Ae9A31 - Battery	\$ 386.05
2487.	4500838075	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	A06-40578-000 - Marker Light Amber	\$ 203.93
2488.	4500839150	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Junc	\$ 237.74
2489.	4500839616	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Mirror Switch & Misc Parts	\$ 209.50
2490.	4500839770	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Abp-N10G-36000006 - Filter Cab	\$ 35.24
2491.	4500841189	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Lr Caliper	\$ 1,095.00
2492.	4500841733	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Expansion Valve	\$ 96.51
2493.	4500841855	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	23-14393-000 - Union,1/4"	\$ 7.75
2494.	4500842622	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Dr Seat Airbag	\$ 99.63
2495.	4500842847	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Parts	\$ 369.00
2496.	4500842857	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	14-19708-000 Steering Gear	\$ 1,697.85
2497.	4500843219	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Abp-N10G-36000006 - Filter Cab	\$ 1,029.33
2498.	4500843280	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	14-19708-000 Steering Gear	\$ 657.00
2499.	4500843761	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Fittings,Misc Parts	\$ 2,134.14
2500.	4500843837	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006785	Los Angeles Truck Centers	Steering Wheel	\$ 2.10
2501.	4500839650	Goods & General Services	8/15/2023	1809401	CARVER MS	1000004855	Lou's Golf & Industrial Cart	6V Battery	\$ 1,649.20
2502.	4500837553	Goods & General Services	8/7/2023	1127501	Wellness Programs	1000001488	Lowe's	Refrigerator	\$ 436.91
2503.	4500836320	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Plywood, Mdo, Overlay 2-Side, 1/2" S2S	\$ 2,434.74
2504.	4500836491	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Ceiling Tile Adhesive, 1 Gal Tite Bond	\$ 2,426.29
2505.	4500837031	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Ceiling Tile, 12" X 12", Random #58780 P	\$ 2,436.00
2506.	4500837705	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Cement, Ready-Mix Concrete, 60# Quickcre	\$ 866.59
2507.	4500838154	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Lumber, Df, Const, S4S, 2" X 4" X 12' D	\$ 2,047.38
2508.	4500840692	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Paper, Plaster, Kraft, Black	\$ 9,066.17
2509.	4500841389	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Sand Bag, Filled, 14" X 26" Erosion	\$ 1,522.05
2510.	4500842552	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Ceiling Tile, 12" X 12", Random #58780	\$ 2,436.00
2511.	4500842759	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Ceiling Tile, 2' X 4', Fissured Usg #562	\$ 2,358.79
2512.	4500843046	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000014473	Luis Torres	Lumber, Df, Const,2&Btr 2" X 6" X 12'	\$ 2,479.64
2513.	4500838356	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000017791	Luna Trailer Repair Inc	Rollup Door,Parts	\$ 210.50
2514.	4500840414	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000017791	Luna Trailer Repair Inc	Parts	\$ 905.70
2515.	4500840551	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000017791	Luna Trailer Repair Inc	Rollup Door,Parts	\$ 773.75
2516.	4500843044	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000017791	Luna Trailer Repair Inc	Parts	\$ 219.00
2517.	4500837211	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	1255/H3 - Bulb,Halogen X-Over Bulb	\$ 73.29
2518.	4500837817	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	U-8547 - Led Lamp Spotlight	\$ 409.48
2519.	4500837958	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	U-8547 - Led Lamp Spotlight	\$ 17.52
2520.	4500837964	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	U-8547 - Led Lamp Spotlight	\$ 17.52

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2521.	4500837982	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	U-8547 - Led Lamp Spotlight	\$ 1,419.78
2522.	4500839129	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	89 - Lamp Miniature	\$ 471.97
2523.	4500840638	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	Cb222-30 - Circuit Breaker	\$ 229.95
2524.	4500841928	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	3157Na - Lamp Miniature	\$ 46.53
2525.	4500843664	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000000446	Lus Lighthouse Inc.	H315001 - Bulb, Halogen Amber, Svctrk	\$ 182.73
2526.	4500837406	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000000206	M & M Lifts, Inc.	Cover	\$ 328.50
2527.	4500837088	Facilities - Goods & General Services	8/4/2023	1064037	M&O CO-Sch Op	1000002178	M K Stein Music Co.	Repair Of Elementary Cello	\$ 3,231.27
2528.	4500836400	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Rep(Air	\$ 65.00
2529.	4500836406	Goods & General Services	8/2/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Glass	\$ 675.60
2530.	4500836670	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Mirror/Glass	\$ 158.08
2531.	4500836794	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Parts	\$ 1.10
2532.	4500836998	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Parts	\$ 1.10
2533.	4500838235	Goods & General Services	8/9/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Ent Glass	\$ 287.58
2534.	4500838531	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 785.10
2535.	4500838601	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	L Windshield	\$ 420.24
2536.	4500838871	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Entry Door Glass	\$ 309.99
2537.	4500839355	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Labor	\$ 836.05
2538.	4500839392	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 109.50
2539.	4500840147	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass	\$ 2.10
2540.	4500842677	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 109.50
2541.	4500842796	Goods & General Services	8/28/2023	9128401	Fleet Maintenance	1000006446	M Z Auto Glass	Dr W/Shield	\$ 287.58
2542.	4500843603	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 109.50
2543.	4500843662	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 109.50
2544.	4500843699	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 109.50
2545.	4500843716	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 109.50
2546.	4500843733	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006446	M Z Auto Glass	Glass Repair Parts	\$ 109.50
2547.	4500837357	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000017515	M.L. Bernie Company, Inc	Misc Amflo Fittings	\$ 209.27
2548.	4500838797	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000017515	M.L. Bernie Company, Inc	Freight - Misc/Freight Charge (Non_Tax)	\$ 1.00
2549.	4500842330	Goods & General Services	8/25/2023	9128401	Fleet Maintenance	1000017515	M.L. Bernie Company, Inc	Tool, 1" Impact Wrench	\$ 3.31
2550.	4500843231	Goods & General Services	8/30/2023	9128401	Fleet Maintenance	1000017515	M.L. Bernie Company, Inc	Tools, Air Impact	\$ 1.10
2551.	4500838935	Facilities - Goods & General Services	8/11/2023	1846201	VIRGIL MS	1000000600	M-5 Steel Mfg, Inc.	Galvanized 22Ga Box Gutter 4", (Per Draw	\$ 657.34
2552.	4500841281	Facilities - Goods & General Services	8/22/2023	1048901	School Serv-M&O C2	1000003581	Maintex, Inc.	Ultastrip	\$ 606.23
2553.	4500842982	Facilities - Goods & General Services	8/29/2023	1064037	M&O CO-Sch Op	1000003581	Maintex, Inc.	Professional'S Choice 17 Floor Machine 1	\$ 1,705.92
2554.	4500842995	Facilities - Goods & General Services	8/29/2023	1064037	M&O CO-Sch Op	1000003581	Maintex, Inc.	Bucketless Mop Tumicro 18" Sys Mms-K18 T	\$ 4,931.99
2555.	4500842996	Facilities - Goods & General Services	8/29/2023	1064037	M&O CO-Sch Op	1000003581	Maintex, Inc.	Professionals' Choice 17 Floor Machine 1	\$ 4,264.81
2556.	4500843002	Facilities - Goods & General Services	8/29/2023	1064037	M&O CO-Sch Op	1000003581	Maintex, Inc.	Mop Antimicrobial Lge Maintex Blu Looped	\$ 4,603.17
2557.	4500843003	Facilities - Goods & General Services	8/29/2023	1064037	M&O CO-Sch Op	1000003581	Maintex, Inc.	Squeegee Floor 22" Waterwand Hm550 Ung	\$ 4,772.46
2558.	4500843004	Facilities - Goods & General Services	8/29/2023	1064037	M&O CO-Sch Op	1000003581	Maintex, Inc.	16Gal Vac Wet/Dry W/Tool Kit & Squeegee	\$ 3,985.01
2559.	4500843011	Facilities - Goods & General Services	8/29/2023	1064037	M&O CO-Sch Op	1000003581	Maintex, Inc.	Pad Floor 17" Dominator Strip Maintex 5/	\$ 4,706.29
2560.	4500842080	Facilities - Goods & General Services	8/24/2023	1139901	Sepulveda Bus Garage	1000015475	Makai Solutions	Bay 6 - Weaver - Replace Leaking Directi	\$ 1,318.62

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2561.	4500836986	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000004914	Maple Auto Paint, Inc.	Polisher Kit	\$ 842.14
2562.	4500841467	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000004914	Maple Auto Paint, Inc.	Paint	\$ 197.10
2563.	4500838467	Goods & General Services	8/10/2023	1825501	MUIR MS	1000020351	Maracas Cafe & Catering, Inc	Taco Bar	\$ 1,291.27
2564.	4500840461	Facilities - Goods & General Services	8/17/2023	1892101	LEGACY SH STEAM	1000006174	Martinez Landscape Co, Inc	Gardening Service Mowin, Trimmings And We	\$ 17,100.48
2565.	4500840601	Facilities - Goods & General Services	8/18/2023	1892101	LEGACY SH STEAM	1000006174	Martinez Landscape Co, Inc	Labor	\$ 16,454.46
2566.	4500840813	Facilities - Goods & General Services	8/18/2023	1892101	LEGACY SH STEAM	1000006174	Martinez Landscape Co, Inc	Labor	\$ 16,454.46
2567.	4500841741	Facilities - Goods & General Services	8/23/2023	1268501	CABRILLO EL	1000006174	Martinez Landscape Co, Inc	Labor Hours	\$ 8,791.60
2568.	4500841750	Facilities - Goods & General Services	8/23/2023	1446601	HAWAIIAN EL	1000006174	Martinez Landscape Co, Inc	Labor Hours	\$ 9,799.40
2569.	4500839573	Facilities - Goods & General Services	8/15/2023	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher	Co2 Fire Extinguisher Maintenance (Tax E	\$ 645.96
2570.	4500839595	Facilities - Goods & General Services	8/15/2023	9139301	C3 Maintenance SS-CO	1000002339	Marx Bros Fire Extinguisher	Fire Extinguisher Maintenance (Including	\$ 2,700.00
2571.	4500840684	Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher	Labor	\$ 85.00
2572.	4500840686	Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher	Labor	\$ 85.00
2573.	4500840691	Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000002339	Marx Bros Fire Extinguisher	Labor	\$ 85.00
2574.	4500842541	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000002339	Marx Bros Fire Extinguisher	Fire Suppression	\$ 104.03
2575.	4500839195	Facilities - Goods & General Services	8/14/2023	9142801	N2 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Acetylene, 121Cu/Ft	\$ 879.57
2576.	4500839679	Facilities - Goods & General Services	8/15/2023	9141001	C1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Rental Rate Monthly For Gas Cylinders-Ju	\$ 3,887.51
2577.	4500839699	Facilities - Goods & General Services	8/15/2023	9141001	C1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Rental Rate Monthly For Gas Cylinders-App	\$ 3,243.23
2578.	4500839702	Facilities - Goods & General Services	8/15/2023	9141001	C1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Rental Rate Monthly For Gas Cylinders-Ju	\$ 4,016.37
2579.	4500839711	Facilities - Goods & General Services	8/15/2023	9141001	C1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Rental Rate Monthly For Gas Cylinders-Ma	\$ 3,350.61
2580.	4500839720	Facilities - Goods & General Services	8/15/2023	9141001	C1 Maintenance JC-CO	1000004627	Matheson Tri-Gas, Inc	Rental Rate Monthly For Gas Cylinders- M	\$ 3,350.61
2581.	4500836451	Facilities - Goods & General Services	8/2/2023	1563001	NORMANDIE EL	1000003884	Matt Chlor, Inc.	Chlorinate Dechlorinate And Collect Samp	\$ 1,685.00
2582.	4500836829	Facilities - Goods & General Services	8/3/2023	1424701	GRAND VIEW EL	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
2583.	4500837827	Facilities - Goods & General Services	8/8/2023	1508201	MALABAR EL	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
2584.	4500837828	Facilities - Goods & General Services	8/8/2023	1909201	Evans CAS	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
2585.	4500837861	Facilities - Goods & General Services	8/8/2023	1908001	East LA Occup Ctr	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
2586.	4500840697	Facilities - Goods & General Services	8/18/2023	1148101	BTB-Clear Creek	1000003884	Matt Chlor, Inc.	Collect (4) Water Samples For Inorganic	\$ 4,760.00
2587.	4500841048	Facilities - Goods & General Services	8/21/2023	1584901	GRIFFITH JOYNER EL	1000003884	Matt Chlor, Inc.	Chlorinate Dechlorinate And Collect Samp	\$ 1,685.00
2588.	4500841885	Facilities - Goods & General Services	8/24/2023	1239701	BELVEDERE EL	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
2589.	4500842066	Facilities - Goods & General Services	8/24/2023	1476701	LANE EL	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
2590.	4500836137	Goods & General Services	8/1/2023	1192301	Assist Tech/Augm-Sch	1000024452	Mavware, LLC	Cough Drop Aac Software License	\$ 10,000.00
2591.	4500838136	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	260529 - Switch&Cable Power Indide	\$ 218.08
2592.	4500838682	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	290029 - Pump Man Assem/Maxon	\$ 1,094.87
2593.	4500841860	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	253603-01 - Spring Guard	\$ 64.75
2594.	4500842497	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Reservoir Tank-Hyd	\$ 244.00
2595.	4500842508	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	253315 - Cyl.Mainlift	\$ 707.97
2596.	4500842591	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	262939 - Solenoid,Mtr Lift,Grp Ovw	\$ 121.55
2597.	4500842766	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Pump Manifold	\$ 1,095.00
2598.	4500843071	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000003956	Maxon Refuse/Maxon Lift	Pump Motor	\$ 1,314.00
2599.	4500837461	Goods & General Services	8/7/2023	1128301	SCC Truck Operations	1000025389	Mc Laughlin Waste Equipm	Rohd22X78 40 Yd Heavy Duty Rectangular	\$ 22,967.70
2600.	4500836171	Facilities - Goods & General Services	8/1/2023	1766701	DYMALLY SH	1000006217	Mc Master Carr Supply Co.	1828A32 Adjustable Heavy Duty Hinge, Pri	\$ 1,858.85

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2601.	4500836214	Facilities - Goods & General Services	8/1/2023	1890701	VENICE SH	1000006217	Mc Master Carr Supply Co.	Rod, Threaded, Non-Rus, 3/8" X 10'	\$ 191.51
2602.	4500836355	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	2002753000 - Glove Work	\$ 651.57
2603.	4500836433	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Screw, Sheet Metal, Flat Hd, Phil, #12 X	\$ 2,060.43
2604.	4500836609	Facilities - Goods & General Services	8/3/2023	9142701	C3 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	3025K34 Mineral Oil, Iso Grade 68, 1-Gal	\$ 243.80
2605.	4500836744	Facilities - Goods & General Services	8/3/2023	9143101	S1 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	High-Tension Ratchet Load Binder	\$ 1,071.37
2606.	4500836973	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Fly Trap Tape	\$ 52.67
2607.	4500837072	Facilities - Goods & General Services	8/4/2023	9146001	Proj Unit Central-CO	1000006217	Mc Master Carr Supply Co.	Anchor, Drop-In, 1/2"	\$ 3,607.00
2608.	4500837103	Facilities - Goods & General Services	8/4/2023	1645201	SAN FERNANDO EL	1000006217	Mc Master Carr Supply Co.	Shipping/Delivery/Freight Charge (Tax Ex	\$ 395.36
2609.	4500837323	Goods & General Services	8/7/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	70215T48 - Shop Vac	\$ 768.40
2610.	4500837435	Facilities - Goods & General Services	8/7/2023	1764401	WEST ATHENS EL	1000006217	Mc Master Carr Supply Co.	91583A158	\$ 231.38
2611.	4500837618	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	4500611040 - Battery D-Size	\$ 245.26
2612.	4500837675	Facilities - Goods & General Services	8/8/2023	9142901	N1 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Step Ladder	\$ 321.64
2613.	4500837720	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	5752T143 2	\$ 136.84
2614.	4500837862	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	1878T67	\$ 218.54
2615.	4500838032	Facilities - Goods & General Services	8/9/2023	1828301	NORTHRIDGE MS	1000006217	Mc Master Carr Supply Co.	18-8 Stainless Steel Binding Barrel And	\$ 1,219.00
2616.	4500838140	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	90177A221	\$ 476.58
2617.	4500838322	Goods & General Services	8/10/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	7770T68 - 15'2" X 19'6" Tarp	\$ 72.92
2618.	4500838342	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Split Rings And Tags	\$ 182.67
2619.	4500838355	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	6385T16 - Squeegee With Handle	\$ 301.19
2620.	4500838362	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	2002753000 - Glove Work	\$ 270.08
2621.	4500838380	Facilities - Goods & General Services	8/10/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	3/16" 2 3/4" Stainless Steel Clevis Pin	\$ 329.93
2622.	4500838590	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	6385T16 - Squeegee With Handle	\$ 1,274.16
2623.	4500838716	Facilities - Goods & General Services	8/11/2023	1477501	LANGDON EL	1000006217	Mc Master Carr Supply Co.	6219K91	\$ 355.13
2624.	4500838735	Facilities - Goods & General Services	8/11/2023	1589401	OSCEOLA EL	1000006217	Mc Master Carr Supply Co.	3319N125	\$ 3,103.64
2625.	4500838748	Facilities - Goods & General Services	8/11/2023	9143101	S1 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Galvanized Alloy Steel Shackle 7/8"	\$ 266.76
2626.	4500838988	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	4175T21	\$ 164.86
2627.	4500839022	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Air Filter Material	\$ 250.64
2628.	4500839306	Facilities - Goods & General Services	8/14/2023	1049301	School Svs-M&O C3(Cs	1000006217	Mc Master Carr Supply Co.	Heavy Duty Pallet Rack,Extra Storage Lev	\$ 794.73
2629.	4500839406	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Windshield Washer Fluid Dispensing Drum	\$ 239.76
2630.	4500839422	Facilities - Goods & General Services	8/15/2023	1818201	HOLMES MS	1000006217	Mc Master Carr Supply Co.	10505A41 Bottom Mount Overhead Door W	\$ 359.51
2631.	4500839449	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Black-Oxide High-Speed Steel Drill Bit,	\$ 428.78
2632.	4500839544	Facilities - Goods & General Services	8/15/2023	1738401	VALERIO EL	1000006217	Mc Master Carr Supply Co.	1828A32 Adjustable Heavy Duty Hinge Left	\$ 929.49
2633.	4500839571	Facilities - Goods & General Services	8/15/2023	9142501	S2 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Engraver, Electric Carbide Tip, Adjustab	\$ 705.06
2634.	4500839660	Facilities - Goods & General Services	8/15/2023	1494501	LORENA EL	1000006217	Mc Master Carr Supply Co.	Paint Roller Tray, Plastic, 4" Long Roll	\$ 262.22
2635.	4500839864	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Bolt, Mach, Hex, Steel, 3/8"-16 X 1"	\$ 2,514.29
2636.	4500839935	Facilities - Goods & General Services	8/16/2023	1818201	HOLMES MS	1000006217	Mc Master Carr Supply Co.	18-8 Stainless Steel Binding Barrel And	\$ 1,531.28
2637.	4500840115	Facilities - Goods & General Services	8/16/2023	9146001	Proj Unit Central-CO	1000006217	Mc Master Carr Supply Co.	Model Number TI75 Fluke Test Lead Set	\$ 510.21
2638.	4500840223	Facilities - Goods & General Services	8/17/2023	9146001	Proj Unit Central-CO	1000006217	Mc Master Carr Supply Co.	Bit, Drill, Masonry, Sds, 1" X 10 3/4"	\$ 1,286.37
2639.	4500840295	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Cable Ties	\$ 67.11
2640.	4500840377	Facilities - Goods & General Services	8/17/2023	9142901	N1 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Impact Driver 12V	\$ 161.01

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2641.	4500840386	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Elbow, 90, Pvc, 2"	\$ 810.77
2642.	4500840614	Facilities - Goods & General Services	8/18/2023	1284901	CARTHAY EL ES MAG	1000006217	Mc Master Carr Supply Co.	90675A031 Steel Locknut With External-To	\$ 781.82
2643.	4500840677	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Screw, Notched Spanner, #14 X 1-1/2"	\$ 422.11
2644.	4500840690	Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	76015T13 - Caulk Gun	\$ 130.27
2645.	4500840698	Facilities - Goods & General Services	8/18/2023	1168501	Waters Emp Prep Cntr	1000006217	Mc Master Carr Supply Co.	Connecting Link 1/8", 3/8" Opening	\$ 142.46
2646.	4500840828	Facilities - Goods & General Services	8/18/2023	1865001	FREMONT SH	1000006217	Mc Master Carr Supply Co.	Fasteners: Bolts, Nuts, Pins, Rivets, Sc	\$ 79.84
2647.	4500840871	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	Sealant	\$ 10.95
2648.	4500840925	Goods & General Services	8/21/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	12095A73 - Lockout Padlock	\$ 244.69
2649.	4500840949	Goods & General Services	8/21/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	8208T409 Exit Signs	\$ 107.18
2650.	4500841191	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Screw, Drywall, Coarse, #6 X 1-5/8"	\$ 845.56
2651.	4500841503	Facilities - Goods & General Services	8/23/2023	9142701	C3 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Zinc Plated Steel Seals For Metal Strapp	\$ 951.96
2652.	4500841852	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	Ce255X Toner	\$ 266.63
2653.	4500841977	Facilities - Goods & General Services	8/24/2023	1871601	SANTEE EDUC COMPLE	1000006217	Mc Master Carr Supply Co.	76135A35 - Duct Tape, White, 2" Wide, 18	\$ 837.27
2654.	4500842119	Goods & General Services	8/24/2023	9128401	Fleet Maintenance	1000006217	Mc Master Carr Supply Co.	Paint Marker	\$ 46.82
2655.	4500842477	Facilities - Goods & General Services	8/28/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Nut 3/8" Zinc Plated	\$ 376.12
2656.	4500842578	Facilities - Goods & General Services	8/28/2023	1456201	HOLMES EL	1000006217	Mc Master Carr Supply Co.	Drain Cap/Plug Cap, For 2-3/8" Pipe Od P	\$ 1,039.07
2657.	4500842964	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000006217	Mc Master Carr Supply Co.	Anchor, Nail In, 1/4" X 1-1/2"	\$ 615.09
2658.	4500842972	Facilities - Goods & General Services	8/29/2023	1333501	DANUBE EL	1000006217	Mc Master Carr Supply Co.	Delivery Charge (Tax Exempt)	\$ 582.92
2659.	4500843074	Facilities - Goods & General Services	8/29/2023	9142501	S2 Maintenance JC-CO	1000006217	Mc Master Carr Supply Co.	Drawbar Ball/Eye Coupler For 2-1/16" #22	\$ 672.88
2660.	4500843164	Facilities - Goods & General Services	8/30/2023	1121101	BTB-Canyon Creek	1000006217	Mc Master Carr Supply Co.	Medium-Pressure Easy-Store Discharge Wat	\$ 509.27
2661.	4500843767	Facilities - Goods & General Services	8/31/2023	1334001	Darby Ave El	1000006217	Mc Master Carr Supply Co.	Tin-Coated High-Speed Steel Drill Bit 3/	\$ 258.34
2662.	4500844042	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006217	Mc Master Carr Supply Co.	1 Lb Of Solder	\$ 59.72
2663.	4500836093	Goods & General Services	8/1/2023	1808001	BYRD MS	1000004059	McCalla Company	Gasoline Direct Drive Hw Pressure Washer	\$ 5,801.31
2664.	4500837956	Goods & General Services	8/8/2023	1294301	JONES EL	1000001976	McGraw-Hill Education, Inc	Impact Grade K Inquiry Journal	\$ 132.97
2665.	4500839539	Goods & General Services	8/15/2023	1361001	Enadia Way	1000001976	McGraw-Hill Education, Inc	Tk Teaching Guide	\$ 764.56
2666.	4500839790	Goods & General Services	8/16/2023	1563001	NORMANDIE EL	1000001976	McGraw-Hill Education, Inc	0076914968 Impact Explorer Magazine	\$ 490.21
2667.	4500840581	Goods & General Services	8/18/2023	1766901	MARQUEZ SH SOC JUS	1000001976	McGraw-Hill Education, Inc	Marine Science Student Bundle	\$ 17,070.84
2668.	4500840583	Goods & General Services	8/18/2023	1263001	BURBANK EL	1000001976	McGraw-Hill Education, Inc	0078993970 Gr Kstudent Inquiry Journal	\$ 443.21
2669.	4500840655	Goods & General Services	8/18/2023	1443101	HARDING EL	1000001976	McGraw-Hill Education, Inc	0078993628 Teacher'S Edition	\$ 167.54
2670.	4500840720	Goods & General Services	8/18/2023	1501601	COUGHLIN EL	1000001976	McGraw-Hill Education, Inc	0078993105 Teacher'S Edition	\$ 171.70
2671.	4500840765	Goods & General Services	8/18/2023	1478601	LA SALLE EL	1000001976	McGraw-Hill Education, Inc	0078993970 Student Inquiry Journal	\$ 975.07
2672.	4500840791	Goods & General Services	8/18/2023	1252101	BRIDGE EL	1000001976	McGraw-Hill Education, Inc	0078993970 Student Inquiry Journal	\$ 576.18
2673.	4500840793	Goods & General Services	8/18/2023	1452801	HILLCREST DR EL	1000001976	McGraw-Hill Education, Inc	0078993970 Student Inquiry Journal	\$ 443.21
2674.	4500840803	Goods & General Services	8/18/2023	1667101	SHENANDOAH EL	1000001976	McGraw-Hill Education, Inc	0078993636 Teacher'S Edition	\$ 167.25
2675.	4500840810	Goods & General Services	8/18/2023	1569901	NORWOOD EL	1000001976	McGraw-Hill Education, Inc	0078993970 Student Inquiry Journal	\$ 265.93
2676.	4500841202	Goods & General Services	8/22/2023	1778001	RFK UCLA COMM SCH	1000001976	McGraw-Hill Education, Inc	0078993318 Student Inquiry Journal	\$ 100.35
2677.	4500841235	Goods & General Services	8/22/2023	1361001	Enadia Way	1000001976	McGraw-Hill Education, Inc	Impact Gr. K Inquiry Journal	\$ 132.97
2678.	4500842359	Goods & General Services	8/25/2023	1711001	3RD ST EL	1000001976	McGraw-Hill Education, Inc	0076936384 Impact Ca Gr 2 Student Bundle	\$ 641.21
2679.	4500842566	Goods & General Services	8/28/2023	1382901	BROADOUS EL	1000001976	McGraw-Hill Education, Inc	1264332637 Impact Gr Tk Student Bundle	\$ 907.16
2680.	4500842574	Goods & General Services	8/28/2023	1587701	135TH ST EL	1000001976	McGraw-Hill Education, Inc	0076936732 Impact Grade 5 Student Bundle	\$ 958.12

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2681.	4500837076	Goods & General Services	8/4/2023	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	Special Tomato Hi-Low With Parts	\$ 4,797.20
2682.	4500842367	Goods & General Services	8/25/2023	1192301	Assist Tech/Augm-Sch	1000006200	Medicaleshop, Inc.	R82 Croc Gait Trainer	\$ 1,609.65
2683.	4500841744	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000001950	Merced A/C Equipment Ser	Ra30055 - Switch High Pressure	\$ 446.76
2684.	4500843160	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001950	Merced A/C Equipment Ser	A/C Repair Parts	\$ 1,423.50
2685.	4500839418	Goods & General Services	8/15/2023	1817901	HOLLENBECK MS	1000005770	Meridian Student Planners	Standard Ms Planners	\$ 2,173.58
2686.	4500839506	Goods & General Services	8/15/2023	1861801	WILSON SH	1000005770	Meridian Student Planners	Hs Planner 22 Pages 5 1/2 X 8 1/2	\$ 5,886.72
2687.	4500839509	Goods & General Services	8/15/2023	1875401	BRAVO MEDICAL MAG	1000005770	Meridian Student Planners	Hs Planner 32 Pages 5 1/2 X 8 1/2	\$ 7,443.06
2688.	4500840133	Goods & General Services	8/16/2023	1812701	FLEMING MS	1000005770	Meridian Student Planners	Student Planner	\$ 6,785.89
2689.	4500842739	Goods & General Services	8/28/2023	1892101	LEGACY SH STEAM	1000005770	Meridian Student Planners	Faculty Planners - Night Sky	\$ 211.13
2690.	4500842781	Goods & General Services	8/28/2023	1892101	LEGACY SH STEAM	1000005770	Meridian Student Planners	Student Planners - Night Sky	\$ 2,745.23
2691.	4500837389	Goods & General Services	8/7/2023	9141001	C1 Maintenance JC-CO	1000003828	Merit Oil Company	Cost Per Gallon, Diesel #2 Including Mar	\$ 1,562.69
2692.	4500839610	Goods & General Services	8/15/2023	1049301	School Svs-M&O C3(Cs	1000003828	Merit Oil Company	Clear Diesel Fuel \$3.9404 Plus Sale Tax	\$ 228.29
2693.	4500839254	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Parts	\$ 1.10
2694.	4500841500	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	Travel / Misc. Charge	\$ 73.60
2695.	4500842371	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000019880	Merrimac Petroleum, Inc.,	5W30 - Oil, 5/30	\$ 483.90
2696.	4500836092	Goods & General Services	8/1/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co.	Hardware Service	\$ 598.97
2697.	4500836124	Goods & General Services	8/1/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co.	Hydration Mix	\$ 147.78
2698.	4500837336	Goods & General Services	8/7/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co.	Suppllies	\$ 586.73
2699.	4500837382	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	85293 Kit	\$ 53.55
2700.	4500837690	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Supplies	\$ 619.57
2701.	4500837735	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Shop Supply	\$ 571.56
2702.	4500839477	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Parts	\$ 1.10
2703.	4500839487	Goods & General Services	8/15/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co.	Supplies	\$ 1.10
2704.	4500839569	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Supplies	\$ 438.00
2705.	4500839735	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Shop Supply	\$ 291.78
2706.	4500840959	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Supplies	\$ 438.00
2707.	4500841131	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Shop Supply	\$ 387.82
2708.	4500841228	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co.	Supplies	\$ 1.10
2709.	4500841462	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Parts	\$ 1.10
2710.	4500842623	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000010994	Midwest Motor Supply Co.	Misc Shop Supplies	\$ 786.91
2711.	4500843853	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000010994	Midwest Motor Supply Co.	A/C Fittings	\$ 1.10
2712.	4500837695	Goods & General Services	8/8/2023	1112201	Interscho Athl Prog	1000004937	Mike Brown Grandstands	Installation Of 800 Elevated Bleacher Se	\$ 19,600.00
2713.	4500843423	Goods & General Services	8/30/2023	1112201	Interscho Athl Prog	1000004937	Mike Brown Grandstands	Installation Of 500 Ground Level Bleache	\$ 9,500.00
2714.	4500843425	Goods & General Services	8/30/2023	1112201	Interscho Athl Prog	1000004937	Mike Brown Grandstands	Installation Of 750 Ground Level Bleache	\$ 15,375.00
2715.	4500843426	Goods & General Services	8/30/2023	1112201	Interscho Athl Prog	1000004937	Mike Brown Grandstands	Installation Of 600 Ground Level Bleache	\$ 11,700.00
2716.	4500843427	Goods & General Services	8/30/2023	1112201	Interscho Athl Prog	1000004937	Mike Brown Grandstands	Installation Of 1000 Elevated Bleacher	\$ 25,500.00
2717.	4500843428	Goods & General Services	8/30/2023	1112201	Interscho Athl Prog	1000004937	Mike Brown Grandstands	Installation Of 1000 Elevated Bleacher	\$ 24,500.00
2718.	4500840922	Goods & General Services	8/21/2023	9128401	Fleet Maintenance	1000007067	Miller Equipment Company	Repair Pumps	\$ 4.19
2719.	4500836955	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Repair Left Side Damage	\$ 6,666.53
2720.	4500836988	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Headliner Rep	\$ 154.75

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
2721.	4500836993	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Paint Right Door	\$ 384.03
2722.	4500838177	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Repair Left Side Door	\$ 3,600.00
2723.	4500839742	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Body Labor	\$ 5,070.45
2724.	4500840783	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Re-Upholster Seat	\$ 330.75
2725.	4500842658	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Seat Up	\$ 500.00
2726.	4500843889	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000002102	Mini Coach, Inc.	Repair Hood	\$ 2,737.50
2727.	4500836422	Facilities - Goods & General Services	8/2/2023	1270101	KIM EL	1000004136	Miracle Recreation Equipm	Tc - Transfer Pt. Top Step Fps, (22-7/8"	\$ 1,307.82
2728.	4500836883	Facilities - Goods & General Services	8/3/2023	1238301	ESPERANZA EL	1000004136	Miracle Recreation Equipm	5' Typhoon Slide, 270 Deg., (5' Deck)	\$ 7,992.42
2729.	4500836884	Facilities - Goods & General Services	8/3/2023	1458901	HOOVER EL	1000004136	Miracle Recreation Equipm	3' Crawl Tube Assembly	\$ 2,892.67
2730.	4500836902	Facilities - Goods & General Services	8/3/2023	1708201	10TH ST EL	1000004136	Miracle Recreation Equipm	Slide, Double Wide; 3-Foot Deck	\$ 1,458.93
2731.	4500836942	Facilities - Goods & General Services	8/3/2023	1321901	CORONA EL	1000004136	Miracle Recreation Equipm	Red Slide,Bump & Glide, 1 Piece	\$ 1,961.65
2732.	4500838518	Facilities - Goods & General Services	8/10/2023	1294201	ESTRELLA EL	1000004136	Miracle Recreation Equipm	Slide, Bump & Glide (4Ft.) Deck	\$ 2,478.38
2733.	4500838528	Facilities - Goods & General Services	8/10/2023	1758901	WADSWORTH EL	1000004136	Miracle Recreation Equipm	Groove li Slide, (5Ft Deck)	\$ 7,721.90
2734.	4500838537	Facilities - Goods & General Services	8/10/2023	1728801	28TH ST EL	1000004136	Miracle Recreation Equipm	Tc - Transfer Pt Top Step Fps, 22-7/8" R	\$ 1,307.82
2735.	4500840379	Goods & General Services	8/17/2023	1682201	66TH ST EL	1000004136	Miracle Recreation Equipm	Mrec 5-12 Custom 5-12 Year Old Playgroun	\$ 69,444.99
2736.	4500841745	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000005444	Mobile Lift Gate Service	Latch Pivot Kit	\$ 93.08
2737.	4500837262	Facilities - Goods & General Services	8/4/2023	1872501	KENNEDY SH	1000005317	Mobile Mini LLC	Lease Of One 20' X 8' Reefer Single Phas	\$ 19,284.78
2738.	4500837188	Facilities - Goods & General Services	8/4/2023	1149401	Mt Lukens Radio Stn	1000002993	Mobile Relay Associates, LL	Fy2024 Lease 13 Mt Lukens Tujunga	\$ 41,000.00
2739.	4500841436	Goods & General Services	8/22/2023	1656501	SATICOY EL	1000023637	Mobile Zoo of Southern Cal	2 Barnyard Bonanza Petting Zoo-Thu June	\$ 1,958.00
2740.	4500841454	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006071	Model 1 Commercial Vehic	400-139-1 Low Press Switch, Ac	\$ 275.43
2741.	4500840244	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Graffiti Remover, Safety 2, Orange	\$ 1,489.02
2742.	4500840704	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Light, Pocket Magnetic	\$ 2,322.13
2743.	4500841030	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Ceiling Tile Spray	\$ 1,241.08
2744.	4500842849	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000015203	Momar, Inc.	Coil Cleaner, Aerosol Foam, 18 Oz (2 Cas	\$ 917.39
2745.	4500837883	Facilities - Goods & General Services	8/8/2023	1889301	VAN NUYS SH	1000007782	Monarch Coin & Security In	Key Kop 6" Cable With Yellow Boot	\$ 14,114.55
2746.	4500838869	Goods & General Services	8/11/2023	1866401	GARDENA SH	1000013467	Movie Show Video Mgt., In	(Spax1) Spirit Pack 1	\$ 2,227.04
2747.	4500839353	Facilities - Goods & General Services	8/14/2023	9139301	C3 Maintenance SS-CO	1000024109	MPB Welding Supply & Equ	Lincoln 70S-6 L-56 .035 44 Lb Fs	\$ 470.96
2748.	4500843636	Facilities - Goods & General Services	8/31/2023	9146401	M&O Central Off-CO	1000024109	MPB Welding Supply & Equ	Stay Brite 8 Lead-Free Har - Sb861	\$ 1,423.75
2749.	4500838950	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000005268	Mr Hose, Inc.	2 Hydraulic Hoses	\$ 150.00
2750.	4500841305	Goods & General Services	8/22/2023	1849301	WRIGHT ENG & DES MA	1000005268	Mr Hose, Inc.	Hydraulic Fitting	\$ 38.59
2751.	4500844052	Goods & General Services	8/31/2023	1867901	GARFIELD SH	1000005666	Music Theatre Internationa	Royalty A For 5 Performances	\$ 4,347.16
2752.	4500840491	Goods & General Services	8/17/2023	1111501	EDL Brdcsting	1000003326	Myers Information Systems	Annual Protrack Application	\$ 3,135.00
2753.	4500841823	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000005337	Myers Tires Supply Compar	23573 Valve Stems	\$ 4,176.45
2754.	4500843324	Goods & General Services	8/30/2023	1409601	GATES EL	1000002401	MZHY Editors Group	Level 4 Traditional Pinyin (Textbook+Wor	\$ 844.54
2755.	4500841969	Facilities - Goods & General Services	8/24/2023	1859001	CLEVELAND CHTR HS	1000003181	N J P Sports, Inc.	55X89 Replacement Fence Fabric	\$ 1,200.00
2756.	4500836495	Goods & General Services	8/2/2023	1771901	Rivera LC STEAM Acad	1000003778	N2Y, Inc.	Unique Learning System Classics	\$ 469.98
2757.	4500841302	Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000006698	Nacho's Auto Upholstery	Re-Foam Seats	\$ 182.06
2758.	4500836721	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000005560	Napa Auto Parts	Pacjs2501A1 - Portable Cooler	\$ 2,988.26
2759.	4500836881	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000005560	Napa Auto Parts	Supplies	\$ 476.33
2760.	4500837811	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	2010 - Switch Brake Breakaway	\$ 1,499.54

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2761.	4500838308	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	5W20W - Oil, Motor	\$ 883.04
2762.	4500838411	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Parts	\$ 1.10
2763.	4500839311	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	89060527 - Pump, Water 99 Gmc Van	\$ 388.04
2764.	4500839401	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Front Shocks	\$ 193.05
2765.	4500839725	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	05018 - Cleaner Elec Parts	\$ 76.66
2766.	4500840184	Goods & General Services	8/17/2023	9128401	Fleet Maintenance	1000005560	Napa Auto Parts	34724, Filter	\$ 264.57
2767.	4500840573	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Parts	\$ 1.10
2768.	4500840659	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Parts	\$ 1.10
2769.	4500841610	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	15-8788 - Resistor Blwr/Motor	\$ 2.20
2770.	4500842619	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	04291399 - Relay,Ht/Ac 40A, Aare,Ih	\$ 106.27
2771.	4500843129	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000005560	Napa Auto Parts	Front Shocks	\$ 193.05
2772.	4500843817	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000005560	Napa Auto Parts	34724, Filter	\$ 264.57
2773.	4500838100	Facilities - Goods & General Services	8/9/2023	1478101	LANKERSHIM EL	1000001033	National Construction Rent	6' X 12' Temporary Fence Panels 6 Month	\$ 903.96
2774.	4500841355	Facilities - Goods & General Services	8/22/2023	1953701	Murchison St EEC	1000001033	National Construction Rent	6 Ft Temporary Panels	\$ 1,479.96
2775.	4500838663	Goods & General Services	8/11/2023	1028501	ODA-Data Prv & Rptg	1000003486	National Student Clearingh	One-Year Subscription To The National St	\$ 46,215.00
2776.	4500836241	Goods & General Services	8/1/2023	9128401	Fleet Maintenance	1000009013	Natural Gas Systems, Inc.	Cng Comp Skit Service	\$ 210.00
2777.	4500841280	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000007360	Navigator Packaging & Supl	Bag, Plastic, Clear, 6 Mil 33" X 50"	\$ 4,015.91
2778.	4500836095	Facilities - Goods & General Services	8/1/2023	1817001	HARTE PREP MS	1000002923	Nelson Adams Naco	0' - 44 3/8" X 0' - 143 1/4" Markerboa	\$ 4,872.75
2779.	4500836182	Facilities - Goods & General Services	8/1/2023	1546601	NEVIN EL	1000002923	Nelson Adams Naco	Table Leg Spring 28"	\$ 1,612.94
2780.	4500836370	Facilities - Goods & General Services	8/2/2023	1531501	MILES EL	1000002923	Nelson Adams Naco	Shipping / Handling	\$ 3,598.71
2781.	4500838906	Facilities - Goods & General Services	8/11/2023	1487701	LILLIAN EL	1000002923	Nelson Adams Naco	4'-0 X 3'0 Tack Board W/Vinyl Face /Tan	\$ 914.08
2782.	4500840002	Facilities - Goods & General Services	8/16/2023	1284901	CARTHAY EL ES MAG	1000002923	Nelson Adams Naco	In-Wall Tables & Benches	\$ 20,251.75
2783.	4500841700	Facilities - Goods & General Services	8/23/2023	1065601	District Admin Ofc	1000000573	New Tangram, L.L.C.	Tsapf6624 - Panel-Tackable, 66H X 24W	\$ 15,466.33
2784.	4500838573	Goods & General Services	8/10/2023	1153501	Title I, Private Sch	1000012127	No Tears Learning Inc.	T4-Notears-I-Bport-SI	\$ 321.30
2785.	4500836116	Facilities - Goods & General Services	8/1/2023	1402701	FULLBRIGHT EL	1000005989	Norman Industrial Material	10025600 Hr Steel Flat 1/4 X 6 506.00 As	\$ 554.07
2786.	4500837376	Facilities - Goods & General Services	8/7/2023	1589401	OSCEOLA EL	1000005989	Norman Industrial Material	Hr Steel Angle 3 X 3 X 1/4 Astm-A36	\$ 606.63
2787.	4500837377	Facilities - Goods & General Services	8/7/2023	1738401	VALERIO EL	1000005989	Norman Industrial Material	Steel Tube Sq 4 X 4 X .188 Astm-A500	\$ 798.48
2788.	4500839862	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000005989	Norman Industrial Material	Steel, Galv, 22Ga, 48" X 120"	\$ 2,942.05
2789.	4500842413	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000005989	Norman Industrial Material	Square Tubing 2"X2"X1/8"	\$ 226.01
2790.	4500837083	Facilities - Goods & General Services	8/4/2023	1872101	JORDAN SH	1000006018	Norman S. Wright Climatec	Compressor Daiken Jt1G-Vdkwyr@T	\$ 3,266.00
2791.	4500838563	Facilities - Goods & General Services	8/10/2023	1458901	HOOVER EL	1000006018	Norman S. Wright Climatec	Partsdaa: #910153379 Low Pressure Transd	\$ 700.80
2792.	4500842340	Facilities - Goods & General Services	8/25/2023	1812701	FLEMING MS	1000006018	Norman S. Wright Climatec	Partsairedale: Part# 5H1028141544 Txv	\$ 493.54
2793.	4500843069	Facilities - Goods & General Services	8/29/2023	1872101	JORDAN SH	1000006018	Norman S. Wright Climatec	Daiken Ecm 4006123 Motor	\$ 1,054.10
2794.	4500842440	Facilities - Goods & General Services	8/25/2023	1049301	School Svs-M&O C3(Cs	1000020804	North California Tree Exper	Set 2 - Emergency Brush And Trees Pick D	\$ 24,000.00
2795.	4500843133	Facilities - Goods & General Services	8/30/2023	1049301	School Svs-M&O C3(Cs	1000020804	North California Tree Exper	Rental Of Chevy Chipper Truck 6500 Hd	\$ 11,300.00
2796.	4500843671	Goods & General Services	8/31/2023	1853601	BELL SH	1000016138	Notable Inc	Kami Site License	\$ 9,075.00
2797.	4500839944	Facilities - Goods & General Services	8/16/2023	1871301	HAWKINS SH C/DAGS	1000018848	NSWC Mechanical Service,	Check Valve 332630201	\$ 1,952.74
2798.	4500840950	Facilities - Goods & General Services	8/21/2023	1854401	ROYBAL LC	1000018848	NSWC Mechanical Service,	#300050919 Input Control Board	\$ 1,280.27
2799.	4500841394	Facilities - Goods & General Services	8/22/2023	1820001	LOS ANGELES ACAD MS	1000018848	NSWC Mechanical Service,	331761602 Selonoid Valve	\$ 561.33
2800.	4500841451	Facilities - Goods & General Services	8/22/2023	1820001	LOS ANGELES ACAD MS	1000018848	NSWC Mechanical Service,	Expansion Valve 330386202	\$ 3,839.03

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2801.	4500838673	Goods & General Services	8/11/2023	1774902	Roosevelt LPS Mag	1000009597	NTS Communications	Design Poster Student Behavioral Expect	\$ 1,480.00
2802.	4500839002	Goods & General Services	8/11/2023	1155501	Early Childhood Ed	1000009597	NTS Communications	Eced Double Sided Retractable Banners	\$ 2,469.38
2803.	4500841645	Goods & General Services	8/23/2023	1868601	HAMILTON SH-COMPLE	1000009597	NTS Communications	Promotional Items - Event Tent	\$ 9,602.00
2804.	4500841840	Goods & General Services	8/24/2023	1449301	HAZELTINE EL	1000009597	NTS Communications	Design	\$ 21,781.41
2805.	4500843422	Goods & General Services	8/30/2023	1688001	INDEPENDENCE EL	1000022922	ODP Business Solutions, LLC	7553555 Academic Daily Appointment Plann	\$ 132.27
2806.	4500836376	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 502.73
2807.	4500836817	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 502.99
2808.	4500837029	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Ink Toner	\$ 284.43
2809.	4500838011	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 669.65
2810.	4500838298	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Paper Towells	\$ 763.82
2811.	4500838580	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 668.56
2812.	4500839249	Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000003130	Office Solutions	Dispenser, Liquid Soap, Lather Type, Ver	\$ 5,896.83
2813.	4500839671	Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000003130	Office Solutions	Bag, Plastic, Clear, 6 Mil 33" X 50"	\$ 5,038.66
2814.	4500840519	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Hp 87A Toner Cartridge	\$ 580.03
2815.	4500840570	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	87X Ink	\$ 395.37
2816.	4500840609	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Office Supplies	\$ 133.11
2817.	4500840640	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	39301 - Wipes Wet Unscented	\$ 556.86
2818.	4500841931	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000003130	Office Solutions	Asp32166	\$ 308.05
2819.	4500836349	Goods & General Services	8/2/2023	1584901	GRIFFITH JOYNER EL	1000003341	Officefurniture.Com	U-Desk/Espresso Finish	\$ 4,984.19
2820.	4500838377	Goods & General Services	8/10/2023	1820701	CONTRERAS LC ALC	1000003341	Officefurniture.Com	Left Ushape Desk	\$ 6,565.49
2821.	4500836712	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	728206 - Terminal Repair	\$ 49.22
2822.	4500836913	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	65Ghr - Battery	\$ 1,548.21
2823.	4500838457	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	2408303/Pa3901 - Filter Air	\$ 413.52
2824.	4500838618	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	S82 Switch	\$ 13.96
2825.	4500838770	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	Spray Seal	\$ 187.08
2826.	4500839117	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	25820122 - Rear Wiper Blade 11Taho	\$ 12.11
2827.	4500839473	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	E7Tz-1522601A - Handle,Door In/Lt,97F350	\$ 1.10
2828.	4500839764	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	Parts	\$ 1.10
2829.	4500839782	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	15972552/735-1404 - Cap Grease	\$ 61.59
2830.	4500840548	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	19338600 - Sensor, Cam 01 Gmc 8.1	\$ 82.18
2831.	4500841484	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	Parts	\$ 1.10
2832.	4500841668	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	21438 - Radiator Coolant	\$ 303.25
2833.	4500842233	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	58Ps - Battery	\$ 849.65
2834.	4500842400	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	Parts	\$ 1.10
2835.	4500843114	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	Parts	\$ 1.10
2836.	4500843467	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000008749	O'Reilly Auto Enterprises, L	Parts	\$ 1.10
2837.	4500837708	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000004550	Orme Brothers, Inc.	Parts	\$ 1.10
2838.	4500839060	Goods & General Services	8/14/2023	9128401	Fleet Maintenance	1000004550	Orme Brothers, Inc.	Hose	\$ 100.33
2839.	4500841322	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000004550	Orme Brothers, Inc.	Hose Parts	\$ 237.78
2840.	4500843365	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000004550	Orme Brothers, Inc.	Parts	\$ 1.10

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2841.	4500838299	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, 2' X 4', Fissured Usg #562	\$ 16,384.47
2842.	4500838352	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, Mineral, Fissured, Adhesiv	\$ 14,729.49
2843.	4500840415	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, 12" X 12", Str. Line #5877	\$ 12,702.44
2844.	4500840985	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, 12" X 12", Random #58780	\$ 5,411.71
2845.	4500841238	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, 12" X 12", Str. Line #5877	\$ 7,169.19
2846.	4500842986	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000017618	Pacific Gypsum Supply Inc	Ceiling Tile, 2' X 4', Fissured Usg #562	\$ 4,636.12
2847.	4500836890	Facilities - Goods & General Services	8/3/2023	9139301	C3 Maintenance SS-CO	1000011923	Pape Material Handling, Inc	Non-Price Item Tax (Facilities Only Rent	\$ 1,269.32
2848.	4500837538	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000011923	Pape Material Handling, Inc	524248301	\$ 394.20
2849.	4500840096	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000011923	Pape Material Handling, Inc	Clutch Parts	\$ 1,720.41
2850.	4500840460	Facilities - Goods & General Services	8/17/2023	1049301	School Svs-M&O C3(Cs	1000011923	Pape Material Handling, Inc	Rental Of Forklift For Mill (Rental For	\$ 1,156.32
2851.	4500843092	Facilities - Goods & General Services	8/29/2023	9139301	C3 Maintenance SS-CO	1000011923	Pape Material Handling, Inc	Non-Price Item Tax (Facilities Only Rent	\$ 1,269.32
2852.	4500836771	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	93775 - Lt225/75R16	\$ 1,110.00
2853.	4500837344	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	120174732 - Tire 10R22.5 New 14 Ply	\$ 1,507.52
2854.	4500838989	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	U50929 - Tire P235/75R16	\$ 1,011.64
2855.	4500839063	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	Tire Press	\$ 757.00
2856.	4500839414	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	Tbcom25 - Tire,Trailer St205/75R/14	\$ 136.44
2857.	4500839882	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	Tire Pick Up	\$ 109.50
2858.	4500841900	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	295/60R22.5 - 295/60R22.5 Tire	\$ 5,334.80
2859.	4500843631	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	93775 - Lt225/75R16	\$ 2,508.65
2860.	4500843665	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000001042	Parkhouse Tire Service, Inc.	Rim Install	\$ 109.50
2861.	4500836120	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Bd125692 - Drum, Rear '98 E350	\$ 242.92
2862.	4500836144	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	9435 - Belt	\$ 24.46
2863.	4500836446	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	323-1647 - Starter '09 Grp 2Gt	\$ 2,095.52
2864.	4500836619	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	918-319	\$ 28.29
2865.	4500837001	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	88940152	\$ 371.50
2866.	4500837321	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	15-1739 - Accumulator 97 Gmc 7.4L	\$ 22.47
2867.	4500837476	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	9470 - Belt	\$ 132.87
2868.	4500838098	Goods & General Services	8/9/2023	1049501	Sch Svcs - M&O PUCT	1000021372	Parts Authority, LLC	F5Tz-6C673A - Valve,Press. Sol,Collins	\$ 628.37
2869.	4500838591	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	F Shocks	\$ 102.89
2870.	4500839099	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	15185644 - Absorber, Rr '09 Grp 2Gt	\$ 249.83
2871.	4500839155	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Os34500R - Gasket Kit Oil Pan	\$ 26.48
2872.	4500839157	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Ac22-17683Aacp - Mirror, Door Drivers	\$ 62.66
2873.	4500839352	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Door Handle Out	\$ 85.61
2874.	4500839425	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	8F9Z-9F472-B - Sensor 02	\$ 474.05
2875.	4500839505	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	370371A - Seal, Wheel Axle	\$ 144.41
2876.	4500840197	Goods & General Services	8/17/2023	9128401	Fleet Maintenance	1000021372	Parts Authority, LLC	Es72188 - Bolt Kit	\$ 88.84
2877.	4500840731	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	00085991 - Absorber Shock, Rear	\$ 130.17
2878.	4500841145	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	66923 - Shock Absorber	\$ 411.55
2879.	4500841247	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	32308(Sil) - Clamp, Hose #8 Silicone	\$ 107.96
2880.	4500842245	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	131-156 - Thermostat	\$ 45.78

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2881.	4500842557	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	131-169 - Gasket,T/Sta Housing	\$ 9.46
2882.	4500842583	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	82180 - Silicone Black	\$ 140.38
2883.	4500842676	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	23744 - Cylinder Master	\$ 90.19
2884.	4500843565	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	Dc3Z-3020B - Ibeam Bumper	\$ 20.74
2885.	4500843642	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	80050 - Sealant Silicone	\$ 485.28
2886.	4500843661	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	15-40109 - Clutch, Fan	\$ 175.97
2887.	4500843691	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	K061265Hd - Belt Serpntn 7.4 Gm	\$ 58.98
2888.	4500843708	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000021372	Parts Authority, LLC	42041	\$ 33.08
2889.	4500837309	Facilities - Goods & General Services	8/7/2023	1426001	GRANT EL	1000011678	Parts Town, LLC	Pilot Safety Valve Natural Gas Mon1025-1	\$ 1,029.84
2890.	4500839163	Facilities - Goods & General Services	8/14/2023	1859001	CLEVELAND CHTR HS	1000011678	Parts Town, LLC	Federal Industries Rocker Switch For Hss	\$ 140.55
2891.	4500839643	Facilities - Goods & General Services	8/15/2023	1805801	LIECHTY MS	1000011678	Parts Town, LLC	Rotary Switch, 4-Position, With Brackets	\$ 428.06
2892.	4500840001	Facilities - Goods & General Services	8/16/2023	1854301	BELMONT SH	1000011678	Parts Town, LLC	Mon57530-5 Blower Motor/Wheel Assembl	\$ 4,354.07
2893.	4500841082	Facilities - Goods & General Services	8/21/2023	1258901	BRYSON EL	1000011678	Parts Town, LLC	Vh00-719221 Adj Vlv Split Stem	\$ 523.69
2894.	4500841821	Facilities - Goods & General Services	8/23/2023	1501401	Loyola Vill ES MAG	1000011678	Parts Town, LLC	Pilot Reigniter - 120V Mon28757-1	\$ 1,203.43
2895.	4500841841	Facilities - Goods & General Services	8/23/2023	1279501	CANYON EL	1000011678	Parts Town, LLC	Assembly, Motor 2 Speed Gas Duk155827	\$ 1,876.01
2896.	4500842955	Facilities - Goods & General Services	8/29/2023	1712301	BRADLEY GLBL AWR MA	1000011678	Parts Town, LLC	Door Slide, Right Hand, Rmc	\$ 402.79
2897.	4500837858	Facilities - Goods & General Services	8/8/2023	1107001	Ad/Oc Ed-Cen Of Inst	1000021877	Pcam, LLC	Sheets Of All Day Val	\$ 24,900.00
2898.	4500841911	Facilities - Goods & General Services	8/24/2023	1098601	Gifted/Talented Prog	1000021877	Pcam, LLC	Parking At The Catheral For Vapa	\$ 4,000.00
2899.	4500838103	Goods & General Services	8/9/2023	1049201	School Serv-M&O So 2	1000004323	Penske Chevrolet of Cerrito	Travel / Misc. Charge	\$ 751.56
2900.	4500840533	Goods & General Services	8/17/2023	1382901	BROADOUS EL	1000005292	Performing Arts Center of L	Inca, The Peruvian Ensemble Double Assem	\$ 7,975.00
2901.	4500837205	Goods & General Services	8/4/2023	1052501	BSD-Gen Stores Whse	1000007842	Periscope Holdings, Inc.	Nigp 11- Digit Commodity Code License	\$ 4,865.00
2902.	4500840425	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000000486	Phillips Plywood Co, Inc.	Plywood, Classic Core Birch, 3/4" X 4' X	\$ 11,024.63
2903.	4500840374	Goods & General Services	8/17/2023	1071901	Treas & Oth Acc	1000002370	Pitney Bowes, Inc.	Renewal/Equipment Maintenance For 2023	\$ 1,368.63
2904.	4500836812	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000007188	Plascencia Nursery, Inc.	Oliander	\$ 646.05
2905.	4500838704	Facilities - Goods & General Services	8/11/2023	1848101	WEBSTER MS	1000007188	Plascencia Nursery, Inc.	Shipping & Handling Charge (Tax Exempt)	\$ 420.65
2906.	4500837169	Facilities - Goods & General Services	8/4/2023	1721901	TRINITY EL	1000015754	Playcore Wisconsin Inc.	Gametime Molded Grip #1; Color Red	\$ 339.85
2907.	4500842348	Facilities - Goods & General Services	8/25/2023	1668501	SHERIDAN ST EL	1000015754	Playcore Wisconsin Inc.	818312 Gametime 3/8-16 Placing Tool	\$ 1,119.35
2908.	4500839668	Facilities - Goods & General Services	8/15/2023	1505501	MAGNOLIA EL	1000008944	Playpower Lt Framington, I	Hardware Bag For Kid Kube Safety Panel	\$ 770.32
2909.	4500840086	Facilities - Goods & General Services	8/16/2023	1439701	HANCOCK PARK EL	1000008944	Playpower Lt Framington, I	Hardware Bag For Kid Kube Safety Panel	\$ 770.32
2910.	4500838142	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Te	Inspection	\$ 602.25
2911.	4500839970	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000000145	Preferred Aerial & Crane Te	Boom Insp	\$ 150.00
2912.	4500838281	Facilities - Goods & General Services	8/9/2023	1761601	WARNER EL	1000022703	Premier Carpet	Armstrong Standard Excelon Tile 51830 Co	\$ 2,200.51
2913.	4500842423	Facilities - Goods & General Services	8/25/2023	1250701	BRENTWOOD SCI MAG	1000022703	Premier Carpet	Armstrong Tile #51932 Lunar Blue	\$ 2,980.84
2914.	4500840607	Goods & General Services	8/18/2023	1128301	SCC Truck Operations	1000020608	Premier Trailers, LLC	1Jjv532W0Xf531191 1999 Wabash Van	\$ 39,000.00
2915.	4500840370	Goods & General Services	8/17/2023	1192301	Assist Tech/Augm-Sch	1000017113	Prentke Romich Company	Accent 1000 With Accessories	\$ 9,521.03
2916.	4500839303	Facilities - Goods & General Services	8/14/2023	1052501	BSD-Gen Stores Whse	1000002622	Printers Parts Store of La	20006 Timing Belt	\$ 58.37
2917.	4500839319	Facilities - Goods & General Services	8/14/2023	1049301	School Svs-M&O C3(Cs	1000002622	Printers Parts Store of La	Quatro Ag204 Gold Vault Xf Filter Bag Pa	\$ 598.35
2918.	4500839620	Facilities - Goods & General Services	8/15/2023	1054401	BSD-Materiel Mgmt	1000002622	Printers Parts Store of La	S52961A Kit Rebuild 714Air	\$ 1,359.00
2919.	4500841792	Facilities - Goods & General Services	8/23/2023	1049301	School Svs-M&O C3(Cs	1000002622	Printers Parts Store of La	Alphakrylik Mobster Pack 48 Colors ;	\$ 1,756.58
2920.	4500843082	Goods & General Services	8/29/2023	1004401	ITS-IT Support Serv	1000017872	Pro 3 Communications, LLC	Avaya 2554 S/L Wall Phone Mmgn-003	\$ 19,272.00

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2921.	4500836438	Goods & General Services	8/2/2023	1866401	GARDENA SH	1000016487	Project Lead The Way, Inc.	Ddna-12 3Dmd Dynamic Dna Kit-Pbs 1.1.5	\$ 36,657.41
2922.	4500843911	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000012715	Pro-Line Industrial Product	Bug Spray	\$ 483.05
2923.	4500837772	Goods & General Services	8/8/2023	1886801	RANCHO DOMINGZ PRE	1000002025	PSAT	Ap Late Order Fee Surcharge	\$ 160.00
2924.	4500836339	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005740	PTO Sales Corp	1232-Bx - 4 Wire Conn. Female	\$ 352.60
2925.	4500836342	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005740	PTO Sales Corp	Mi23573	\$ 2,379.84
2926.	4500837129	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000005740	PTO Sales Corp	60925-002 - Airbag, Rear Bbird	\$ 530.34
2927.	4500837749	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000005740	PTO Sales Corp	Gn2436Cd/823-5075 - Flap Mud 24X36	\$ 190.59
2928.	4500837961	Facilities - Goods & General Services	8/8/2023	1778301	RFK Comm Schs-New	1000019494	Pure Process Filtration Inc	Filter Changeout For Rfk Community Schoo	\$ 1,600.00
2929.	4500837962	Facilities - Goods & General Services	8/8/2023	1778301	RFK Comm Schs-New	1000019494	Pure Process Filtration Inc	Filter Changeout For Rfk Community Schoo	\$ 2,400.00
2930.	4500840593	Facilities - Goods & General Services	8/18/2023	1851601	CORTINES SCH OF VPA	1000019494	Pure Process Filtration Inc	Filter Changeout For Cortines School Inc	\$ 2,400.00
2931.	4500842307	Facilities - Goods & General Services	8/25/2023	1862101	FAIRFAX SH	1000019494	Pure Process Filtration Inc	Filter Changeout For Fairfax High School	\$ 3,019.94
2932.	4500837396	Facilities - Goods & General Services	8/7/2023	1315101	COLDWATER CYN EL	1000007857	Quality Commercial Cleanir	Steam Cleaning Power Wash / Concrete Cle	\$ 2,590.00
2933.	4500837947	Facilities - Goods & General Services	8/8/2023	1886701	RIVERA LC PUB SRV	1000007857	Quality Commercial Cleanir	Cleaning Services, Steam And Pressure (T	\$ 13,048.00
2934.	4500838018	Facilities - Goods & General Services	8/9/2023	1822601	LE CONTE MS	1000007857	Quality Commercial Cleanir	Steam Clean Various Areas	\$ 1,400.00
2935.	4500838695	Facilities - Goods & General Services	8/11/2023	1293901	CARSON-GORE ACADEN	1000007857	Quality Commercial Cleanir	Cleaning Services, Steam And Pressure (T	\$ 1,680.00
2936.	4500839293	Facilities - Goods & General Services	8/14/2023	1767101	Western Av TECH Mag	1000007857	Quality Commercial Cleanir	Pressure Wash Graffiti From Green Fence	\$ 700.00
2937.	4500839294	Facilities - Goods & General Services	8/14/2023	1890701	VENICE SH	1000007857	Quality Commercial Cleanir	Pressure Ash Graffiti From Marquee & Aud	\$ 840.00
2938.	4500841275	Facilities - Goods & General Services	8/22/2023	1139401	TSD-Reg B-San Julian	1000007857	Quality Commercial Cleanir	Emergency Call Out Service (Tax Exempt)	\$ 1,000.00
2939.	4500842693	Facilities - Goods & General Services	8/28/2023	1371201	FAIR EL	1000007857	Quality Commercial Cleanir	Steam Cleaning Power Wash / Concrete Cle	\$ 770.00
2940.	4500842862	Facilities - Goods & General Services	8/29/2023	1134701	BSD-Foods Whse	1000007857	Quality Commercial Cleanir	High Dusting And Power Wash	\$ 7,800.00
2941.	4500837190	Facilities - Goods & General Services	8/4/2023	1735601	UNION EL	1000002221	Quality Equipment Rentals	Reach Forklift, 43-Foot	\$ 650.20
2942.	4500837201	Facilities - Goods & General Services	8/4/2023	1765401	WEST VERNON EL	1000002221	Quality Equipment Rentals	Lift, Scissor 19 Foot	\$ 498.76
2943.	4500840336	Facilities - Goods & General Services	8/17/2023	1820701	CONTRERAS LC ALC	1000002221	Quality Equipment Rentals	Portable Personnel Lift; 30-Foot	\$ 369.38
2944.	4500841748	Facilities - Goods & General Services	8/23/2023	1546601	NEVIN EL	1000002221	Quality Equipment Rentals	Lift Knuckle, 30' Electric	\$ 510.70
2945.	4500836151	Goods & General Services	8/1/2023	9128401	Fleet Maintenance	1000001417	Quinn Power Systems Asso	Cat Key	\$ 38.33
2946.	4500841767	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001417	Quinn Power Systems Asso	Freight - Misc/Freight Charge (Non_Tax)	\$ 56.80
2947.	4500841810	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001417	Quinn Power Systems Asso	Freight - Misc/Freight Charge (Non_Tax)	\$ 11.53
2948.	4500836238	Facilities - Goods & General Services	8/1/2023	1839601	SUN VALLEY ET MAG	1000006024	R & S Overhead Doors of	Repair Gate Opener	\$ 1,030.00
2949.	4500837473	Facilities - Goods & General Services	8/7/2023	1468101	HARMONY EL	1000006024	R & S Overhead Doors of	Service Call To Troubleshoot The Parking	\$ 405.00
2950.	4500838423	Facilities - Goods & General Services	8/10/2023	1871601	SANTEE EDUC COMPLE	1000006024	R & S Overhead Doors of	Repair Damaged Coiling Grille & Replace	\$ 5,195.00
2951.	4500839495	Facilities - Goods & General Services	8/15/2023	1052501	BSD-Gen Stores Whse	1000006024	R & S Overhead Doors of	Materials For Safety Cage For Roof Acces	\$ 4,992.00
2952.	4500839510	Facilities - Goods & General Services	8/15/2023	1860601	TORRES ELA PA MAG	1000006024	R & S Overhead Doors of	Auto Closing Assemb (Rollup)	\$ 300.00
2953.	4500839582	Facilities - Goods & General Services	8/15/2023	1286301	CASTELAR EL	1000006024	R & S Overhead Doors of	Repair Damaged Exit Side Coiling Grille	\$ 4,854.00
2954.	4500840710	Facilities - Goods & General Services	8/18/2023	1468101	HARMONY EL	1000006024	R & S Overhead Doors of	Repair/Replace The Gate Operator Mother	\$ 1,056.99
2955.	4500842097	Facilities - Goods & General Services	8/24/2023	1294201	ESTRELLA EL	1000006024	R & S Overhead Doors of	Service Call To Troubleshoot Parking Lot	\$ 633.00
2956.	4500842237	Facilities - Goods & General Services	8/25/2023	1789501	Valley Oaks CES Mag	1000006024	R & S Overhead Doors of	Recondition Stainless Steel Small Flat S	\$ 2,365.20
2957.	4500842274	Facilities - Goods & General Services	8/25/2023	1739901	KORENSTEIN EL	1000006024	R & S Overhead Doors of	New Commercial Roll Up Door, Spring And	\$ 24,911.25
2958.	4500836123	Facilities - Goods & General Services	8/1/2023	1805801	LIECHTY MS	1000006039	R & S Overhead Doors of Sc	P&I Gate Operator/ Hd Wheels/ Photo Eye/	\$ 9,293.06
2959.	4500839272	Facilities - Goods & General Services	8/14/2023	1254301	LAFAYETTE PARK PC	1000006039	R & S Overhead Doors of Sc	R&S Overhead Door Of South Bay, Inc. Pro	\$ 6,721.81
2960.	4500839341	Facilities - Goods & General Services	8/14/2023	1261901	WILSHIRE PARK EL	1000006039	R & S Overhead Doors of Sc	Furnish And Install (2) SI 3000 Sliding	\$ 18,475.00

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2961.	4500842087	Facilities - Goods & General Services	8/24/2023	1894301	WESM HLTH/SPORTS M	1000006039	R & S Overhead Doors of Sc	Remove And Dispose Of Damaged Bottom B	\$ 2,517.53
2962.	4500842944	Facilities - Goods & General Services	8/29/2023	1832101	PACOIMA MS	1000006039	R & S Overhead Doors of Sc	Flstg-Aa-Rollup Repair Pacoima Ms	\$ 2,230.00
2963.	4500842951	Facilities - Goods & General Services	8/29/2023	1862101	FAIRFAX SH	1000006039	R & S Overhead Doors of Sc	Flstg-Aa- Fairfax Hs Repair Rollup Servi	\$ 808.20
2964.	4500842960	Facilities - Goods & General Services	8/29/2023	1822601	LE CONTE MS	1000006039	R & S Overhead Doors of Sc	Flstg-Aa- Service Counter Rollup Repair	\$ 1,647.90
2965.	4500843291	Facilities - Goods & General Services	8/30/2023	1048201	School Serv-M&O So 1	1000006039	R & S Overhead Doors of Sc	#41 Drive Chain 20Ft - (3) Idler Pulleys	\$ 1,329.45
2966.	4500843829	Facilities - Goods & General Services	8/31/2023	1820701	CONTRERAS LC ALC	1000006039	R & S Overhead Doors of Sc	Replace Bottom Bar; Replace Slats, (2);	\$ 3,050.28
2967.	4500836970	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	Vab-1030439 - Air Charge Cooler,Inner	\$ 1.10
2968.	4500839302	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	2507275C1 - Radiator	\$ 2.58
2969.	4500841833	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000003157	Radiator Works	Ac Cond Repair	\$ 2.10
2970.	4500842365	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000003157	Radiator Works	Radiator Repair	\$ 240.45
2971.	4500843855	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000003157	Radiator Works	Evap, Flush	\$ 440.00
2972.	4500839403	Facilities - Goods & General Services	8/15/2023	1854401	ROYBAL LC	1000019130	Rain Systems, Inc.	Technical Manager-On Site-James Sibert	\$ 6,500.00
2973.	4500836336	Goods & General Services	8/2/2023	1049401	Sch Serv - M&O N1	1000001047	Ram Tire	Slot Frame	\$ 175.00
2974.	4500836390	Goods & General Services	8/2/2023	1134101	Sch Police Dept	1000001047	Ram Tire	Wheel Alignment	\$ 45.00
2975.	4500836532	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	245/55R18 - Tire Pursuit 2014 Explr	\$ 1,993.94
2976.	4500836544	Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000001047	Ram Tire	Wheel Alignment	\$ 125.00
2977.	4500836654	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Hir24120012 - Tire Rear Grasshopper	\$ 1,240.40
2978.	4500837329	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	93775 - Lt225/75R16	\$ 1,926.30
2979.	4500837558	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Parts	\$ 1.10
2980.	4500837857	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	245/55R18 - Tire Pursuit 2014 Explr	\$ 2,207.50
2981.	4500838877	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Parts	\$ 1.10
2982.	4500840209	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Parts	\$ 1.10
2983.	4500843058	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000001047	Ram Tire	Ca6H04631 - Tire Trailer Load Range E	\$ 2.20
2984.	4500838612	Goods & General Services	8/10/2023	1055201	HR-Ofc-DepChf HR Off	1000003377	Rapt Clothing, Inc	Q600 Qt Tote Bags W/ Lausd Logo	\$ 1,393.75
2985.	4500838605	Facilities - Goods & General Services	8/10/2023	1874801	WEST ADAMS PREP SH	1000003024	Rayvern Lighting Supply Co	Sfl-150-Cs-U-Kn	\$ 1,030.74
2986.	4500839989	Facilities - Goods & General Services	8/16/2023	1509601	MANCHESTER EL	1000003024	Rayvern Lighting Supply Co	Cdl8Fr30/950/Rtjb/Led	\$ 530.90
2987.	4500841009	Facilities - Goods & General Services	8/21/2023	1813201	FOSHAY LC	1000003024	Rayvern Lighting Supply Co	Cf26Dt/E/In/841	\$ 695.19
2988.	4500840412	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000005055	Rdo Equipment Co.	155008001 - Brake Assy. Lh, Bc1400	\$ 1.10
2989.	4500840522	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000005055	Rdo Equipment Co.	Out For Repairs	\$ 1,200.00
2990.	4500839492	Goods & General Services	8/15/2023	1293901	CARSON-GORE ACADEN	1000000083	Reading Is Fundamental of	Program Participation-Reading Books	\$ 1,850.55
2991.	4500842267	Goods & General Services	8/25/2023	1569901	NORWOOD EL	1000000083	Reading Is Fundamental of	Fee For Student Participation In 23-24	\$ 750.00
2992.	4500844014	Goods & General Services	8/31/2023	1880101	CITY OF ANGELS	1000002790	Ready Refresh By Nestle	Water Service For 2023-24 School Year	\$ 10,000.00
2993.	4500837036	Facilities - Goods & General Services	8/4/2023	1780801	WILTON PL EL	1000019655	Redmont Sign	Ledcom-Wifi-Ant	\$ 20.95
2994.	4500838919	Facilities - Goods & General Services	8/11/2023	1719201	TOLUCA LAKE EL	1000019655	Redmont Sign	4X8 Double Sided Electronic Marquee W/ C	\$ 22,574.00
2995.	4500842858	Facilities - Goods & General Services	8/29/2023	1613701	PT FERMIN MAR SCI MC	1000019655	Redmont Sign	5' X 8' Single Sided 16Mm Tekstar W / 40	\$ 18,339.00
2996.	4500842875	Facilities - Goods & General Services	8/29/2023	1688001	INDEPENDENCE EL	1000019655	Redmont Sign	5' X 8' Double Sided 16Mm Tekstar W / 40	\$ 24,772.00
2997.	4500842876	Facilities - Goods & General Services	8/29/2023	1630101	RITTER EL	1000019655	Redmont Sign	5' X 8' Double Sided 16Mm Tekstar W / 40	\$ 24,937.00
2998.	4500842897	Facilities - Goods & General Services	8/29/2023	1679501	G. Garcetti Lrng Aca	1000019655	Redmont Sign	5' X 8' Single Sided 16Mm Tekstar W / 40	\$ 19,817.00
2999.	4500842731	Facilities - Goods & General Services	8/28/2023	1832101	PACOIMA MS	1000006916	Refrigeration Hardware Sup	Lock Kit. M#Str2F2S/7213893	\$ 694.58
3000.	4500836114	Facilities - Goods & General Services	8/1/2023	1486301	LIBERTY EL	1000001383	Refrigeration Supplies Dist	Cope 998-0510-90 Rotolock Svc Vlv 7/8 Id	\$ 537.51

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3001.	4500836147	Facilities - Goods & General Services	8/1/2023	9143101	S1 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	Pn Vrm050517N Air Conditioning Unit Vrem	\$ 24,435.49
3002.	4500836204	Facilities - Goods & General Services	8/1/2023	1870001	HUNTINGTON PARK SH	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr54K5E Tf5 800 Scro	\$ 1,318.71
3003.	4500836210	Facilities - Goods & General Services	8/1/2023	1278101	CANTERBURY EL	1000004176	Refrigeration Supplies Dist	Marvair Fresh Air In-Take Motor Assy	\$ 1,808.71
3004.	4500836216	Facilities - Goods & General Services	8/1/2023	1421901	GRAHAM EL	1000001383	Refrigeration Supplies Dist	Carrier Motor Oem Hd52Ar472	\$ 1,430.45
3005.	4500836248	Facilities - Goods & General Services	8/1/2023	1050501	Procuremnt Strat Con	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zp54K5E Tfd 800	\$ 1,156.21
3006.	4500836467	Facilities - Goods & General Services	8/2/2023	1486301	LIBERTY EL	1000001383	Refrigeration Supplies Dist	Belt A49 Super Gripbelt A-49	\$ 76.92
3007.	4500836492	Facilities - Goods & General Services	8/2/2023	1866401	GARDENA SH	1000001383	Refrigeration Supplies Dist	Cap Run 25 X 440V Rnd 25 Mfd 440 Volt Ru	\$ 58.34
3008.	4500836514	Facilities - Goods & General Services	8/2/2023	1024401	Region South	1000001383	Refrigeration Supplies Dist	Hon Th6320R1004 X Wireless Focus Pro 5-1	\$ 285.28
3009.	4500836663	Facilities - Goods & General Services	8/3/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable A/C	\$ 24,834.60
3010.	4500836667	Facilities - Goods & General Services	8/3/2023	1820001	LOS ANGELES ACAD MS	1000001319	Refrigeration Supplies Dist	Fuji Aouh24Lpas1 24,000 Btu Outdoor Unit	\$ 2,687.55
3011.	4500836672	Facilities - Goods & General Services	8/3/2023	1743201	COLUMBUS AVE EL	1000004176	Refrigeration Supplies Dist	1/2 Odf 16 Cubic In Liquid Line Filter D	\$ 260.81
3012.	4500836673	Facilities - Goods & General Services	8/3/2023	1743201	COLUMBUS AVE EL	1000004176	Refrigeration Supplies Dist	5/8 Odf 16 Cubic In Liquid Line Filter D	\$ 102.95
3013.	4500836687	Facilities - Goods & General Services	8/3/2023	1820001	LOS ANGELES ACAD MS	1000001319	Refrigeration Supplies Dist	Fuji Aouh24Lpas1 24,000 Btu Outdoor Unit	\$ 2,687.55
3014.	4500836688	Facilities - Goods & General Services	8/3/2023	1330201	Crestwood STEAM Mag	1000001383	Refrigeration Supplies Dist	Cope Zr42K5E-Pfv-800 Scroll Compressor A	\$ 948.51
3015.	4500836726	Facilities - Goods & General Services	8/3/2023	1858301	CHATSWORTH CHTR HS	1000001319	Refrigeration Supplies Dist	Cope Cr47Kqe-Tfd-970 Hermetic Compresso	\$ 1,291.47
3016.	4500836740	Facilities - Goods & General Services	8/3/2023	9142801	N2 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable Ac	\$ 23,871.00
3017.	4500836753	Facilities - Goods & General Services	8/3/2023	1517301	Dr. Julian Nava Acad	1000001319	Refrigeration Supplies Dist	York S1-024-36240-000 1/4 230 850	\$ 502.87
3018.	4500836754	Facilities - Goods & General Services	8/3/2023	1952501	Hooper EEC	1000001319	Refrigeration Supplies Dist	Trane Cnt07941 Board	\$ 518.68
3019.	4500836755	Facilities - Goods & General Services	8/3/2023	1806201	CLINTON MS	1000001319	Refrigeration Supplies Dist	Alls Bc18-14D 1-1/2 230-1 Condesing Un	\$ 1,626.21
3020.	4500836790	Facilities - Goods & General Services	8/3/2023	1909201	Evans CAS	1000001319	Refrigeration Supplies Dist	Cop 3/4 Acr Copper Tube 3/4 Od Type L Ni	\$ 253.84
3021.	4500836792	Facilities - Goods & General Services	8/3/2023	1836301	SEPULVEDA MS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 4,216.92
3022.	4500836904	Facilities - Goods & General Services	8/3/2023	1458901	HOOVER EL	1000001319	Refrigeration Supplies Dist	Cope Zr32K5E-Tfd-800 Scroll Compressor A	\$ 3,702.16
3023.	4500836951	Facilities - Goods & General Services	8/3/2023	1874301	MANUAL ARTS SH	1000001383	Refrigeration Supplies Dist	Copeland Compressor Scroll Zr48K5E Tfd 8	\$ 1,127.45
3024.	4500836953	Facilities - Goods & General Services	8/3/2023	1301401	CHASE EL	1000004176	Refrigeration Supplies Dist	R410A Solenoid Valve Manual Lift Stem Ex	\$ 914.27
3025.	4500836977	Facilities - Goods & General Services	8/3/2023	1826801	NIMITZ MS	1000001383	Refrigeration Supplies Dist	Ran Solenoid Coil 24V 11000-070	\$ 363.25
3026.	4500836990	Facilities - Goods & General Services	8/3/2023	1775701	Ararat Charter Sch	1000004176	Refrigeration Supplies Dist	7/8 Sr 90 Copper Elbow	\$ 1,455.47
3027.	4500836994	Facilities - Goods & General Services	8/4/2023	9142501	S2 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	Portable Ac Units Vrm050517N 14K 115V	\$ 24,435.49
3028.	4500837003	Facilities - Goods & General Services	8/4/2023	1753401	VINE EL	1000001319	Refrigeration Supplies Dist	Sie Mp-5213 Electronic/Hydraulic Valve A	\$ 439.94
3029.	4500837008	Facilities - Goods & General Services	8/4/2023	1765701	CARSON ACAD ED & EN	1000001383	Refrigeration Supplies Dist	Cop 7/8 Acr	\$ 617.06
3030.	4500837053	Facilities - Goods & General Services	8/4/2023	1765701	CARSON ACAD ED & EN	1000001383	Refrigeration Supplies Dist	Tape V-10	\$ 23.81
3031.	4500837239	Facilities - Goods & General Services	8/7/2023	9143101	S1 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	Pn Vrm050517N Air Conditioning Unit Vrem	\$ 24,435.49
3032.	4500837349	Facilities - Goods & General Services	8/7/2023	9142801	N2 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable Ac	\$ 23,871.00
3033.	4500837592	Facilities - Goods & General Services	8/7/2023	1286301	CASTELAR EL	1000001319	Refrigeration Supplies Dist	Cal 4314-46 RI32H 1 Gal Emkarate Refrig	\$ 2,691.53
3034.	4500837630	Facilities - Goods & General Services	8/7/2023	9142801	N2 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable Ac	\$ 23,871.00
3035.	4500837644	Facilities - Goods & General Services	8/8/2023	1811701	VISTA MS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 611.29
3036.	4500837663	Facilities - Goods & General Services	8/8/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Mars 79525 R-422B Regrig I.D. Label 10Pk	\$ 127.46
3037.	4500837668	Facilities - Goods & General Services	8/8/2023	1361601	ENCINO CHARTER EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,606.48
3038.	4500837677	Facilities - Goods & General Services	8/8/2023	1857101	CANOGA PARK SH	1000001319	Refrigeration Supplies Dist	Cope Zr48K5E-Tfd-800 Scroll Compressor A	\$ 1,452.61
3039.	4500837685	Facilities - Goods & General Services	8/8/2023	1342501	DENKER EL	1000001383	Refrigeration Supplies Dist	Rr 3703 Vertical Suction Line Accumulato	\$ 150.16
3040.	4500837689	Facilities - Goods & General Services	8/8/2023	1221901	ASCOT EL	1000001319	Refrigeration Supplies Dist	Hon Mp909E1034 Actuator Pneu 5-10 Psi	\$ 426.09

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3041.	4500837714	Facilities - Goods & General Services	8/8/2023	1758901	WADSWORTH EL	1000001319	Refrigeration Supplies Dist	Hofs 79 Water Air Vent 9401488) 1/2" F X	\$ 817.83
3042.	4500837715	Facilities - Goods & General Services	8/8/2023	1805701	BERENDO MS	1000001319	Refrigeration Supplies Dist	Bras Fpc 210 3/8 Mpt 210 Deg Fusible Pip	\$ 129.83
3043.	4500837730	Facilities - Goods & General Services	8/8/2023	1909201	Evans CAS	1000001319	Refrigeration Supplies Dist	Carr Hd46Ar265 Ecm Motor	\$ 1,221.91
3044.	4500837854	Facilities - Goods & General Services	8/8/2023	9139301	C3 Maintenance SS-CO	1000001383	Refrigeration Supplies Dist	Medify Ma-112 Air Purifer	\$ 24,490.08
3045.	4500837895	Facilities - Goods & General Services	8/8/2023	1956901	Trinity St EEC	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Pfv-930 Scroll Compressor A	\$ 1,369.19
3046.	4500838037	Facilities - Goods & General Services	8/9/2023	9142801	N2 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable Ac	\$ 23,871.00
3047.	4500838089	Facilities - Goods & General Services	8/9/2023	1737001	UTAH EL	1000004176	Refrigeration Supplies Dist	Cope 998-0661-06. Valve Plate Kit Ea, Er	\$ 1,552.05
3048.	4500838120	Facilities - Goods & General Services	8/9/2023	1411701	GERMAIN ACAD AA	1000001319	Refrigeration Supplies Dist	York S1-025-29139-002 Pressure Transduce	\$ 1,935.40
3049.	4500838209	Facilities - Goods & General Services	8/9/2023	1811801	EL SERENO MS	1000001360	Refrigeration Supplies Dist	Flow Switch Fs8-W	\$ 675.74
3050.	4500838339	Facilities - Goods & General Services	8/10/2023	9142801	N2 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable Ac	\$ 23,871.00
3051.	4500838366	Facilities - Goods & General Services	8/10/2023	1888001	William H Taft	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,678.32
3052.	4500838375	Facilities - Goods & General Services	8/10/2023	1849001	Wilmington STEAM Mag	1000001383	Refrigeration Supplies Dist	Cap Run 55/5 X 440V Rnd 55/5 Mfd 440 Vol	\$ 172.01
3053.	4500838382	Facilities - Goods & General Services	8/10/2023	1862101	FAIRFAX SH	1000004176	Refrigeration Supplies Dist	Cope 998-0661-16. Valve Plate Kit All K	\$ 160.85
3054.	4500838395	Facilities - Goods & General Services	8/10/2023	9143301	Proj Units South-CO	1000001383	Refrigeration Supplies Dist	Gas Mc Acetylene Cont Mc 8 Cu Ft Acetylen	\$ 742.30
3055.	4500838398	Facilities - Goods & General Services	8/10/2023	1517301	Dr. Julian Nava Acad	1000001319	Refrigeration Supplies Dist	York S1-024-36240-000 1/4 230 850	\$ 494.43
3056.	4500838399	Facilities - Goods & General Services	8/10/2023	1225401	Aspire Juanita Tate	1000001383	Refrigeration Supplies Dist	York Oem Coil 28 X 18 Lft S1 373-45046-0	\$ 5,781.60
3057.	4500838438	Facilities - Goods & General Services	8/10/2023	1766701	DYMALLY SH	1000001383	Refrigeration Supplies Dist	York Oem Cond Coil S1 373 45067 000 36 X	\$ 9,876.61
3058.	4500838446	Facilities - Goods & General Services	8/10/2023	1225401	Aspire Juanita Tate	1000001383	Refrigeration Supplies Dist	York Oem Coil 28 X 18 Lft S1 373-45046-0	\$ 5,781.60
3059.	4500838452	Facilities - Goods & General Services	8/10/2023	1406801	GARDNER EL	1000001319	Refrigeration Supplies Dist	Hon T7047C1082 Sensor,Wall For T7080B 22	\$ 522.45
3060.	4500838453	Facilities - Goods & General Services	8/10/2023	1239101	HUNTINGTON PARK EL	1000001383	Refrigeration Supplies Dist	Compressor Copeland Zr48K5E Tfd 800 Scro	\$ 2,647.92
3061.	4500838454	Facilities - Goods & General Services	8/10/2023	1891701	MaCES Magnet	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr21K5E Pfv 800 R22	\$ 750.69
3062.	4500838456	Facilities - Goods & General Services	8/10/2023	1225401	Aspire Juanita Tate	1000001383	Refrigeration Supplies Dist	York Oem Coil 28 X 18 Lft S1 373-45046-0	\$ 5,781.60
3063.	4500838517	Facilities - Goods & General Services	8/10/2023	1458901	HOOVER EL	1000001319	Refrigeration Supplies Dist	Cope Zpt770Kce-Ted-976 460-3 Tandem Coi	\$ 18,418.03
3064.	4500838519	Facilities - Goods & General Services	8/10/2023	1820701	CONTRERAS LC ALC	1000001319	Refrigeration Supplies Dist	Cope Zr68Kce-Tfd-930 Scroll Compressor A	\$ 1,187.92
3065.	4500838529	Facilities - Goods & General Services	8/10/2023	1820701	CONTRERAS LC ALC	1000001319	Refrigeration Supplies Dist	Cope Zr94Kce-Tfd-950 Scroll Compressor	\$ 2,313.09
3066.	4500838536	Facilities - Goods & General Services	8/10/2023	1820001	LOS ANGELES ACAD MS	1000001319	Refrigeration Supplies Dist	Fd Fd1825R6 Mhp 25R6 18" X 25' Flex Duct	\$ 187.65
3067.	4500838560	Facilities - Goods & General Services	8/10/2023	1820701	CONTRERAS LC ALC	1000001319	Refrigeration Supplies Dist	Flow Ek163S 3/8 Odf 16 Cu In Liquid Line	\$ 27.30
3068.	4500838792	Facilities - Goods & General Services	8/11/2023	1458901	HOOVER EL	1000001319	Refrigeration Supplies Dist	Flow Bfk163S 3/8 Odf 16 Cu In Bi-Flow He	\$ 822.91
3069.	4500838830	Facilities - Goods & General Services	8/11/2023	9143101	S1 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	Pn Vrm050517N 14K 115V W/Wheels	\$ 24,435.49
3070.	4500838839	Facilities - Goods & General Services	8/11/2023	1491801	LOMA VISTA EL	1000001383	Refrigeration Supplies Dist	Dwy 628-15-Gh-P8-E1-S1 Pressr Transduc	\$ 681.65
3071.	4500838881	Facilities - Goods & General Services	8/11/2023	1865001	FREMONT SH	1000001383	Refrigeration Supplies Dist	Carr La01Ew035 5/8 Fan Blade	\$ 4,163.91
3072.	4500838941	Facilities - Goods & General Services	8/11/2023	1909201	Evans CAS	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Tfd-930 Scroll Compressor A	\$ 1,113.46
3073.	4500839000	Facilities - Goods & General Services	8/11/2023	9141601	C2 Maintenance JC-CO	1000001360	Refrigeration Supplies Dist	14K 115V Portable W/Wheels	\$ 23,904.29
3074.	4500839134	Facilities - Goods & General Services	8/14/2023	1552101	95TH ST EL	1000001383	Refrigeration Supplies Dist	Watts 740-060-1" 1" Preesure Relief Valv	\$ 402.17
3075.	4500839138	Facilities - Goods & General Services	8/14/2023	1270101	KIM EL	1000001319	Refrigeration Supplies Dist	Belt A47 Super Gripbelt A-47	\$ 10.02
3076.	4500839186	Facilities - Goods & General Services	8/14/2023	1270101	KIM EL	1000001319	Refrigeration Supplies Dist	Mars 61345 30A 2 Pole 24 Volt Contactor	\$ 18.82
3077.	4500839200	Facilities - Goods & General Services	8/14/2023	1805701	BERENDO MS	1000001319	Refrigeration Supplies Dist	Ran V6-414080-170 Reversing Vlv 7/8" X 1	\$ 377.83
3078.	4500839225	Facilities - Goods & General Services	8/14/2023	1956901	Trinity St EEC	1000001319	Refrigeration Supplies Dist	Gas 55 Nitrogen Cont Gas 55 Nitrogen Con	\$ 274.83
3079.	4500839266	Facilities - Goods & General Services	8/14/2023	1956901	Trinity St EEC	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Pfv-930 Scroll Compressor A	\$ 1,697.81
3080.	4500839271	Facilities - Goods & General Services	8/14/2023	1820701	CONTRERAS LC ALC	1000001319	Refrigeration Supplies Dist	Fd Fd625R6 Mhp-25R6 6" X 25' Flex Duct	\$ 250.76

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3081.	4500839334	Facilities - Goods & General Services	8/14/2023	1950101	Alexandria Ave EEC	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Pfv-930 Scroll Compressor A	\$ 1,383.73
3082.	4500839363	Facilities - Goods & General Services	8/14/2023	1805701	BERENDO MS	1000001319	Refrigeration Supplies Dist	Daik 910250026 Tandem Compressor	\$ 7,026.46
3083.	4500839424	Facilities - Goods & General Services	8/15/2023	9142501	S2 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	Air Conditioner 14,000Btuh 115V 1 Portab	\$ 24,966.70
3084.	4500839674	Facilities - Goods & General Services	8/15/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable A/C	\$ 24,834.60
3085.	4500839745	Facilities - Goods & General Services	8/16/2023	1852901	BANNING SH	1000001383	Refrigeration Supplies Dist	Cond Pump 230V 22' Head 3/8 Barb,Check V	\$ 274.58
3086.	4500839855	Facilities - Goods & General Services	8/16/2023	1249301	BREED EL	1000001360	Refrigeration Supplies Dist	3 Way Valve	\$ 766.50
3087.	4500839870	Facilities - Goods & General Services	8/16/2023	1528801	MICHELTORENA EL	1000001360	Refrigeration Supplies Dist	A/C Compressor	\$ 847.40
3088.	4500839927	Facilities - Goods & General Services	8/16/2023	1823701	MARKHAM MS	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr61K3E Tfd 930 Scro	\$ 1,593.01
3089.	4500839946	Facilities - Goods & General Services	8/16/2023	1837701	SOUTH GATE MS	1000001383	Refrigeration Supplies Dist	Cope Cr35K6E-Tf5-875 Hermetic Compresso	\$ 1,422.37
3090.	4500839964	Facilities - Goods & General Services	8/16/2023	1288101	Castlebay Lane	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 6,092.80
3091.	4500840000	Facilities - Goods & General Services	8/16/2023	1284901	CARTHAY EL ES MAG	1000001319	Refrigeration Supplies Dist	Spo Sve-8-Cp100 5X7 Odf 8 Ton R22 Expans	\$ 326.40
3092.	4500840013	Facilities - Goods & General Services	8/16/2023	1513701	MARIANNA EL	1000001360	Refrigeration Supplies Dist	Reversing Valve	\$ 478.59
3093.	4500840015	Facilities - Goods & General Services	8/16/2023	1275301	CANOGA PARK EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,756.05
3094.	4500840022	Facilities - Goods & General Services	8/16/2023	1827201	Alfred B. Nobel	1000001319	Refrigeration Supplies Dist	Cap Run 45/5 X 440V Rnd 45/5 Mfd 440 Vol	\$ 92.86
3095.	4500840049	Facilities - Goods & General Services	8/16/2023	1901001	West Valley Occup Ct	1000001319	Refrigeration Supplies Dist	Hon T775M2048 Temp Control Remote Elect	\$ 2,709.03
3096.	4500840067	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000001319	Refrigeration Supplies Dist	Sm Sc06 6" Start Collar 5" Tall Crimped	\$ 2,171.96
3097.	4500840068	Facilities - Goods & General Services	8/16/2023	1583601	109TH ST EL	1000001383	Refrigeration Supplies Dist	Copper Pipe 7/8 Acr	\$ 689.26
3098.	4500840090	Facilities - Goods & General Services	8/16/2023	1530101	MIDDLETON EL	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr32K5E Tf5-800 Scro	\$ 1,120.40
3099.	4500840204	Facilities - Goods & General Services	8/17/2023	1853601	BELL SH	1000001383	Refrigeration Supplies Dist	Trane Module 3196	\$ 1,584.89
3100.	4500840211	Facilities - Goods & General Services	8/17/2023	1810701	Gaspar de Portola CM	1000001319	Refrigeration Supplies Dist	Bv 5/8 Ods Welded Ball Valve Full Port 5	\$ 114.18
3101.	4500840266	Facilities - Goods & General Services	8/17/2023	1854401	ROYBAL LC	1000001319	Refrigeration Supplies Dist	Beli Fslf120 Fire And Smoke Spring Retur	\$ 2,197.01
3102.	4500840285	Facilities - Goods & General Services	8/17/2023	1805701	BERENDO MS	1000001319	Refrigeration Supplies Dist	Cope Zr32K5E-Tf5-800 Scroll Compressor A	\$ 1,205.09
3103.	4500840286	Facilities - Goods & General Services	8/17/2023	1809401	CARVER MS	1000001319	Refrigeration Supplies Dist	Hon Th4110U2005 Thermostat T4 Pro Progr	\$ 248.21
3104.	4500840297	Facilities - Goods & General Services	8/17/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Carr Lh33Wp002A Board	\$ 566.62
3105.	4500840301	Facilities - Goods & General Services	8/17/2023	1820701	CONTRERAS LC ALC	1000001319	Refrigeration Supplies Dist	Rs Rs9110T Thermostat	\$ 729.49
3106.	4500840353	Facilities - Goods & General Services	8/17/2023	1891401	VERDUGO HILLS SH	1000004176	Refrigeration Supplies Dist	Gasket Set 3D	\$ 367.23
3107.	4500840383	Facilities - Goods & General Services	8/17/2023	1482901	LEAPWOOD EL	1000001383	Refrigeration Supplies Dist	Carr Hk02Yb160 Fan Press Switch	\$ 92.02
3108.	4500840401	Facilities - Goods & General Services	8/17/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable A/C	\$ 24,834.60
3109.	4500840416	Facilities - Goods & General Services	8/17/2023	1458901	HOOVER EL	1000001360	Refrigeration Supplies Dist	Bohn 40480201 Drain Pan	\$ 106.93
3110.	4500840520	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000001383	Refrigeration Supplies Dist	Elbow, 90, Copper, 7/8", Long Radius, Fo	\$ 709.78
3111.	4500840594	Facilities - Goods & General Services	8/18/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Tfd-930 Scroll Compressor A	\$ 621.80
3112.	4500840602	Facilities - Goods & General Services	8/18/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Tfd-930 Scroll Compressor A	\$ 1,411.88
3113.	4500840605	Facilities - Goods & General Services	8/18/2023	1443801	HARRISON EL	1000001360	Refrigeration Supplies Dist	A/C Compressor Oil Gallon	\$ 847.44
3114.	4500840619	Facilities - Goods & General Services	8/18/2023	1815101	GAGE MS	1000001383	Refrigeration Supplies Dist	Insu Tap18230 Armaflex Insulation Tape	\$ 228.10
3115.	4500840623	Facilities - Goods & General Services	8/18/2023	1874301	MANUAL ARTS SH	1000001383	Refrigeration Supplies Dist	Mars 81136 20 Amp 600 Volt Fuse Has-R-2	\$ 594.58
3116.	4500840635	Facilities - Goods & General Services	8/18/2023	1304101	CHEREMOYA EL	1000001319	Refrigeration Supplies Dist	Edpac 021392 Compressor	\$ 1,583.27
3117.	4500840672	Facilities - Goods & General Services	8/18/2023	1853601	BELL SH	1000001383	Refrigeration Supplies Dist	Nucalgon Sprayer W/Tank 4781 Turbo 150 P	\$ 1,696.21
3118.	4500840778	Facilities - Goods & General Services	8/18/2023	1690501	STANFORD PC	1000001383	Refrigeration Supplies Dist	Mars 21784 Condensate Pump 120 Volt 22'	\$ 86.11
3119.	4500840845	Facilities - Goods & General Services	8/18/2023	1887801	Sylmar Charter HS	1000004176	Refrigeration Supplies Dist	1/6Hp 208-230V,1385Rpm Blower Motor	\$ 1,239.86
3120.	4500840861	Facilities - Goods & General Services	8/18/2023	1557501	96TH ST EL	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr42K5E Tfd 800	\$ 1,247.70

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3121.	4500840932	Facilities - Goods & General Services	8/21/2023	1617901	KINGSLEY EL	1000001319	Refrigeration Supplies Dist	Cope Zr57K3E-Tfd-930 Scroll Compressor A	\$ 2,880.14
3122.	4500840933	Facilities - Goods & General Services	8/21/2023	1324701	PLASENCIA EL	1000001319	Refrigeration Supplies Dist	Cope 3Ds3R17Me-Tfd-800	\$ 10,158.20
3123.	4500840981	Facilities - Goods & General Services	8/21/2023	1892801	WASHINGTON PREP SH	1000001383	Refrigeration Supplies Dist	Cope Zr57K3E-Pfv-930 Scroll Compressor A	\$ 2,214.12
3124.	4500840996	Facilities - Goods & General Services	8/21/2023	1511301	Mack EL	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr42K5E Tdf 800 Scro	\$ 1,629.56
3125.	4500841003	Facilities - Goods & General Services	8/21/2023	1557501	96TH ST EL	1000001383	Refrigeration Supplies Dist	Carrier Circuit Board Hk61Ea002	\$ 156.25
3126.	4500841004	Facilities - Goods & General Services	8/21/2023	1531501	MILES EL	1000001383	Refrigeration Supplies Dist	Bard Motor 8105 039Bx 1/3 Hp	\$ 713.48
3127.	4500841011	Facilities - Goods & General Services	8/21/2023	1682201	66TH ST EL	1000001383	Refrigeration Supplies Dist	Compressor Copeland Zr32K5E Tfd 800 Scro	\$ 933.72
3128.	4500841014	Facilities - Goods & General Services	8/21/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable A/C	\$ 24,834.60
3129.	4500841020	Facilities - Goods & General Services	8/21/2023	1680801	61ST ST EL	1000001383	Refrigeration Supplies Dist	Magstarter Cr306D002	\$ 2,883.90
3130.	4500841056	Facilities - Goods & General Services	8/21/2023	1742501	VAN NESS EL	1000001319	Refrigeration Supplies Dist	Sie Vb-7313-0-4-06 3/4" Npt 7.5 Cv 3 Way	\$ 409.56
3131.	4500841117	Facilities - Goods & General Services	8/22/2023	1876801	MONROE SH	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 237.54
3132.	4500841166	Facilities - Goods & General Services	8/22/2023	1361601	ENCINO CHARTER EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 2,066.69
3133.	4500841178	Facilities - Goods & General Services	8/22/2023	1402701	FULLBRIGHT EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 393.52
3134.	4500841185	Facilities - Goods & General Services	8/22/2023	1671201	SHIRLEY EL	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 2,413.98
3135.	4500841190	Facilities - Goods & General Services	8/22/2023	1614001	POMELO COMMUNITY	1000001319	Refrigeration Supplies Dist	Mars 10590 Indoor Blower Motor 3/4 Hp 2	\$ 146.47
3136.	4500841285	Facilities - Goods & General Services	8/22/2023	1807501	BURROUGHS MS	1000001319	Refrigeration Supplies Dist	Mars 90293 Spdt 24V Fan Switching Relay	\$ 371.60
3137.	4500841335	Facilities - Goods & General Services	8/22/2023	1813201	FOSHAY LC	1000001383	Refrigeration Supplies Dist	Diakin High Pres Transducer 336166932 0-	\$ 481.78
3138.	4500841336	Facilities - Goods & General Services	8/22/2023	1779501	WILSHIRE CREST EL	1000001319	Refrigeration Supplies Dist	New Calgon 61001, 1/2 Lb Semi-Solid Gel	\$ 41.70
3139.	4500841352	Facilities - Goods & General Services	8/22/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Gas R Oxygen Cont R 20 Cu Ft Oxygen Cont	\$ 902.22
3140.	4500841427	Facilities - Goods & General Services	8/22/2023	1812701	FLEMING MS	1000001383	Refrigeration Supplies Dist	Cope Zp31K5E-Tfd-800 Scroll Compressor A	\$ 994.33
3141.	4500841537	Facilities - Goods & General Services	8/23/2023	1354801	ELIZABETH LC	1000001383	Refrigeration Supplies Dist	Sie 2252-250 Duct Immersion Temp Transmi	\$ 1,107.29
3142.	4500841545	Facilities - Goods & General Services	8/23/2023	1756901	Boys Acad Leader	1000001383	Refrigeration Supplies Dist	Mars 12200 Turbo 200 Multi Usecapacitor	\$ 225.57
3143.	4500841546	Facilities - Goods & General Services	8/23/2023	1892101	LEGACY SH STEAM	1000001383	Refrigeration Supplies Dist	Spo Rcze-5-Ga 4X5 Odf 30 5 Ton R410A Int	\$ 281.83
3144.	4500841549	Facilities - Goods & General Services	8/23/2023	1456201	HOLMES EL	1000001383	Refrigeration Supplies Dist	Filter, Core, H-H-Wr, Rc #4864	\$ 14,252.01
3145.	4500841553	Facilities - Goods & General Services	8/23/2023	1491801	LOMA VISTA EL	1000001383	Refrigeration Supplies Dist	Cope Cr38K6E-Tf5-875 Hermetic Compresso	\$ 1,056.10
3146.	4500841554	Facilities - Goods & General Services	8/23/2023	1884301	SAN FERNANDO SH	1000004176	Refrigeration Supplies Dist	Carrier Blower Scroll	\$ 1,477.23
3147.	4500841579	Facilities - Goods & General Services	8/23/2023	1811201	DREW MS	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zr57K3E Tfd 930 Scro	\$ 1,703.49
3148.	4500841582	Facilities - Goods & General Services	8/23/2023	1653401	KING JR EL	1000001383	Refrigeration Supplies Dist	Copeland Compressor Cr47Kqe Tfd 970 R22	\$ 1,925.90
3149.	4500841654	Facilities - Goods & General Services	8/23/2023	1204201	HARVARD EL	1000001319	Refrigeration Supplies Dist	Cope Zr21K5E-Pfv-800	\$ 963.55
3150.	4500841712	Facilities - Goods & General Services	8/23/2023	1511201	JONES PC	1000001383	Refrigeration Supplies Dist	Icm 401A 3 Phase Loss And Reversal Prot	\$ 348.60
3151.	4500841798	Facilities - Goods & General Services	8/24/2023	1464101	SAN ANTONIO EL	1000001383	Refrigeration Supplies Dist	Capacitor Dual 70X5 Mfd 440V	\$ 286.93
3152.	4500842027	Facilities - Goods & General Services	8/24/2023	1458901	HOOVER EL	1000001319	Refrigeration Supplies Dist	Cope Zr48K5E-Tfd-800 Scroll Compressor A	\$ 2,188.69
3153.	4500842035	Facilities - Goods & General Services	8/24/2023	1854301	BELMONT SH	1000001383	Refrigeration Supplies Dist	Wall Louver; 48" X 60"- Depth 4" W/ Inse	\$ 1,084.05
3154.	4500842079	Facilities - Goods & General Services	8/24/2023	1494501	LORENA EL	1000001360	Refrigeration Supplies Dist	Contacto 30 Amp	\$ 1,941.25
3155.	4500842085	Facilities - Goods & General Services	8/24/2023	9143301	Proj Units South-CO	1000001383	Refrigeration Supplies Dist	Fie Sc680 Clamp Meter	\$ 445.47
3156.	4500842094	Facilities - Goods & General Services	8/24/2023	1212301	ANGELES MESA EL	1000001319	Refrigeration Supplies Dist	Capacitor, 45/5Mfd, 370Vac	\$ 139.28
3157.	4500842105	Facilities - Goods & General Services	8/24/2023	1450701	HELIOTROPE EL	1000001383	Refrigeration Supplies Dist	Compressor Copeland Zp42K5E Tfd 800 Scro	\$ 1,595.06
3158.	4500842142	Facilities - Goods & General Services	8/24/2023	1208901	AMBLER EL	1000001383	Refrigeration Supplies Dist	Hon T775B2040 Temperature Control Remo	\$ 1,570.82
3159.	4500842147	Facilities - Goods & General Services	8/25/2023	1657501	2ND ST EL	1000001360	Refrigeration Supplies Dist	Damper Actuators	\$ 2,454.21
3160.	4500842200	Facilities - Goods & General Services	8/25/2023	1811801	EL SERENO MS	1000001360	Refrigeration Supplies Dist	A/C Compressor Service Valve	\$ 335.02

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3161.	4500842253	Facilities - Goods & General Services	8/25/2023	1524701	MENLO EL	1000001383	Refrigeration Supplies Dist	Co2 Mag 20 Cal 417920	\$ 106.81
3162.	4500842256	Facilities - Goods & General Services	8/25/2023	1766701	DYMALLY SH	1000001383	Refrigeration Supplies Dist	York Oem Cond Coil 37327890001	\$ 3,223.91
3163.	4500842271	Facilities - Goods & General Services	8/25/2023	1766701	DYMALLY SH	1000001383	Refrigeration Supplies Dist	Cond Coil York Oem S1 37345050000	\$ 11,078.29
3164.	4500842273	Facilities - Goods & General Services	8/25/2023	1687301	ESCALANTE EL	1000001383	Refrigeration Supplies Dist	Mars 82413 10 Amp 250 Volt Ceramic Fuse	\$ 199.46
3165.	4500842292	Facilities - Goods & General Services	8/25/2023	1822601	LE CONTE MS	1000001319	Refrigeration Supplies Dist	Trane Com08288 7.5Ton 230-3Ph	\$ 3,819.49
3166.	4500842306	Facilities - Goods & General Services	8/25/2023	1800901	ADAMS MS	1000001319	Refrigeration Supplies Dist	Cope Cr32K6E-Tfd-875 Hermetic Compresso	\$ 1,840.88
3167.	4500842319	Facilities - Goods & General Services	8/25/2023	1458901	HOOVER EL	1000001319	Refrigeration Supplies Dist	Cope Zr48K5E-Tfd-800 Scroll Compressor A	\$ 2,188.69
3168.	4500842351	Facilities - Goods & General Services	8/25/2023	1280201	CAPISTRANO EL	1000001319	Refrigeration Supplies Dist	Flow Ek305 5/8 Sae 30 Cu In Liquid Line	\$ 251.94
3169.	4500842356	Facilities - Goods & General Services	8/25/2023	9142501	S2 Maintenance JC-CO	1000001383	Refrigeration Supplies Dist	5/8 Id Clear Vinyl Tubing 100/Rl Mars 79	\$ 51.47
3170.	4500842375	Facilities - Goods & General Services	8/25/2023	1859001	CLEVELAND CHTR HS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 174.70
3171.	4500842387	Facilities - Goods & General Services	8/25/2023	1660601	SERRANIA CES	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 4,878.92
3172.	4500842397	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable Cooler	\$ 11,729.69
3173.	4500842403	Facilities - Goods & General Services	8/25/2023	1049401	Sch Serv - M&O N1	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 405.72
3174.	4500842409	Facilities - Goods & General Services	8/25/2023	1395901	42ND ST EL	1000001319	Refrigeration Supplies Dist	Thermal Unit, Sqd B2.40	\$ 235.53
3175.	4500842421	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Portable A/C	\$ 24,834.60
3176.	4500842588	Facilities - Goods & General Services	8/28/2023	1614001	POMELO COMMUNITY	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 2,322.62
3177.	4500842595	Facilities - Goods & General Services	8/28/2023	1865001	FREMONT SH	1000001383	Refrigeration Supplies Dist	5/8 Od X 1/2 Od Copper Coupling	\$ 1,097.70
3178.	4500842597	Facilities - Goods & General Services	8/28/2023	1877901	NARBONNE SH	1000001383	Refrigeration Supplies Dist	Deep Channel 1 5/8 X 1 5/8 12 Gauge W/Sh	\$ 425.36
3179.	4500842732	Facilities - Goods & General Services	8/28/2023	1134701	BSD-Foods Whse	1000004176	Refrigeration Supplies Dist	Bitzer 0705465-Kit Kit Brkt/Stud Fan B6/	\$ 1,631.61
3180.	4500842786	Facilities - Goods & General Services	8/28/2023	1617801	RAMONA EL	1000001319	Refrigeration Supplies Dist	Lnx 65G58 Txv	\$ 209.64
3181.	4500842898	Facilities - Goods & General Services	8/29/2023	1724701	TULSA EL	1000001319	Refrigeration Supplies Dist	Press Cntrl Hi 50 To 450Psig Open Hi Clo	\$ 301.37
3182.	4500842908	Facilities - Goods & General Services	8/29/2023	1692001	HOPE EL	1000001383	Refrigeration Supplies Dist	Outside Air Filter Amer Hias100500 15 X	\$ 1,579.68
3183.	4500842916	Facilities - Goods & General Services	8/29/2023	1686801	OBAMA GLBL PREP ACA	1000001383	Refrigeration Supplies Dist	Compressor Copeland Zp21K5E Pfv 830 410/	\$ 1,080.85
3184.	4500842925	Facilities - Goods & General Services	8/29/2023	1859001	CLEVELAND CHTR HS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 1,955.19
3185.	4500842931	Facilities - Goods & General Services	8/29/2023	1713701	32ND/USC PER ART MA	1000001383	Refrigeration Supplies Dist	Cope Cr38K6E-Pfv-875 Hermetic Compresso	\$ 1,017.14
3186.	4500842961	Facilities - Goods & General Services	8/29/2023	1859001	CLEVELAND CHTR HS	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 129.27
3187.	4500842974	Facilities - Goods & General Services	8/29/2023	1826801	NIMITZ MS	1000001383	Refrigeration Supplies Dist	Copeland Compressor Zps40K5E Tfd 800	\$ 2,266.19
3188.	4500843018	Facilities - Goods & General Services	8/29/2023	1544601	NAPA EL	1000001319	Refrigeration Supplies Dist	Mars 21781 Condensate Pump 120 Volt 24'	\$ 88.29
3189.	4500843057	Facilities - Goods & General Services	8/29/2023	1901001	West Valley Occup Ct	1000001319	Refrigeration Supplies Dist	1.5 230/460 1140 1Ph	\$ 969.09
3190.	4500843166	Facilities - Goods & General Services	8/30/2023	1515301	ORCHARD ACADEMIES	1000001360	Refrigeration Supplies Dist	Cope Zf13K4E-Tf5-961. Scroll Comp Lt/Mt	\$ 2,973.81
3191.	4500843228	Facilities - Goods & General Services	8/30/2023	1766701	DYMALLY SH	1000001383	Refrigeration Supplies Dist	Copeland Copressor Zp34K5E Tfd 800 Scrol	\$ 899.97
3192.	4500843260	Facilities - Goods & General Services	8/30/2023	1811601	ROMER MS	1000004176	Refrigeration Supplies Dist	Circuit Control Board / Fc Dfs	\$ 2,882.83
3193.	4500843278	Facilities - Goods & General Services	8/30/2023	1511201	JONES PC	1000001383	Refrigeration Supplies Dist	1 Mars 81137 25 Amp 600 Volt Fuse Has-R	\$ 322.85
3194.	4500843285	Facilities - Goods & General Services	8/30/2023	1516501	Watts Learnng Ctr CMS	1000001383	Refrigeration Supplies Dist	York Oem Motor 3 Hp 02419623717	\$ 1,162.57
3195.	4500843287	Facilities - Goods & General Services	8/30/2023	1816901	G E Hale Chrtr Acad	1000001319	Refrigeration Supplies Dist	Shipping, Delivery Or Freight Charge (Ta	\$ 733.98
3196.	4500843316	Facilities - Goods & General Services	8/30/2023	9142901	N1 Maintenance JC-CO	1000001319	Refrigeration Supplies Dist	Cfm Evap Cooler	\$ 24,999.77
3197.	4500843618	Facilities - Goods & General Services	8/31/2023	1530101	MIDDLETON EL	1000001383	Refrigeration Supplies Dist	Clim Compressor 34B0041Nois	\$ 1,331.82
3198.	4500843649	Facilities - Goods & General Services	8/31/2023	1853601	BELL SH	1000001383	Refrigeration Supplies Dist	York Oem Circuit Board 03109156000	\$ 200.93
3199.	4500843668	Facilities - Goods & General Services	8/31/2023	1232301	BASSETT EL	1000001360	Refrigeration Supplies Dist	Cope 940-0001-61. Potential Relay 3Arr3K	\$ 490.75
3200.	4500843780	Facilities - Goods & General Services	8/31/2023	1687501	SAN MIGUEL EL	1000001383	Refrigeration Supplies Dist	Abb Ach580-01-07A6-4 5Hp Nema 1 Enclosu	\$ 1,807.28

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3201.	4500843781	Facilities - Goods & General Services	8/31/2023	1776701	WHITE POINT EL	1000001383	Refrigeration Supplies Dist	Cope Cr32K6E-Tfd-875 Hermetic Compresso	\$ 1,859.69
3202.	4500843863	Facilities - Goods & General Services	8/31/2023	1637001	ROSEMONT EL	1000001319	Refrigeration Supplies Dist	Trane Val8025 3Wy Valve W/ Actuator	\$ 401.30
3203.	4500843874	Facilities - Goods & General Services	8/31/2023	1458901	HOOVER EL	1000001319	Refrigeration Supplies Dist	Cope Zr42K5E-Tfd-800 Scroll Compressor A	\$ 2,054.44
3204.	4500843881	Facilities - Goods & General Services	8/31/2023	1809401	CARVER MS	1000001319	Refrigeration Supplies Dist	Gas 55 Nitrogen Cont 55 Cu Ft Nitrogen	\$ 761.58
3205.	4500843882	Facilities - Goods & General Services	8/31/2023	1637001	ROSEMONT EL	1000001319	Refrigeration Supplies Dist	Trane Mot14293 Motor	\$ 6,426.94
3206.	4500843891	Facilities - Goods & General Services	8/31/2023	1820701	CONTRERAS LC ALC	1000001319	Refrigeration Supplies Dist	Cope Zr68Kce-Tdf-930 Scroll Compressor A	\$ 1,388.66
3207.	4500843971	Facilities - Goods & General Services	8/31/2023	1319201	COMMONWEALTH EL	1000001319	Refrigeration Supplies Dist	Carr Hc35Ge235 1/8 825 230-1Ph	\$ 2,016.05
3208.	4500843973	Facilities - Goods & General Services	8/31/2023	1727401	20TH ST EL	1000001319	Refrigeration Supplies Dist	Sie 2212-118 Pneumatic Room Thermostat	\$ 912.08
3209.	4500844034	Facilities - Goods & General Services	8/31/2023	1261601	BUDLONG EL	1000001383	Refrigeration Supplies Dist	Bras K1 8 1/2 Fpt X 1/4 Male Flare Co/2	\$ 91.33
3210.	4500837063	Facilities - Goods & General Services	8/4/2023	1488101	LIMERICK EL	1000008702	Regency Shark Fire Services	Fire And Safety Services (Tax Exempt)	\$ 14,699.00
3211.	4500842598	Facilities - Goods & General Services	8/28/2023	1859001	CLEVELAND CHTR HS	1000008702	Regency Shark Fire Services	Fire And Safety Services (Tax Exempt)	\$ 299.00
3212.	4500836496	Goods & General Services	8/2/2023	1192301	Assist Tech/Augm-Sch	1000017902	Rehadapt North America LL	Shipping	\$ 5,759.18
3213.	4500837871	Goods & General Services	8/8/2023	1192301	Assist Tech/Augm-Sch	1000017902	Rehadapt North America LL	Shipping	\$ 1,616.62
3214.	4500836709	Facilities - Goods & General Services	8/3/2023	1678101	6TH AVE EL	1000004060	Reliable Delivery Service	Remove 10' Bin And Dispose	\$ 660.00
3215.	4500838069	Facilities - Goods & General Services	8/9/2023	1025701	Off Stu Fam&Com Eng	1000005526	Reliable Metal Products	13.75" X 24", 40" Long, Tdc, Ec, 2"	\$ 1,109.24
3216.	4500838087	Facilities - Goods & General Services	8/9/2023	9047801	Non-Academic Facilit	1000005526	Reliable Metal Products	Plenum 16" X 16" X 12" X 7.5" X 4" X 42"	\$ 5,245.05
3217.	4500840357	Facilities - Goods & General Services	8/17/2023	1139401	TSD-Reg B-San Julian	1000005204	Reliable Monitoring Service	Rms_San Julian Bus Garage Requisition	\$ 3,980.00
3218.	4500840358	Facilities - Goods & General Services	8/17/2023	1140001	TSD-Reg E-Sun Valley	1000005204	Reliable Monitoring Service	Rms-Sun Valley Bus Garage Requisition	\$ 5,140.00
3219.	4500841497	Facilities - Goods & General Services	8/23/2023	1140401	TSD-Reg A-Gardena	1000005204	Reliable Monitoring Service	Rms- Gardena Bus Garage Requisition	\$ 4,240.00
3220.	4500843396	Goods & General Services	8/30/2023	1761401	NAVA COLL PREP ACAD	1000014513	Remind101, Inc.	Remind Subscription	\$ 3,146.00
3221.	4500843413	Goods & General Services	8/30/2023	1815101	GAGE MS	1000014513	Remind101, Inc.	Plus Plan Subscription	\$ 4,500.65
3222.	4500843414	Goods & General Services	8/30/2023	1839001	WALNUT PARK MS SJ/S	1000014513	Remind101, Inc.	Plus Plan Subscription	\$ 1,455.30
3223.	4500843416	Goods & General Services	8/30/2023	1530201	MIDDLETON PC	1000014513	Remind101, Inc.	Remind Hub: Plus Plan	\$ 839.30
3224.	4500836213	Facilities - Goods & General Services	8/1/2023	1004401	ITS-IT Support Serv	1000019717	Rexel USA, Inc.	Cord Ptch Lc-Sc Mm 2M Or-61150D62002M	\$ 6,149.52
3225.	4500843089	Facilities - Goods & General Services	8/29/2023	1004401	ITS-IT Support Serv	1000019717	Rexel USA, Inc.	Pull Line. (Bucket) 6500 Feet	\$ 6,089.47
3226.	4500843798	Facilities - Goods & General Services	8/31/2023	1065601	District Admin Ofc	1000004148	Richard S Dawson Compan	Kbx0500N-O-M7 - Knight Condensing Water	\$ 23,789.54
3227.	4500836969	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000005111	Road America, Inc.	Police Decals	\$ 6,022.50
3228.	4500837716	Facilities - Goods & General Services	8/8/2023	1836301	SEPULVEDA MS	1000005132	Robert Brooke & Associates	4110FIHdb Lcn 4111 Fusible Link Cl	\$ 3,255.18
3229.	4500838561	Facilities - Goods & General Services	8/10/2023	1546601	NEVIN EL	1000005132	Robert Brooke & Associates	Wo Jamb Clip	\$ 664.57
3230.	4500838594	Facilities - Goods & General Services	8/10/2023	1294201	ESTRELLA EL	1000005132	Robert Brooke & Associates	Mullion Stabilizers-Set Of 2-Alum	\$ 651.97
3231.	4500839936	Facilities - Goods & General Services	8/16/2023	1818201	HOLMES MS	1000005132	Robert Brooke & Associates	4110FIHdb Lcn 4111 Fusible Link Cl	\$ 3,255.18
3232.	4500840964	Facilities - Goods & General Services	8/21/2023	1550501	9TH ST EL	1000005132	Robert Brooke & Associates	Ly 2004 To Current Trigger Only	\$ 229.55
3233.	4500842609	Facilities - Goods & General Services	8/28/2023	1546601	NEVIN EL	1000005132	Robert Brooke & Associates	Spring Latch Clip	\$ 59.61
3234.	4500843648	Facilities - Goods & General Services	8/31/2023	1600501	PARK AVE EL	1000004664	Robertson's Ready Mix	3000 3/8?	\$ 982.78
3235.	4500843451	Goods & General Services	8/30/2023	1468001	LIZARRAGA EL	1000007143	Rochester 100, Inc.	#90053-Sp/Pr Custom Navy Spanish/Bilingu	\$ 1,162.89
3236.	4500840745	Facilities - Goods & General Services	8/18/2023	9139301	C3 Maintenance SS-CO	1000004713	Rockler Retail Group, Inc.	Tormek Japanesa Waterstone Sj-250	\$ 2,580.87
3237.	4500842533	Facilities - Goods & General Services	8/28/2023	1065601	District Admin Ofc	1000000601	Rojas Construction Enterpr	Remove And Replace Two Steel Roll-Off Wh	\$ 21,860.00
3238.	4500842342	Facilities - Goods & General Services	8/25/2023	1049301	School Svs-M&O C3(Cs	1000001993	Rolling Green, Inc.	Set 3 - Emergency Brush And Trees Pick D	\$ 24,000.00
3239.	4500838465	Goods & General Services	8/10/2023	1153501	Title I, Private Sch	1000019736	Roman Catholic Communic	T4-Ctn-A-St. Eugene-Sl	\$ 4,715.00
3240.	4500837804	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Tow To Bd	\$ 654.06

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3241.	4500841893	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Parts	\$ 1.10
3242.	4500843038	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000000436	Ross Baker Towing, Inc.	Parts	\$ 1.10
3243.	4500838714	Facilities - Goods & General Services	8/11/2023	1861001	PANORAMA SH	1000018635	Rotorooter Services Comp	Cleared Main Line Stoppage	\$ 400.00
3244.	4500839136	Facilities - Goods & General Services	8/14/2023	1957201	Vaughn St EEC	1000018635	Rotorooter Services Comp	Cleared Main Line From 4 Inch Clean Out	\$ 400.00
3245.	4500839137	Facilities - Goods & General Services	8/14/2023	1419201	GLENWOOD EL	1000018635	Rotorooter Services Comp	Snaked Circular Drain/Removed Debris Fro	\$ 400.00
3246.	4500839982	Facilities - Goods & General Services	8/16/2023	1371201	FAIR EL	1000018635	Rotorooter Services Comp	Cleared Main Line At Back Of J-Bldg	\$ 900.00
3247.	4500840011	Facilities - Goods & General Services	8/16/2023	1443101	HARDING EL	1000018635	Rotorooter Services Comp	Cleared Floor Drains At Lunch Area	\$ 600.00
3248.	4500840705	Facilities - Goods & General Services	8/18/2023	1743801	VAN NUYS EL	1000018635	Rotorooter Services Comp	Cleaned Floor Sink Under Sink At Kitchen	\$ 400.00
3249.	4500840712	Facilities - Goods & General Services	8/18/2023	1315101	COLDWATER CYN EL	1000018635	Rotorooter Services Comp	Cleared Main Line Stoppage	\$ 700.00
3250.	4500840721	Facilities - Goods & General Services	8/18/2023	1835801	SAN FERNANDO MS	1000018635	Rotorooter Services Comp	Cleared Drain At Hopper Room And Back Of	\$ 600.00
3251.	4500841074	Facilities - Goods & General Services	8/21/2023	1832101	PACOIMA MS	1000018635	Rotorooter Services Comp	Retrieved Hose And Broken Cable In Sewer	\$ 3,300.00
3252.	4500841087	Facilities - Goods & General Services	8/21/2023	1954901	Pinewood Ave EEC	1000018635	Rotorooter Services Comp	Emergency Main Line Sewer Stoppage	\$ 1,900.00
3253.	4500841100	Facilities - Goods & General Services	8/21/2023	1743801	VAN NUYS EL	1000018635	Rotorooter Services Comp	Pumped Out Water In Basement/Need New	\$ 700.00
3254.	4500841590	Facilities - Goods & General Services	8/23/2023	1878601	NO HOLLYWOOD SH	1000018635	Rotorooter Services Comp	Emergency Main Line Sewer Stoppage Rand	\$ 6,400.00
3255.	4500843200	Facilities - Goods & General Services	8/30/2023	1835801	SAN FERNANDO MS	1000018635	Rotorooter Services Comp	Cleared Main Line At Mens Restroom Gym F	\$ 1,200.00
3256.	4500836432	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000000575	Royal Plywood Co LLC	Plywood, Overlay, 1-Side, 1/2" X 4' X 8'	\$ 11,907.48
3257.	4500837670	Facilities - Goods & General Services	8/8/2023	1402701	FULLBRIGHT EL	1000000575	Royal Plywood Co LLC	3/8 4 X8 Mdo 1-S Premium	\$ 1,043.78
3258.	4500841530	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000000575	Royal Plywood Co LLC	Plywood, 3/4 X 4' X 6' Mdo G-2-S	\$ 11,496.42
3259.	4500843178	Facilities - Goods & General Services	8/30/2023	1064001	Fac Maint & Oper-CO	1000000575	Royal Plywood Co LLC	Plywood, Cdx, 1/2" X 4' X 8'	\$ 716.04
3260.	4500843293	Goods & General Services	8/30/2023	1653401	KING JR EL	1000022149	Royale Management Group	Big Air Bmx Show	\$ 1,697.00
3261.	4500836430	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	4309391 - Kit, Plugs Spark	\$ 941.06
3262.	4500838046	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	Fuel Gauge Parts	\$ 2,300.67
3263.	4500838111	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	K070796 - Pads, R&Fr Disc Brake	\$ 929.05
3264.	4500839379	Goods & General Services	8/15/2023	9128401	Fleet Maintenance	1000012881	Rush Enterprises	Ecm Recalibration	\$ 686.65
3265.	4500843220	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000012881	Rush Enterprises	K070796 - Pads, R&Fr Disc Brake	\$ 1,087.89
3266.	4500836278	Facilities - Goods & General Services	8/1/2023	1452101	HESBY OAKS LEAD CHTF	1000002913	Russell Sigler, Inc.	Hd58Fe651 Ifm 2.9Hp 1725Rpm	\$ 1,059.27
3267.	4500836329	Facilities - Goods & General Services	8/2/2023	1869601	BERNSTEIN SH	1000002913	Russell Sigler, Inc.	Zr44K5E-Tfd-830 Compr R22 44K 460/3	\$ 1,383.29
3268.	4500837418	Facilities - Goods & General Services	8/7/2023	1886801	RANCHO DOMINGZ PRE	1000002913	Russell Sigler, Inc.	Hd58Fe653 Ifm 1725Rpm	\$ 1,463.24
3269.	4500837539	Facilities - Goods & General Services	8/7/2023	1753401	VINE EL	1000002913	Russell Sigler, Inc.	Ec39Ez065 Valve Body	\$ 7.21
3270.	4500837606	Facilities - Goods & General Services	8/7/2023	1886801	RANCHO DOMINGZ PRE	1000002913	Russell Sigler, Inc.	Lh33Wp002 Control Board Igc / Gas Pk	\$ 271.25
3271.	4500837684	Facilities - Goods & General Services	8/8/2023	1857101	CANOGA PARK SH	1000002913	Russell Sigler, Inc.	Zs2P-C-Car Pro Space Temp, Co2	\$ 799.13
3272.	4500838583	Facilities - Goods & General Services	8/10/2023	1854501	NEWMARK HS	1000002913	Russell Sigler, Inc.	Replace Txv / Check Valve / Filter Drier	\$ 7,143.00
3273.	4500839483	Facilities - Goods & General Services	8/15/2023	1477501	LANGDON EL	1000002913	Russell Sigler, Inc.	Louver Hail Guards Crlvhld050A00	\$ 773.07
3274.	4500839609	Facilities - Goods & General Services	8/15/2023	1837701	SOUTH GATE MS	1000002913	Russell Sigler, Inc.	Hc39Ge237 Ofm 1/4Hp 1100Rpm 5Mfd	\$ 374.24
3275.	4500839923	Facilities - Goods & General Services	8/16/2023	1865001	FREMONT SH	1000002913	Russell Sigler, Inc.	38Marbq12Aa3 Nominal 1 Ton Ductless Con	\$ 7,601.50
3276.	4500840224	Facilities - Goods & General Services	8/17/2023	1194101	Banneker CTC	1000002913	Russell Sigler, Inc.	Hc39Ge468 Ofm 1/4Hp 1100Rpm 7.5Mfd	\$ 456.61
3277.	4500840361	Facilities - Goods & General Services	8/17/2023	1269901	CAHUENGA EL	1000002913	Russell Sigler, Inc.	315907-702 Condensate Pan Fa4A	\$ 1,256.39
3278.	4500840768	Facilities - Goods & General Services	8/18/2023	1950801	Cabrillo Ave EEC	1000002913	Russell Sigler, Inc.	50Ss400816 Evap Coil	\$ 5,105.21
3279.	4500842132	Facilities - Goods & General Services	8/24/2023	1426001	GRANT EL	1000002913	Russell Sigler, Inc.	Ceso110063-02 Circuit Board / Hp	\$ 101.21
3280.	4500842173	Facilities - Goods & General Services	8/25/2023	1861101	MENDEZ SH	1000002913	Russell Sigler, Inc.	Motor 1/4Hp	\$ 416.77

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3281.	4500842185	Facilities - Goods & General Services	8/25/2023	1861101	MENDEZ SH	1000002913	Russell Sigler, Inc.	A/C Compressor	\$ 1,626.14
3282.	4500842246	Facilities - Goods & General Services	8/25/2023	1753401	VINE EL	1000002913	Russell Sigler, Inc.	Ceso110063-02 Circuit Board / Hp	\$ 262.08
3283.	4500842329	Facilities - Goods & General Services	8/25/2023	1722001	MAPLE PC	1000002913	Russell Sigler, Inc.	50Hj402712 Coil, Evap Al/Cu	\$ 2,390.31
3284.	4500842587	Facilities - Goods & General Services	8/28/2023	1859001	CLEVELAND CHTR HS	1000002913	Russell Sigler, Inc.	Ka70Pp057 Adapter Hose	\$ 126.80
3285.	4500842602	Facilities - Goods & General Services	8/28/2023	1456201	HOLMES EL	1000002913	Russell Sigler, Inc.	Fj4Dnxb36L00 Nominal 3 Ton Fan Coil, 208	\$ 3,477.72
3286.	4500842637	Facilities - Goods & General Services	8/28/2023	1753401	VINE EL	1000002913	Russell Sigler, Inc.	Ceso110063-02 Circuit Board / Hp	\$ 160.33
3287.	4500842654	Facilities - Goods & General Services	8/28/2023	1800901	ADAMS MS	1000002913	Russell Sigler, Inc.	Room 425 50Fcqa04A2A5-0A0A0 Nominal 3	\$ 9,937.13
3288.	4500842673	Facilities - Goods & General Services	8/28/2023	1800901	ADAMS MS	1000002913	Russell Sigler, Inc.	50Fcqa06A2A6-0A0A0 Nominal 5 Ton Hp Rtu	\$ 13,777.29
3289.	4500842682	Facilities - Goods & General Services	8/28/2023	1650701	SAN PEDRO EL	1000002913	Russell Sigler, Inc.	48Vluk240603 Nominal 2 Ton Small Package	\$ 3,996.75
3290.	4500843213	Facilities - Goods & General Services	8/30/2023	1617901	KINGSLEY EL	1000002913	Russell Sigler, Inc.	Hn65Ct003 Lock Out Relay	\$ 114.11
3291.	4500843650	Facilities - Goods & General Services	8/31/2023	1230301	PORTER RANCH SCHOO	1000002913	Russell Sigler, Inc.	Lao1Ra042 Fan Blade	\$ 483.62
3292.	4500843719	Facilities - Goods & General Services	8/31/2023	1278101	CANTERBURY EL	1000002913	Russell Sigler, Inc.	06Ds8246Bc3250	\$ 5,140.08
3293.	4500843784	Facilities - Goods & General Services	8/31/2023	1617901	KINGSLEY EL	1000002913	Russell Sigler, Inc.	Hc39Ge468 Ofm 1/4Hp 1100 Rpm 7.5 Mfd	\$ 723.95
3294.	4500839397	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000002975	Rydell Automotive Group	178-1034 - Hydra Boost 03 G-Van 6.0	\$ 1.10
3295.	4500839430	Facilities - Goods & General Services	8/15/2023	1754801	Vinedale College Pep	1000004017	S & K Theatrical Draperies,	Drapery And Curtain Fabrication Services	\$ 520.00
3296.	4500841490	Facilities - Goods & General Services	8/23/2023	1830601	OLIVE VISTA MS	1000004017	S & K Theatrical Draperies,	Drapery And Curtain Fabrication Services	\$ 974.00
3297.	4500841820	Facilities - Goods & General Services	8/23/2023	1237801	NUEVA VISTA EL	1000004017	S & K Theatrical Draperies,	Curtain And Drapery Hardware: Hooks, Rod	\$ 5,444.40
3298.	4500842838	Facilities - Goods & General Services	8/29/2023	1860001	DORSEY SH	1000004017	S & K Theatrical Draperies,	Curtain And Drapery Hardware: Hooks, Rod	\$ 6,348.78
3299.	4500837079	Facilities - Goods & General Services	8/4/2023	1121101	BTB-Canyon Creek	1000004074	S M Sales	Fill Material	\$ 2,773.50
3300.	4500842610	Facilities - Goods & General Services	8/28/2023	1121101	BTB-Canyon Creek	1000004074	S M Sales	Class Ii Base	\$ 3,807.50
3301.	4500837694	Goods & General Services	8/8/2023	1688601	BACA ARTS ACAD	1000004169	S&S Worldwide, Inc.	Warriors Mark Throwing Stars Game	\$ 5,499.82
3302.	4500838483	Goods & General Services	8/10/2023	1153401	BTB-Youth Dev Prg Un	1000004169	S&S Worldwide, Inc.	SI976 Multicolor Us Toy Beach	\$ 12,913.91
3303.	4500842324	Goods & General Services	8/25/2023	1025801	Arts Instr Program	1000010511	Safeguard Business System	Music Instrument Tags	\$ 4,980.07
3304.	4500836184	Facilities - Goods & General Services	8/1/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Stainless Steel Cable Saw	\$ 95.35
3305.	4500836303	Facilities - Goods & General Services	8/1/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	12 Pc Hex Key Set	\$ 13,834.57
3306.	4500836306	Facilities - Goods & General Services	8/1/2023	9141901	Proj Units North-CO	1000001407	Safety Vibe, Inc.	12 Pc Hex Key Set	\$ 13,834.57
3307.	4500836505	Facilities - Goods & General Services	8/2/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Hex Key Set 12 Pc	\$ 13,834.57
3308.	4500836554	Facilities - Goods & General Services	8/2/2023	9143101	S1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Hats, Straw	\$ 710.14
3309.	4500836580	Facilities - Goods & General Services	8/2/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Hex Key Set 12 Pc	\$ 13,834.57
3310.	4500836819	Facilities - Goods & General Services	8/3/2023	1650701	SAN PEDRO EL	1000001407	Safety Vibe, Inc.	Stencil Set, Letter/Number,Brass 45 Piec	\$ 700.14
3311.	4500836917	Facilities - Goods & General Services	8/3/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Hex Key Set 12 Pc	\$ 13,834.57
3312.	4500836918	Facilities - Goods & General Services	8/3/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Hex Key Set 12 Pc	\$ 13,834.57
3313.	4500837218	Facilities - Goods & General Services	8/4/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Truck Cover	\$ 1,741.78
3314.	4500837480	Facilities - Goods & General Services	8/7/2023	9141001	C1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Water, Potable (See 390-91 For Bottled W	\$ 3,305.10
3315.	4500837909	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Plastic Sheet 6 Mil Clear 12' X 100'	\$ 4,073.40
3316.	4500838167	Facilities - Goods & General Services	8/9/2023	1024401	Region South	1000001407	Safety Vibe, Inc.	Sign,Custom,Dibond/Max Metal 3Mm,10'W	\$ 3,662.56
3317.	4500838324	Facilities - Goods & General Services	8/10/2023	1064037	M&O CO-Sch Op	1000001407	Safety Vibe, Inc.	Glove, Latex, Pf, Microflex, Ultra One,	\$ 2,233.80
3318.	4500838360	Facilities - Goods & General Services	8/10/2023	1064037	M&O CO-Sch Op	1000001407	Safety Vibe, Inc.	Glove, Latex, Pf, Microflex, Ultra One,	\$ 3,773.00
3319.	4500839244	Facilities - Goods & General Services	8/14/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Cargo Extension Slide	\$ 3,741.39
3320.	4500839857	Facilities - Goods & General Services	8/16/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Crossover Tool Box	\$ 1,461.83

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3321.	4500839858	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Vest, Safety, Large	\$ 2,291.94
3322.	4500840689	Facilities - Goods & General Services	8/18/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Tool Bag	\$ 441.87
3323.	4500840988	Facilities - Goods & General Services	8/21/2023	9146401	M&O Central Off-CO	1000001407	Safety Vibe, Inc.	Hardhat, Full Brim,Hdpe Shell,4Pt Textil	\$ 650.72
3324.	4500841113	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Vest, Safety, Large	\$ 4,553.88
3325.	4500841233	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Bag, Plastic, Clear, 6 Mil 33" X 50"	\$ 5,396.15
3326.	4500841240	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Plastic, Sheet, Clear, 6 Mil 12' X 100'	\$ 4,073.40
3327.	4500841370	Facilities - Goods & General Services	8/22/2023	9146401	M&O Central Off-CO	1000001407	Safety Vibe, Inc.	Rad-Sv6Gl Vest,Surveyor,Class 2,Poly,Kni	\$ 745.31
3328.	4500842422	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Float Rubber 9" X 5" X 3/4" (Green)Foam	\$ 779.13
3329.	4500842428	Facilities - Goods & General Services	8/25/2023	9141901	Proj Units North-CO	1000001407	Safety Vibe, Inc.	40 Pocket Tool Bag	\$ 394.20
3330.	4500842429	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Truck Cover	\$ 1,798.92
3331.	4500842607	Facilities - Goods & General Services	8/28/2023	9141901	Proj Units North-CO	1000001407	Safety Vibe, Inc.	Folding Truck Cover	\$ 1,820.99
3332.	4500842783	Facilities - Goods & General Services	8/28/2023	1809401	CARVER MS	1000001407	Safety Vibe, Inc.	Exit Stencil, 2" Letters	\$ 285.28
3333.	4500842811	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000001407	Safety Vibe, Inc.	Paint, Spray, Primer, Kilz 13 Oz.	\$ 2,930.54
3334.	4500843029	Facilities - Goods & General Services	8/29/2023	9142901	N1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Clamp Meter	\$ 1,146.90
3335.	4500843053	Facilities - Goods & General Services	8/29/2023	9143101	S1 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Parka, Hi Viz, #2W-360C-3-Sm	\$ 7,276.72
3336.	4500843192	Facilities - Goods & General Services	8/30/2023	9142801	N2 Maintenance JC-CO	1000001407	Safety Vibe, Inc.	Restroom Sign, Unisex, 1/16", Blue/White	\$ 1,140.95
3337.	4500843223	Facilities - Goods & General Services	8/30/2023	1812701	FLEMING MS	1000001407	Safety Vibe, Inc.	Duct Tape,Red,Premium,2'X60,24/Csx #3892	\$ 1,954.02
3338.	4500843982	Facilities - Goods & General Services	8/31/2023	1812701	FLEMING MS	1000001407	Safety Vibe, Inc.	Bag,6Mil,Clr,33'X50',6Mildisp Poly W/Out	\$ 959.80
3339.	4500840337	Facilities - Goods & General Services	8/17/2023	1345201	DOLORES EL	1000010834	Sales and Distribution Servi	Aquaphalt 6.0 3.5 Gal Buckets	\$ 670.31
3340.	4500840350	Facilities - Goods & General Services	8/17/2023	1857101	CANOGA PARK SH	1000010834	Sales and Distribution Servi	Sds-Aquaphalt - 6.0 Mm / 3.5 Gal.	\$ 2,207.00
3341.	4500842030	Facilities - Goods & General Services	8/24/2023	1717801	TOLAND WAY EL	1000004788	Sanz Construction, Inc.	Tile, Ceiling, Mineral Fissured Adhesive	\$ 16,665.90
3342.	4500840562	Goods & General Services	8/18/2023	1886801	RANCHO DOMINGZ PRE	1000019057	Savvas Learning Company L	Myperspectives Gr 6 Student Bundle	\$ 883.35
3343.	4500842834	Goods & General Services	8/28/2023	1875001	MARSHALL SH	1000019057	Savvas Learning Company L	Lausd Shipping	\$ 24,988.65
3344.	4500838118	Facilities - Goods & General Services	8/9/2023	1469201	JUSTICE ST ACAD CHTR	1000025577	Schenian Consulting, LLC.	Crack Bind, Grey, 30 Lbs	\$ 8,962.50
3345.	4500836388	Goods & General Services	8/2/2023	1686801	OBAMA GLBL PREP ACA	1000001288	School Datebooks, Inc.	High School Planners	\$ 516.69
3346.	4500836417	Goods & General Services	8/2/2023	1686801	OBAMA GLBL PREP ACA	1000001288	School Datebooks, Inc.	Middle School Planners	\$ 1,252.61
3347.	4500837582	Goods & General Services	8/7/2023	1848701	WHITE MS	1000001288	School Datebooks, Inc.	Student Planner	\$ 6,366.32
3348.	4500837778	Goods & General Services	8/8/2023	1846201	VIRGIL MS	1000001288	School Datebooks, Inc.	Classic Middle/High Matrix 8.5X11	\$ 4,246.19
3349.	4500837781	Goods & General Services	8/8/2023	1443801	HARRISON EL	1000001288	School Datebooks, Inc.	190 Datebooks	\$ 998.64
3350.	4500843550	Goods & General Services	8/30/2023	1855801	PEARL JOURN/COMM N	1000001288	School Datebooks, Inc.	Boulder 6.625 X 9	\$ 1,062.53
3351.	4500837880	Goods & General Services	8/8/2023	1871301	HAWKINS SH C/DAGS	1000003886	School Outfitters	Lnt-Rcekd72Cwbbk Kidney Act. Table	\$ 4,182.24
3352.	4500837881	Goods & General Services	8/8/2023	1871301	HAWKINS SH C/DAGS	1000003886	School Outfitters	Ghe-Hmyrm44 Magnt Glass Board 4X4	\$ 8,293.34
3353.	4500838426	Goods & General Services	8/10/2023	1506801	MAIN ST EL	1000003886	School Outfitters	Joy-Lotsofdots-G Lots Of Dots Rug - Rect	\$ 9,174.85
3354.	4500836551	Goods & General Services	8/2/2023	1199437	SpEd-Multiple-SchAdm	1000020742	School Specialty, LLC.	Duplicate Shipment Payment Only	\$ 1,027.41
3355.	4500837421	Goods & General Services	8/7/2023	1243801	BERTRAND EL	1000020742	School Specialty, LLC.	Sci Res Bk Foss Grk Next Gen Ea	\$ 6,000.48
3356.	4500837443	Goods & General Services	8/7/2023	1476201	KNOLLWOOD PREP ACA	1000020742	School Specialty, LLC.	Kit Foss Grtk Ng Ca (Includes Srbs)	\$ 10,091.96
3357.	4500837456	Goods & General Services	8/7/2023	1544601	NAPA EL	1000020742	School Specialty, LLC.	Kit Foss Gr5 Ng Ca	\$ 4,893.67
3358.	4500837468	Goods & General Services	8/7/2023	1614001	POMELO COMMUNITY	1000020742	School Specialty, LLC.	Kit Foss Grk Ng Ca	\$ 3,785.06
3359.	4500837545	Goods & General Services	8/7/2023	1720101	Topeka Charter	1000020742	School Specialty, LLC.	Sci Res Bk Foss Gr2 Next Gen Ea	\$ 593.18
3360.	4500837578	Goods & General Services	8/7/2023	1312301	CLOVER EL	1000020742	School Specialty, LLC.	Kit Foss Grtk Ng Ca (Includes Srbs)	\$ 11,277.75

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3361.	4500837590	Goods & General Services	8/7/2023	1480801	Laurel CACT Mag	1000020742	School Specialty, LLC.	Sci Res Bk Foss Grtk Next Gen Ea	\$ 1,072.97
3362.	4500837729	Goods & General Services	8/8/2023	1498201	LOS ANGELES EL	1000020742	School Specialty, LLC.	Kit Foss Gr3 Ng Ca	\$ 14,213.67
3363.	4500837734	Goods & General Services	8/8/2023	1693201	STERRY EL	1000020742	School Specialty, LLC.	Kit Foss Gr1 Ng Ca	\$ 4,500.62
3364.	4500837748	Goods & General Services	8/8/2023	1595901	PALISADES CHARTER EL	1000020742	School Specialty, LLC.	Sci Res Bk Foss Gr5 Next Gen Ea	\$ 629.40
3365.	4500838558	Goods & General Services	8/10/2023	1757501	VIRGINIA EL	1000020742	School Specialty, LLC.	Science Resource Foss Grade K	\$ 14,209.98
3366.	4500839073	Goods & General Services	8/14/2023	1231101	POINDEXTER LAMOTTE	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade K	\$ 4,308.36
3367.	4500839232	Goods & General Services	8/14/2023	1524701	MENLO EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 2 Next Gen Ea	\$ 2,344.58
3368.	4500839237	Goods & General Services	8/14/2023	1557501	96TH ST EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 5 Next Gen Ea	\$ 2,154.18
3369.	4500839269	Goods & General Services	8/14/2023	1574001	118TH ST EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 5 Next Gen Ea	\$ 3,021.00
3370.	4500839297	Goods & General Services	8/14/2023	1564401	NORMONT EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 5 Next Gen Ea	\$ 1,292.50
3371.	4500839325	Goods & General Services	8/14/2023	1586301	116TH ST EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 5 Next Gen Ea	\$ 2,843.51
3372.	4500839454	Goods & General Services	8/15/2023	1588701	122ND ST EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 5 Next Gen Ea	\$ 2,412.68
3373.	4500839593	Goods & General Services	8/15/2023	1686301	SOUTH PARK EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 5 Next Gen Ea	\$ 2,843.51
3374.	4500840722	Goods & General Services	8/18/2023	1283601	CARSON EL	1000020742	School Specialty, LLC.	Ela Se Grade 3	\$ 12,922.79
3375.	4500840884	Goods & General Services	8/19/2023	1476001	KITTRIDGE EL	1000020742	School Specialty, LLC.	Kit Foss Grade 5 Ng Ca	\$ 7,796.19
3376.	4500841341	Goods & General Services	8/22/2023	1204101	ALEXANDRIA EL	1000020742	School Specialty, LLC.	Kit Foss Grade 3 Ng Ca	\$ 9,532.67
3377.	4500841656	Goods & General Services	8/23/2023	1443801	HARRISON EL	1000020742	School Specialty, LLC.	Span Sci Res Bk Foss Grade 5 Next Gen Ea	\$ 3,015.86
3378.	4500842410	Goods & General Services	8/25/2023	1711001	3RD ST EL	1000020742	School Specialty, LLC.	Sci Res Bk Foss Grade K Next Gen Ea	\$ 2,453.90
3379.	4500842530	Goods & General Services	8/28/2023	1276701	CANTARA EL	1000020742	School Specialty, LLC.	Mobile Steel Drying Rack	\$ 23,122.42
3380.	4500836364	Facilities - Goods & General Services	8/2/2023	1888201	MAYWOOD ACADEMY S	1000016676	SCP Distributors LLC	50# Sodium Bicarbonate	\$ 1,002.61
3381.	4500837717	Facilities - Goods & General Services	8/8/2023	1148101	BTB-Clear Creek	1000016676	SCP Distributors LLC	4/Cs Gal Refillable Sani-Chlorine	\$ 618.12
3382.	4500838073	Facilities - Goods & General Services	8/9/2023	1874801	WEST ADAMS PREP SH	1000016676	SCP Distributors LLC	36/Pal Cal- Hypo 25# Shockwave 68% Granu	\$ 474.71
3383.	4500838855	Facilities - Goods & General Services	8/11/2023	1806001	BETHUNE MS	1000016676	SCP Distributors LLC	Usw Wave 100 Robotic Pool Cleaner	\$ 3,863.30
3384.	4500838893	Facilities - Goods & General Services	8/11/2023	1876001	MIDDLE COLLEGE HS	1000016676	SCP Distributors LLC	Usw Wave 100 Robotic Pool Cleaner	\$ 3,863.30
3385.	4500839706	Facilities - Goods & General Services	8/16/2023	1871601	SANTEE EDUC COMPLE	1000016676	SCP Distributors LLC	25240 36/Pal Cal-Hypo 25# Shockwave 68%	\$ 474.71
3386.	4500840971	Facilities - Goods & General Services	8/21/2023	1874801	WEST ADAMS PREP SH	1000016676	SCP Distributors LLC	36/Pal Cal- Hypo 25# Shockwave 68% Granu	\$ 939.56
3387.	4500843254	Facilities - Goods & General Services	8/30/2023	1148101	BTB-Clear Creek	1000016676	SCP Distributors LLC	4/Cs Gal Refillable Sani-Chlorine	\$ 611.55
3388.	4500836077	Facilities - Goods & General Services	8/1/2023	1851701	CONTRERAS BUS TOUR	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 13,123.58
3389.	4500836101	Facilities - Goods & General Services	8/1/2023	1861001	PANORAMA SH	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 1,224.87
3390.	4500836102	Facilities - Goods & General Services	8/1/2023	1851701	CONTRERAS BUS TOUR	1000006682	Sea-Clear Pools, Inc.	Muriatic Acid Pre-Diluted To 15% Strengt	\$ 9,844.05
3391.	4500836613	Facilities - Goods & General Services	8/3/2023	1888201	MAYWOOD ACADEMY S	1000006682	Sea-Clear Pools, Inc.	Muriatic Acid Pre-Diluted To 15% Strengt	\$ 9,844.05
3392.	4500836629	Facilities - Goods & General Services	8/3/2023	1888201	MAYWOOD ACADEMY S	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 8,749.05
3393.	4500836657	Facilities - Goods & General Services	8/3/2023	1851601	CORTINES SCH OF VPA	1000006682	Sea-Clear Pools, Inc.	Muriatic Acid Pre-Diluted To 15% Strengt	\$ 9,844.05
3394.	4500836658	Facilities - Goods & General Services	8/3/2023	1886601	MARQUEZ SH HPIAM	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 8,808.98
3395.	4500838894	Facilities - Goods & General Services	8/11/2023	1851701	CONTRERAS BUS TOUR	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 13,123.58
3396.	4500838900	Facilities - Goods & General Services	8/11/2023	1766701	DYMALLY SH	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 13,123.58
3397.	4500839405	Facilities - Goods & General Services	8/15/2023	1861001	PANORAMA SH	1000006682	Sea-Clear Pools, Inc.	Muriatic Acid Pre-Diluted To 15% Strengt	\$ 9,844.05
3398.	4500839413	Facilities - Goods & General Services	8/15/2023	1861001	PANORAMA SH	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 13,123.58
3399.	4500840993	Facilities - Goods & General Services	8/21/2023	1885003	San Pedro MS/T/M Mag	1000006682	Sea-Clear Pools, Inc.	Sodium Hypochlorite Liquid Chlorine Blea	\$ 8,749.05
3400.	4500841877	Facilities - Goods & General Services	8/24/2023	1871601	SANTEE EDUC COMPLE	1000006682	Sea-Clear Pools, Inc.	Muriatic Acid Pre-Diluted To 15% Strengt	\$ 9,844.05

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3401.	4500842872	Facilities - Goods & General Services	8/29/2023	1885003	San Pedro MS/T/M Mag	1000006682	Sea-Clear Pools, Inc.	Muriatic Acid Pre-Diluted To 15% Strengt	\$ 9,844.05
3402.	4500838827	Goods & General Services	8/11/2023	1713701	32ND/USC PER ART MA	1000005340	Seating Component Mfg, In	3096Srvp 8' Rectagular Perforated Table	\$ 5,420.25
3403.	4500839281	Facilities - Goods & General Services	8/14/2023	1774001	WESTWOOD CHTR EL	1000005340	Seating Component Mfg, In	10" X 96" Fiberglass Bench-Tan-Include	\$ 3,887.25
3404.	4500841165	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000005340	Seating Component Mfg, In	Seat, Lunch Table Board, Fiberglass	\$ 24,966.00
3405.	4500842729	Facilities - Goods & General Services	8/28/2023	1698801	SUNRISE EL	1000022447	SGV Electrical Wholesale Su	Per Estimate E230828168	\$ 13,961.25
3406.	4500836421	Facilities - Goods & General Services	8/2/2023	1490401	Logan Acad Globl Eco	1000006386	Shade Structures, Inc.	Shade Structure Fabric Removal & Replace	\$ 7,684.86
3407.	4500837108	Goods & General Services	8/4/2023	1192301	Assist Tech/Augm-Sch	1000022198	Shelton Technologies and R	Bjoy Ring Wireless	\$ 926.00
3408.	4500837150	Goods & General Services	8/4/2023	1192301	Assist Tech/Augm-Sch	1000022198	Shelton Technologies and R	Acapela Voice Banking	\$ 1,093.91
3409.	4500843751	Goods & General Services	8/31/2023	1427401	GRAPE EL	1000002936	Sherrill G Kuffel	Sports 3-B'S Mural	\$ 2,250.00
3410.	4500843752	Goods & General Services	8/31/2023	1427401	GRAPE EL	1000002936	Sherrill G Kuffel	College Banners Mural	\$ 2,500.00
3411.	4500843757	Goods & General Services	8/31/2023	1427401	GRAPE EL	1000002936	Sherrill G Kuffel	Logo Mascot Mural	\$ 2,250.00
3412.	4500843758	Goods & General Services	8/31/2023	1427401	GRAPE EL	1000002936	Sherrill G Kuffel	Steam Themed Elements Mral	\$ 2,500.00
3413.	4500843790	Goods & General Services	8/31/2023	1261601	BUDLONG EL	1000002936	Sherrill G Kuffel	Hand Painted Ext. Reading Garden Mural	\$ 3,500.00
3414.	4500836302	Facilities - Goods & General Services	8/1/2023	9142701	C3 Maintenance JC-CO	1000003896	Sherwin-Williams Paint	Ultmx AirIs Hh No Cd 101294734 101294734	\$ 2,775.83
3415.	4500837754	Facilities - Goods & General Services	8/8/2023	1602101	PARMELEE EL	1000003896	Sherwin-Williams Paint	O-Ring Teflon R/K	\$ 372.27
3416.	4500839516	Facilities - Goods & General Services	8/15/2023	9141901	Proj Units North-CO	1000003896	Sherwin-Williams Paint	Shop Charge	\$ 684.51
3417.	4500839787	Facilities - Goods & General Services	8/16/2023	1764401	WEST ATHENS EL	1000003896	Sherwin-Williams Paint	Sw Cs 18X1/2 Nylon/P	\$ 321.98
3418.	4500841244	Facilities - Goods & General Services	8/22/2023	1602101	PARMELEE EL	1000003896	Sherwin-Williams Paint	2" Clearcut Elite Cu	\$ 291.71
3419.	4500836864	Facilities - Goods & General Services	8/3/2023	1048801	Sch Serv - M&O N2	1000011477	Sierra Commercial Plumbin	Service M&O Office- Backflow Repair (2)	\$ 1,351.57
3420.	4500836868	Facilities - Goods & General Services	8/3/2023	1694501	Stonehurst STEAM Mag	1000011477	Sierra Commercial Plumbin	Stonehurst Elementary Backflow Repair (1	\$ 956.11
3421.	4500836879	Facilities - Goods & General Services	8/3/2023	1835801	SAN FERNANDO MS	1000011477	Sierra Commercial Plumbin	San Fernando Middle School- Backflow Rep	\$ 5,061.37
3422.	4500836892	Facilities - Goods & General Services	8/3/2023	1539701	MORNINGSIDE EL	1000011477	Sierra Commercial Plumbin	Morningside Elementary- Backflow Repair	\$ 1,417.06
3423.	4500836893	Facilities - Goods & General Services	8/3/2023	1932901	N Valley Occup Ctr	1000011477	Sierra Commercial Plumbin	North Valley Occupation Center- Backflow	\$ 1,075.88
3424.	4500836910	Facilities - Goods & General Services	8/3/2023	1645201	SAN FERNANDO EL	1000011477	Sierra Commercial Plumbin	San Fernando Elementary- Backflow Repair	\$ 2,196.83
3425.	4500840427	Facilities - Goods & General Services	8/17/2023	1878601	NO HOLLYWOOD SH	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (8) Devices	\$ 675.00
3426.	4500840438	Facilities - Goods & General Services	8/17/2023	1194401	CARLSON HOSP (K-12)	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (1) Device	\$ 150.00
3427.	4500840444	Facilities - Goods & General Services	8/17/2023	1232901	BEACHY EL	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (1) Device	\$ 150.00
3428.	4500840445	Facilities - Goods & General Services	8/17/2023	1295901	Chandler El	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (1) Device	\$ 150.00
3429.	4500840452	Facilities - Goods & General Services	8/17/2023	1282201	Carpenter Comm Ctr	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (2) Devices	\$ 225.00
3430.	4500840453	Facilities - Goods & General Services	8/17/2023	1316401	COLFAX CHARTER EL	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (1) Devices	\$ 150.00
3431.	4500840462	Facilities - Goods & General Services	8/17/2023	1220501	ARMINTA EL	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (2) Devices	\$ 225.00
3432.	4500840470	Facilities - Goods & General Services	8/17/2023	1746601	VENA EL	1000011477	Sierra Commercial Plumbin	Backflow Test/Certify (1) Devices	\$ 150.00
3433.	4500836434	Facilities - Goods & General Services	8/2/2023	1789501	Valley Oaks CES Mag	1000005018	Sign-Mart	Flat Bed Designs Caution	\$ 155.89
3434.	4500837837	Facilities - Goods & General Services	8/8/2023	1824001	MOUNT GLEASON MS	1000005018	Sign-Mart	Flat Bed Prints	\$ 99.17
3435.	4500837838	Facilities - Goods & General Services	8/8/2023	1860701	EAST VALLEY SH	1000005018	Sign-Mart	Flatbed Prints	\$ 115.59
3436.	4500840575	Facilities - Goods & General Services	8/18/2023	1839601	SUN VALLEY ET MAG	1000005018	Sign-Mart	Flatbed Prints- 12 X 12	\$ 177.02
3437.	4500840592	Facilities - Goods & General Services	8/18/2023	1232901	BEACHY EL	1000005018	Sign-Mart	Flatbed Prints- 18 X 24	\$ 309.82
3438.	4500840651	Facilities - Goods & General Services	8/18/2023	1789501	Valley Oaks CES Mag	1000005018	Sign-Mart	Flatbed Prints-Page 5 Fire-Fls-8X18	\$ 184.40
3439.	4500841413	Facilities - Goods & General Services	8/22/2023	1958701	Broadous H EEC	1000005018	Sign-Mart	Flatbed Signs Broadous Eec	\$ 136.68
3440.	4500841443	Facilities - Goods & General Services	8/22/2023	1539701	MORNINGSIDE EL	1000005018	Sign-Mart	Custom Ada/Engraving 2X0	\$ 275.97

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3441.	4500841470	Facilities - Goods & General Services	8/22/2023	1539701	MORNINGSIDE EL	1000005018	Sign-Mart	Flatbed Prints-Morningside EL -12X18	\$ 602.43
3442.	4500843258	Facilities - Goods & General Services	8/30/2023	1272601	CAMELLIA EL	1000005018	Sign-Mart	Flatbed Prints-18X24 Single Sided Prints	\$ 157.77
3443.	4500843625	Facilities - Goods & General Services	8/31/2023	1460301	HUBBARD EL	1000005018	Sign-Mart	16X20-Flatbed Prints-Hubbard EL	\$ 148.01
3444.	4500841112	Goods & General Services	8/22/2023	1049901	Envmtl Hlth&Safety	1000025670	Simplify Compliance LLC	Ehs Safety Hero Fy 2023-24	\$ 2,895.00
3445.	4500836595	Facilities - Goods & General Services	8/2/2023	1247001	BLYTHE EL	1000011625	Siteone Landscape Supply	Egg8-S Rmeagle Plus Controller In 18 Gau	\$ 5,596.71
3446.	4500837626	Facilities - Goods & General Services	8/8/2023	1867901	GARFIELD SH	1000011625	Siteone Landscape Supply	Superior 950 Brass 2" W/Pressure Regulat	\$ 1,911.30
3447.	4500837627	Facilities - Goods & General Services	8/8/2023	1408201	Garvanza ES Tech/Lea	1000011625	Siteone Landscape Supply	Nds Standard Valve Box Rectangle Purple	\$ 1,350.23
3448.	4500839130	Facilities - Goods & General Services	8/14/2023	1369901	EVERGREEN EL	1000011625	Siteone Landscape Supply	Superior Bleeder Screw For 950 #15013-En	\$ 485.05
3449.	4500840021	Facilities - Goods & General Services	8/16/2023	1861701	El Cam Real Chrtr HS	1000011625	Siteone Landscape Supply	S-390-3W-B Bermad 3-Way Solenoid With Pl	\$ 360.39
3450.	4500840896	Facilities - Goods & General Services	8/21/2023	1826401	NIGHTINGALE MS	1000011625	Siteone Landscape Supply	Dig Solenoid Plastic Adapter #30-925	\$ 1,498.52
3451.	4500842022	Facilities - Goods & General Services	8/24/2023	1698801	SUNRISE EL	1000011625	Siteone Landscape Supply	Rain Bird 25Pbpj Impact Rotor #25Bpjadjd	\$ 1,719.99
3452.	4500842045	Facilities - Goods & General Services	8/24/2023	1064001	Fac Maint & Oper-CO	1000011625	Siteone Landscape Supply	Sprinkler, Rainbird, 1806 Sam, 6"	\$ 12,238.71
3453.	4500836112	Facilities - Goods & General Services	8/1/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Nds 1206 Uiversal Basin Plug	\$ 69.23
3454.	4500836493	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Coupling, Mech Press, No Stop, Copper, 2	\$ 2,283.97
3455.	4500836775	Facilities - Goods & General Services	8/3/2023	1875401	BRAVO MEDICAL MAG	1000000458	Smardan Supply Compamy	1/2 X 520 Teflon Tape	\$ 734.94
3456.	4500837161	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Toilet Seat, Open Front, Elongated, No L	\$ 6,265.15
3457.	4500837767	Facilities - Goods & General Services	8/8/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	7/8X1 Fg Ins Aabc0012100	\$ 1,336.65
3458.	4500837819	Facilities - Goods & General Services	8/8/2023	1835601	REVERE MS	1000000458	Smardan Supply Compamy	3 X 3 X 1-1/2 Pressfit Tee Ld	\$ 3,299.18
3459.	4500837860	Facilities - Goods & General Services	8/8/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Nds #2410 Basin Flange	\$ 62.42
3460.	4500837863	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Nipple, Galv, 1/2" X 1-1/2"	\$ 6,998.18
3461.	4500838511	Facilities - Goods & General Services	8/10/2023	1237801	NUEVA VISTA EL	1000000458	Smardan Supply Compamy	1/2 Gal Sh40 T&C A53A Pipe	\$ 77.50
3462.	4500838592	Facilities - Goods & General Services	8/10/2023	1208201	ALTA LOMA EL	1000000458	Smardan Supply Compamy	1/2" Pp Pxmip Adapter	\$ 9,676.95
3463.	4500838593	Facilities - Goods & General Services	8/10/2023	1147201	Newman Nutri Ctr	1000000458	Smardan Supply Compamy	Nib 2" T585-66-Lf Ips Fp Ss Trm Bv	\$ 481.16
3464.	4500840889	Facilities - Goods & General Services	8/11/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Faucet, Center Set Metering, Chicago 802	\$ 16,107.46
3465.	4500838901	Facilities - Goods & General Services	8/11/2023	1195701	WILLENBERG SP ED CTR	1000000458	Smardan Supply Compamy	3 Wilkens 375Ast Lf Backflow Assy Nrs	\$ 3,678.32
3466.	4500839536	Facilities - Goods & General Services	8/15/2023	1848701	WHITE MS	1000000458	Smardan Supply Compamy	Am Std Whit Madera 16 1/2 Elongated Bowl	\$ 209.48
3467.	4500839665	Facilities - Goods & General Services	8/15/2023	1887101	SOUTH GATE SH	1000000458	Smardan Supply Compamy	American Std Pressure Assist Toilet	\$ 293.15
3468.	4500839776	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Toilet Seat, Open Front, Elongated, No L	\$ 2,642.78
3469.	4500839814	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Union, Mech Press, Copper X Mip, 2" #797	\$ 1,752.00
3470.	4500840531	Facilities - Goods & General Services	8/17/2023	1048201	School Serv-M&O So 1	1000000458	Smardan Supply Compamy	Ceco 553-4-20 20 X 18 White Sink Ci	\$ 3,299.13
3471.	4500840762	Facilities - Goods & General Services	8/18/2023	1214601	ANNALEE EL	1000000458	Smardan Supply Compamy	4 Inch Repair Clamp 4.74-5.14 X 14" Long	\$ 167.18
3472.	4500840832	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Repair Kit, Urinal, Sloan 1.5 A-37A	\$ 16,521.39
3473.	4500842031	Facilities - Goods & General Services	8/24/2023	1815301	SOUTHEAST MS	1000000458	Smardan Supply Compamy	1-1/2 Gal T&C S-40 A53A Erw Pipe	\$ 313.65
3474.	4500842033	Facilities - Goods & General Services	8/24/2023	1508201	MALABAR EL	1000000458	Smardan Supply Compamy	M/C 97121A051 5/16 X 3 Toggle Bolt	\$ 743.84
3475.	4500842551	Facilities - Goods & General Services	8/28/2023	1121101	BTB-Canyon Creek	1000000458	Smardan Supply Compamy	Haws 1311 Bf Drinking Ftn	\$ 13,779.94
3476.	4500842613	Facilities - Goods & General Services	8/28/2023	1147201	Newman Nutri Ctr	1000000458	Smardan Supply Compamy	Jr Smith 2" 3140Y02 Floor Sink	\$ 967.36
3477.	4500842976	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	O-Ring & Spout, Haws #5010 (0005384011)	\$ 563.27
3478.	4500842988	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000000458	Smardan Supply Compamy	Sink, Lavatory, Wall Hung, Ada, Enamelle	\$ 8,962.53
3479.	4500843119	Facilities - Goods & General Services	8/30/2023	1611001	PLAYA DEL REY EL	1000000458	Smardan Supply Compamy	Nib 3/4 T585-80-Lf Ips Fp Bv	\$ 775.84
3480.	4500843347	Facilities - Goods & General Services	8/30/2023	1955301	Rosemont Ave EEC	1000000458	Smardan Supply Compamy	1-1/2 Cp La Ptrap 750-1 34140 W/Sj 1-1/4	\$ 609.00

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3481.	4500843490	Facilities - Goods & General Services	8/30/2023	1147201	Newman Nutri Ctr	1000000458	Smardan Supply Company	2 No Hub Soil Pipe	\$ 252.40
3482.	4500837874	Facilities - Goods & General Services	8/8/2023	1820701	CONTRERAS LC ALC	1000000620	Smoke Guard California, Inc	Fire And Safety Services (Tax Exempt)	\$ 2,100.00
3483.	4500837875	Facilities - Goods & General Services	8/8/2023	1885301	ORTHOPAEDIC HOSP M	1000000620	Smoke Guard California, Inc	Fire And Safety Services (Tax Exempt)	\$ 1,550.00
3484.	4500843852	Facilities - Goods & General Services	8/31/2023	1740401	SANTANA ARTS ACADEM	1000000620	Smoke Guard California, Inc	Replace Smoke Curtains An M200 Motor Ass	\$ 2,999.00
3485.	4500840654	Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000004182	Snap-On Industrial	Eegd189090Tt - Pro Link Edge Trade Tran	\$ 3,226.57
3486.	4500841220	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000004182	Snap-On Industrial	Tqck3F300	\$ 1,298.98
3487.	4500843027	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000004182	Snap-On Industrial	Screwdriver, Multi-Tips, 15-In-1	\$ 3,050.83
3488.	4500839003	Goods & General Services	8/11/2023	1152601	Beyond The Bell Br	1000000548	Solano County Office of Edu	23-24 Cad Regional Registration	\$ 1,800.00
3489.	4500836004	Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000000186	South Coast Air Quality	Annual Renewal Fees-Co	\$ 52,540.61
3490.	4500836132	Facilities - Goods & General Services	8/1/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, In	Troubleshoot Tstat Serving Rooms 116 & 1	\$ 2,008.93
3491.	4500836183	Facilities - Goods & General Services	8/1/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, In	Troubleshoot Units Locations: Classrooms	\$ 3,048.75
3492.	4500836231	Facilities - Goods & General Services	8/1/2023	1909201	Evans CAS	1000008497	South Coast Mechanical, In	Replace Compressor	\$ 3,271.59
3493.	4500836232	Facilities - Goods & General Services	8/1/2023	1909201	Evans CAS	1000008497	South Coast Mechanical, In	Leak Check And Repair Room 204	\$ 1,480.79
3494.	4500836233	Facilities - Goods & General Services	8/1/2023	1909201	Evans CAS	1000008497	South Coast Mechanical, In	Replace Main Board	\$ 860.79
3495.	4500836374	Facilities - Goods & General Services	8/2/2023	1458901	HOOVER EL	1000008497	South Coast Mechanical, In	Mcquay Chiller Troubleshooting	\$ 865.38
3496.	4500837256	Facilities - Goods & General Services	8/4/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, In	Not Cooling Multiple Rooms 300/313/318/2	\$ 2,115.38
3497.	4500837550	Facilities - Goods & General Services	8/7/2023	1286301	CASTELAR EL	1000008497	South Coast Mechanical, In	Replace Compressor And Change System To	\$ 9,077.88
3498.	4500837699	Facilities - Goods & General Services	8/8/2023	1286301	CASTELAR EL	1000008497	South Coast Mechanical, In	Mz-1 Leak Check & Advise/Not To Exceed 8	\$ 1,365.00
3499.	4500838017	Facilities - Goods & General Services	8/9/2023	1805701	BERENDO MS	1000008497	South Coast Mechanical, In	Gymnasium No Cooling	\$ 1,607.14
3500.	4500838031	Facilities - Goods & General Services	8/9/2023	1617901	KINGSLEY EL	1000008497	South Coast Mechanical, In	General Classroom Floor 21 Ac Not Coolin	\$ 1,607.14
3501.	4500838255	Facilities - Goods & General Services	8/9/2023	1468501	AURORA EL	1000008497	South Coast Mechanical, In	No Cooling Multiple Rooms	\$ 1,607.14
3502.	4500838282	Facilities - Goods & General Services	8/9/2023	1270101	KIM EL	1000008497	South Coast Mechanical, In	Rooms 32 And 7 Cooling Issues	\$ 1,607.14
3503.	4500839041	Facilities - Goods & General Services	8/14/2023	1468501	AURORA EL	1000008497	South Coast Mechanical, In	2Nd Floor Lan Systems	\$ 3,894.23
3504.	4500839042	Facilities - Goods & General Services	8/14/2023	1324701	PLASENCIA EL	1000008497	South Coast Mechanical, In	Install New Compressor And Conduct Start	\$ 8,435.00
3505.	4500839177	Facilities - Goods & General Services	8/14/2023	1468501	AURORA EL	1000008497	South Coast Mechanical, In	Check And Schedule 25 Stats	\$ 3,209.81
3506.	4500839349	Facilities - Goods & General Services	8/14/2023	1909201	Evans CAS	1000008497	South Coast Mechanical, In	Replace Customer Provided Blower Motor-	\$ 3,000.79
3507.	4500839676	Facilities - Goods & General Services	8/15/2023	1805701	BERENDO MS	1000008497	South Coast Mechanical, In	Gymnasium Tandem Compressor Replaceme	\$ 12,708.39
3508.	4500840085	Facilities - Goods & General Services	8/16/2023	1393201	49TH ST EL	1000008497	South Coast Mechanical, In	A/C Not Working In Rm 20, Rm 3, Rm 49, R	\$ 1,365.00
3509.	4500840610	Facilities - Goods & General Services	8/18/2023	1617901	KINGSLEY EL	1000008497	South Coast Mechanical, In	Trouble Shoot Library And Additional Roo	\$ 1,365.00
3510.	4500840725	Facilities - Goods & General Services	8/18/2023	1617901	KINGSLEY EL	1000008497	South Coast Mechanical, In	Classroom 21 Repairs Continued	\$ 1,685.89
3511.	4500840726	Facilities - Goods & General Services	8/18/2023	1803801	BANCROFT MS	1000008497	South Coast Mechanical, In	A/C Leaking Water And Ice Forming On Flo	\$ 1,365.00
3512.	4500840737	Facilities - Goods & General Services	8/18/2023	1820001	LOS ANGELES ACAD MS	1000008497	South Coast Mechanical, In	Chiller #1 Leak Check & Advise : All App	\$ 3,482.04
3513.	4500840795	Facilities - Goods & General Services	8/18/2023	1820801	KING FILM/MEDIA MAG	1000008497	South Coast Mechanical, In	Perform A/C Repair In Room 143**Contract	\$ 1,055.00
3514.	4500840824	Facilities - Goods & General Services	8/18/2023	1880101	CITY OF ANGELS	1000008497	South Coast Mechanical, In	A/C Leaking Water From Ceiling	\$ 1,365.00
3515.	4500840833	Facilities - Goods & General Services	8/18/2023	1753401	VINE EL	1000008497	South Coast Mechanical, In	A/C Leaking Water In Rm 13	\$ 1,365.00
3516.	4500840834	Facilities - Goods & General Services	8/18/2023	1809401	CARVER MS	1000008497	South Coast Mechanical, In	A/C Leaking Water In Rm 223.	\$ 1,365.00
3517.	4500840840	Facilities - Goods & General Services	8/18/2023	1721901	TRINITY EL	1000008497	South Coast Mechanical, In	A/C Leaking In Rm 2	\$ 1,365.00
3518.	4500840868	Facilities - Goods & General Services	8/21/2023	1854301	BELMONT SH	1000008497	South Coast Mechanical, In	A/C Leaking Water Near Room 322, Main Bl	\$ 1,365.00
3519.	4500840899	Facilities - Goods & General Services	8/21/2023	1284901	CARTHAY EL ES MAG	1000008497	South Coast Mechanical, In	A/C Leaking Water Onto Floor In Room 15	\$ 1,365.00
3520.	4500840927	Facilities - Goods & General Services	8/21/2023	1478301	Larchmont Ch Sch	1000008497	South Coast Mechanical, In	Condensing Pipe Is Leaking Over The Sink	\$ 1,365.00

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3521.	4500840928	Facilities - Goods & General Services	8/21/2023	1638401	Rosewood UP/UD Mag	1000008497	South Coast Mechanical, In	A/C Leaking Water Onto Floor In Room 7	\$ 1,365.00
3522.	4500840930	Facilities - Goods & General Services	8/21/2023	1506801	MAIN ST EL	1000008497	South Coast Mechanical, In	Havoc Unit Is Leaking Water On The Floor	\$ 1,365.00
3523.	4500840992	Facilities - Goods & General Services	8/21/2023	1820801	KING FILM/MEDIA MAG	1000008497	South Coast Mechanical, In	Perform A/C Repair Rms 149&152**Contrac	\$ 1,365.00
3524.	4500842904	Facilities - Goods & General Services	8/29/2023	1739701	VALLEY VIEW EL	1000008497	South Coast Mechanical, In	Auditorium A/C Down	\$ 745.00
3525.	4500843895	Facilities - Goods & General Services	8/31/2023	1457501	HOOPER EL	1000008497	South Coast Mechanical, In	Leak Check On South Side Multi-Zone Unit	\$ 1,796.14
3526.	4500843926	Facilities - Goods & General Services	8/31/2023	1457501	HOOPER EL	1000008497	South Coast Mechanical, In	Replace (4) Condenser Fan Motors On Sout	\$ 3,665.93
3527.	4500836543	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000000315	Southern Calif Auto Wrecki	Drivers Step	\$ 312.08
3528.	4500837457	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000000315	Southern Calif Auto Wrecki	25147235 - Fresh Air Tube	\$ 82.13
3529.	4500843050	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000000315	Southern Calif Auto Wrecki	217-1631 - Motor, Tbi Actuator	\$ 219.00
3530.	4500836531	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Drl Module	\$ 129.53
3531.	4500836639	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 690.33
3532.	4500836759	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 268.28
3533.	4500836841	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	Keys, 601	\$ 84.82
3534.	4500837266	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Speedo Parts	\$ 407.08
3535.	4500837273	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Speedo Parts	\$ 407.08
3536.	4500837974	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	108451.00Rm - Motor, Evap Blower,24V	\$ 339.45
3537.	4500838410	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 109.50
3538.	4500838598	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3539.	4500838599	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3540.	4500838617	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3541.	4500838619	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3542.	4500838624	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3543.	4500838627	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3544.	4500838628	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3545.	4500838633	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3546.	4500838634	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3547.	4500838636	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cat Shield	\$ 236.51
3548.	4500838743	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Labor,Two-Way Removed	\$ 95.00
3549.	4500838859	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3550.	4500838884	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3551.	4500838885	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3552.	4500838898	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3553.	4500838899	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3554.	4500838903	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3555.	4500838904	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3556.	4500838915	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3557.	4500838916	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3558.	4500839345	Goods & General Services	8/14/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	Parts	\$ 407.08
3559.	4500839755	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	2Way Labor	\$ 142.50
3560.	4500839756	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	2Way Radio Parts	\$ 410.78

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3561.	4500840798	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 142.50
3562.	4500840799	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 142.50
3563.	4500840846	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	228000-5311 - Starter Cng Cummins	\$ 358.31
3564.	4500840854	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 142.50
3565.	4500840859	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Cluster Parts	\$ 509.50
3566.	4500840870	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 142.50
3567.	4500841456	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Tacoma Tailgate Lock	\$ 219.00
3568.	4500841481	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	14003806 - Hinge Door Slider Cargo	\$ 219.00
3569.	4500841824	Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 515.90
3570.	4500841988	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Weight Cert	\$ 190.00
3571.	4500842106	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3572.	4500842164	Goods & General Services	8/24/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 410.78
3573.	4500842313	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Radio Swap	\$ 200.00
3574.	4500842341	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Door Roller	\$ 108.70
3575.	4500842418	Goods & General Services	8/25/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	Two Way	\$ 247.62
3576.	4500842437	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Xc2Z-13A613Ba - Lamp Assy Brake	\$ 793.80
3577.	4500843097	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 142.50
3578.	4500843442	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	Parts	\$ 1.10
3579.	4500843509	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000019977	Speedo Electric Transporta	4854Aa - Alternator 240Amp	\$ 1,730.11
3580.	4500844012	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	Mic	\$ 247.62
3581.	4500844057	Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000019977	Speedo Electric Transporta	2 Way Radio Repair	\$ 142.50
3582.	4500843154	Goods & General Services	8/30/2023	1872101	JORDAN SH	1000003374	Spinitar Presentation Prod,	Bond Paper	\$ 6,635.35
3583.	4500842828	Facilities - Goods & General Services	8/29/2023	1873601	LOS ANGELES SH	1000012782	Sportable Scoreboards	Scoreboards, Sports	\$ 4,232.19
3584.	4500840343	Goods & General Services	8/17/2023	9142701	C3 Maintenance JC-CO	1000021594	Staples Inc	Item# 901-920002555 - Logitech Mk550 Wir	\$ 4,091.82
3585.	4500843435	Goods & General Services	8/30/2023	1238301	ESPERANZA EL	1000002302	Starfall Education Foundati	Nm601 My Starfall Writing Journal	\$ 295.76
3586.	4500841940	Facilities - Goods & General Services	8/24/2023	1128101	Transportn Svcs Div	1000001482	State of California	Sep 2023 Lease San Pedro & 16Th St	\$ 49,522.39
3587.	4500838699	Goods & General Services	8/11/2023	1792201	VA Ldsrp & Pub Srvc	1000017443	Stepping In The Right Direc	Educational Workbooks	\$ 3,840.00
3588.	4500836689	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000005530	Steven J Burris	Labor,Alignment & Suspension	\$ 919.48
3589.	4500837000	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	\$ 100.00
3590.	4500838450	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	\$ 200.00
3591.	4500842407	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Leaf Spring Reposition	\$ 190.00
3592.	4500842439	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000005530	Steven J Burris	Alignment	\$ 104.03
3593.	4500843148	Facilities - Goods & General Services	8/30/2023	9142701	C3 Maintenance JC-CO	1000024331	Strata Forest Products, Inc.	Shipping, Delivery Or Freight Charge (Ta	\$ 769.66
3594.	4500842103	Goods & General Services	8/24/2023	1153501	Title I, Private Sch	1000003672	Studies Weekly, Inc.	T4-Studies Weekly-I-Glenoaks-Goods	\$ 812.66
3595.	4500837012	Goods & General Services	8/3/2023	1888601	University HS Chartr	1000012766	Success By Design, Inc.	Plan For Life Sated, Full Color, Weekly	\$ 3,095.42
3596.	4500838611	Goods & General Services	8/10/2023	1811301	EDISON MS	1000012766	Success By Design, Inc.	Mstem35 Stem Middle Student Planner	\$ 6,776.84
3597.	4500840568	Goods & General Services	8/18/2023	1168501	Waters Emp Prep Cntr	1000025052	Successories	790051C Navy Tri-Fold 10Pk + Logo	\$ 619.68
3598.	4500842309	Goods & General Services	8/25/2023	1168501	Waters Emp Prep Cntr	1000025052	Successories	751557Bkc Black Linen Folder 10Pk	\$ 634.13
3599.	4500836167	Facilities - Goods & General Services	8/1/2023	1274101	COMMUNITY EL MAG C	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 5,324.00
3600.	4500836224	Facilities - Goods & General Services	8/1/2023	1265801	BURTON EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 565.02

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3601.	4500836456	Facilities - Goods & General Services	8/2/2023	1509601	MANCHESTER EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 677.60
3602.	4500836494	Facilities - Goods & General Services	8/2/2023	1382201	FIGUEROA EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 774.40
3603.	4500836676	Facilities - Goods & General Services	8/3/2023	1656501	SATICOY EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 662.20
3604.	4500836828	Facilities - Goods & General Services	8/3/2023	1865001	FREMONT SH	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Sheet Mix	\$ 4,791.30
3605.	4500836836	Facilities - Goods & General Services	8/3/2023	1168201	Wilmington Skills Ctr	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 594.00
3606.	4500836848	Facilities - Goods & General Services	8/3/2023	1509601	MANCHESTER EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 677.60
3607.	4500836854	Facilities - Goods & General Services	8/3/2023	1393201	49TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	\$ 4,152.69
3608.	4500836946	Facilities - Goods & General Services	8/3/2023	1375301	FERNANGELES EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 578.16
3609.	4500837123	Facilities - Goods & General Services	8/4/2023	1583601	109TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 871.20
3610.	4500837125	Facilities - Goods & General Services	8/4/2023	1231501	BARTON HILL EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 871.20
3611.	4500837155	Facilities - Goods & General Services	8/4/2023	1560301	NOBLE EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 492.75
3612.	4500837508	Facilities - Goods & General Services	8/7/2023	1168201	Wilmington Skills Ctr	1000004599	Sully Miller Contracting Co.	Asphalt Plant Opening Charge	\$ 5,075.00
3613.	4500837531	Facilities - Goods & General Services	8/7/2023	1168201	Wilmington Skills Ctr	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 19,970.67
3614.	4500837812	Facilities - Goods & General Services	8/8/2023	1276701	CANTARA EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 192.72
3615.	4500837942	Facilities - Goods & General Services	8/8/2023	1583601	109TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 3,291.20
3616.	4500838129	Facilities - Goods & General Services	8/9/2023	1739001	Lake Balboa Clg Prep	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete Type 3-D-	\$ 19,317.20
3617.	4500838146	Facilities - Goods & General Services	8/9/2023	1682201	66TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 484.00
3618.	4500838148	Facilities - Goods & General Services	8/9/2023	1393201	49TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 677.60
3619.	4500838172	Facilities - Goods & General Services	8/9/2023	1763401	WEIGAND EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 4,394.01
3620.	4500838502	Facilities - Goods & General Services	8/10/2023	1238301	ESPERANZA EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 580.80
3621.	4500838520	Facilities - Goods & General Services	8/10/2023	1532101	MILLER EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 495.00
3622.	4500838582	Facilities - Goods & General Services	8/10/2023	1614001	POMELO COMMUNITY	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 11,667.00
3623.	4500838843	Facilities - Goods & General Services	8/11/2023	1140401	TSD-Reg A-Gardena	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3624.	4500838851	Facilities - Goods & General Services	8/11/2023	1129601	Gardena Gar-Non-FA	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3625.	4500839228	Facilities - Goods & General Services	8/14/2023	1545901	NEVADA EL	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 289.08
3626.	4500839560	Facilities - Goods & General Services	8/15/2023	1140401	TSD-Reg A-Gardena	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3627.	4500839575	Facilities - Goods & General Services	8/15/2023	1817401	HENRY MS	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 565.02
3628.	4500839840	Facilities - Goods & General Services	8/16/2023	1140401	TSD-Reg A-Gardena	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3629.	4500839879	Facilities - Goods & General Services	8/16/2023	1872501	KENNEDY SH	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 5,683.40
3630.	4500840195	Facilities - Goods & General Services	8/17/2023	1424701	GRAND VIEW EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3631.	4500840202	Facilities - Goods & General Services	8/17/2023	1742501	VAN NESS EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 677.60
3632.	4500840212	Facilities - Goods & General Services	8/17/2023	1763401	WEIGAND EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3633.	4500840213	Facilities - Goods & General Services	8/17/2023	1614001	POMELO COMMUNITY	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 23,677.50
3634.	4500840498	Facilities - Goods & General Services	8/17/2023	1614001	POMELO COMMUNITY	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 4,331.80
3635.	4500840787	Facilities - Goods & General Services	8/18/2023	1614001	POMELO COMMUNITY	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 14,848.80
3636.	4500841299	Facilities - Goods & General Services	8/22/2023	1281501	CAROLDALE LRNG COM	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3637.	4500841327	Facilities - Goods & General Services	8/22/2023	1586301	116TH ST EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,355.20
3638.	4500841585	Facilities - Goods & General Services	8/23/2023	1826801	NIMITZ MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 968.00
3639.	4500841603	Facilities - Goods & General Services	8/23/2023	1281501	CAROLDALE LRNG COM	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 968.00
3640.	4500842034	Facilities - Goods & General Services	8/24/2023	1608701	GALA Dr King Sc STEM	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete School Mi	\$ 4,378.16

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3641.	4500842127	Facilities - Goods & General Services	8/24/2023	1602101	PARMELEE EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 1,742.40
3642.	4500842333	Facilities - Goods & General Services	8/25/2023	1614001	POMELO COMMUNITY	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete 3/8 Fine	\$ 21,159.00
3643.	4500842336	Facilities - Goods & General Services	8/25/2023	1825501	MUIR MS	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 3,872.00
3644.	4500842817	Facilities - Goods & General Services	8/29/2023	1226901	BALBOA G/HA MAG	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 565.02
3645.	4500843163	Facilities - Goods & General Services	8/30/2023	1354501	EL ORO WAY CHTR CES	1000004599	Sully Miller Contracting Co.	Asphaltic Concrete Material	\$ 481.80
3646.	4500843165	Facilities - Goods & General Services	8/30/2023	1461601	HUMPHREYS EL	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 968.00
3647.	4500843196	Facilities - Goods & General Services	8/30/2023	1818901	IRVING MME MAG	1000004599	Sully Miller Contracting Co.	Patching Mix, Asphalt Concrete (Per Ton)	\$ 473.00
3648.	4500838405	Goods & General Services	8/10/2023	1134101	Sch Police Dept	1000019203	Sunburst Uniforms, LLC	Replacement Uniforms Fy 24	\$ 21,900.00
3649.	4500836533	Facilities - Goods & General Services	8/2/2023	1401401	FRIES EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor 47.5 X 106 Grey	\$ 1,685.63
3650.	4500836534	Facilities - Goods & General Services	8/2/2023	1268501	CABRILLO EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Blind 39 X 108 Grey	\$ 221.80
3651.	4500836535	Facilities - Goods & General Services	8/2/2023	1703501	TAPER EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Blinds 39 X 72 Alabaster	\$ 171.97
3652.	4500836549	Facilities - Goods & General Services	8/2/2023	1434201	HALLDALE EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Blinds 37 X 44 Grey	\$ 232.75
3653.	4500836590	Facilities - Goods & General Services	8/2/2023	1817001	HARTE PREP MS	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Blinds 44 X 84 Grey Rm 140	\$ 1,082.42
3654.	4500836616	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 40.25 X	\$ 534.53
3655.	4500836635	Facilities - Goods & General Services	8/3/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 40.25 X	\$ 843.49
3656.	4500836774	Facilities - Goods & General Services	8/3/2023	1575301	186TH ST EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Blinds 40 X 82 Grey Rm 10	\$ 187.77
3657.	4500837759	Facilities - Goods & General Services	8/8/2023	1686301	SOUTH PARK EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 50 1/2 X 105" #820 Gray	\$ 3,623.84
3658.	4500837805	Facilities - Goods & General Services	8/8/2023	1482901	LEAPWOOD EL	1000005580	Sun-Ex Venetian Blind Co, I	Delivery Charge	\$ 695.80
3659.	4500837806	Facilities - Goods & General Services	8/8/2023	1686301	SOUTH PARK EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 47 1/4 X 103" #637 China	\$ 3,766.79
3660.	4500837830	Facilities - Goods & General Services	8/8/2023	1870001	HUNTINGTON PARK SH	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 40" X 58" #112 Alabaster	\$ 824.29
3661.	4500837831	Facilities - Goods & General Services	8/8/2023	1816001	GOMPERS MS	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 40" X 82" #820 Gray Rm.	\$ 1,677.68
3662.	4500837840	Facilities - Goods & General Services	8/8/2023	1826801	NIMITZ MS	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 49 1/2 X 74" #820 Gray R	\$ 912.51
3663.	4500837944	Facilities - Goods & General Services	8/8/2023	1871301	HAWKINS SH C/DAGS	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 47 3/4 X 52" #111 Cotton	\$ 1,531.30
3664.	4500837970	Facilities - Goods & General Services	8/8/2023	1686301	SOUTH PARK EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 52" X 105" #820	\$ 3,238.51
3665.	4500838247	Facilities - Goods & General Services	8/9/2023	1306801	CIENEGA EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape46.5 X 83	\$ 391.72
3666.	4500838248	Facilities - Goods & General Services	8/9/2023	1636301	ROSCOMARE EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape40 X 56Wh	\$ 284.76
3667.	4500838263	Facilities - Goods & General Services	8/9/2023	1636301	ROSCOMARE EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape47 X 76Al	\$ 729.41
3668.	4500838287	Facilities - Goods & General Services	8/9/2023	1598601	PALMS EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape56 X 106G	\$ 557.99
3669.	4500838302	Facilities - Goods & General Services	8/9/2023	1279501	CANYON EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape94 X 47Al	\$ 346.95
3670.	4500838303	Facilities - Goods & General Services	8/9/2023	1636301	ROSCOMARE EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape34.5 X 47	\$ 406.30
3671.	4500838722	Facilities - Goods & General Services	8/11/2023	1874301	MANUAL ARTS SH	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 33" X 105" #862 Pearl Gray	\$ 546.30
3672.	4500838737	Facilities - Goods & General Services	8/11/2023	1811201	DREW MS	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 36" X 41" #862 Pearl Gray	\$ 122.62
3673.	4500838738	Facilities - Goods & General Services	8/11/2023	1679501	G. Garcetti Lrng Aca	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 1" 56 1/2 X X81" #111 Allabas	\$ 354.62
3674.	4500838741	Facilities - Goods & General Services	8/11/2023	1874301	MANUAL ARTS SH	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 31 1/2 X 94" #862 Pearl Gr	\$ 1,037.58
3675.	4500838744	Facilities - Goods & General Services	8/11/2023	1988101	Ethel Bradley EEC	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 34 3/4 X 60" #111 Cotton	\$ 369.83
3676.	4500838750	Facilities - Goods & General Services	8/11/2023	1874301	MANUAL ARTS SH	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 31 1/2 X 94" #862 Pearl Gr	\$ 917.58
3677.	4500838751	Facilities - Goods & General Services	8/11/2023	1811201	DREW MS	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 47" X 82" #862 Pearl Gray	\$ 3,244.64
3678.	4500838752	Facilities - Goods & General Services	8/11/2023	1643801	RUSSELL EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 45" X 81" #820 Pearl Gray	\$ 763.44
3679.	4500838753	Facilities - Goods & General Services	8/11/2023	1888201	MAYWOOD ACADEMY S	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 31" X 32" #111 Cotton Rm	\$ 114.59
3680.	4500838757	Facilities - Goods & General Services	8/11/2023	1563001	NORMANDIE EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 70" X 37" #112 Alabaster	\$ 368.38

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3681.	4500838777	Facilities - Goods & General Services	8/11/2023	1888201	MAYWOOD ACADEMY	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 58 3/4 X 94" #112 Allabast	\$ 998.99
3682.	4500838778	Facilities - Goods & General Services	8/11/2023	1888201	MAYWOOD ACADEMY	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 1" 20" X 68" #111 Cotton Rm	\$ 96.19
3683.	4500838787	Facilities - Goods & General Services	8/11/2023	1888201	MAYWOOD ACADEMY	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 90" X 94" #112 Allabaster	\$ 462.65
3684.	4500838788	Facilities - Goods & General Services	8/11/2023	1237201	OCHOA LC	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 46 1/4 X 62" #112 Allabast	\$ 339.21
3685.	4500838791	Facilities - Goods & General Services	8/11/2023	1888201	MAYWOOD ACADEMY	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 90" X 94" #112 Allabaster	\$ 730.82
3686.	4500839208	Facilities - Goods & General Services	8/14/2023	1666501	SHARP EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 45.5	\$ 2,081.73
3687.	4500839222	Facilities - Goods & General Services	8/14/2023	1835801	SAN FERNANDO MS	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 43.3	\$ 399.01
3688.	4500839223	Facilities - Goods & General Services	8/14/2023	1754801	Vinedale College Pep	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 40 X	\$ 713.82
3689.	4500839234	Facilities - Goods & General Services	8/14/2023	1606801	PINEWOOD EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 33.8	\$ 441.56
3690.	4500839235	Facilities - Goods & General Services	8/14/2023	1752101	VICTORY EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 35.5	\$ 1,003.71
3691.	4500839243	Facilities - Goods & General Services	8/14/2023	1839601	SUN VALLEY ET MAG	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 41 X	\$ 5,606.60
3692.	4500839250	Facilities - Goods & General Services	8/14/2023	1789501	Valley Oaks CES Mag	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 42.7	\$ 4,593.24
3693.	4500839260	Facilities - Goods & General Services	8/14/2023	1539701	MORNINGSIDE EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 56.2	\$ 557.99
3694.	4500839638	Facilities - Goods & General Services	8/15/2023	1254801	BROCKTON EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape46 X 98Pe	\$ 240.03
3695.	4500839642	Facilities - Goods & General Services	8/15/2023	1317801	COLISEUM EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape45 X 82Pe	\$ 210.86
3696.	4500839667	Facilities - Goods & General Services	8/15/2023	1331101	WESTSIDE GLBL AWR M	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape44 X 90Pe	\$ 400.71
3697.	4500839670	Facilities - Goods & General Services	8/15/2023	1208201	ALTA LOMA EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape38.75 X 1	\$ 1,210.80
3698.	4500839672	Facilities - Goods & General Services	8/15/2023	1588901	Open Charter	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape40 X 87Al	\$ 535.36
3699.	4500839696	Facilities - Goods & General Services	8/15/2023	1634201	COEUR D ALENE EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape41 X 55Pe	\$ 449.58
3700.	4500839697	Facilities - Goods & General Services	8/15/2023	1588901	Open Charter	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape39.5 X 28	\$ 299.83
3701.	4500839708	Facilities - Goods & General Services	8/16/2023	1253401	BROADWAY EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape47.25 X 8	\$ 1,145.17
3702.	4500839743	Facilities - Goods & General Services	8/16/2023	1250701	BRENTWOOD SCI MAG	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape44.75 X 9	\$ 1,260.34
3703.	4500839762	Facilities - Goods & General Services	8/16/2023	1024201	Region West	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape44 X58Pea	\$ 714.60
3704.	4500839998	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 39.5 X 8	\$ 601.28
3705.	4500839999	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 44.75 X 8	\$ 909.82
3706.	4500840007	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 34 X 47	\$ 1,972.80
3707.	4500840008	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 41.5 X 5	\$ 1,133.77
3708.	4500840009	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 48.5 X	\$ 615.66
3709.	4500840025	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 93.75 X	\$ 613.91
3710.	4500840026	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 93.75 X	\$ 613.91
3711.	4500840027	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 40 X 77	\$ 1,121.56
3712.	4500840031	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 45 X 90	\$ 807.20
3713.	4500840032	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 48.25 X	\$ 796.52
3714.	4500840033	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 46.5 X	\$ 996.08
3715.	4500840034	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 39.5 X	\$ 1,631.48
3716.	4500840035	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape40.75 X 8	\$ 387.39
3717.	4500840040	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 94.375 X	\$ 633.91
3718.	4500840041	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 47.5 X 7	\$ 1,025.58
3719.	4500840042	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 47.25 X	\$ 314.42
3720.	4500840043	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 37.75 X	\$ 313.94

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Median \$ 824.78
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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3721.	4500840044	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 94 X 47	\$ 316.95
3722.	4500840045	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 27.5 X 6	\$ 668.67
3723.	4500840046	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 27..25 X	\$ 668.66
3724.	4500840047	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 85 X 59	\$ 1,985.79
3725.	4500840050	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 93.75 X4	\$ 316.95
3726.	4500840051	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 45.5 X	\$ 2,140.63
3727.	4500840052	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/ Vinyl Tape 41.5 X	\$ 650.62
3728.	4500840053	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 93.75 X	\$ 613.91
3729.	4500840060	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 41.5 X 8	\$ 1,677.15
3730.	4500840061	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 93.5 X 4	\$ 613.91
3731.	4500840062	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape45.25 X 6	\$ 867.06
3732.	4500840063	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 44.25 X	\$ 646.01
3733.	4500840065	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape 86.25 X	\$ 951.77
3734.	4500841869	Facilities - Goods & General Services	8/24/2023	1511301	Mack EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 83 1/2 X 57" #862 Pearl Gra	\$ 1,097.30
3735.	4500841884	Facilities - Goods & General Services	8/24/2023	1682201	66TH ST EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 48" X 106" #862 Pearl Gray	\$ 3,556.05
3736.	4500841886	Facilities - Goods & General Services	8/24/2023	1231201	LAWSON ACAD A/M/S	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 72 1/2 X 72" #862 Pearl Gra	\$ 564.32
3737.	4500841896	Facilities - Goods & General Services	8/24/2023	1511301	Mack EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 88 1/2 X 56" #862 Pearl Gr	\$ 1,595.94
3738.	4500841906	Facilities - Goods & General Services	8/24/2023	1511301	Mack EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 84" X 57" #862 Pearl	\$ 1,595.94
3739.	4500841913	Facilities - Goods & General Services	8/24/2023	1584901	GRIFFITH JOYNER EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 1" 45" X 46" #862 Pearl Gray	\$ 294.12
3740.	4500841915	Facilities - Goods & General Services	8/24/2023	1511301	Mack EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 45" X 36" #862 Pearl Gray	\$ 1,222.04
3741.	4500841920	Facilities - Goods & General Services	8/24/2023	1231201	LAWSON ACAD A/M/S	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 59 1/2 X 48" #862 Pearl Gra	\$ 143.81
3742.	4500842297	Facilities - Goods & General Services	8/25/2023	1295901	Chandler El	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 45.5	\$ 1,627.78
3743.	4500842304	Facilities - Goods & General Services	8/25/2023	1956801	Toluca Lake EEC	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 54 X	\$ 646.35
3744.	4500842305	Facilities - Goods & General Services	8/25/2023	1194801	Lowman Sp Ed & CTC	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 45 X	\$ 485.56
3745.	4500842315	Facilities - Goods & General Services	8/25/2023	1863601	POLYTECHNIC SH	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 41.2	\$ 370.81
3746.	4500842316	Facilities - Goods & General Services	8/25/2023	1954901	Pinewood Ave EEC	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 56 X	\$ 171.23
3747.	4500842326	Facilities - Goods & General Services	8/25/2023	1832101	PACOIMA MS	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 40.2	\$ 1,001.97
3748.	4500842334	Facilities - Goods & General Services	8/25/2023	1824001	MOUNT GLEASON MS	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 48.3	\$ 1,037.00
3749.	4500842335	Facilities - Goods & General Services	8/25/2023	1216401	APPERSON EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor - Cord Tilt/Vinyl Tape - 46 X	\$ 2,339.85
3750.	4500842663	Facilities - Goods & General Services	8/28/2023	1956101	66th St EEC	1000005580	Sun-Ex Venetian Blind Co, I	Levolor 2" 59 1/2 X 74" #111 Cotto	\$ 1,704.30
3751.	4500842819	Facilities - Goods & General Services	8/29/2023	1250701	BRENTWOOD SCI MAG	1000005580	Sun-Ex Venetian Blind Co, I	1" Mini Levolor 39" X 108" Grey	\$ 763.27
3752.	4500843118	Facilities - Goods & General Services	8/30/2023	1374001	FARMDALE EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor Grey Mini 35.5 X 81.75	\$ 789.88
3753.	4500843126	Facilities - Goods & General Services	8/30/2023	1252101	BRIDGE EL	1000005580	Sun-Ex Venetian Blind Co, I	Levolor Grey 58" X 87"	\$ 859.53
3754.	4500843132	Facilities - Goods & General Services	8/30/2023	1894301	WESM HLTH/SPORTS M	1000005580	Sun-Ex Venetian Blind Co, I	Levolor Mini 40 3/4" X 98" Grey	\$ 1,088.51
3755.	4500843296	Facilities - Goods & General Services	8/30/2023	1860001	DORSEY SH	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape46.25 X 1	\$ 1,243.60
3756.	4500843312	Facilities - Goods & General Services	8/30/2023	1812301	EMERSON COMM CH	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape50 X 62Pe	\$ 1,002.92
3757.	4500843313	Facilities - Goods & General Services	8/30/2023	1860001	DORSEY SH	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape47.25 X 1	\$ 268.72
3758.	4500843314	Facilities - Goods & General Services	8/30/2023	1208201	ALTA LOMA EL	1000005580	Sun-Ex Venetian Blind Co, I	2" Levolor Cord Tilt/Vinyl Tape40 X 107P	\$ 1,210.80
3759.	4500843660	Facilities - Goods & General Services	8/31/2023	1412301	Glassell Pk STEAM Mg	1000005580	Sun-Ex Venetian Blind Co, I	Blinds, Cord Tilt/Vinyl Tape 53"X107"	\$ 881.77
3760.	4500836279	Facilities - Goods & General Services	8/1/2023	9139301	C3 Maintenance SS-CO	1000005632	Sunset Ladder Co.	4' Fiberglass Double Step Type 1A 300 Lb	\$ 895.72

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
3761.	4500839655	Facilities - Goods & General Services	8/15/2023	9139301	C3 Maintenance SS-CO	1000005632	Sunset Ladder Co.	4' Fiberglass Double Step Type 1A 300 Lb	\$ 523.96
3762.	4500837279	Facilities - Goods & General Services	8/7/2023	1869301	HOLLYWOOD SH	1000003485	Suttles Plumbing & Mechar	100 Plumber Regular	\$ 19,232.00
3763.	4500837295	Facilities - Goods & General Services	8/7/2023	1869301	HOLLYWOOD SH	1000003485	Suttles Plumbing & Mechar	100 Plumber Regular	\$ 17,048.00
3764.	4500838421	Facilities - Goods & General Services	8/10/2023	1424701	GRAND VIEW EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3765.	4500838764	Facilities - Goods & General Services	8/11/2023	1636301	ROSCOMARE EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3766.	4500840123	Facilities - Goods & General Services	8/16/2023	1519201	MAR VISTA EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3767.	4500840139	Facilities - Goods & General Services	8/16/2023	1957601	Westminster Ave EEC	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3768.	4500840150	Facilities - Goods & General Services	8/16/2023	1454801	HOBART BLVD EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3769.	4500840447	Facilities - Goods & General Services	8/17/2023	1521901	MELROSE M/S/T MAG	1000003485	Suttles Plumbing & Mechar	Plumber	\$ 2,416.00
3770.	4500840448	Facilities - Goods & General Services	8/17/2023	1521901	MELROSE M/S/T MAG	1000003485	Suttles Plumbing & Mechar	Plumber	\$ 3,166.00
3771.	4500840829	Facilities - Goods & General Services	8/18/2023	1871401	JEFFERSON SH	1000003485	Suttles Plumbing & Mechar	Plumbers	\$ 1,456.00
3772.	4500841991	Facilities - Goods & General Services	8/24/2023	1873601	LOS ANGELES SH	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3773.	4500842095	Facilities - Goods & General Services	8/24/2023	1820701	CONTRERAS LC ALC	1000003485	Suttles Plumbing & Mechar	Plumbers	\$ 1,364.00
3774.	4500842131	Facilities - Goods & General Services	8/24/2023	1854401	ROYBAL LC	1000003485	Suttles Plumbing & Mechar	Plumbers	\$ 1,364.00
3775.	4500842347	Facilities - Goods & General Services	8/25/2023	1779501	WILSHIRE CREST EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3776.	4500842358	Facilities - Goods & General Services	8/25/2023	1824501	COCHRAN MS	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3777.	4500842388	Facilities - Goods & General Services	8/25/2023	1928901	LA Tech Ctr	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3778.	4500842389	Facilities - Goods & General Services	8/25/2023	1834001	PALMS MS	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3779.	4500842728	Facilities - Goods & General Services	8/28/2023	1832101	PACOIMA MS	1000003485	Suttles Plumbing & Mechar	150 Misc Parts	\$ 17,048.00
3780.	4500842814	Facilities - Goods & General Services	8/28/2023	1674001	SHORT EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3781.	4500842856	Facilities - Goods & General Services	8/29/2023	1227401	BALDWIN HILLS EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3782.	4500842924	Facilities - Goods & General Services	8/29/2023	1234201	BEETHOVEN EL	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3783.	4500843067	Facilities - Goods & General Services	8/29/2023	1328801	CRESCENT HTS L/A/S/J	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3784.	4500843904	Facilities - Goods & General Services	8/31/2023	1250701	BRENTWOOD SCI MAG	1000003485	Suttles Plumbing & Mechar	Sewer/Storm Drain Stoppage/Repair	\$ 200.00
3785.	4500843698	Goods & General Services	8/31/2023	1868801	CHEVIOT HILLS HS	1000024430	Swag Event Center LCC	Art And Workshop Guides	\$ 2,190.00
3786.	4500838905	Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000002535	Sweeney's Custom Muffler	912005 Cat	\$ 2,464.50
3787.	4500841587	Goods & General Services	8/23/2023	1049201	School Serv-M&O So 2	1000002535	Sweeney's Custom Muffler	Parts,Catalytic	\$ 1.10
3788.	4500842325	Goods & General Services	8/25/2023	1890701	VENICE SH	1000021596	Sweetwater Sound Holding	Chauvet Dj Led Video Light Panel 2-Pk	\$ 2,856.88
3789.	4500842074	Goods & General Services	8/24/2023	1134701	BSD-Foods Whse	1000006526	Sysco Food Service of L A	454 Apple Cider Vinegar 1 Gal/4/Cse	\$ 791.60
3790.	4500839600	Facilities - Goods & General Services	8/15/2023	1722001	MAPLE PC	1000001782	T J's Metal & Slitting	20Ga Galvanized Column Covers 5-7/8" X 5	\$ 261.03
3791.	4500842052	Facilities - Goods & General Services	8/24/2023	1742501	VAN NESS EL	1000001782	T J's Metal & Slitting	22 Ga Galv. Box Gutter 4 X 4 X 4-1/8	\$ 214.63
3792.	4500842279	Facilities - Goods & General Services	8/25/2023	1860601	TORRES ELA PA MAG	1000001782	T J's Metal & Slitting	Box Gutter W/Sq Bead 6-1/2 X 4-1/2 Left	\$ 2,600.62
3793.	4500841923	Goods & General Services	8/24/2023	1140001	TSD-Reg E-Sun Valley	1000021968	Tait Environmental Services	Project Manager	\$ 13,855.09
3794.	4500842983	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000021968	Tait Environmental Services	Ust Repair Technician	\$ 6,440.00
3795.	4500843013	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000021968	Tait Environmental Services	Ust Repair Technician	\$ 6,440.00
3796.	4500843030	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000021968	Tait Environmental Services	Ust Repair Technician	\$ 6,440.00
3797.	4500841672	Goods & General Services	8/23/2023	1354501	EL ORO WAY CHTR CES	1000003721	Teachers' Curriculum Instit	My Community: Student Edition	\$ 666.24
3798.	4500840664	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000019061	Team MPE, Inc.	Labor	\$ 300.00
3799.	4500836295	Goods & General Services	8/1/2023	1872701	KING-DREW MED MAG	1000004593	Team Outfitters	Home & Away Custom Sub Jerseys	\$ 3,413.34
3800.	4500842380	Goods & General Services	8/25/2023	1864301	FRANKLIN SH	1000004593	Team Outfitters	Girls Flag Football Package #1 Outfitter	\$ 3,390.12

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3801.	4500840958	Goods & General Services	8/21/2023	1128901	BSD Auto Maint	1000004595	Tec of Calif, Inc.	1Mr2471M - Switch, High Pressure	\$ 65.70
3802.	4500837753	Facilities - Goods & General Services	8/8/2023	1064001	Fac Maint & Oper-CO	1000003659	Tek Time Systems, Inc.	Clock, La Crosse Atomic 14? 404-1235Usaa	\$ 7,462.75
3803.	4500837845	Facilities - Goods & General Services	8/8/2023	1585701	107TH ST EL	1000003659	Tek Time Systems, Inc.	America A54Bhfg422 2Wire Impulse Steel S	\$ 2,464.14
3804.	4500840365	Facilities - Goods & General Services	8/17/2023	1252101	BRIDGE EL	1000003659	Tek Time Systems, Inc.	2 Wire Impulse Booster (Tb-1) For Master	\$ 716.14
3805.	4500840889	Facilities - Goods & General Services	8/21/2023	1260301	BUCHANAN EL	1000003659	Tek Time Systems, Inc.	American Asqmstr-00X8E Allsync Wired Mas	\$ 2,596.78
3806.	4500842109	Facilities - Goods & General Services	8/24/2023	1820701	CONTRERAS LC ALC	1000003659	Tek Time Systems, Inc.	American Time Ssqmstr-30X8Gey Master Clc	\$ 6,030.49
3807.	4500842977	Facilities - Goods & General Services	8/29/2023	1584901	GRIFFITH JOYNER EL	1000003659	Tek Time Systems, Inc.	Clock,American Time (Replaces Lathem)	\$ 496.83
3808.	4500843099	Facilities - Goods & General Services	8/29/2023	1872701	KING-DREW MED MAG	1000003659	Tek Time Systems, Inc.	American Asqmstr-00X8E	\$ 1,298.39
3809.	4500836365	Facilities - Goods & General Services	8/2/2023	1740201	MOSK EL	1000002474	Telenet Voip, Inc.	Pm-9 E3 Series 9 Ampere Power Supply	\$ 8,166.96
3810.	4500836436	Facilities - Goods & General Services	8/2/2023	1891401	VERDUGO HILLS SH	1000002474	Telenet Voip, Inc.	Mcs-Cof3 Multi-Criteria Co Detector	\$ 9,099.44
3811.	4500842745	Facilities - Goods & General Services	8/28/2023	1461601	HUMPHREYS EL	1000002474	Telenet Voip, Inc.	Labor Service	\$ 6,094.03
3812.	4500839124	Facilities - Goods & General Services	8/14/2023	1952901	Laurel EEC	1000005191	Tell Steel, Inc.	Galvanized Mechanical Tube; 4" Od X .065	\$ 1,664.40
3813.	4500843788	Facilities - Goods & General Services	8/31/2023	1048101	Sch Serv - M&O C3	1000005191	Tell Steel, Inc.	Aluminum Rect Tube; 6" X 2" X .250 X 16'	\$ 580.35
3814.	4500843946	Facilities - Goods & General Services	8/31/2023	1909201	Evans CAS	1000005191	Tell Steel, Inc.	Galv. Rect Tubing; 4" X 2" X .188, (2 @7	\$ 388.99
3815.	4500835410	Goods & General Services	8/1/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	1032584 Wand, Vacuum	\$ 13,104.39
3816.	4500836419	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	1045900 - Filter,Hoppe	\$ 4,789.48
3817.	4500837120	Goods & General Services	8/4/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	1028790 - Switch, Ign	\$ 1,067.13
3818.	4500837444	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	Parts	\$ 1.10
3819.	4500837762	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	9008197 - Switch, Oil Pressure	\$ 98.55
3820.	4500839339	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	1071398	\$ 1,311.81
3821.	4500839489	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	368089 - Thermostat Atlv-4300	\$ 2.20
3822.	4500841296	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	Parts	\$ 1.10
3823.	4500842136	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	R43XIs - Plug,Spark 6650Xp	\$ 50.98
3824.	4500842756	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000002318	Tennant Sales & Service Co	1071229 Flex Exhaust Pipe Assy	\$ 269.37
3825.	4500837732	Facilities - Goods & General Services	8/8/2023	1885002	SAN PEDRO POL ACD M	1000002237	Terminal Hardware Co, Inc.	Aw-14-Miller Air Wave Switch In Abs Box	\$ 211.93
3826.	4500836869	Goods & General Services	8/3/2023	1859801	YOUNG HS	1000002917	Textbook Agency LLC	Us History & Geography	\$ 990.62
3827.	4500836875	Goods & General Services	8/3/2023	1876001	MIDDLE COLLEGE HS	1000002917	Textbook Agency LLC	World Civilizations The Global Experienc	\$ 751.44
3828.	4500836880	Goods & General Services	8/3/2023	1886801	RANCHO DOMINGZ PRE	1000002917	Textbook Agency LLC	Voyages In World History	\$ 283.95
3829.	4500837183	Goods & General Services	8/4/2023	1873101	PUEBLO DE LA HS	1000002694	Textbook Warehouse LLC	Understanding Psychology	\$ 372.30
3830.	4500837206	Goods & General Services	8/4/2023	1687001	S SHORES PER ARTS MG	1000002694	Textbook Warehouse LLC	Im Ca Res Com Weekly Explore 1 Ed 1	\$ 810.30
3831.	4500841867	Goods & General Services	8/24/2023	1354101	EL DORADO EL	1000020712	The Children's Health Mark	Grade K Teacher Materials - Printed	\$ 411.84
3832.	4500841921	Goods & General Services	8/24/2023	1501601	COUGHLIN EL	1000020712	The Children's Health Mark	Grade 5 Teacher Materials - Printed	\$ 102.96
3833.	4500843157	Goods & General Services	8/30/2023	1588701	122ND ST EL	1000008638	The Office Connection	Hp 410A Black	\$ 2,352.83
3834.	4500838674	Goods & General Services	8/11/2023	1774901	ROOSEVELT SH	1000007163	The Prophet Corporation	Adjustable Flag Belt Syst.	\$ 5,407.06
3835.	4500837747	Goods & General Services	8/8/2023	1667101	SHENANDOAH EL	1000000132	The Sheridan Group	Tb S-800 Vinyl Fabricork Mod Tackboard	\$ 8,213.34
3836.	4500842498	Goods & General Services	8/28/2023	1276701	CANTARA EL	1000000132	The Sheridan Group	Lock Kit For 5-Drawer Flat File	\$ 2,504.82
3837.	4500843398	Goods & General Services	8/30/2023	1067501	Prog Supp Svcs-CO	1000000132	The Sheridan Group	Modesty Panel, W/Added Cable Trough 42W	\$ 336.91
3838.	4500836485	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000008588	The Vargo Corporation	Parts	\$ 109.50
3839.	4500842036	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000008588	The Vargo Corporation	Parts	\$ 109.50
3840.	4500842054	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000008588	The Vargo Corporation	Parts	\$ 109.50

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3841.	4500842694	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000008588	The Vargo Corporation	Parts	\$ 2,627.17
3842.	4500839722	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000000603	Thorson Motor Center	12587863 - Oil Pan Assy W/Gasket	\$ 6.57
3843.	4500837290	Goods & General Services	8/5/2023	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	732-026-500 - Tire Intrcep 245/55R18	\$ 2,292.54
3844.	4500839261	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	407-372-374 - 225/50R17 C-Max	\$ 1,517.67
3845.	4500843325	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	Past Due Total	\$ 174.92
3846.	4500843336	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000016260	Tire Hub LLC	Past Due Total	\$ 501.55
3847.	4500836929	Facilities - Goods & General Services	8/3/2023	1872501	KENNEDY SH	1000005821	TMP Services, Inc.	Delivery Via Tmp	\$ 10,090.43
3848.	4500836133	Goods & General Services	8/1/2023	1192301	Assist Tech/Augm-Sch	1000015558	Tobii Dynavox, LLC	Shipping	\$ 19,151.57
3849.	4500837077	Goods & General Services	8/4/2023	1192301	Assist Tech/Augm-Sch	1000015558	Tobii Dynavox, LLC	Shipping	\$ 792.78
3850.	4500837105	Goods & General Services	8/4/2023	1192301	Assist Tech/Augm-Sch	1000015558	Tobii Dynavox, LLC	Shipping	\$ 17,710.55
3851.	4500837995	Goods & General Services	8/8/2023	1295901	Chandler El	1000019363	Tools for Schools, Inc.	Book Creator 1000 - Site License Renewal	\$ 1,500.00
3852.	4500841295	Goods & General Services	8/24/2023	1711001	3RD ST EL	1000019363	Tools for Schools, Inc.	Book Creator - 12 Month Subscription	\$ 1,500.00
3853.	4500837050	Goods & General Services	8/4/2023	1684901	SOTO EL	1000005123	Toshiba Business Solutions	Brother HI-L6250Dw	\$ 421.58
3854.	4500838690	Goods & General Services	8/11/2023	1871301	HAWKINS SH C/DAGS	1000005123	Toshiba Business Solutions	Toshiba E Studio 2520Ac	\$ 11,939.88
3855.	4500839274	Goods & General Services	8/14/2023	1866401	GARDENA SH	1000005123	Toshiba Business Solutions	Brother HI-L6250Dw	\$ 424.46
3856.	4500841486	Goods & General Services	8/22/2023	1868601	HAMILTON SH-COMPLE	1000005123	Toshiba Business Solutions	Brother HI-L6250Dw Mono Laser	\$ 3,372.60
3857.	4500841487	Goods & General Services	8/22/2023	1868601	HAMILTON SH-COMPLE	1000005123	Toshiba Business Solutions	Brother HI-L931Cdw Color Laser	\$ 1,565.85
3858.	4500842323	Goods & General Services	8/25/2023	1894301	WESM HLTH/SPORTS M	1000005123	Toshiba Business Solutions	Hp Color Laserjet Pro Mfp M283Fdw	\$ 470.85
3859.	4500843457	Goods & General Services	8/30/2023	1871301	HAWKINS SH C/DAGS	1000005123	Toshiba Business Solutions	Hp Laserjet Pro Mfp 3101Fdw Mono Laser	\$ 3,449.25
3860.	4500840649	Goods & General Services	8/18/2023	1868301	GRANT SH	1000002336	Touchline Software, Inc.	Work Permit Licence 2023-2024	\$ 450.00
3861.	4500842893	Goods & General Services	8/29/2023	1852901	BANNING SH	1000002336	Touchline Software, Inc.	Quickpermits Software License	\$ 450.00
3862.	4500839608	Goods & General Services	8/15/2023	1813201	FOSHAY LC	1000016232	TR Trading Company	Conference Table 8' Wht Top\Iconic Mpi	\$ 14,491.25
3863.	4500836357	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	25-081065Hd - Belt Serp	\$ 1,275.84
3864.	4500838301	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	R-134A - Freon R-134A 30 Lb Can	\$ 1,363.28
3865.	4500838330	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	24228 - Hose 1-3/4"Rad.	\$ 634.97
3866.	4500841475	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	47073 - Lamp,Clearnc	\$ 43.81
3867.	4500842850	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	R-134A - Freon R-134A 30 Lb Can	\$ 1,090.62
3868.	4500843159	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	76575 - Switch Press	\$ 54.75
3869.	4500843990	Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000006827	Traction - Rancho	R-134A - Freon R-134A 30 Lb Can	\$ 1,366.56
3870.	4500836675	Facilities - Goods & General Services	8/3/2023	1887101	SOUTH GATE SH	1000005057	Trane U.S. Inc.	Bkr00835 Breaker; Circuit, 36.8A 480V 3P	\$ 566.79
3871.	4500836767	Facilities - Goods & General Services	8/3/2023	1809401	CARVER MS	1000005057	Trane U.S. Inc.	Mot18820 Motor; 1 Hp, 460/380-415V, 48 F	\$ 2,227.24
3872.	4500837071	Facilities - Goods & General Services	8/4/2023	1468001	LIZARRAGA EL	1000005057	Trane U.S. Inc.	Com10632 Compressor; Scroll, Copeland Zr	\$ 4,245.43
3873.	4500837372	Facilities - Goods & General Services	8/7/2023	1472601	KESTER EL	1000005057	Trane U.S. Inc.	Compressor; Cshc -075R-0*00/Cshc-075-0*(	\$ 2,688.47
3874.	4500837427	Facilities - Goods & General Services	8/7/2023	1816801	Griffith MS	1000005057	Trane U.S. Inc.	Reversing Valve	\$ 598.97
3875.	4500837489	Facilities - Goods & General Services	8/7/2023	1167701	Jordan HS Health Cli	1000005057	Trane U.S. Inc.	Expansion Balve Val10370 3 Ton 3/8 Odf	\$ 277.16
3876.	4500837856	Facilities - Goods & General Services	8/8/2023	1857501	CARSON SH	1000005057	Trane U.S. Inc.	Mot09260 Motor; Ecm Vs Motor Module Set	\$ 1,146.02
3877.	4500838199	Facilities - Goods & General Services	8/9/2023	1861001	PANORAMA SH	1000005057	Trane U.S. Inc.	Compressor; Csha-150K-0*00/Csha-150K-0*(	\$ 9,908.22
3878.	4500838240	Facilities - Goods & General Services	8/9/2023	1835201	PEARY MS	1000005057	Trane U.S. Inc.	Trr00664 Transformer; 350 Va, 460-575V P	\$ 1,579.17
3879.	4500838665	Facilities - Goods & General Services	8/11/2023	1861001	PANORAMA SH	1000005057	Trane U.S. Inc.	Transformer; 40 Va, 200/230V Pri, 24V Sec	\$ 206.18
3880.	4500839035	Facilities - Goods & General Services	8/14/2023	1846201	VIRGIL MS	1000005057	Trane U.S. Inc.	Ysc036G3RIb005D* Ysc036G3RIb005D* Ac G	\$ 4,986.63

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3881.	4500839122	Facilities - Goods & General Services	8/14/2023	1867901	GARFIELD SH	1000005057	Trane U.S. Inc.	Motor 1/4Hp	\$ 357.79
3882.	4500839226	Facilities - Goods & General Services	8/14/2023	1498301	MARIPOSA-NABI PC	1000005057	Trane U.S. Inc.	3-10 Ton R410 Pkgd Unitary Gas/Electric	\$ 19,501.76
3883.	4500839300	Facilities - Goods & General Services	8/14/2023	1238501	GRATTS LA FOR YS	1000005057	Trane U.S. Inc.	Col16271 Rps Coil Reg	\$ 1,672.36
3884.	4500839328	Facilities - Goods & General Services	8/14/2023	1861001	PANORAMA SH	1000005057	Trane U.S. Inc.	Valve; Expansion, (R22) Y-929-Ove-Ga 7/8	\$ 378.63
3885.	4500839337	Facilities - Goods & General Services	8/14/2023	1740101	CARDENAS EL	1000005057	Trane U.S. Inc.	Motor; 5 Hp At 208-230/460/60/3, 3 Hp At	\$ 2,022.02
3886.	4500839338	Facilities - Goods & General Services	8/14/2023	1740101	CARDENAS EL	1000005057	Trane U.S. Inc.	Fan Motor	\$ 424.26
3887.	4500839553	Facilities - Goods & General Services	8/15/2023	1872501	KENNEDY SH	1000005057	Trane U.S. Inc.	Mot18820 1.0 25.00 Motor; 1 Hp, 460/380-	\$ 2,579.30
3888.	4500839619	Facilities - Goods & General Services	8/15/2023	1870101	INTERNATIONAL ST LC	1000005057	Trane U.S. Inc.	E22E34900 Compressor; Compressor Snb13	\$ 1,254.05
3889.	4500839649	Facilities - Goods & General Services	8/15/2023	1468501	AURORA EL	1000005057	Trane U.S. Inc.	Com11231 Compressor; Scroll, Alliance, 1	\$ 1,544.48
3890.	4500839701	Facilities - Goods & General Services	8/15/2023	1905801	Friedman Occup Ctr	1000005057	Trane U.S. Inc.	00 Freight & Handling	\$ 823.21
3891.	4500839821	Facilities - Goods & General Services	8/16/2023	1820701	CONTRERAS LC ALC	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	\$ 1,201.16
3892.	4500840036	Facilities - Goods & General Services	8/16/2023	1357401	SENDAK EL	1000005057	Trane U.S. Inc.	Compressor; Scroll, Copeland Zr54K5E-Tf	\$ 1,880.04
3893.	4500840069	Facilities - Goods & General Services	8/16/2023	1860601	TORRES ELA PA MAG	1000005057	Trane U.S. Inc.	Motor 3/4Hp	\$ 1,706.98
3894.	4500840316	Facilities - Goods & General Services	8/17/2023	1238601	DEL OLMO EL	1000005057	Trane U.S. Inc.	Pan02915 Pan; Drain, 43 Inch Length, Bl	\$ 257.39
3895.	4500840815	Facilities - Goods & General Services	8/18/2023	1195601	SELLERY SP ED (INC)	1000005057	Trane U.S. Inc.	Com08293 Compressor; Cshc-100K-0*00/Cs	\$ 3,590.48
3896.	4500840851	Facilities - Goods & General Services	8/18/2023	1195601	SELLERY SP ED (INC)	1000005057	Trane U.S. Inc.	Com11188 Compressor; Scroll, Alliance Sx	\$ 1,683.03
3897.	4500841010	Facilities - Goods & General Services	8/21/2023	1826801	NIMITZ MS	1000005057	Trane U.S. Inc.	Motor 1/3 Hp Trane 200/230V 48Fr	\$ 663.14
3898.	4500841025	Facilities - Goods & General Services	8/21/2023	1024301	Region East	1000005057	Trane U.S. Inc.	Perform Annual Maintenance On Hvac Equip	\$ 4,106.95
3899.	4500841184	Facilities - Goods & General Services	8/22/2023	1739001	Lake Balboa Clg Prep	1000005057	Trane U.S. Inc.	Shipping, Delivery Or Freight Charge (Ta	\$ 290.83
3900.	4500841249	Facilities - Goods & General Services	8/22/2023	1805801	LIECHTY MS	1000005057	Trane U.S. Inc.	Pan02916 Pan; Drain, 52 Inch Length, Bla	\$ 62.09
3901.	4500841284	Facilities - Goods & General Services	8/22/2023	1805801	LIECHTY MS	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	\$ 494.46
3902.	4500841286	Facilities - Goods & General Services	8/22/2023	1869301	HOLLYWOOD SH	1000005057	Trane U.S. Inc.	Mot09585 Motor; 1/3 Hp, 115/60/1, 900 Rp	\$ 721.33
3903.	4500841559	Facilities - Goods & General Services	8/23/2023	1690501	STANFORD PC	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	\$ 1,611.20
3904.	4500841742	Facilities - Goods & General Services	8/23/2023	1772201	Dr. Maya Angelou	1000005057	Trane U.S. Inc.	Sen01447 Ensor; Zone, Room Sensor W/Tem	\$ 2,829.03
3905.	4500841815	Facilities - Goods & General Services	8/23/2023	1256201	Brooklyn School	1000005057	Trane U.S. Inc.	A/C Compressor	\$ 1,017.49
3906.	4500841909	Facilities - Goods & General Services	8/24/2023	1478101	LANKERSHIM EL	1000005057	Trane U.S. Inc.	Compressor; Scroll; Alliance; R-410A; 3	\$ 1,232.37
3907.	4500841917	Facilities - Goods & General Services	8/24/2023	1478101	LANKERSHIM EL	1000005057	Trane U.S. Inc.	Motor; Indoor, 3/4 Hp, 460/60/1, 1080 Rp	\$ 1,095.05
3908.	4500841925	Facilities - Goods & General Services	8/24/2023	1477501	LANGDON EL	1000005057	Trane U.S. Inc.	Sheet Metal, Fabricated (Custom-Made She	\$ 974.55
3909.	4500842617	Facilities - Goods & General Services	8/28/2023	1806401	KIM ACADEMY	1000005057	Trane U.S. Inc.	Mod03196 Module; Reliatel Refrigeration	\$ 280.23
3910.	4500841985	Facilities - Goods & General Services	8/24/2023	1950301	Arminta St EEC	1000000957	Tri-City Glass	Tri-City Part #Kd-A7090 Bc; Door Side Ra	\$ 3,951.41
3911.	4500842894	Goods & General Services	8/29/2023	9128401	Fleet Maintenance	1000003146	Trillium USA LLC	Service	\$ 1.00
3912.	4500837453	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000014312	Trinity Equipment Inc	T5210-69512	\$ 426.90
3913.	4500836126	Facilities - Goods & General Services	8/1/2023	1835801	SAN FERNANDO MS	1000020390	TSI Protective Services	0000 To 2400 Hrs - Fire Watch Services	\$ 18,762.00
3914.	4500839622	Facilities - Goods & General Services	8/15/2023	1855901	INDEPENDENCE HS	1000020390	TSI Protective Services	Independence Continuation Hs Fire Watch	\$ 14,389.50
3915.	4500840465	Facilities - Goods & General Services	8/17/2023	1861201	BURKE HS	1000020390	TSI Protective Services	Emer./Wknd Rate - Fire Watch Services	\$ 2,544.00
3916.	4500843867	Facilities - Goods & General Services	8/31/2023	1869301	HOLLYWOOD SH	1000020390	TSI Protective Services	0000 To 2400 Hrs - Fire Watch Services W	\$ 7,420.00
3917.	4500843701	Goods & General Services	8/31/2023	1884201	SOCES MAG	1000006334	Turnitin, LLC	Turnitin Feedback Studio	\$ 8,438.86
3918.	4500836177	Facilities - Goods & General Services	8/1/2023	1357601	PARKS LC	1000015902	Turtle ALA, LLC	Kenall S511L/P/D/Db/8L40K/Dv Sentinal Hig	\$ 1,867.85
3919.	4500836426	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Dryer, Hand, Elec Psh Bttn Cntrl A52	\$ 9,149.27
3920.	4500838030	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Timer, Manual, Spring, 6 Hr	\$ 2,465.72

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3921.	4500838224	Facilities - Goods & General Services	8/9/2023	9143101	S1 Maintenance JC-CO	1000015902	Turtle ALA, LLC	Hammer, Claw, 16Oz, Est-E3-16S	\$ 10,925.12
3922.	4500838250	Facilities - Goods & General Services	8/9/2023	1945801	Jaime Escalante EEC	1000015902	Turtle ALA, LLC	Gec Cr123C326A Heater Element Pn:M3409	\$ 528.82
3923.	4500838357	Facilities - Goods & General Services	8/10/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Timer, Manual, Dpst Spring, 5 Hr	\$ 17,579.13
3924.	4500839023	Facilities - Goods & General Services	8/14/2023	1716401	BRIGHT EL	1000015902	Turtle ALA, LLC	Rdg 73442 Hand Oprtd Oiler Kit	\$ 323.92
3925.	4500839498	Facilities - Goods & General Services	8/15/2023	1352101	EASTMAN EL	1000015902	Turtle ALA, LLC	2-Hole End Angle	\$ 525.18
3926.	4500839918	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Relay, Wlc, Ledru-W-Eco	\$ 9,728.97
3927.	4500841094	Facilities - Goods & General Services	8/21/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Light Fixture Retrofit Kit, Led, 7?, Rou	\$ 2,679.69
3928.	4500841268	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000015902	Turtle ALA, LLC	Adapter , Slip Fitter For Orbit Lfl10 Se	\$ 24,478.45
3929.	4500841505	Facilities - Goods & General Services	8/23/2023	1367101	EUCLID EL	1000015902	Turtle ALA, LLC	Circuit Breaker 15 Amp	\$ 1,288.02
3930.	4500842953	Facilities - Goods & General Services	8/29/2023	1810701	Gaspar de Portola CM	1000015902	Turtle ALA, LLC	Kenall Metsu -Mw-G-Dt-El 120/277V, Matte	\$ 5,858.34
3931.	4500836267	Facilities - Goods & General Services	8/1/2023	1048501	Sch Srvcs - M&O ATU	1000001921	Uline	Gloves Powder-Free, 4 Mil (Xs)	\$ 190.37
3932.	4500836283	Facilities - Goods & General Services	8/1/2023	9142301	Facilities ETU JC-CO	1000001921	Uline	6" X 8" 4 Mil, Relcosable Bags	\$ 1,960.44
3933.	4500836623	Goods & General Services	8/2/2023	1862301	WHITMAN HS	1000001921	Uline	Mens Restroom Sign	\$ 91.88
3934.	4500837839	Facilities - Goods & General Services	8/8/2023	1872501	KENNEDY SH	1000001921	Uline	S-21110 Parking Lot Stencil - "Visitors"	\$ 1,647.93
3935.	4500838994	Facilities - Goods & General Services	8/11/2023	1064001	Fac Maint & Oper-CO	1000001921	Uline	Coverall, Tyvek, Disposable, White, For	\$ 3,822.79
3936.	4500839119	Goods & General Services	8/14/2023	1431501	GULF EL	1000001921	Uline	Downtown Office L-Desk 72X72, Gray	\$ 6,502.69
3937.	4500839128	Goods & General Services	8/14/2023	1022601	Student Testing Br	1000001921	Uline	Uline Laser Labels Green 4X2, S-3847G	\$ 544.78
3938.	4500839231	Goods & General Services	8/14/2023	1890701	VENICE SH	1000001921	Uline	Uline Heavy Duty Tilt Truck- 1	\$ 1,150.37
3939.	4500840188	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000001921	Uline	Cable Tie, Nylon, 17"	\$ 1,745.54
3940.	4500841232	Facilities - Goods & General Services	8/22/2023	9142801	N2 Maintenance JC-CO	1000001921	Uline	Tarp, All Purpose, 40" X 60"	\$ 11,983.00
3941.	4500841485	Goods & General Services	8/22/2023	1868601	HAMILTON SH-COMPLE	1000001921	Uline	H-6861BI - Tall Mesh Chair - Black	\$ 1,448.94
3942.	4500841529	Facilities - Goods & General Services	8/23/2023	9143101	S1 Maintenance JC-CO	1000001921	Uline	Universal Drum Spill Kit 20 Gal	\$ 1,817.34
3943.	4500842985	Facilities - Goods & General Services	8/29/2023	9142901	N1 Maintenance JC-CO	1000001921	Uline	Convertible Utility Cart	\$ 746.83
3944.	4500843009	Facilities - Goods & General Services	8/29/2023	9142901	N1 Maintenance JC-CO	1000001921	Uline	Utility Tray	\$ 459.43
3945.	4500843437	Goods & General Services	8/30/2023	1461601	HUMPHREYS EL	1000001921	Uline	H-2834 Rubbermaid Square Recycling Conta	\$ 2,437.12
3946.	4500843521	Facilities - Goods & General Services	8/30/2023	9142701	C3 Maintenance JC-CO	1000001921	Uline	Step And Store Ladder - 4 Steps, Gray	\$ 1,005.21
3947.	4500843806	Facilities - Goods & General Services	8/31/2023	1065601	District Admin Ofc	1000001921	Uline	Suncast Stow Away Storage	\$ 4,796.52
3948.	4500839739	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	Parts	\$ 1.10
3949.	4500842863	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000018903	Undercar Specialty Inc	710568/291-319 - Seal, Rr Whl 03 G-Van	\$ 642.03
3950.	4500836235	Facilities - Goods & General Services	8/1/2023	1806001	BETHUNE MS	1000004774	Uni-Com Supply, Inc.	Bps24-1 - Securitron Dual Votage Power-S	\$ 301.84
3951.	4500836243	Facilities - Goods & General Services	8/1/2023	1806001	BETHUNE MS	1000004774	Uni-Com Supply, Inc.	Ix-Mv7-Hb - Ip Video Master	\$ 5,106.48
3952.	4500836393	Facilities - Goods & General Services	8/2/2023	1890701	VENICE SH	1000004774	Uni-Com Supply, Inc.	12V 100Ah Battery	\$ 1,306.12
3953.	4500836441	Facilities - Goods & General Services	8/2/2023	1530101	MIDDLETON EL	1000004774	Uni-Com Supply, Inc.	Siga-Hdt Est Handheld Diagnostic Tool	\$ 1,888.88
3954.	4500836450	Facilities - Goods & General Services	8/2/2023	1789501	Valley Oaks CES Mag	1000004774	Uni-Com Supply, Inc.	Fpti-951-Iv Multi Criteria Detector Iv	\$ 5,200.16
3955.	4500836475	Facilities - Goods & General Services	8/2/2023	1609601	PLAINVIEW ACADEMC C	1000004774	Uni-Com Supply, Inc.	4603-9101 Simplex Lcd Annunciator	\$ 723.90
3956.	4500837099	Facilities - Goods & General Services	8/4/2023	1204201	HARVARD EL	1000004774	Uni-Com Supply, Inc.	Kdm-R2 Notifier Keypad Display	\$ 3,144.30
3957.	4500837116	Facilities - Goods & General Services	8/4/2023	1861801	WILSON SH	1000004774	Uni-Com Supply, Inc.	Bps-6A Est 6A Power Supply	\$ 4,504.56
3958.	4500837450	Facilities - Goods & General Services	8/7/2023	1393201	49TH ST EL	1000004774	Uni-Com Supply, Inc.	3-Modcom Est Modem Communicator	\$ 3,062.93
3959.	4500837803	Facilities - Goods & General Services	8/8/2023	1238601	DEL OLMO EL	1000004774	Uni-Com Supply, Inc.	Detector, Heat, Fci Model #Atd-L3H Therm	\$ 1,591.80
3960.	4500838317	Facilities - Goods & General Services	8/10/2023	1838701	Stevenson Col Car Pr	1000004774	Uni-Com Supply, Inc.	12V 35Ah Battery	\$ 1,112.74

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3961.	4500838331	Facilities - Goods & General Services	8/10/2023	1302701	Chatsworth UP/CD Mag	1000004774	Uni-Com Supply, Inc.	12V 40Ah Battery	\$ 1,561.91
3962.	4500838448	Facilities - Goods & General Services	8/10/2023	1686301	SOUTH PARK EL	1000004774	Uni-Com Supply, Inc.	3-Idc8/4	\$ 1,633.72
3963.	4500838495	Facilities - Goods & General Services	8/10/2023	1401401	FRIES EL	1000004774	Uni-Com Supply, Inc.	302-Et-135 Thermotech Heat Sensor 135*	\$ 2,343.30
3964.	4500838577	Facilities - Goods & General Services	8/10/2023	1802801	AUDUBON MS	1000004774	Uni-Com Supply, Inc.	Chs-6 Notifier Chassis	\$ 384.35
3965.	4500839304	Facilities - Goods & General Services	8/14/2023	9139301	C3 Maintenance SS-CO	1000004774	Uni-Com Supply, Inc.	Testifire Kit	\$ 2,726.01
3966.	4500839364	Facilities - Goods & General Services	8/14/2023	1406801	GARDNER EL	1000004774	Uni-Com Supply, Inc.	Control Module, Fcm-1 Notifier	\$ 476.00
3967.	4500840024	Facilities - Goods & General Services	8/16/2023	1808701	A Leroy Locke Coll P	1000004774	Uni-Com Supply, Inc.	3-Rs485B Est Network Comm Card Class B	\$ 1,445.40
3968.	4500841080	Facilities - Goods & General Services	8/21/2023	1874801	WEST ADAMS PREP SH	1000004774	Uni-Com Supply, Inc.	Jcontrols Intell Multi Sensor 2951Tmj	\$ 6,234.13
3969.	4500841111	Facilities - Goods & General Services	8/21/2023	1695201	STONER EL	1000004774	Uni-Com Supply, Inc.	Battery, 12V, 55Ah, Power Sonic Ps-12550	\$ 405.15
3970.	4500841124	Facilities - Goods & General Services	8/21/2023	1350001	Mid-City PSES Mag	1000004774	Uni-Com Supply, Inc.	Module, Monitor, Fci Model # Amm-4F	\$ 328.50
3971.	4500841250	Facilities - Goods & General Services	8/22/2023	1628801	RIO VISTA EL	1000004774	Uni-Com Supply, Inc.	Lem-320 Notifier Loop Expander Module	\$ 817.33
3972.	4500841273	Facilities - Goods & General Services	8/22/2023	1880701	RAMONA HS	1000004774	Uni-Com Supply, Inc.	Dh24120Fpc Door Holder Magnet	\$ 352.50
3973.	4500841331	Facilities - Goods & General Services	8/22/2023	1352101	EASTMAN EL	1000004774	Uni-Com Supply, Inc.	Honeywell # Mcs-Cof3-lv Multi Criteria D	\$ 2,233.80
3974.	4500841438	Facilities - Goods & General Services	8/22/2023	1861101	MENDEZ SH	1000004774	Uni-Com Supply, Inc.	Ps-1250 Powersonic 12V 5A Hr Battery	\$ 105.41
3975.	4500841440	Facilities - Goods & General Services	8/22/2023	1352101	EASTMAN EL	1000004774	Uni-Com Supply, Inc.	System Sensor # B200S-Wh Sounder Base	\$ 726.75
3976.	4500841523	Facilities - Goods & General Services	8/23/2023	1742501	VAN NESS EL	1000004774	Uni-Com Supply, Inc.	Rms-1P-Kl Rsg Pull Station W/Notifier Lo	\$ 550.60
3977.	4500841801	Facilities - Goods & General Services	8/23/2023	1739701	VALLEY VIEW EL	1000004774	Uni-Com Supply, Inc.	Rsm-1P-Kl Rsg Pull Station W/Notifier Lo	\$ 550.60
3978.	4500841978	Facilities - Goods & General Services	8/24/2023	1237201	OCHOA LC	1000004774	Uni-Com Supply, Inc.	Fpti-951-lv Notifier Multi Criteria Dete	\$ 13,454.81
3979.	4500842051	Facilities - Goods & General Services	8/24/2023	1848701	WHITE MS	1000004774	Uni-Com Supply, Inc.	Siga-Osd Est Optical Smoke Detector	\$ 7,335.14
3980.	4500842277	Facilities - Goods & General Services	8/25/2023	1802801	AUDUBON MS	1000004774	Uni-Com Supply, Inc.	Alarm Sensor Cage Beam Detector	\$ 382.05
3981.	4500842791	Facilities - Goods & General Services	8/28/2023	1886701	RIVERA LC PUB SRV	1000004774	Uni-Com Supply, Inc.	Mr201C/R Multi Voltage Control Relay	\$ 565.31
3982.	4500842966	Facilities - Goods & General Services	8/29/2023	1887801	Sylmar Charter HS	1000004774	Uni-Com Supply, Inc.	Siga-Oshd Est Optical Smoke Heat Det	\$ 4,626.38
3983.	4500843779	Facilities - Goods & General Services	8/31/2023	1853601	BELL SH	1000004774	Uni-Com Supply, Inc.	Netgear Gs108Pp-100Nas 8 Port Gigabit Et	\$ 192.17
3984.	4500843782	Facilities - Goods & General Services	8/31/2023	1261601	BUDLONG EL	1000004774	Uni-Com Supply, Inc.	12V 55Ah Battery	\$ 2,394.11
3985.	4500843787	Facilities - Goods & General Services	8/31/2023	1826801	NIMITZ MS	1000004774	Uni-Com Supply, Inc.	Netgear Gs108Pp-100Nas 8 Port Gigabit Et	\$ 192.17
3986.	4500843832	Facilities - Goods & General Services	8/31/2023	1806001	BETHUNE MS	1000004774	Uni-Com Supply, Inc.	Netgear Gs108Pp-100Nas 8 Port Gigabit Et	\$ 192.17
3987.	4500843842	Facilities - Goods & General Services	8/31/2023	1857501	CARSON SH	1000004774	Uni-Com Supply, Inc.	Netgear Gs108Pp-100Nas 8 Port Gigabit Et	\$ 192.17
3988.	4500843843	Facilities - Goods & General Services	8/31/2023	1811301	EDISON MS	1000004774	Uni-Com Supply, Inc.	Netgear Gs108Pp-100Nas 8 Port Gigabit Et	\$ 192.17
3989.	4500836801	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000015621	Unique Upholstery, Inc	Parts	\$ 448.30
3990.	4500841572	Facilities - Goods & General Services	8/23/2023	1848101	WEBSTER MS	1000001406	United Refrigeration	Copelaweld Comp 3/4Hp Mt 115V Swt	\$ 1,374.93
3991.	4500842679	Facilities - Goods & General Services	8/28/2023	1398601	FRANKLIN EL	1000001406	United Refrigeration	Ffu130Hax. Embraco Comp R134A 115V	\$ 349.04
3992.	4500843162	Facilities - Goods & General Services	8/30/2023	1813701	FROST MS	1000002803	United Refrigeration, Inc.	24Dt-14F1. Weiss Digital Therm L/T Swit	\$ 429.57
3993.	4500840431	Facilities - Goods & General Services	8/17/2023	1121101	BTB-Canyon Creek	1000001481	United Rentals Inc.	9220230 - Office Trailer 8X24	\$ 10,491.20
3994.	4500841797	Facilities - Goods & General Services	8/24/2023	1231201	LAWSON ACAD A/M/S	1000001481	United Rentals Inc.	944/9914 Road Plate 4' X 8' Rental Ext	\$ 1,806.75
3995.	4500841807	Facilities - Goods & General Services	8/23/2023	1861801	WILSON SH	1000001481	United Rentals Inc.	Articulating Boom Lifts, Dual Fuel (Rent	\$ 1,342.21
3996.	4500841857	Facilities - Goods & General Services	8/24/2023	1231201	LAWSON ACAD A/M/S	1000001481	United Rentals Inc.	375/0525 Fence Mudular 12' L X 6' H Temp	\$ 1,067.63
3997.	4500842393	Facilities - Goods & General Services	8/25/2023	1894301	WESM HLTH/SPORTS M	1000001481	United Rentals Inc.	Shipping, Delivery Or Freight Charge (Ta	\$ 247.22
3998.	4500843195	Facilities - Goods & General Services	8/30/2023	1238601	DEL OLMO EL	1000001481	United Rentals Inc.	Scissor Lift 24-26' Electric 30-36" Wide	\$ 351.24
3999.	4500843617	Facilities - Goods & General Services	8/31/2023	1049301	School Svs-M&O C3(Cs	1000001481	United Rentals Inc.	Trailer Tilt 12'- 16'To 9.999Ktandem Mak	\$ 612.11
4000.	4500843633	Facilities - Goods & General Services	8/31/2023	1049301	School Svs-M&O C3(Cs	1000001481	United Rentals Inc.	Trailer Tilt 12'- 16'To 9.999Ktandem Mak	\$ 612.11

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4001.	4500837568	Facilities - Goods & General Services	8/7/2023	1661601	7th St ES Al Mag	1000000262	United Site Services of CA,	Ada 12 Mobile Restroom Hot Water (From 0	\$ 2,737.50
4002.	4500837826	Facilities - Goods & General Services	8/8/2023	1127201	Std Med Svcs	1000000262	United Site Services of CA,	250-Gallon Holding Tank Monthly Rental	\$ 2,323.03
4003.	4500840935	Facilities - Goods & General Services	8/21/2023	1194901	MARLTON	1000000262	United Site Services of CA,	250-Gallon Holding Tank Monthly Rental	\$ 2,304.50
4004.	4500843101	Facilities - Goods & General Services	8/29/2023	1774901	ROOSEVELT SH	1000000262	United Site Services of CA,	Ada Wheelchair Accessible Ln 2A Monthly	\$ 3,047.86
4005.	4500843135	Facilities - Goods & General Services	8/30/2023	1774901	ROOSEVELT SH	1000000262	United Site Services of CA,	Ada Wheelchair Accessible Ln 2A Monthly	\$ 3,047.86
4006.	4500843506	Facilities - Goods & General Services	8/30/2023	1949701	David Roberti EEC	1000000262	United Site Services of CA,	Basic, Self-Contained Unit 2X/Wk Serv	\$ 750.00
4007.	4500837144	Goods & General Services	8/4/2023	9128401	Fleet Maintenance	1000006000	United Transmission Excha	Trans Repair	\$ 630.00
4008.	4500840586	Goods & General Services	8/18/2023	1147501	Food Services Div	1000009079	Urban School Food Alliance	Membership Dues Fy 23-24	\$ 19,000.00
4009.	4500838974	Facilities - Goods & General Services	8/11/2023	1861101	MENDEZ SH	1000000062	US Air Conditioning Dist	Thermostat	\$ 2,141.82
4010.	4500839986	Facilities - Goods & General Services	8/16/2023	1049401	Sch Serv - M&O N1	1000000062	US Air Conditioning Dist	Dtc0526G Start Collar 5In	\$ 521.10
4011.	4500840576	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000000062	US Air Conditioning Dist	Thermostat, Venstar School, T2900Sch	\$ 10,709.10
4012.	4500840584	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000000062	US Air Conditioning Dist	Thermostat, Venstar School, T2900Sch	\$ 21,418.20
4013.	4500841459	Facilities - Goods & General Services	8/22/2023	1839001	WALNUT PARK MS SJ/S	1000000062	US Air Conditioning Dist	Condser Motor S16007532	\$ 676.30
4014.	4500840960	Facilities - Goods & General Services	8/21/2023	1048101	Sch Serv - M&O C3	1000006248	US Air Conditioning Distrib	Phe4B6044 Hp El 14S 5T R410A 460V 3Ph Pa	\$ 6,894.12
4015.	4500836478	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000019693	US Electric Motors Sales	Refrigerant R-422B 25#	\$ 7,352.00
4016.	4500836579	Facilities - Goods & General Services	8/3/2023	1464101	SAN ANTONIO EL	1000019693	US Electric Motors Sales	X038 Marathon, 1/2Hp 1075Rpm 460V 48Y I	\$ 786.63
4017.	4500836598	Facilities - Goods & General Services	8/3/2023	1870001	HUNTINGTON PARK SH	1000019693	US Electric Motors Sales	Century 3/4Hp, 1075Rpm 3Sp 208-230V 48*	\$ 653.54
4018.	4500836797	Facilities - Goods & General Services	8/3/2023	1826801	NIMITZ MS	1000019693	US Electric Motors Sales	Motor Century 3/4 Hp 208-230V 48 Fr Em35	\$ 625.92
4019.	4500836806	Facilities - Goods & General Services	8/3/2023	1853601	BELL SH	1000019693	US Electric Motors Sales	Belt Bx 87	\$ 358.65
4020.	4500836888	Facilities - Goods & General Services	8/3/2023	1382201	FIGUEROA EL	1000019693	US Electric Motors Sales	Economaster Em3729 1/3 Hp 208-230V	\$ 309.98
4021.	4500836908	Facilities - Goods & General Services	8/3/2023	1578101	FLOURNOY EL	1000019693	US Electric Motors Sales	Motor Fasco 1 Hp 42Y Fr 115V	\$ 809.36
4022.	4500837101	Facilities - Goods & General Services	8/4/2023	1578101	FLOURNOY EL	1000019693	US Electric Motors Sales	Fasco 1/10Hp 1050Rpm 42Y 1Ph 115V Oao C	\$ 809.36
4023.	4500837667	Facilities - Goods & General Services	8/8/2023	1491801	LOMA VISTA EL	1000019693	US Electric Motors Sales	Motor Economaster 3730 1/2 Hp 208-230V	\$ 490.18
4024.	4500837899	Facilities - Goods & General Services	8/8/2023	1679501	G. Garcetti Lrng Aca	1000019693	US Electric Motors Sales	Weg Motor 33 Hp 1800 Rpm 56Hz 138Ot3E5	\$ 643.93
4025.	4500838028	Facilities - Goods & General Services	8/9/2023	1870201	SAN ANTONIO HS	1000019693	US Electric Motors Sales	Motor Genteq 1/3 Hp 208-230V Bard	\$ 512.46
4026.	4500838029	Facilities - Goods & General Services	8/9/2023	1491801	LOMA VISTA EL	1000019693	US Electric Motors Sales	Em3729F Economaster, 1/3Hp 208-230V 107	\$ 455.63
4027.	4500838038	Facilities - Goods & General Services	8/9/2023	1491801	LOMA VISTA EL	1000019693	US Electric Motors Sales	Em3730F Economaster, 1/2Hp 208-230V 107	\$ 490.18
4028.	4500838197	Facilities - Goods & General Services	8/9/2023	1382201	FIGUEROA EL	1000019693	US Electric Motors Sales	Motor 1/3 Hp Century 48Yfr	\$ 1,091.96
4029.	4500838220	Facilities - Goods & General Services	8/9/2023	1554801	92ND ST EL	1000019693	US Electric Motors Sales	Motor D503 Fasco 1/10 Hp 1590 230V	\$ 760.62
4030.	4500838873	Facilities - Goods & General Services	8/11/2023	1932801	Richard N SlawsonSEO	1000019693	US Electric Motors Sales	Motor Century 3 Hp 3450 Rpm 56 Hz	\$ 1,732.58
4031.	4500838922	Facilities - Goods & General Services	8/11/2023	1524701	MENLO EL	1000019693	US Electric Motors Sales	Motor Economaster 1/3 Hp Em3729F	\$ 221.18
4032.	4500839131	Facilities - Goods & General Services	8/14/2023	1680801	61ST ST EL	1000019693	US Electric Motors Sales	D25P2D Us Mototr 25Hp,1800Rpm 284T,208	\$ 3,707.43
4033.	4500839431	Facilities - Goods & General Services	8/15/2023	1742201	Van Gogh	1000019693	US Electric Motors Sales	D12P2Ah Us Motor, 1/2Hp 1800Rpm 56 3Ph	\$ 537.55
4034.	4500839450	Facilities - Goods & General Services	8/15/2023	1698601	SUNNY BRAE EL	1000019693	US Electric Motors Sales	020005 W 1/2Hp Sun Motor, 460V 1075Rpm	\$ 903.00
4035.	4500839585	Facilities - Goods & General Services	8/15/2023	1489001	LOCKWOOD EL	1000019693	US Electric Motors Sales	Rebuilt Blower 1/3Hp	\$ 1,089.92
4036.	4500839757	Facilities - Goods & General Services	8/16/2023	1828301	NORTHBRIDGE MS	1000019693	US Electric Motors Sales	01331701 D10-9X1/2 Cw Cc Dd Wheel*Loc:L	\$ 258.63
4037.	4500839926	Facilities - Goods & General Services	8/16/2023	1713701	32ND/USC PER ART MA	1000019693	US Electric Motors Sales	Motor 1/2 Hp Trane Yhc048E33Rla	\$ 362.11
4038.	4500839948	Facilities - Goods & General Services	8/16/2023	1823701	MARKHAM MS	1000019693	US Electric Motors Sales	Motor Is 1.5 Hp 1800 Rpm 3 Ph 208-230-24	\$ 655.29
4039.	4500839992	Facilities - Goods & General Services	8/16/2023	1064001	Fac Maint & Oper-CO	1000019693	US Electric Motors Sales	Refrigerant R-422B 25#	\$ 10,144.25
4040.	4500840241	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000019693	US Electric Motors Sales	Condensor, Motor, 1/4 Hp 230V	\$ 10,734.89

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4041.	4500840699	Facilities - Goods & General Services	8/18/2023	1532901	MIRAMONTE EL	1000019693	US Electric Motors Sales	Motor 1/4 Hp Ambervent Blower Assembly	\$ 2,407.37
4042.	4500840989	Facilities - Goods & General Services	8/21/2023	1816001	GOMPERS MS	1000019693	US Electric Motors Sales	Motor Em 3586 Economaster 1/3 Hp	\$ 526.77
4043.	4500841005	Facilities - Goods & General Services	8/21/2023	1524701	MENLO EL	1000019693	US Electric Motors Sales	Motor Genteq 6207E 3/4 Hp	\$ 770.93
4044.	4500841013	Facilities - Goods & General Services	8/21/2023	1811201	DREW MS	1000019693	US Electric Motors Sales	Motor 1881 1/3 Hp 460V	\$ 690.57
4045.	4500841444	Facilities - Goods & General Services	8/22/2023	1569901	NORWOOD EL	1000019693	US Electric Motors Sales	Trane Oem Motor 13052.60 Hp 460V 2 Spee	\$ 1,288.48
4046.	4500841617	Facilities - Goods & General Services	8/23/2023	1766701	DYMALLY SH	1000019693	US Electric Motors Sales	York Oem Ecm Motor 1/2 Hp 230V	\$ 1,188.83
4047.	4500842234	Facilities - Goods & General Services	8/25/2023	1826801	NIMITZ MS	1000019693	US Electric Motors Sales	Mag Starter Ge Cr106A004 W/480 Coil	\$ 4,334.56
4048.	4500842447	Facilities - Goods & General Services	8/25/2023	1588701	122ND ST EL	1000019693	US Electric Motors Sales	15" Belt Driven Blower With Motor And Be	\$ 1,602.53
4049.	4500842487	Facilities - Goods & General Services	8/28/2023	1763401	WEIGAND EL	1000019693	US Electric Motors Sales	Motor Genteq 1/4 Hp 460V Replac Bard	\$ 366.00
4050.	4500842576	Facilities - Goods & General Services	8/28/2023	1333501	DANUBE EL	1000019693	US Electric Motors Sales	1822Vg	\$ 5,331.66
4051.	4500842871	Facilities - Goods & General Services	8/29/2023	1825501	MUIR MS	1000019693	US Electric Motors Sales	Motor Bard Oem 460V 1/4 Hp	\$ 1,282.91
4052.	4500842880	Facilities - Goods & General Services	8/29/2023	1389001	FLORENCE EL	1000019693	US Electric Motors Sales	Us Motor, 1/4Hp 1075Rpm 48, 208-230V,Te	\$ 407.34
4053.	4500843025	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000019693	US Electric Motors Sales	Condensor, Motor, 1/4 Hp 230V	\$ 3,470.13
4054.	4500843373	Facilities - Goods & General Services	8/30/2023	1354501	EL ORO WAY CHTR CES	1000019693	US Electric Motors Sales	01332401 D10-8X1/2 Cw Cv Dd Wheel*Loc	\$ 1,277.71
4055.	4500843645	Facilities - Goods & General Services	8/31/2023	1261601	BUDLONG EL	1000019693	US Electric Motors Sales	Century Motor, 1.5Hp 1140Rpm 56Y 3Ph 20	\$ 1,197.81
4056.	4500843704	Facilities - Goods & General Services	8/31/2023	1853601	BELL SH	1000019693	US Electric Motors Sales	Non-Stock Item Baldor 2Hp 1800Rpm 145T 3	\$ 3,226.26
4057.	4500843822	Facilities - Goods & General Services	8/31/2023	1552101	95TH ST EL	1000019693	US Electric Motors Sales	Century, 5Hp 1800Rpm 56Y 3Ph 208-230/46	\$ 1,447.89
4058.	4500837195	Facilities - Goods & General Services	8/4/2023	1049401	Sch Serv - M&O N1	1000000336	Valley Bobcat LLC	Fluid Hyd Vg68	\$ 303.67
4059.	4500836683	Goods & General Services	8/3/2023	9142701	C3 Maintenance JC-CO	1000017263	Vari Sales Corporation	Varidesk Proplus Quote Q-927213	\$ 1,552.16
4060.	4500836939	Facilities - Goods & General Services	8/3/2023	1747901	VERMONT EL	1000012915	Variable Speed Solutions, Ir	Abb Vfd Ach580-01-027A4With Start Up Fo	\$ 6,700.78
4061.	4500837996	Goods & General Services	8/8/2023	1444501	HART ST EL	1000013308	Ventris Learning LLC	Teacher Manuals	\$ 823.99
4062.	4500843424	Goods & General Services	8/30/2023	1758901	WADSWORTH EL	1000013308	Ventris Learning LLC	Teacher Manuals	\$ 96.65
4063.	4500836481	Facilities - Goods & General Services	8/2/2023	1254401	MACARTHUR PARK VPA	1000005038	Ver Sales, Inc.	Snaps-225-1:#225-1"X 3-11/16" Zinc Swi	\$ 566.71
4064.	4500836499	Goods & General Services	8/2/2023	1283601	CARSON EL	1000000282	Vex Robotics, Inc.	Vex Iq Classroom Bundle	\$ 5,510.30
4065.	4500842509	Goods & General Services	8/28/2023	1153501	Title I, Private Sch	1000000282	Vex Robotics, Inc.	T4-Vexrobotics-I-Villagec-Goods	\$ 12,693.24
4066.	4500836215	Facilities - Goods & General Services	8/1/2023	1642601	AMANECER PC	1000006673	Vista Paint Corporation	Duratone Flat A Base Vp21-24387 De 936Fa	\$ 227.65
4067.	4500836524	Facilities - Goods & General Services	8/2/2023	1908001	East LA Occup Ctr	1000006673	Vista Paint Corporation	Carefree Gloss P Base Lapiz Lazuli	\$ 117.11
4068.	4500836539	Facilities - Goods & General Services	8/2/2023	1357501	Elysian Hts Arts Mag	1000006673	Vista Paint Corporation	010670001 Traffic Paint Flat White	\$ 466.47
4069.	4500836574	Facilities - Goods & General Services	8/2/2023	1839601	SUN VALLEY ET MAG	1000006673	Vista Paint Corporation	01085P001-Carefree Gloss P Base-Match Ta	\$ 47.61
4070.	4500836677	Facilities - Goods & General Services	8/3/2023	1834001	PALMS MS	1000006673	Vista Paint Corporation	Duratone Flat-Auditorium Off White Match	\$ 110.53
4071.	4500836703	Facilities - Goods & General Services	8/3/2023	1861101	MENDEZ SH	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion GlS A Base (Match	\$ 305.91
4072.	4500836714	Facilities - Goods & General Services	8/3/2023	1952701	Hyde Pk Blvd EEC	1000006673	Vista Paint Corporation	Carefree Semi-Hyde Park Green	\$ 68.27
4073.	4500836722	Facilities - Goods & General Services	8/3/2023	1842501	MARK TWAIN MS	1000006673	Vista Paint Corporation	Carefree Semi-Parent Center Blue Green	\$ 68.27
4074.	4500836723	Facilities - Goods & General Services	8/3/2023	1849301	WRIGHT ENG & DES MA	1000006673	Vista Paint Corporation	Duratone Flat-Frothy Fox-Vp-26-89121	\$ 552.64
4075.	4500836731	Facilities - Goods & General Services	8/3/2023	1279501	CANYON EL	1000006673	Vista Paint Corporation	Carefree Semi-Mpr Beige Match	\$ 91.02
4076.	4500836741	Facilities - Goods & General Services	8/3/2023	1774001	WESTWOOD CHTR EL	1000006673	Vista Paint Corporation	Carefree Semi-Library Door Brown-Match S	\$ 45.50
4077.	4500836776	Facilities - Goods & General Services	8/3/2023	1858901	CDS JOHNSTON	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Color Matc	\$ 91.02
4078.	4500836862	Facilities - Goods & General Services	8/3/2023	1397301	4TH ST EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Whisper Grey	\$ 227.65
4079.	4500837040	Facilities - Goods & General Services	8/4/2023	1234201	BEETHOVEN EL	1000006673	Vista Paint Corporation	Carefree Semi-Doors-Match Green	\$ 318.52
4080.	4500837343	Facilities - Goods & General Services	8/7/2023	1804701	BELVEDERE MS	1000006673	Vista Paint Corporation	Durstone Flatn P Base De 6379Silver Lake	\$ 110.53

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4081.	4500837588	Facilities - Goods & General Services	8/8/2023	1872101	JORDAN SH	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion GlS A Tinted To: M	\$ 171.22
4082.	4500837637	Facilities - Goods & General Services	8/8/2023	1482901	LEAPWOOD EL	1000006673	Vista Paint Corporation	Protec Alkyd Emulsion GlS A Tinted To: M	\$ 311.78
4083.	4500837638	Facilities - Goods & General Services	8/8/2023	1661601	7th St ES Al Mag	1000006673	Vista Paint Corporation	Carefree Semigloss P Base Tinted To: Mor	\$ 223.76
4084.	4500837807	Facilities - Goods & General Services	8/8/2023	1121101	BTB-Canyon Creek	1000006673	Vista Paint Corporation	Polytec Clear Gloss	\$ 614.52
4085.	4500837834	Facilities - Goods & General Services	8/8/2023	9146401	M&O Central Off-CO	1000006673	Vista Paint Corporation	Duratone Flat P Base Vp-26-92997 Behr Hd	\$ 110.53
4086.	4500838053	Facilities - Goods & General Services	8/9/2023	1643801	RUSSELL EL	1000006673	Vista Paint Corporation	Uniprime White	\$ 1,954.97
4087.	4500838340	Facilities - Goods & General Services	8/10/2023	1835201	PEARY MS	1000006673	Vista Paint Corporation	10 Gallons Traffic Paint Color Match Vp3	\$ 241.89
4088.	4500838370	Facilities - Goods & General Services	8/10/2023	1815101	GAGE MS	1000006673	Vista Paint Corporation	4 Gallons Carefree Gloss Vp26-20516 Gage	\$ 95.22
4089.	4500838374	Facilities - Goods & General Services	8/10/2023	1024201	Region West	1000006673	Vista Paint Corporation	Duratone Flat-Skirts	\$ 1,500.67
4090.	4500838417	Facilities - Goods & General Services	8/10/2023	1817001	HARTE PREP MS	1000006673	Vista Paint Corporation	Uniprime White	\$ 531.94
4091.	4500838666	Facilities - Goods & General Services	8/11/2023	1253401	BROADWAY EL	1000006673	Vista Paint Corporation	Carefree Semi-Arcade Light Tan	\$ 222.41
4092.	4500838694	Facilities - Goods & General Services	8/11/2023	1024201	Region West	1000006673	Vista Paint Corporation	Protec Alkyd-Vista 0196 Overgrown	\$ 140.56
4093.	4500838703	Facilities - Goods & General Services	8/11/2023	1890701	VENICE SH	1000006673	Vista Paint Corporation	Carefree Semi-Window Trim Blue	\$ 556.68
4094.	4500838712	Facilities - Goods & General Services	8/11/2023	1636301	ROSCOMARE EL	1000006673	Vista Paint Corporation	Carefree Semi-Room 4 Violet	\$ 675.60
4095.	4500838715	Facilities - Goods & General Services	8/11/2023	1656501	SATICOY EL	1000006673	Vista Paint Corporation	Duratone Flat P Base "Eastwind"	\$ 552.64
4096.	4500839006	Facilities - Goods & General Services	8/11/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Eastwind, Flat, Interior, 1 Gal	\$ 542.42
4097.	4500839021	Facilities - Goods & General Services	8/14/2023	1825501	MUIR MS	1000006673	Vista Paint Corporation	Uniprime White	\$ 648.12
4098.	4500839040	Facilities - Goods & General Services	8/14/2023	1121101	BTB-Canyon Creek	1000006673	Vista Paint Corporation	Carefree Semi/Gloss M Base C-740 Sand Ca	\$ 1,433.87
4099.	4500839071	Facilities - Goods & General Services	8/14/2023	1469201	JUSTICE ST ACAD CHTR	1000006673	Vista Paint Corporation	Carefree Gloss P Base "Oregano"	\$ 345.05
4100.	4500839233	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Uniprime, White	\$ 2,097.41
4101.	4500839318	Facilities - Goods & General Services	8/14/2023	1406801	GARDNER EL	1000006673	Vista Paint Corporation	241000101 Brush 2 1/2 Xl Bow Flat Sash 1	\$ 1,226.68
4102.	4500839499	Facilities - Goods & General Services	8/15/2023	1454801	HOBART BLVD EL	1000006673	Vista Paint Corporation	Duratone Flat-Match Light Brown Sample	\$ 113.31
4103.	4500839526	Facilities - Goods & General Services	8/15/2023	1802801	AUDUBON MS	1000006673	Vista Paint Corporation	Carefree Semi-Audubon Tan Vp-26-62006	\$ 113.77
4104.	4500839542	Facilities - Goods & General Services	8/15/2023	1808701	A Leroy Locke Coll P	1000006673	Vista Paint Corporation	Protec Ae Metal Prime White	\$ 299.46
4105.	4500839568	Facilities - Goods & General Services	8/15/2023	1866401	GARDENA SH	1000006673	Vista Paint Corporation	421001009 Gra 25U-546 Batter Powered Air	\$ 6,283.15
4106.	4500839630	Facilities - Goods & General Services	8/15/2023	1121101	BTB-Canyon Creek	1000006673	Vista Paint Corporation	141002022-Wd-40 Lubricant Smart Straw 12	\$ 172.79
4107.	4500839747	Facilities - Goods & General Services	8/16/2023	1321001	MADISON EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Vp33-23327	\$ 91.02
4108.	4500839748	Facilities - Goods & General Services	8/16/2023	1434201	HALLDALE EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Color Matc	\$ 91.02
4109.	4500839777	Facilities - Goods & General Services	8/16/2023	1321001	MADISON EL	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Color Matc	\$ 182.03
4110.	4500839791	Facilities - Goods & General Services	8/16/2023	1434201	HALLDALE EL	1000006673	Vista Paint Corporation	1-5 Gallon Bucket Carefree Semi-Gloss Co	\$ 222.41
4111.	4500840054	Facilities - Goods & General Services	8/16/2023	1389001	FLORENCE EL	1000006673	Vista Paint Corporation	Durtone Flat P Base Tinted To: Blooming	\$ 1,032.24
4112.	4500840077	Facilities - Goods & General Services	8/16/2023	1805701	BERENDO MS	1000006673	Vista Paint Corporation	Vp-26-22103 Lapis Lazuli Q12-50D	\$ 1,873.76
4113.	4500840117	Facilities - Goods & General Services	8/16/2023	1426001	GRANT EL	1000006673	Vista Paint Corporation	01020P001 Blue Dawn Flat P Base	\$ 634.68
4114.	4500840207	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Coating For Ramps, Textured, 1-Gal Meta	\$ 3,543.29
4115.	4500840288	Facilities - Goods & General Services	8/17/2023	1811601	ROMER MS	1000006673	Vista Paint Corporation	01085A001-Carefree Gloss A Base-Vista 10	\$ 333.29
4116.	4500840329	Facilities - Goods & General Services	8/17/2023	1741901	VAN DEENE EL	1000006673	Vista Paint Corporation	1-5 Gallon Bucket Carefree Semi-Gloss Co	\$ 111.87
4117.	4500840339	Facilities - Goods & General Services	8/17/2023	1750701	VICTORIA EL	1000006673	Vista Paint Corporation	1-5 Gallon Bucket Carefree Semi-Gloss Co	\$ 222.41
4118.	4500840376	Facilities - Goods & General Services	8/17/2023	1024401	Region South	1000006673	Vista Paint Corporation	4 Gallons Carefree Semi-Gloss Color Matc	\$ 182.03
4119.	4500840422	Facilities - Goods & General Services	8/17/2023	1649301	San Pascual STEAM Mg	1000006673	Vista Paint Corporation	Carefree Gloss A Base Merlot Vp21027725	\$ 71.42
4120.	4500840617	Facilities - Goods & General Services	8/18/2023	1463001	HUNTINGTON DR EL	1000006673	Vista Paint Corporation	Duratone Flat P Base De Cliff Brown Sp3	\$ 110.53

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4121.	4500840779	Facilities - Goods & General Services	8/18/2023	1764401	WEST ATHENS EL	1000006673	Vista Paint Corporation	Caulk Elastopatch Compound Textured 1228	\$ 315.36
4122.	4500840887	Facilities - Goods & General Services	8/21/2023	1846201	VIRGIL MS	1000006673	Vista Paint Corporation	010842301 Carefree Semigloss Swiss Coffe	\$ 898.45
4123.	4500840888	Facilities - Goods & General Services	8/21/2023	1286301	CASTELAR EL	1000006673	Vista Paint Corporation	01020P005 Duratone Flat P Base Little To	\$ 1,035.14
4124.	4500840957	Facilities - Goods & General Services	8/21/2023	1880101	CITY OF ANGELS	1000006673	Vista Paint Corporation	Carefree Semigloss M Base De 764 Inside	\$ 22.75
4125.	4500841068	Facilities - Goods & General Services	8/21/2023	1231501	BARTON HILL EL	1000006673	Vista Paint Corporation	2 Gallons Carefree Semi-Gloss Color Matc	\$ 136.52
4126.	4500841069	Facilities - Goods & General Services	8/21/2023	1434201	HALLDALE EL	1000006673	Vista Paint Corporation	2-5 Gallon Buckets Carefree Gloss Vp33-2	\$ 234.23
4127.	4500841102	Facilities - Goods & General Services	8/21/2023	1231501	BARTON HILL EL	1000006673	Vista Paint Corporation	1-5 Gallon Bucket Carefree Semi-Gloss Co	\$ 202.89
4128.	4500841179	Facilities - Goods & General Services	8/22/2023	1820701	CONTRERAS LC ALC	1000006673	Vista Paint Corporation	01085P005 Carefree Gloss P Base Swiss Co	\$ 1,055.91
4129.	4500841756	Facilities - Goods & General Services	8/23/2023	1861001	PANORAMA SH	1000006673	Vista Paint Corporation	01084M005-Carefree Semigloss M Base-051	\$ 291.83
4130.	4500841890	Facilities - Goods & General Services	8/24/2023	1646601	SAN GABRIEL EL	1000006673	Vista Paint Corporation	Carefree Semigloss M Base Tinted To: Vp-	\$ 671.26
4131.	4500841926	Facilities - Goods & General Services	8/24/2023	1686801	OBAMA GLBL PREP ACA	1000006673	Vista Paint Corporation	Carefree Gloss P Base Tinted To: Vp39-10	\$ 227.65
4132.	4500842096	Facilities - Goods & General Services	8/24/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Rag, Cotton, 10 Lb Carton, White New Kni	\$ 879.47
4133.	4500842227	Facilities - Goods & General Services	8/25/2023	1121101	BTB-Canyon Creek	1000006673	Vista Paint Corporation	Carefree Semigloss M Base Dew341 Swiss C	\$ 2,517.04
4134.	4500842298	Facilities - Goods & General Services	8/25/2023	1363001	ERWIN EL	1000006673	Vista Paint Corporation	01084M001-Carefree Semigloss M Base-Vist	\$ 299.12
4135.	4500842379	Facilities - Goods & General Services	8/25/2023	1317801	COLISEUM EL	1000006673	Vista Paint Corporation	Carefree Semi-Coliseum White	\$ 22.75
4136.	4500842402	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Paint, Swiss Coffee, Gloss, 1 Gal	\$ 4,222.08
4137.	4500842611	Facilities - Goods & General Services	8/28/2023	1487701	LILLIAN EL	1000006673	Vista Paint Corporation	Carefree Semigloss P Base Tinted To: Lil	\$ 342.21
4138.	4500842655	Facilities - Goods & General Services	8/28/2023	1024201	Region West	1000006673	Vista Paint Corporation	Carefree Semi-Region West Beige	\$ 577.15
4139.	4500842674	Facilities - Goods & General Services	8/28/2023	9146401	M&O Central Off-CO	1000006673	Vista Paint Corporation	Mon Permashield Premium 5650 96Oz Kit	\$ 317.55
4140.	4500842769	Facilities - Goods & General Services	8/28/2023	1284901	CARTHAY EL ES MAG	1000006673	Vista Paint Corporation	01085P001 Carefree Gloss P Base Ferosa	\$ 1,445.14
4141.	4500842820	Facilities - Goods & General Services	8/28/2023	1837701	SOUTH GATE MS	1000006673	Vista Paint Corporation	1-5 Gallon Bucket Carefree Semi-Gloss Co	\$ 111.87
4142.	4500842839	Facilities - Goods & General Services	8/29/2023	1643801	RUSSELL EL	1000006673	Vista Paint Corporation	Gra 117-828 Teflon Encapulated Oring Kit	\$ 82.89
4143.	4500842873	Facilities - Goods & General Services	8/29/2023	1326001	COWAN EL	1000006673	Vista Paint Corporation	Duratone Flat-Ashley-Vp-39-14023	\$ 702.98
4144.	4500843005	Facilities - Goods & General Services	8/29/2023	1775201	SOLIS LEARNING ACAD	1000006673	Vista Paint Corporation	Carefree Eggshell A Base Black	\$ 220.66
4145.	4500843024	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000006673	Vista Paint Corporation	Coating For Ramps, Textured, 1-Gal Meta	\$ 3,606.23
4146.	4500843059	Facilities - Goods & General Services	8/29/2023	1024201	Region West	1000006673	Vista Paint Corporation	Drop Cloth-Canvas-4 X 15	\$ 77.11
4147.	4500843094	Facilities - Goods & General Services	8/29/2023	1885301	ORTHOPAEDIC HOSP M	1000006673	Vista Paint Corporation	01084M005 Carefree Semigloss M Base Orth	\$ 925.59
4148.	4500843145	Facilities - Goods & General Services	8/30/2023	1486301	LIBERTY EL	1000006673	Vista Paint Corporation	Duratone Flat P Base Tinted To: Match Mi	\$ 110.53
4149.	4500843243	Facilities - Goods & General Services	8/30/2023	1253001	Broadacres El	1000006673	Vista Paint Corporation	Protec Ae Metal Prime White	\$ 2,336.58
4150.	4500843308	Facilities - Goods & General Services	8/30/2023	1509601	MANCHESTER EL	1000006673	Vista Paint Corporation	Carefree Semigloss P Base Tinted To: Mat	\$ 68.27
4151.	4500843431	Facilities - Goods & General Services	8/30/2023	1739801	ALTA CALIFORNIA EL	1000006673	Vista Paint Corporation	Carefree Semigloss Light Sky 484	\$ 780.26
4152.	4500836398	Facilities - Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000006545	Vortex Industries, Inc.	Door Repair	\$ 100.00
4153.	4500842082	Facilities - Goods & General Services	8/24/2023	1128101	Transportn Svcs Div	1000006545	Vortex Industries, Inc.	One Surface Mount Closer To Your Existin	\$ 1,687.96
4154.	4500838891	Facilities - Goods & General Services	8/11/2023	1458901	HOOVER EL	1000004257	W A Benjamin Electric Co.	Fpe Qmqb Fusible Switch 200A 3P 480V Rat	\$ 4,730.40
4155.	4500841298	Facilities - Goods & General Services	8/22/2023	1826801	NIMITZ MS	1000004257	W A Benjamin Electric Co.	2N Ip Force 1 Button, Hd Camera Door Int	\$ 632.91
4156.	4500841319	Facilities - Goods & General Services	8/22/2023	1806001	BETHUNE MS	1000004257	W A Benjamin Electric Co.	2N Ip Force 1 Button, Hd Camera Door Int	\$ 632.91
4157.	4500841325	Facilities - Goods & General Services	8/22/2023	1853601	BELL SH	1000004257	W A Benjamin Electric Co.	2N Ip Force 1 Button, Hd Camera Door Int	\$ 632.91
4158.	4500841326	Facilities - Goods & General Services	8/22/2023	1817001	HARTE PREP MS	1000004257	W A Benjamin Electric Co.	2N Ip Force 1 Button, Hd Camera Door Int	\$ 632.91
4159.	4500841330	Facilities - Goods & General Services	8/22/2023	1826801	NIMITZ MS	1000004257	W A Benjamin Electric Co.	2N Ip Force 1 Button, Hd Camera Door Int	\$ 632.91
4160.	4500836155	Goods & General Services	8/1/2023	1004401	ITS-IT Support Serv	1000003361	Walters Wholesale Electric	Lc Sm Unicam Fiber Conntr Om3 95-200-99	\$ 19,268.72

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4161.	4500838923	Facilities - Goods & General Services	8/11/2023	1889301	VAN NUYS SH	1000003361	Walters Wholesale Electric	Hoff A36R3612Nk Nema3R Enclosure Steel 1	\$ 758.30
4162.	4500839135	Facilities - Goods & General Services	8/14/2023	1889301	VAN NUYS SH	1000003361	Walters Wholesale Electric	Nsi Isr-250 6Awg-250Mcm Splicr/Red	\$ 474.35
4163.	4500841000	Facilities - Goods & General Services	8/21/2023	1517001	LEXINGTON AVE PC	1000003361	Walters Wholesale Electric	Hbl Nxds-O Outdoor Daylight Sensor	\$ 10,834.72
4164.	4500841541	Facilities - Goods & General Services	8/23/2023	1004401	ITS-IT Support Serv	1000003361	Walters Wholesale Electric	Rte Nema Box 6X6X4 (No K.O.'S)	\$ 5,991.84
4165.	4500841795	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental	Fj5995-1010S - Splicer,Hi/S Charge Port	\$ 867.40
4166.	4500841929	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000001657	Wastebuilt Environmental	Ff90193-02 - Cap,Ez Clip High Side	\$ 269.56
4167.	4500836479	Goods & General Services	8/2/2023	1048901	School Serv-M&O C2	1000003787	Waxie Sanitary Supply	Urinal Scented Screen Cucumber Melon	\$ 1,650.34
4168.	4500838379	Goods & General Services	8/10/2023	1506801	MAIN ST EL	1000003787	Waxie Sanitary Supply	Tmi Rhino Carpet Extractor 2-St G	\$ 3,293.10
4169.	4500839277	Goods & General Services	8/14/2023	1231101	POINDEXTER LAMOTTE	1000003787	Waxie Sanitary Supply	Waxie Fast Glide Finish System 18-In	\$ 846.89
4170.	4500839417	Goods & General Services	8/15/2023	1817901	HOLLENBECK MS	1000003787	Waxie Sanitary Supply	290088 Tork H1 Natural Toilet Paper	\$ 788.51
4171.	4500840162	Goods & General Services	8/16/2023	1617901	KINGSLEY EL	1000003787	Waxie Sanitary Supply	Waxie 20 In Spin Bonnet Pad 6/Cs	\$ 271.27
4172.	4500842626	Goods & General Services	8/28/2023	1872701	KING-DREW MED MAG	1000003787	Waxie Sanitary Supply	Waxie Hp Disinfectant Cleaner	\$ 2,218.36
4173.	4500837703	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	228000-5463 - Starter, Cng A3Re, 8.1L	\$ 355.88
4174.	4500839031	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	228000-5463 - Starter, Cng A3Re, 8.1L	\$ 438.00
4175.	4500839410	Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	A/C Compressor	\$ 1,653.75
4176.	4500842438	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	00097972 - Alternator 270Amp 1B4	\$ 12,353.52
4177.	4500842492	Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000001380	Wayne Electric Co.	B8Sc3018V - Altrntr,24V 03Bb,Thom,Ac	\$ 5,595.19
4178.	4500840257	Goods & General Services	8/17/2023	1134101	Sch Police Dept	1000004555	Webiplex, Inc.	Docupeak Standard Saas Application Platf	\$ 4,995.00
4179.	4500837411	Facilities - Goods & General Services	8/7/2023	1890901	PHOENIX HS	1000020976	West Coast Fire & Integrati	Labor To Replace Fa Panel Cpu And Progra	\$ 1,900.00
4180.	4500838476	Facilities - Goods & General Services	8/10/2023	1490401	Logan Acad Globl Eco	1000020976	West Coast Fire & Integrati	Emergency Call Out To Fix Trouble On Fa	\$ 600.00
4181.	4500843657	Facilities - Goods & General Services	8/31/2023	1464101	SAN ANTONIO EL	1000020976	West Coast Fire & Integrati	Labor To Replace The Fa Panel, Ann, And	\$ 49,880.00
4182.	4500842892	Goods & General Services	8/29/2023	1564401	NORMONT EL	1000004352	West Music Company Inc	353606 On Stage Fs7850B Foot Stool	\$ 816.30
4183.	4500838182	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000003589	Western Emulsions, Inc.	Asphalt Emulsion, 5 Gal	\$ 5,479.38
4184.	4500836815	Facilities - Goods & General Services	8/3/2023	1815301	SOUTHEAST MS	1000005454	Western Fence & Supply Co	8' High Tension Rods 3/8" Galv.	\$ 755.17
4185.	4500836959	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000005454	Western Fence & Supply Co	Band, Tension, Pipe 2-1/2" Hd	\$ 569.40
4186.	4500836984	Facilities - Goods & General Services	8/3/2023	1815301	SOUTHEAST MS	1000005454	Western Fence & Supply Co	1-7/8" Band, Tension Hd	\$ 6,268.88
4187.	4500837741	Facilities - Goods & General Services	8/8/2023	1361001	Enadia Way	1000005454	Western Fence & Supply Co	Terminal Post 3 1/2" Id- Sch 40, 4" Od X	\$ 788.40
4188.	4500837755	Facilities - Goods & General Services	8/8/2023	1700701	SUPERIOR EL	1000005454	Western Fence & Supply Co	Terminal Post 3 1/2" Id- Sch 40, 4" Od X	\$ 788.40
4189.	4500838940	Facilities - Goods & General Services	8/11/2023	9142501	S2 Maintenance JC-CO	1000005454	Western Fence & Supply Co	Temp Fence Panels ? 10' X 6' 1-3/8" Fram	\$ 2,216.27
4190.	4500839125	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000005454	Western Fence & Supply Co	Tension Bar, 8'	\$ 396.39
4191.	4500843052	Facilities - Goods & General Services	8/29/2023	1858901	CDS JOHNSTON	1000005454	Western Fence & Supply Co	3/8" X 1-1/2" Bolts W/Nut, 26123	\$ 52.56
4192.	4500836512	Facilities - Goods & General Services	8/2/2023	1195301	PEREZ SP ED CTR	1000005210	Western Illuminated Plastic	Metal Hinge Clips For Light Fixtures	\$ 1,811.45
4193.	4500836787	Facilities - Goods & General Services	8/3/2023	1147201	Newman Nutri Ctr	1000005210	Western Illuminated Plastic	Gasket Enclosure Clear Stripple Acrylic	\$ 1,184.82
4194.	4500837145	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000005210	Western Illuminated Plastic	Lens, Light Fixture, Holophane 7100A	\$ 9,861.23
4195.	4500837359	Facilities - Goods & General Services	8/7/2023	1206801	ALLESANDRO EL	1000005210	Western Illuminated Plastic	Custom Diffuser Clear Acrylic .125 Thick	\$ 1,373.43
4196.	4500837886	Facilities - Goods & General Services	8/8/2023	1851701	CONTRERAS BUS TOUR	1000005210	Western Illuminated Plastic	Cd4-56 Custom Diffuser Smooth White Acry	\$ 1,992.68
4197.	4500838389	Facilities - Goods & General Services	8/10/2023	1806601	Burbank MS Arts/Tech	1000005210	Western Illuminated Plastic	Aluminum Door Frame Latches And Hinges 4	\$ 281.63
4198.	4500838643	Facilities - Goods & General Services	8/10/2023	1588401	112TH ST EL	1000005210	Western Illuminated Plastic	Screen Doors And Window Screens, Aluminu	\$ 1,026.23
4199.	4500838958	Facilities - Goods & General Services	8/11/2023	1024201	Region West	1000005210	Western Illuminated Plastic	Custom Diffuser Clear Prismatic	\$ 2,357.03
4200.	4500838993	Facilities - Goods & General Services	8/11/2023	1871301	HAWKINS SH C/DAGS	1000005210	Western Illuminated Plastic	Flat Sheet Smooth White Acrylic 29 3/4"X	\$ 117.16

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4201.	4500839004	Facilities - Goods & General Services	8/11/2023	1464201	PACIFIC BLVD SCHOOL	1000005210	Western Illuminated Plastic	Screen Doors And Window Screens, Aluminu	\$ 247.25
4202.	4500839251	Facilities - Goods & General Services	8/14/2023	1809401	CARVER MS	1000005210	Western Illuminated Plastic	12-24-Ca187-1 Clear Prismatic Acrylic .1	\$ 958.85
4203.	4500841895	Facilities - Goods & General Services	8/24/2023	1064001	Fac Maint & Oper-CO	1000005210	Western Illuminated Plastic	Lens, Light Fixture, Holophane 7100A	\$ 9,188.32
4204.	4500842270	Facilities - Goods & General Services	8/25/2023	1352101	EASTMAN EL	1000005210	Western Illuminated Plastic	12-25-Ca-125-1 Flat Sheet Clear Prismatic	\$ 850.48
4205.	4500842285	Facilities - Goods & General Services	8/25/2023	1208201	ALTA LOMA EL	1000005210	Western Illuminated Plastic	Sample #823-33	\$ 693.39
4206.	4500843253	Facilities - Goods & General Services	8/30/2023	1686801	OBAMA GLBL PREP ACA	1000005210	Western Illuminated Plastic	Wesflex-14 White Finish 0.020 Thickness	\$ 938.26
4207.	4500836375	Facilities - Goods & General Services	8/2/2023	1851601	CORTINES SCH OF VPA	1000005383	Western States Industrial	10" Smith Blair 226 Clamp	\$ 969.27
4208.	4500837733	Facilities - Goods & General Services	8/8/2023	1851601	CORTINES SCH OF VPA	1000005383	Western States Industrial	3-112Br 3" X 1-1/2" Black Reducer	\$ 100.06
4209.	4500837967	Facilities - Goods & General Services	8/9/2023	1461601	HUMPHREYS EL	1000005383	Western States Industrial	2-1/8X1 Fiberglass Insul	\$ 43.09
4210.	4500838632	Facilities - Goods & General Services	8/10/2023	1851601	CORTINES SCH OF VPA	1000005383	Western States Industrial	112Cma 1-1/2" C X Mip Adapter	\$ 920.64
4211.	4500841351	Facilities - Goods & General Services	8/22/2023	1880701	RAMONA HS	1000005383	Western States Industrial	3/8" O.D. Copper Type Acr	\$ 539.97
4212.	4500842918	Facilities - Goods & General Services	8/29/2023	1352101	EASTMAN EL	1000005383	Western States Industrial	Ps200Eh-10 1-5/8" X 10' Deep Perf Channe	\$ 429.81
4213.	4500843810	Facilities - Goods & General Services	8/31/2023	1237801	NUEVA VISTA EL	1000005383	Western States Industrial	3/4" Copper Type L	\$ 1,577.82
4214.	4500836308	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	252-783 - Pump, Water Grp 2Gt	\$ 1,270.45
4215.	4500836346	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Ps133001516 - Starter	\$ 11,776.81
4216.	4500836476	Goods & General Services	8/2/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Fan Blade	\$ 379.89
4217.	4500837370	Goods & General Services	8/7/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	1621901 - Chamber,Frnt 20Weld.Yoke	\$ 825.92
4218.	4500837892	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	4J5477 - "O"Ring Fuel Ratio Contol	\$ 2,474.47
4219.	4500838286	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Parts	\$ 1.10
4220.	4500838333	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	15165022 - Air Duct Outlet, 2Gt	\$ 262.80
4221.	4500839503	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Fltr3217L	\$ 394.20
4222.	4500839723	Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	1664728C1 - Mount,Eng Rr Upper V-Shap	\$ 64.65
4223.	4500839800	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	9595396 - Wheel Steel 16X6.5 8Bolt	\$ 291.70
4224.	4500840125	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Door Handle Out	\$ 110.25
4225.	4500840419	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	1661757C1 - Clamp Air Cleaner	\$ 69.61
4226.	4500840483	Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	45G0647 - Bushing,Sway Bar Front	\$ 661.91
4227.	4500840830	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Parts	\$ 1.10
4228.	4500840849	Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	10R0960 - Inj.Gp.Fuel C-10 8100Ihc	\$ 8,171.76
4229.	4500841435	Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	9Y2699 - Elbow,Turbo 3116	\$ 51.36
4230.	4500841477	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	25994844 - Lever Assy Park Brake	\$ 286.09
4231.	4500841606	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	10018248 - Hose,By Pass Vision	\$ 83.37
4232.	4500841734	Goods & General Services	8/23/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3557141C1 - Gasket, P/S Mounting	\$ 8.74
4233.	4500842896	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Mkd786A - Pads, Disc 01 4700Lp	\$ 113.97
4234.	4500843023	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	17990956 - Switch,Press A/C Low	\$ 83.08
4235.	4500843111	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3566160C1 - Gasket, Axle	\$ 35.04
4236.	4500843143	Goods & General Services	8/29/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	3728178C92 Washer Fluid Reservoir	\$ 42.73
4237.	4500843124	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	25794270 - Connector Cooler Line	\$ 180.87
4238.	4500843226	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Door Latch	\$ 109.50
4239.	4500843375	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	Ep1002 - Sender, Fuel	\$ 889.14
4240.	4500843522	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000005417	Western Truck Exchange	1694366C91 - Bag,Air Seat	\$ 112.71

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4241.	4500836857	Goods & General Services	8/3/2023	1894801	YTH OPP UNLTD ALT HS	1000005110	West-Lite Supply Co, Inc.	21878 Fb031-835 U Bent Med Bipin	\$ 184.34
4242.	4500840742	Facilities - Goods & General Services	8/18/2023	1959701	Crescent Hts BI EEC	1000005736	Westover Controls Corpora	Se8650U5B11 T-Stat Se8650	\$ 945.12
4243.	4500836738	Goods & General Services	8/3/2023	1128901	BSD Auto Maint	1000000986	Westrux International Co.	Parts	\$ 2.10
4244.	4500836146	Facilities - Goods & General Services	8/1/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Cement, Ready-Mix Concrete, 60#	\$ 2,163.22
4245.	4500836926	Facilities - Goods & General Services	8/3/2023	9141601	C2 Maintenance JC-CO	1000003263	Westside Building Material	Harrington Chain Hoist 3/4T 10' Fall	\$ 665.12
4246.	4500838015	Facilities - Goods & General Services	8/9/2023	9141601	C2 Maintenance JC-CO	1000003263	Westside Building Material	Sand, Washed Plaster, #4 Through #200 Me	\$ 1,845.28
4247.	4500840516	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Adhesive/Sealant, Power Stick Tube, Whit	\$ 3,980.99
4248.	4500840636	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Sand Bag, Filled, 14" X 26"	\$ 1,248.30
4249.	4500840646	Facilities - Goods & General Services	8/18/2023	1064001	Fac Maint & Oper-CO	1000003263	Westside Building Material	Plastic, Sheet, Clear, 20' X 100'	\$ 2,792.25
4250.	4500837002	Facilities - Goods & General Services	8/4/2023	1121101	BTB-Canyon Creek	1000003332	Westwood Building Materi	Mf12 Magnesium Float 12"	\$ 926.24
4251.	4500837093	Facilities - Goods & General Services	8/4/2023	1675301	SIERRA PARK EL	1000003332	Westwood Building Materi	Radar Basic #2990 12"X12" Besk Edge 48/C	\$ 358.50
4252.	4500841297	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000003332	Westwood Building Materi	Ceiling Tile, 2' X 4', Fissured Usg #562	\$ 5,868.75
4253.	4500841806	Facilities - Goods & General Services	8/23/2023	1049301	School Svs-M&O C3(Cs	1000003332	Westwood Building Materi	Item 888G Block 8X8X8 Nw Grey 144/Plt	\$ 245.59
4254.	4500841876	Facilities - Goods & General Services	8/24/2023	1064001	Fac Maint & Oper-CO	1000003332	Westwood Building Materi	Ceiling Tile, 2' X 4', Fissured Usg #562	\$ 5,868.75
4255.	4500843168	Goods & General Services	8/30/2023	1860901	ARLETA SH	1000002522	White's Studios, Inc.	Student Id'S	\$ 4,599.00
4256.	4500843169	Goods & General Services	8/30/2023	1876801	MONROE SH	1000002522	White's Studios, Inc.	Student Id'S	\$ 8,212.50
4257.	4500843299	Goods & General Services	8/30/2023	1863601	POLYTECHNIC SH	1000002522	White's Studios, Inc.	Id Photography 9/6/23 & 9/7/23	\$ 8,212.50
4258.	4500843350	Goods & General Services	8/30/2023	1881401	Reseda Charter HS	1000002522	White's Studios, Inc.	Id Photography Card	\$ 6,898.50
4259.	4500836202	Facilities - Goods & General Services	8/1/2023	1653401	KING JR EL	1000006019	Whittier Fertilizer Co.	Gorilla Hair Mulch	\$ 716.13
4260.	4500836469	Facilities - Goods & General Services	8/2/2023	1331501	DENA EL	1000006019	Whittier Fertilizer Co.	Small Bark	\$ 1,077.48
4261.	4500837100	Facilities - Goods & General Services	8/4/2023	1874301	MANUAL ARTS SH	1000006019	Whittier Fertilizer Co.	Black Wood Chips	\$ 1,653.45
4262.	4500837483	Facilities - Goods & General Services	8/7/2023	1779501	WILSHIRE CREST EL	1000006019	Whittier Fertilizer Co.	Shipping, Delivery Or Freight Charge (Ta	\$ 1,024.71
4263.	4500837888	Facilities - Goods & General Services	8/8/2023	1683601	SOLANO EL	1000006019	Whittier Fertilizer Co.	Red Wood Chip	\$ 770.88
4264.	4500838097	Facilities - Goods & General Services	8/9/2023	1129601	Gardena Gar-Non-FA	1000006019	Whittier Fertilizer Co.	Tons Of Washed Plaster Sand	\$ 1,642.50
4265.	4500838556	Facilities - Goods & General Services	8/10/2023	1848101	WEBSTER MS	1000006019	Whittier Fertilizer Co.	Shipping, Delivery Or Freight Charge (Ta	\$ 532.17
4266.	4500838831	Facilities - Goods & General Services	8/11/2023	1350701	EAGLE ROCK EL	1000006019	Whittier Fertilizer Co.	Seed Cover	\$ 261.29
4267.	4500839205	Facilities - Goods & General Services	8/14/2023	1861801	WILSON SH	1000006019	Whittier Fertilizer Co.	Gorilla Hair	\$ 683.28
4268.	4500839211	Facilities - Goods & General Services	8/14/2023	1874301	MANUAL ARTS SH	1000006019	Whittier Fertilizer Co.	Black Wood Chips	\$ 3,969.38
4269.	4500839675	Facilities - Goods & General Services	8/15/2023	1467101	IVANHOE EL	1000006019	Whittier Fertilizer Co.	Road Base	\$ 1,204.50
4270.	4500839865	Facilities - Goods & General Services	8/16/2023	1861801	WILSON SH	1000006019	Whittier Fertilizer Co.	Gorilla Hair	\$ 525.60
4271.	4500841155	Facilities - Goods & General Services	8/22/2023	1028601	LD Central	1000006019	Whittier Fertilizer Co.	Gorilla Hair Mulch	\$ 2,211.90
4272.	4500842740	Facilities - Goods & General Services	8/28/2023	1316401	COLFAX CHARTER EL	1000006019	Whittier Fertilizer Co.	Fertilizer, Dairy, 2.0 Cu. Ft.	\$ 382.02
4273.	4500840110	Goods & General Services	8/16/2023	1809001	CARNEGIE MS	1000001954	William Meredith	Hp Laser Jet Pro Printer	\$ 3,175.11
4274.	4500839507	Goods & General Services	8/15/2023	1854401	ROYBAL LC	1000025616	Win Elements LLC	Blue Safe Pouch	\$ 7,665.00
4275.	4500838158	Facilities - Goods & General Services	8/9/2023	1886701	RIVERA LC PUB SRV	1000001390	Window Repair Systems, In	16" Ss, Hd 4-Bar Hinge With Stop 49 Degr	\$ 348.76
4276.	4500838010	Facilities - Goods & General Services	8/9/2023	1815301	SOUTHEAST MS	1000024984	Winsupply Hawthorne	3? Watts Lfn223B Pressure Regulators Ips	\$ 29,387.37
4277.	4500838114	Facilities - Goods & General Services	8/9/2023	1281501	CAROLDALE LRNG COM	1000024984	Winsupply Hawthorne	Haws 4110 Ada Ci Sink W/Hoody Ring & Cli	\$ 750.41
4278.	4500841704	Facilities - Goods & General Services	8/23/2023	1342501	DENKER EL	1000024984	Winsupply Hawthorne	Ridgid 56782 C-1-Ic 5/16 X 25' Innercore	\$ 703.06
4279.	4500842046	Facilities - Goods & General Services	8/24/2023	1442501	HARBOR CITY EL	1000024984	Winsupply Hawthorne	Acorn 2990-083-001 Retro Kit	\$ 2,107.36
4280.	4500836174	Facilities - Goods & General Services	8/1/2023	1686701	BRIDGES SCHOOL	1000010195	Winzer	Ultra-Zyme 5 Gal	\$ 1,018.77

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4281.	4500837523	Facilities - Goods & General Services	8/7/2023	1258901	BRYSON EL	1000010195	Winzer	Ultra-Zyme 5 Gal	\$ 1,018.77
4282.	4500839081	Facilities - Goods & General Services	8/14/2023	1148301	Ft Mac-Marine Animal	1000010195	Winzer	Ultra-Zyme 5 Gal	\$ 1,018.77
4283.	4500838021	Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000008095	Wondries Toyota	Key Fobs	\$ 162.88
4284.	4500836546	Goods & General Services	8/2/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4285.	4500836571	Goods & General Services	8/2/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4286.	4500836618	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4287.	4500836645	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4288.	4500836647	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4289.	4500836655	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4290.	4500836696	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4291.	4500836720	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4292.	4500836768	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4293.	4500836831	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4294.	4500836832	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4295.	4500836842	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000003539	Woodman Automotive and	Smog	\$ 92.75
4296.	4500837636	Goods & General Services	8/8/2023	1128101	Transportn Svcs Div	1000003539	Woodman Automotive and	Smog	\$ 92.75
4297.	4500841879	Goods & General Services	8/24/2023	1128101	Transportn Svcs Div	1000003539	Woodman Automotive and	Smog	\$ 92.75
4298.	4500836185	Facilities - Goods & General Services	8/1/2023	1889301	VAN NUYS SH	1000006079	Wright's Supply, Inc.	1/6Hp Psc 5" 1550 Ds 115V 4Spd Ci&M Firs	\$ 508.39
4299.	4500836659	Facilities - Goods & General Services	8/3/2023	1419201	GLENWOOD EL	1000006079	Wright's Supply, Inc.	1/3Hp 5.6" Psc 825 Cf 230V Te 7.5U 70C	\$ 247.64
4300.	4500836662	Facilities - Goods & General Services	8/3/2023	1835801	SAN FERNANDO MS	1000006079	Wright's Supply, Inc.	3Hp 3Ph 56Hz 1800 Odp Wb A/OI (56 145T	\$ 895.54
4301.	4500836699	Facilities - Goods & General Services	8/3/2023	1419201	GLENWOOD EL	1000006079	Wright's Supply, Inc.	1/2Hp 230V Psc 5.6" 1075(3) Ds Rr Xk 7U	\$ 375.52
4302.	4500836949	Facilities - Goods & General Services	8/3/2023	1863601	POLYTECHNIC SH	1000006079	Wright's Supply, Inc.	Cogged V-Belt	\$ 373.39
4303.	4500837115	Facilities - Goods & General Services	8/4/2023	1225701	ISANA Cardinal	1000006079	Wright's Supply, Inc.	V Belt	\$ 716.27
4304.	4500837535	Facilities - Goods & General Services	8/7/2023	1863601	POLYTECHNIC SH	1000006079	Wright's Supply, Inc.	1.5Hp 3Ph 145T 1800 Odp Pemeff Tv208 Fc2	\$ 765.50
4305.	4500837723	Facilities - Goods & General Services	8/8/2023	1891401	VERDUGO HILLS SH	1000006079	Wright's Supply, Inc.	2Hp 1Ph 56Hz 1800 Odp Wb Aol Tvsf1.15 (5	\$ 839.21
4306.	4500838394	Facilities - Goods & General Services	8/10/2023	1889301	VAN NUYS SH	1000006079	Wright's Supply, Inc.	1/4Hp Spp 48 1725 Rb 115V Aol 48Yz	\$ 199.15
4307.	4500838416	Facilities - Goods & General Services	8/10/2023	1889301	VAN NUYS SH	1000006079	Wright's Supply, Inc.	Flexible Coupling Insert Hytrel 022183	\$ 667.22
4308.	4500838667	Facilities - Goods & General Services	8/11/2023	1861001	PANORAMA SH	1000006079	Wright's Supply, Inc.	3/4Hp 230V Psc 5.6" 1075(3) Bm Rr Oao 15	\$ 240.41
4309.	4500838692	Facilities - Goods & General Services	8/11/2023	1860701	EAST VALLEY SH	1000006079	Wright's Supply, Inc.	2Hp 3Ph 56Hz 1800 Odp Aol	\$ 786.42
4310.	4500838713	Facilities - Goods & General Services	8/11/2023	1891401	VERDUGO HILLS SH	1000006079	Wright's Supply, Inc.	1/6Hp Psc 5" 1625 Ds 115V 4Spd Rb 5Uci	\$ 742.68
4311.	4500839409	Facilities - Goods & General Services	8/15/2023	1275301	CANOGA PARK EL	1000006079	Wright's Supply, Inc.	Hd60Fk651 3.7Hp 3Ph 56Hz 1800 Odp Aol H	\$ 861.34
4312.	4500839808	Facilities - Goods & General Services	8/16/2023	1830601	OLIVE VISTA MS	1000006079	Wright's Supply, Inc.	V-Belt	\$ 486.18
4313.	4500839829	Facilities - Goods & General Services	8/16/2023	1884301	SAN FERNANDO SH	1000006079	Wright's Supply, Inc.	V-Belt	\$ 166.09
4314.	4500839846	Facilities - Goods & General Services	8/16/2023	1830601	OLIVE VISTA MS	1000006079	Wright's Supply, Inc.	1/2Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1	\$ 416.87
4315.	4500839853	Facilities - Goods & General Services	8/16/2023	1830601	OLIVE VISTA MS	1000006079	Wright's Supply, Inc.	1/2Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1	\$ 416.87
4316.	4500840423	Facilities - Goods & General Services	8/17/2023	1891401	VERDUGO HILLS SH	1000006079	Wright's Supply, Inc.	1/6Hp Psc 5" 1550 Ds 115V 4Spd Ci&M Firs	\$ 572.62
4317.	4500840643	Facilities - Goods & General Services	8/18/2023	1539701	MORNINGSIDE EL	1000006079	Wright's Supply, Inc.	1/2Hp Psc 5.6" 825 Oao 460V Bb Jb 15U	\$ 633.68
4318.	4500840652	Facilities - Goods & General Services	8/18/2023	1539701	MORNINGSIDE EL	1000006079	Wright's Supply, Inc.	1/2Hp Psc 5.6" 825 Oao 460V Bb Jb 15U	\$ 633.68
4319.	4500840806	Facilities - Goods & General Services	8/18/2023	1887801	Sylmar Charter HS	1000006079	Wright's Supply, Inc.	1/4Hp Psc 5.6" 825 Cf 460V Te Bb 5U	\$ 299.10
4320.	4500840836	Facilities - Goods & General Services	8/18/2023	1357401	SENDAK EL	1000006079	Wright's Supply, Inc.	Rubber Mounted W/ Set Screws 3/4"	\$ 1,504.86

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4321.	4500841243	Facilities - Goods & General Services	8/22/2023	1887801	Sylmar Charter HS	1000006079	Wright's Supply, Inc.	1/4Hp Spp 48 1725 Rb 115V Aol Bb 48Z	\$ 1,256.08
4322.	4500841550	Facilities - Goods & General Services	8/23/2023	1891401	VERDUGO HILLS SH	1000006079	Wright's Supply, Inc.	1/6Hp Psc 5" 1550 Ds 115V 4Spd Ci&M Firs	\$ 1,411.32
4323.	4500841894	Facilities - Goods & General Services	8/24/2023	1382901	BROADOUS EL	1000006079	Wright's Supply, Inc.	3/4Hp Psc 5.6" 1075 Bm 460V 2Spd Rr Bb 1	\$ 497.69
4324.	4500841905	Facilities - Goods & General Services	8/24/2023	1478101	LANKERSHIM EL	1000006079	Wright's Supply, Inc.	1/4Hp Psc 5.6" 825 Cf 460V Te Bb 5U	\$ 310.53
4325.	4500842318	Facilities - Goods & General Services	8/25/2023	1191801	MC ALISTER HS CYESIS	1000006079	Wright's Supply, Inc.	3/4Hp 1Ph 56 1800 Rb Aol 56C17D2074	\$ 543.70
4326.	4500842505	Facilities - Goods & General Services	8/28/2023	1226301	New Horizons Chrtr A	1000006079	Wright's Supply, Inc.	1/3Hp Psc 5.6" 1075 Ds 230V 3Spd Noxkit	\$ 207.57
4327.	4500842506	Facilities - Goods & General Services	8/28/2023	1830601	OLIVE VISTA MS	1000006079	Wright's Supply, Inc.	Cogged V-Belts	\$ 131.62
4328.	4500842523	Facilities - Goods & General Services	8/28/2023	1429501	GRIDLEY EL	1000006079	Wright's Supply, Inc.	Cogged V-Belt	\$ 163.99
4329.	4500842524	Facilities - Goods & General Services	8/28/2023	1830601	OLIVE VISTA MS	1000006079	Wright's Supply, Inc.	1/3Hp Psc 1075 Cf 460V Te Bb 7.5U 70C	\$ 196.74
4330.	4500842678	Facilities - Goods & General Services	8/28/2023	1220501	ARMINTA EL	1000006079	Wright's Supply, Inc.	1/4Hp Psc 5.6" 1075 Cf 230V Te 5U 70C	\$ 194.82
4331.	4500842687	Facilities - Goods & General Services	8/28/2023	1295901	Chandler El	1000006079	Wright's Supply, Inc.	1/2Hp Psc 5.6" 1075 Cf 3Lugs 230/460V	\$ 441.01
4332.	4500843182	Facilities - Goods & General Services	8/30/2023	1889301	VAN NUYS SH	1000006079	Wright's Supply, Inc.	Dd10-10A Cw Concave Blower Wheel	\$ 131.02
4333.	4500843250	Facilities - Goods & General Services	8/30/2023	1048801	Sch Serv - M&O N2	1000006079	Wright's Supply, Inc.	1/2Hp Psc 5.6" 1075 Cf 460V Te Bb 10U	\$ 657.61
4334.	4500843284	Facilities - Goods & General Services	8/30/2023	1628801	RIO VISTA EL	1000006079	Wright's Supply, Inc.	3/4Hp 1Ph 56 1800 Rb 115V 2Spd Aol	\$ 836.17
4335.	4500842084	Goods & General Services	8/24/2023	1128901	BSD Auto Maint	1000000374	Wurth USA Inc.	Shop Supply	\$ 153.58
4336.	4500843351	Goods & General Services	8/30/2023	1128901	BSD Auto Maint	1000000374	Wurth USA Inc.	Mat	\$ 153.58
4337.	4500836187	Facilities - Goods & General Services	8/1/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Finish Nail Gun	\$ 1,384.30
4338.	4500836191	Facilities - Goods & General Services	8/1/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	20V Router	\$ 583.72
4339.	4500836220	Facilities - Goods & General Services	8/1/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Supplies	\$ 326.26
4340.	4500836328	Facilities - Goods & General Services	8/2/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	471F55 Wheel Chock Ch4121-8-Ch3	\$ 698.92
4341.	4500836401	Facilities - Goods & General Services	8/2/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Fan, Fly, 3-Speed, 20" Blade	\$ 5,630.49
4342.	4500836402	Facilities - Goods & General Services	8/2/2023	1491801	LOMA VISTA EL	1000001811	WW Grainger, Inc.	Air Compressor Filter 5Z666 Solverg	\$ 273.97
4343.	4500836425	Facilities - Goods & General Services	8/2/2023	1951801	Graham EEC	1000001811	WW Grainger, Inc.	340LI9 Leak Detector: Leak Detector, 8 O	\$ 381.72
4344.	4500836552	Facilities - Goods & General Services	8/2/2023	1048101	Sch Serv - M&O C3	1000001811	WW Grainger, Inc.	Fully Threaded Rod: 3/8"-16 Thread Size,	\$ 1,040.12
4345.	4500836691	Facilities - Goods & General Services	8/3/2023	1758901	WADSWORTH EL	1000001811	WW Grainger, Inc.	Rlay, 120 Vac, 10A, Dpdt, 0.3 Sec Schne	\$ 101.24
4346.	4500836718	Facilities - Goods & General Services	8/3/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Battery, Charger, Milwaukee	\$ 1,128.18
4347.	4500836719	Facilities - Goods & General Services	8/3/2023	1401401	FRIES EL	1000001811	WW Grainger, Inc.	Cable Hanger	\$ 338.57
4348.	4500836728	Facilities - Goods & General Services	8/3/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Slip Hook: Alloy Steel, 15,000Lb Working	\$ 1,424.37
4349.	4500836739	Facilities - Goods & General Services	8/3/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Blade, Sawzall, Pruning, 12"	\$ 152.59
4350.	4500836835	Facilities - Goods & General Services	8/3/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Corded Demo Hammer	\$ 1,053.67
4351.	4500836855	Facilities - Goods & General Services	8/3/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Tool Belt	\$ 240.70
4352.	4500836896	Facilities - Goods & General Services	8/3/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Switch, Locking, M/C Off Cntr, 20A	\$ 2,437.04
4353.	4500836919	Facilities - Goods & General Services	8/3/2023	1600501	PARK AVE EL	1000001811	WW Grainger, Inc.	4Frj2 Female Disconnect: Blue, Vinyl, Pa	\$ 46.79
4354.	4500836961	Facilities - Goods & General Services	8/3/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	20V Circ. Saw	\$ 601.42
4355.	4500836974	Facilities - Goods & General Services	8/3/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Boots, Rubber, Size 14	\$ 4,664.70
4356.	4500837089	Facilities - Goods & General Services	8/4/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	18V Blower Kit	\$ 2,766.63
4357.	4500837122	Facilities - Goods & General Services	8/4/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	20V Jigsaw	\$ 233.44
4358.	4500837124	Facilities - Goods & General Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Adapter, Socket, 3/8" X 1/4"	\$ 7,401.66
4359.	4500837178	Facilities - Goods & General Services	8/4/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	20V Jigsaw	\$ 723.08
4360.	4500837191	Facilities - Goods & General Services	8/4/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Hex Key Set	\$ 530.51

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4361.	4500837241	Facilities - Goods & General Services	8/4/2023	1254301	LAFAYETTE PARK PC	1000001811	WW Grainger, Inc.	459J56 Cogged V-Belt: 4L340, 34 In Outsi	\$ 822.20
4362.	4500837268	Facilities - Goods & General Services	8/5/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Tire Inflator	\$ 184.40
4363.	4500837280	Facilities - Goods & General Services	8/5/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Kldr 12A	\$ 17.21
4364.	4500837436	Facilities - Goods & General Services	8/7/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	Supplies	\$ 216.91
4365.	4500837530	Facilities - Goods & General Services	8/7/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Cartridge, Co2, #Ggc-12	\$ 734.27
4366.	4500837584	Facilities - Goods & General Services	8/7/2023	1888101	SOUTH EAST SH	1000001811	WW Grainger, Inc.	2Rrl4 Saddle Threshold, Fluted Top 6 Ft.	\$ 375.61
4367.	4500837669	Facilities - Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	4850869060 - Bottle Spray	\$ 94.83
4368.	4500837671	Facilities - Goods & General Services	8/8/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	4Cj75/23504, Paper Towels	\$ 377.91
4369.	4500837795	Facilities - Goods & General Services	8/8/2023	1024101	Region North	1000001811	WW Grainger, Inc.	Slide Gate Operator: Liftmaster SI300010	\$ 4,139.00
4370.	4500837797	Facilities - Goods & General Services	8/8/2023	1402701	FULLBRIGHT EL	1000001811	WW Grainger, Inc.	Corner Connector, 90 Degrees: 2 Holes, 9	\$ 232.14
4371.	4500837833	Facilities - Goods & General Services	8/8/2023	1478301	Larchmont Ch Sch	1000001811	WW Grainger, Inc.	Fire Alarm Protective Cover, Polycarbona	\$ 676.27
4372.	4500837844	Facilities - Goods & General Services	8/8/2023	1424701	GRAND VIEW EL	1000001811	WW Grainger, Inc.	2Vkp7 Tie Down Strap, Ratchet, Poly,	\$ 486.81
4373.	4500837850	Facilities - Goods & General Services	8/8/2023	1358901	Emelita St El	1000001811	WW Grainger, Inc.	3Dy22 Iec Magnetic 240Vac,9A,1Nc/1No Sc	\$ 234.31
4374.	4500837868	Facilities - Goods & General Services	8/8/2023	9143301	Proj Units South-CO	1000001811	WW Grainger, Inc.	Bar, Pry, 18 In.	\$ 11,604.61
4375.	4500837894	Facilities - Goods & General Services	8/8/2023	9143301	Proj Units South-CO	1000001811	WW Grainger, Inc.	Bar, Pry, 18 In.	\$ 11,604.61
4376.	4500837921	Facilities - Goods & General Services	8/8/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Tow Hitch, Ball 2" Interlock	\$ 506.17
4377.	4500837946	Facilities - Goods & General Services	8/8/2023	1357501	Elysian Hts Arts Mag	1000001811	WW Grainger, Inc.	2Wgx6 Air Compressor Pump,1 Stage, 2 Hp	\$ 497.01
4378.	4500838173	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Tape, Duct, 2" X 60 Yard	\$ 2,367.44
4379.	4500838191	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Grinding Wheel, Diamond Cup, 5/8-11 X 7"	\$ 729.95
4380.	4500838241	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Drain Clearing Gun, Hvac	\$ 1,032.28
4381.	4500838296	Facilities - Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Acrylic Sheet	\$ 199.40
4382.	4500838304	Facilities - Goods & General Services	8/9/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Ac Fittings/Crimper	\$ 162.68
4383.	4500838319	Facilities - Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	4850869060 - Bottle Spray	\$ 84.86
4384.	4500839065	Facilities - Goods & General Services	8/10/2023	1547701	NEW Acad Canoga	1000001811	WW Grainger, Inc.	1Cd22 1Cd22 Fuse,5A,Glass,Gdc Series,Pk5	\$ 239.48
4385.	4500838510	Facilities - Goods & General Services	8/10/2023	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	437T05 Dewalt Cordless Rotary Hammer:	\$ 4,368.46
4386.	4500838555	Facilities - Goods & General Services	8/10/2023	1959701	Crescent Hts BI EEC	1000001811	WW Grainger, Inc.	2Fcn4 Fuse Holder, Atc Type	\$ 474.91
4387.	4500838689	Facilities - Goods & General Services	8/11/2023	1738401	VALERIO EL	1000001811	WW Grainger, Inc.	Item# 413W59 Keedex Weldable Gate Box: L	\$ 865.75
4388.	4500838813	Facilities - Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	171401 - Jaxk,5000# 02 Big Tex	\$ 1,821.93
4389.	4500838896	Facilities - Goods & General Services	8/11/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Wire Brushes	\$ 49.93
4390.	4500838949	Facilities - Goods & General Services	8/11/2023	1800901	ADAMS MS	1000001811	WW Grainger, Inc.	Grainger Approved Coupling: Red Brass, 2	\$ 1,225.71
4391.	4500838959	Facilities - Goods & General Services	8/11/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	14F320 Ir Therm,1" @ 6" Focus,-49 To 752	\$ 914.98
4392.	4500839065	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Ceiling Tile Adhesive, 1 Gal	\$ 3,541.23
4393.	4500839092	Facilities - Goods & General Services	8/14/2023	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	Elec. Tape, 66 Ft Lx3/4 In W, 7 Mil, Whi	\$ 775.06
4394.	4500839203	Facilities - Goods & General Services	8/14/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Tape, Duct, 2" X 60 Yard	\$ 2,367.44
4395.	4500839307	Facilities - Goods & General Services	8/14/2023	1871601	SANTEE EDUC COMPLE	1000001811	WW Grainger, Inc.	Grainger Approved Van Stone Flange: 4 In	\$ 248.00
4396.	4500839315	Facilities - Goods & General Services	8/14/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Disposable Cone Cup 4.25Oz 200Pk	\$ 216.10
4397.	4500839347	Facilities - Goods & General Services	8/14/2023	9139301	C3 Maintenance SS-CO	1000001811	WW Grainger, Inc.	Single Grit Benchstone, Diamond	\$ 1,420.12
4398.	4500839400	Facilities - Goods & General Services	8/14/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Atd-5951 - Inverter Dc To Ac	\$ 328.76
4399.	4500839452	Facilities - Goods & General Services	8/15/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Wheel, Cutoff, Abrasive, 5" X .040" X 7/	\$ 1,928.20
4400.	4500839535	Facilities - Goods & General Services	8/15/2023	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	Shlf Slit Slv,1 1/8X1 3/4In,Bck,Pk8	\$ 351.80

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4401.	4500839578	Facilities - Goods & General Services	8/15/2023	9146001	Proj Unit Central-CO	1000001811	WW Grainger, Inc.	5Pa34 Multi Bit Megapro	\$ 457.77
4402.	4500839606	Facilities - Goods & General Services	8/15/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Number Letter Combo Kit	\$ 41.70
4403.	4500839653	Facilities - Goods & General Services	8/15/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Cylinder Bracket	\$ 949.38
4404.	4500839673	Facilities - Goods & General Services	8/15/2023	1848701	WHITE MS	1000001811	WW Grainger, Inc.	Ridgid Basin Wrench 1017 4A503	\$ 104.25
4405.	4500839768	Facilities - Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Creeper	\$ 304.13
4406.	4500839849	Facilities - Goods & General Services	8/16/2023	1642501	ROWAN EL	1000001811	WW Grainger, Inc.	3D323 Locking Plug, 125/250Vac, 50A 3P,	\$ 551.54
4407.	4500839856	Facilities - Goods & General Services	8/16/2023	1861701	El Cam Real Chrtr HS	1000001811	WW Grainger, Inc.	5F075 Nema Magnetic Motor Starter Square	\$ 1,382.75
4408.	4500839925	Facilities - Goods & General Services	8/16/2023	1563001	NORMANDIE EL	1000001811	WW Grainger, Inc.	Battery, Lithium, 3.V Cr123	\$ 42.83
4409.	4500840014	Facilities - Goods & General Services	8/16/2023	1345201	DOLORES EL	1000001811	WW Grainger, Inc.	Bandsaw Blade 494F45	\$ 61.32
4410.	4500840037	Facilities - Goods & General Services	8/16/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	20V Circular Saw	\$ 355.31
4411.	4500840048	Facilities - Goods & General Services	8/16/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	18V Bandsaw	\$ 1,039.33
4412.	4500840087	Facilities - Goods & General Services	8/16/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Door Viewer	\$ 107.31
4413.	4500840102	Facilities - Goods & General Services	8/16/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	60V Table Saw	\$ 4,483.57
4414.	4500840172	Facilities - Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Milwaukee M12 Battery	\$ 249.28
4415.	4500840218	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Titan Pro Motor Dual Cap. Item 30D658	\$ 3,042.79
4416.	4500840344	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Grinding Wheel, Abrasive, 4" X 1/4" X 5/	\$ 71.28
4417.	4500840394	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Timer, Manual, Spring, 6 Hr	\$ 3,480.79
4418.	4500840397	Facilities - Goods & General Services	8/17/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Parts	\$ 1.10
4419.	4500840430	Facilities - Goods & General Services	8/17/2023	1811801	EL SERENO MS	1000001811	WW Grainger, Inc.	Torx Screw Pack #10	\$ 2,538.00
4420.	4500840457	Facilities - Goods & General Services	8/17/2023	9142501	S2 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Battery, 18V, Milwaukee, 6.0 Ah	\$ 7,690.43
4421.	4500840479	Facilities - Goods & General Services	8/17/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Tap Heavy Duty, 10 X 12 Black 12 Mil Thi	\$ 474.03
4422.	4500840502	Facilities - Goods & General Services	8/17/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Thermometer, Infrared, With Laser	\$ 5,042.91
4423.	4500840554	Facilities - Goods & General Services	8/18/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Rainsuit	\$ 297.80
4424.	4500840577	Facilities - Goods & General Services	8/18/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Storage Boxes	\$ 281.43
4425.	4500840613	Facilities - Goods & General Services	8/18/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	18V Angle Grinder	\$ 528.38
4426.	4500840634	Facilities - Goods & General Services	8/18/2023	1778001	RFK UCLA COMM SCH	1000001811	WW Grainger, Inc.	49Eu08 Tee: Zinc Nickel-Plated Carbon St	\$ 427.59
4427.	4500840656	Facilities - Goods & General Services	8/18/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	3Mha5	\$ 160.72
4428.	4500840695	Facilities - Goods & General Services	8/18/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Hand Pump	\$ 1,183.88
4429.	4500840790	Facilities - Goods & General Services	8/18/2023	1884301	SAN FERNANDO SH	1000001811	WW Grainger, Inc.	38Ar42 Automatic Control Valve : 4 In Pi	\$ 3,484.62
4430.	4500840895	Facilities - Goods & General Services	8/21/2023	9142701	C3 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Justrite Type Ii Safety Can: For Oil, Ga	\$ 686.26
4431.	4500840975	Facilities - Goods & General Services	8/21/2023	1953401	Meridian EEC	1000001811	WW Grainger, Inc.	Backer Rod, Insulating Filler, 1/2" 250'	\$ 325.78
4432.	4500841344	Facilities - Goods & General Services	8/22/2023	1424701	GRAND VIEW EL	1000001811	WW Grainger, Inc.	2Vkp7 Tie Down Strap, Ratchet, Poly,	\$ 583.18
4433.	4500841345	Facilities - Goods & General Services	8/22/2023	1757501	VIRGINIA EL	1000001811	WW Grainger, Inc.	1Xnf5 Double Point Hook, Nickel	\$ 354.23
4434.	4500841354	Facilities - Goods & General Services	8/22/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Cable, Sewer, 3/8" X 35'	\$ 1,891.83
4435.	4500841362	Facilities - Goods & General Services	8/22/2023	1049401	Sch Serv - M&O N1	1000001811	WW Grainger, Inc.	1Val1 Hot Melt Adhesive,1/2" Dia.,12" L,	\$ 639.79
4436.	4500841397	Facilities - Goods & General Services	8/22/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	5Jle1	\$ 70.10
4437.	4500841466	Facilities - Goods & General Services	8/22/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Heat Gun Kit	\$ 239.81
4438.	4500841583	Facilities - Goods & General Services	8/23/2023	1204101	ALEXANDRIA EL	1000001811	WW Grainger, Inc.	1Rph2 Coupling No Stop: Copper, Press-Fi	\$ 3,068.88
4439.	4500841724	Facilities - Goods & General Services	8/23/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	5Jle1	\$ 70.10
4440.	4500841728	Facilities - Goods & General Services	8/23/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Bit, Drill, Masonry, 3/16" X 4"	\$ 1,174.88

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4441.	4500841743	Facilities - Goods & General Services	8/23/2023	1852901	BANNING SH	1000001811	WW Grainger, Inc.	3Ya49 Ref Comp Air Dryer,10 Cfm,250 Psi	\$ 1,015.57
4442.	4500841799	Facilities - Goods & General Services	8/24/2023	9047801	Non-Academic Facilit	1000001811	WW Grainger, Inc.	Hex Key Set: L, Metric And Sae, Long, 22	\$ 18,122.10
4443.	4500841916	Facilities - Goods & General Services	8/24/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Glasses, Safety, Dark Tinted	\$ 3,285.00
4444.	4500842047	Facilities - Goods & General Services	8/24/2023	9143101	S1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Thermometer, Pocket, Digital	\$ 704.03
4445.	4500842125	Facilities - Goods & General Services	8/24/2023	9143301	Proj Units South-CO	1000001811	WW Grainger, Inc.	Ladder, Extension, Fiberglass, 28 Ft	\$ 582.46
4446.	4500842126	Facilities - Goods & General Services	8/24/2023	1853601	BELL SH	1000001811	WW Grainger, Inc.	Tape Duct White Filter 49Jr13	\$ 234.11
4447.	4500842188	Facilities - Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	54Y119	\$ 610.10
4448.	4500842213	Facilities - Goods & General Services	8/25/2023	9142201	M&O Food Services-CO	1000001811	WW Grainger, Inc.	38Rv74 Bit Holder: 1/4 In Drive Size, H	\$ 851.08
4449.	4500842217	Facilities - Goods & General Services	8/25/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Paint, Spray, Primer, Kilz 13 Oz. #4Hff1	\$ 1,833.82
4450.	4500842320	Facilities - Goods & General Services	8/25/2023	1784901	WONDERLAND EL	1000001811	WW Grainger, Inc.	5U1z1 Union: Bronze, Press-Fit X Press-F	\$ 1,806.66
4451.	4500842396	Facilities - Goods & General Services	8/25/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	20V Rotary Hammer	\$ 1,610.62
4452.	4500842405	Facilities - Goods & General Services	8/25/2023	1806201	CLINTON MS	1000001811	WW Grainger, Inc.	Class 2 Transformer, 75Va 120 V/208 V/24	\$ 372.98
4453.	4500842415	Facilities - Goods & General Services	8/25/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Folding Truck	\$ 798.47
4454.	4500842431	Facilities - Goods & General Services	8/25/2023	1871401	JEFFERSON SH	1000001811	WW Grainger, Inc.	Silicone Sealant,Clear,732	\$ 484.80
4455.	4500842550	Facilities - Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Misc Shop Supplies	\$ 481.64
4456.	4500842569	Facilities - Goods & General Services	8/28/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	12V Combo Kit	\$ 580.42
4457.	4500842575	Facilities - Goods & General Services	8/28/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	Safety Vests	\$ 337.34
4458.	4500842691	Facilities - Goods & General Services	8/28/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Pliers, End Cutting, 10"	\$ 117.93
4459.	4500842727	Facilities - Goods & General Services	8/28/2023	1775201	SOLIS LEARNING ACAD	1000001811	WW Grainger, Inc.	Item # 22Lu64 Hubbell Grounding Busbar	\$ 296.39
4460.	4500842744	Facilities - Goods & General Services	8/28/2023	1650701	SAN PEDRO EL	1000001811	WW Grainger, Inc.	10P745 Fully Threaded Rod: 5/16"-18 Thre	\$ 300.48
4461.	4500843017	Facilities - Goods & General Services	8/29/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	Grinding Wheel	\$ 653.75
4462.	4500843026	Facilities - Goods & General Services	8/29/2023	9142901	N1 Maintenance JC-CO	1000001811	WW Grainger, Inc.	Jaw Pullers	\$ 677.59
4463.	4500843032	Facilities - Goods & General Services	8/29/2023	9141901	Proj Units North-CO	1000001811	WW Grainger, Inc.	Full Face Respirator	\$ 354.55
4464.	4500843033	Facilities - Goods & General Services	8/29/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Ceiling Tile Adhesive, 1 Gal	\$ 708.25
4465.	4500843056	Facilities - Goods & General Services	8/29/2023	1367101	EUCLID EL	1000001811	WW Grainger, Inc.	Item # 5Emg2 Omron Mks2Pndc24, 10A, 24V	\$ 291.54
4466.	4500843093	Facilities - Goods & General Services	8/29/2023	1871301	HAWKINS SH C/DAGS	1000001811	WW Grainger, Inc.	Fuse A6T-175 Amp	\$ 677.10
4467.	4500843152	Facilities - Goods & General Services	8/30/2023	1875401	BRAVO MEDICAL MAG	1000001811	WW Grainger, Inc.	Open End Poly Bag, Flat, Pk100	\$ 188.09
4468.	4500843174	Facilities - Goods & General Services	8/30/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	Door Louver, 12-1/8 H,22-1/4 W Steel	\$ 165.94
4469.	4500843185	Facilities - Goods & General Services	8/30/2023	1121101	BTB-Canyon Creek	1000001811	WW Grainger, Inc.	Chemical Ressistant Gloves Size 10, Pr	\$ 803.29
4470.	4500843215	Facilities - Goods & General Services	8/30/2023	1506801	MAIN ST EL	1000001811	WW Grainger, Inc.	1Rph2 Coupling No Stop: Copper, Press-Fi	\$ 691.05
4471.	4500843315	Facilities - Goods & General Services	8/30/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Cord, Extension,25' Lgth	\$ 1,069.07
4472.	4500843486	Facilities - Goods & General Services	8/30/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	53KJ41 Funnel	\$ 25.45
4473.	4500843606	Facilities - Goods & General Services	8/31/2023	1253001	Broadacres EL	1000001811	WW Grainger, Inc.	Extra Bold Large Capacity Chalk Reel 150	\$ 554.18
4474.	4500843641	Facilities - Goods & General Services	8/31/2023	1128901	BSD Auto Maint	1000001811	WW Grainger, Inc.	50Ft 3/8" Air Hose	\$ 181.92
4475.	4500843675	Facilities - Goods & General Services	8/31/2023	1261601	BUDLONG EL	1000001811	WW Grainger, Inc.	Bras K1 8 1/2 Fpt X 1/4 Male Flare Co/2	\$ 91.33
4476.	4500843724	Facilities - Goods & General Services	8/31/2023	1909201	Evans CAS	1000001811	WW Grainger, Inc.	H-7403 Mop Bucket With Wringer	\$ 5,820.10
4477.	4500843826	Facilities - Goods & General Services	8/31/2023	1064001	Fac Maint & Oper-CO	1000001811	WW Grainger, Inc.	Blade, Sawzall, Cast Iron Cutting, 6"	\$ 5,140.54
4478.	4500844036	Facilities - Goods & General Services	8/31/2023	9128401	Fleet Maintenance	1000001811	WW Grainger, Inc.	8Eun6 Cng Leak Detect	\$ 255.91
4479.	4500837765	Goods & General Services	8/8/2023	1128901	BSD Auto Maint	1000022885	Zavala's Upholstery	Reupholstery Parts	\$ 464.25
4480.	4500838149	Facilities - Goods & General Services	8/9/2023	1064001	Fac Maint & Oper-CO	1000006317	Zep Manufacturing Co.	Coil Cleaner, Aerosol Foam, 18 Oz	\$ 2,468.97

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4481.	4500842463	Goods & General Services	8/25/2023	1128901	BSD Auto Maint	1000006317	Zep Manufacturing Co.	Parts	\$ 1.10
4482.	4500840359	Goods & General Services	8/17/2023	1089001	HR-ICAAP Intern&Cred	1000015622	Zoom Video Communicatio	Zoom For Icaap	\$ 1,023.00
4483.	4500836827	Goods & General Services	8/3/2023	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	Supplies	\$ 227.19
4484.	4500837924	Goods & General Services	8/8/2023	9128401	Fleet Maintenance	1000000843	Zoyster Office Products	T4590 Toshiba Toner	\$ 437.08
4485.	4500838402	Goods & General Services	8/10/2023	1128901	BSD Auto Maint	1000000843	Zoyster Office Products	Parts	\$ 1.10
4486.	4500839825	Goods & General Services	8/16/2023	1128901	BSD Auto Maint	1000000843	Zoyster Office Products	Parts	\$ 1.10
									\$ 14,000,088.90