

FY:20-21:2-3  
**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION-TRANSACTION LIST**  
**FEBRUARY 1, 2021 THROUGH MARCH 30, 2021**

Location	PO #	c/o	Vendor	AMOUNT
	PO1-0000000-210000001928-1		AT&T	\$300,000.00
	PO1-1010000-210000001834-1		BAY AREA CREATIVE	\$4,900.00
	PO1-1020000-210000002076-1		OFFICE DEPOT	\$4,000.00
	PO1-1030000-210000001918-1		CABE	\$500.00
	PO1-1040000-210000001717-1		T.A.J. OFFICE & SCHOOL SUPPLY	\$368.42
	PO1-1040000-210000001718-1		OFFICE DEPOT	\$10,000.00
	PO1-1040000-210000001719-1		LAKESHORE	\$5,000.00
	PO1-1040000-210000002007-1		HOUGHTON MIFFLIN HARCOURT	\$338.03
	PO1-1040000-210000002007-1		HOUGHTON MIFFLIN HARCOURT	\$0.00
	PO1-1040000-210000002021-1		KLEEN SLATE	\$882.00
	PO1-1040000-210000002021-1		KLEEN SLATE	\$308.70
	PO1-1040000-210000002021-1		KLEEN SLATE	\$32.00
	PO1-1040000-210000002023-1		PERMA-BOUND BOOKS	\$5,516.22
	PO1-1040000-210000002023-1		PERMA-BOUND BOOKS	\$0.00
	PO1-1050000-210000001825-1		DEMCO INC.	\$461.30
	PO1-1050000-210000001908-1		ORTCO	\$7,846.00
	PO1-1050000-210000001956-1		CABE	\$1,000.00
	PO1-1060000-210000001916-1		TEACHER SYNERGY,LLC	\$202.99
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$1,102.50
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$661.50
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$350.60
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$396.77
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$396.77
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$2,403.45
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$4,145.40
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$478.39
	PO1-1070000-210000001842-1		JONES SCHOOL SUPPLY CO.	\$1,091.48
	PO1-1070000-210000001860-1		FOLLETT SCHOOL SOLUTIONS	\$489.84
	PO1-1070000-210000002026-2		KROGER	\$300.00
	PO1-1070000-210000002028-1		VALERIOS FASHION	\$3,048.41
	PO1-1070000-210000002029-1		OFFICE DEPOT	\$5,000.00
	PO1-1080000-210000002009-1		SCHOOL DATEBOOKS	\$52.38
	PO1-1080000-210000002009-1		SCHOOL DATEBOOKS	\$444.20
	PO1-1080000-210000002016-1		TEACHER SYNERGY,LLC	\$2,000.00
	PO1-1080000-210000002020-1		SCHOOL DATEBOOKS	\$316.20
	PO1-1080000-210000002020-1		SCHOOL DATEBOOKS	\$37.33
	PO1-1080000-210000002022-1		SCHOOL DATEBOOKS	\$578.15
	PO1-1080000-210000002022-1		SCHOOL DATEBOOKS	\$94.26
	PO1-1080000-210000002022-1		SCHOOL DATEBOOKS	\$77.24
	PO1-1080000-210000002024-1		SCHOOL DATEBOOKS	\$46.94
	PO1-1080000-210000002024-1		SCHOOL DATEBOOKS	\$354.12

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Location	PO #	c/o	Vendor	AMOUNT
	PO1-1080000-210000002024-1		SCHOOL DATEBOOKS	\$54.57
	PO1-1090000-210000001885-1		LAKESHORE	\$8,000.00
	PO1-1090000-210000001886-1		OFFICE DEPOT	\$8,000.00
	PO1-1090000-210000002011-1		TEACHER SYNERGY,LLC	\$1,100.00
	PO1-1090000-210000002011-1		TEACHER SYNERGY,LLC	\$3,000.00
	PO1-1110000-210000001875-1		CSEA-LYNWOOD CHAPTER 116	\$150.00
	PO1-1110000-210000001881-1		TEACHER SYNERGY,LLC	\$2,000.00
	PO1-1110000-210000001882-1		TEACHER CREATED MATERIALS	\$2,499.95
	PO1-1120000-210000001912-1		PERMA-BOUND BOOKS	\$176.01
	PO1-1130000-210000001796-1		TEACHER SYNERGY,LLC	\$4,050.00
	PO1-1130000-210000001797-1		LAKESHORE	\$2,500.00
	PO1-1130000-210000001815-1		OFFICE DEPOT	\$10,000.00
	PO1-1130000-210000002002-1		POSITIVE PROMOTIONS	\$1,327.96
	PO1-1130000-210000002002-1		POSITIVE PROMOTIONS	\$50.00
	PO1-1130000-210000002002-1		POSITIVE PROMOTIONS	\$126.47
	PO1-1130000-210000002003-1		DEMCO INC.	\$1,148.36
	PO1-1130000-210000002003-1		DEMCO INC.	\$377.18
	PO1-3210000-210000001821-1		OFFICE DEPOT	\$3,000.00
	PO1-3210000-210000001884-1		BARNES & NOBLE INC	\$551.03
	PO1-3210000-210000001884-1		BARNES & NOBLE INC	\$0.00
	PO1-3210000-210000001940-1		CABE	\$2,205.00
	PO1-3210000-210000001940-1		CABE	\$1,074.94
	PO1-3220000-210000001896-1		SCHOLASTIC	\$952.11
	PO1-3220000-210000001896-1		SCHOLASTIC	\$86.37
	PO1-3220000-210000001941-1		CABE	\$3,500.00
	PO1-3230000-210000001772-1		THRIVING YOUNIVERSITY	\$10,500.00
	PO1-3230000-210000001874-1		G&T UNIFORMS AND APPAREL	\$854.44
	PO1-4250000-210000001726-1		SEHI COMPUTER PRODUCTS	\$49.61
	PO1-4250000-210000001739-1		SEHI COMPUTER PRODUCTS	\$535.00
	PO1-4250000-210000001739-1		SEHI COMPUTER PRODUCTS	\$748.00
	PO1-4310000-210000000768-2		OFFICE DEPOT	\$485.08
	PO1-4310000-210000001790-1		LAKESHORE	\$22.04
	PO1-4310000-210000001790-1		LAKESHORE	\$33.06
	PO1-4310000-210000001790-1		LAKESHORE	\$33.06
	PO1-4310000-210000001790-1		LAKESHORE	\$66.12
	PO1-4310000-210000001790-1		LAKESHORE	\$49.58
	PO1-4310000-210000001790-1		LAKESHORE	\$49.58
	PO1-4310000-210000001790-1		LAKESHORE	\$88.19
	PO1-4310000-210000001790-1		LAKESHORE	\$198.42
	PO1-4310000-210000001790-1		LAKESHORE	\$52.89
	PO1-4310000-210000001790-1		LAKESHORE	\$66.12

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**FEBRUARY 1, 2021 THROUGH MARCH 30, 2021**

<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
PO1-4310000-2100000001790-1			LAKESHORE	\$66.14
PO1-4310000-2100000001790-1			LAKESHORE	\$84.88
PO1-4310000-2100000001790-1			LAKESHORE	\$33.06
PO1-4310000-2100000001790-1			LAKESHORE	\$33.06
PO1-4310000-2100000001790-1			LAKESHORE	\$99.19
PO1-4310000-2100000001791-1			LAKESHORE	\$14.32
PO1-4310000-2100000001791-1			LAKESHORE	\$82.65
PO1-4310000-2100000001791-1			LAKESHORE	\$42.96
PO1-4310000-2100000001791-1			LAKESHORE	\$66.13
PO1-4310000-2100000001791-1			LAKESHORE	\$66.12
PO1-4310000-2100000001791-1			LAKESHORE	\$37.46
PO1-4310000-2100000001791-1			LAKESHORE	\$33.05
PO1-4310000-2100000001791-1			LAKESHORE	\$44.08
PO1-4310000-2100000001791-1			LAKESHORE	\$99.19
PO1-4310000-2100000001791-1			LAKESHORE	\$55.10
PO1-4310000-2100000001791-1			LAKESHORE	\$82.65
PO1-4310000-2100000001791-1			LAKESHORE	\$14.32
PO1-4310000-2100000001791-1			LAKESHORE	\$110.23
PO1-4310000-2100000001791-1			LAKESHORE	\$12.12
PO1-4310000-2100000001791-1			LAKESHORE	\$27.55
PO1-4310000-2100000001791-1			LAKESHORE	\$22.04
PO1-4310000-2100000001792-1			LAKESHORE	\$187.43
PO1-4310000-2100000001792-1			LAKESHORE	\$22.04
PO1-4310000-2100000001792-1			LAKESHORE	\$44.09
PO1-4310000-2100000001792-1			LAKESHORE	\$77.16
PO1-4310000-2100000001792-1			LAKESHORE	\$88.18
PO1-4310000-2100000001792-1			LAKESHORE	\$219.40
PO1-4310000-2100000001792-1			LAKESHORE	\$219.40
PO1-4310000-2100000001792-1			LAKESHORE	\$175.30
PO1-4310000-2100000001792-1			LAKESHORE	\$52.89
PO1-4310000-2100000001792-1			LAKESHORE	\$55.11
PO1-4310000-2100000001792-1			LAKESHORE	\$17.62
PO1-4310000-2100000001792-1			LAKESHORE	\$44.08
PO1-4310000-2100000001792-1			LAKESHORE	\$99.19
PO1-4310000-2100000001792-1			LAKESHORE	\$93.71
PO1-4310000-2100000001792-1			LAKESHORE	\$44.09
PO1-4310000-2100000001792-1			LAKESHORE	\$33.06
PO1-4310000-2100000001801-1			LAKESHORE	\$2,500.00
PO1-4310000-2100000001802-1			QUENCH USA	\$1,681.31
PO1-4310000-2100000001866-1			PERFECT DRY	\$225.00
PO1-4310000-2100000001876-1			BSN SPORTS, LLC	\$23,648.63

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Location	PO #	c/o	Vendor	AMOUNT
PO1-4310000-210000001876-1			BSN SPORTS, LLC	\$8,700.00
PO1-4310000-210000001876-1			BSN SPORTS, LLC	\$436.59
PO1-4310000-210000001876-1			BSN SPORTS, LLC	\$218.30
PO1-4310000-210000001876-1			BSN SPORTS, LLC	\$1,973.48
PO1-4310000-210000001876-1			BSN SPORTS, LLC	\$121.28
PO1-4310000-210000001876-1			BSN SPORTS, LLC	\$540.23
PO1-4310000-210000001876-1			BSN SPORTS, LLC	\$677.00
PO1-4310000-210000001893-1			PLAY VERSUS	\$512.00
PO1-4310000-210000001926-1			CABE	\$1,000.00
PO1-4310000-210000001954-1			2080 MEDIA INC	\$2,500.00
PO1-4310000-210000001954-1			2080 MEDIA INC	\$1,500.00
PO1-4310000-210000002051-1			EPROMOS	\$158.76
PO1-4310000-210000002051-1			EPROMOS	\$55.00
PO1-4310000-210000002051-1			EPROMOS	\$159.86
PO1-4310000-210000002051-1			EPROMOS	\$25.00
PO1-4310000-210000002051-1			EPROMOS	\$75.00
PO1-4310000-210000002057-1			ARBITERPAY TRUST	\$10,000.00
PO1-4310000-210000002068-1			PROMO ATHLETICS	\$926.10
PO1-4310000-210000002068-1			PROMO ATHLETICS	\$30.00
PO1-4310000-210000002069-1			SOCCER.COM	\$126.18
PO1-4310000-210000002069-1			SOCCER.COM	\$1,009.45
PO1-4310000-210000002069-1			SOCCER.COM	\$252.36
PO1-4310000-210000002069-1			SOCCER.COM	\$126.18
PO1-4310000-210000002069-1			SOCCER.COM	\$63.52
PO1-4310000-210000002073-1			EASTBAY	\$85.33
PO1-4310000-210000002073-1			EASTBAY	\$170.67
PO1-4310000-210000002073-1			EASTBAY	\$170.67
PO1-4310000-210000002073-1			EASTBAY	\$170.67
PO1-4310000-210000002073-1			EASTBAY	\$85.33
PO1-4310000-210000002073-1			EASTBAY	\$42.67
PO1-4310000-210000002073-1			EASTBAY	\$181.91
PO1-4310000-210000002073-1			EASTBAY	\$181.91
PO1-4310000-210000002073-1			EASTBAY	\$22.05
PO1-4310000-210000002073-1			EASTBAY	\$45.00
PO1-4310000-210000002073-1			EASTBAY	\$42.67
PO1-4320000-210000000906-2			HD SUPPLY	\$143.10
PO1-4320000-210000000906-2			HD SUPPLY	\$132.19
PO1-4320000-210000000906-2			HD SUPPLY	\$261.51
PO1-4320000-210000000906-2			HD SUPPLY	\$399.28
PO1-4320000-210000000906-2			HD SUPPLY	\$264.60
PO1-4320000-210000000906-2			HD SUPPLY	\$123.19

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<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
	PO1-4320000-210000001785-1		SCORE UNITED BY	\$262.91
	PO1-4320000-210000001964-1		TEACHER SYNERGY,LLC	\$252.47
	PO1-4320000-210000001964-1		TEACHER SYNERGY,LLC	\$24.24
	PO1-4320000-210000001964-1		TEACHER SYNERGY,LLC	\$11.03
	PO1-4320000-210000001964-1		TEACHER SYNERGY,LLC	\$20.94
	PO1-4320000-210000001964-1		TEACHER SYNERGY,LLC	\$198.45
	PO1-4320000-210000001964-1		TEACHER SYNERGY,LLC	\$219.40
	PO1-5350000-210000001840-1		BLICK ARTS MATERIALS	\$885.00
	PO1-5350000-210000002012-1		BLICK ARTS MATERIALS	\$8.89
	PO1-5350000-210000002012-1		BLICK ARTS MATERIALS	\$92.06
	PO1-5350000-210000002012-1		BLICK ARTS MATERIALS	\$95.81
	PO1-5350000-210000002012-1		BLICK ARTS MATERIALS	\$5.95
	PO1-5350000-210000002012-1		BLICK ARTS MATERIALS	\$100.11
	PO1-5350000-210000002012-1		BLICK ARTS MATERIALS	\$72.59
	PO1-5350000-210000002012-1		BLICK ARTS MATERIALS	\$572.42
	PO1-5900000-210000001740-1		CBE OFFICE SOLUTIONS	\$1,631.70
	PO1-5900000-210000001768-1		INSTRUCTURE	\$11,750.00
	PO1-5900000-210000001892-1		RUBIN EDUCATION	\$2,150.00
	PO1-7350000-210000001687-2		OFFICE DEPOT	\$1,082.63
	PO1-7350000-210000001687-2		OFFICE DEPOT	\$24.23
	PO1-7350000-210000001687-2		OFFICE DEPOT	\$132.28
	PO1-7350000-210000001722-1		BARNES & NOBLE INC	\$493.53
	PO1-7350000-210000001722-1		BARNES & NOBLE INC	\$153.96
	PO1-7350000-210000001736-1		BARNES & NOBLE INC	\$740.55
	PO1-7350000-210000001736-1		BARNES & NOBLE INC	\$578.81
	PO1-7350000-210000001758-1		SWUN MATH, LLC	\$7,458.41
	PO1-7350000-210000001758-1		SWUN MATH, LLC	\$7,603.94
	PO1-7350000-210000001758-1		SWUN MATH, LLC	\$7,676.71
	PO1-7350000-210000001758-1		SWUN MATH, LLC	\$8,258.83
	PO1-7350000-210000001758-1		SWUN MATH, LLC	\$8,651.76
	PO1-7350000-210000001758-1		SWUN MATH, LLC	\$8,528.06
	PO1-7350000-210000001758-1		SWUN MATH, LLC	\$8,906.44
	PO1-7350000-210000001759-1		SWUN MATH, LLC	\$7,458.41
	PO1-7350000-210000001759-1		SWUN MATH, LLC	\$7,603.94
	PO1-7350000-210000001759-1		SWUN MATH, LLC	\$7,676.71
	PO1-7350000-210000001759-1		SWUN MATH, LLC	\$8,258.83
	PO1-7350000-210000001759-1		SWUN MATH, LLC	\$8,651.76
	PO1-7350000-210000001759-1		SWUN MATH, LLC	\$8,528.06
	PO1-7350000-210000001759-1		SWUN MATH, LLC	\$8,906.44
	PO1-7350000-210000001769-2		TODD M MACY	\$22,500.00
	PO1-7350000-210000001775-1		SWUN MATH, LLC	\$9,944.55

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<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$10,138.59
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$10,235.61
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$11,011.77
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$11,535.68
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$11,370.74
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$11,875.25
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$533.61
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$533.61
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$436.59
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$485.10
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$485.10
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$339.57
PO1-7350000-2100000001775-1			SWUN MATH, LLC	\$339.57
PO1-7350000-2100000001786-1			SWUN MATH, LLC	\$450,000.00
PO1-7350000-2100000001829-1			DOCUMENT TRACKING SERVICES	\$22,316.31
PO1-7350000-2100000001838-1			SCHOOL SERVICES OF CA	\$1,100.00
PO1-7350000-2100000001868-1			THINK TOGETHER	\$127,000.00
PO1-7350000-2100000001870-1			CBE OFFICE SOLUTIONS	\$5,929.00
PO1-7350000-2100000001929-1			CABE	\$16,900.00
PO1-7350000-2100000001929-1			CABE	\$22,000.00
PO1-7350000-2100000001929-1			CABE	\$1,300.00
PO1-7350000-2100000001952-1			JOSEFINA MORENO	\$13,640.00
PO1-7350000-2100000001952-1			JOSEFINA MORENO	\$2,068.00
PO1-7350000-2100000001953-1			AVID CENTER	\$5,300.00
PO1-7350000-2100000001953-1			AVID CENTER	\$1,250.00
PO1-7350000-2100000001953-1			AVID CENTER	\$360.00
PO1-7350000-2100000001953-1			AVID CENTER	\$970.00
PO1-7350000-2100000001953-1			AVID CENTER	\$720.00
PO1-7350000-2100000001953-1			AVID CENTER	\$970.00
PO1-7350000-2100000001953-1			AVID CENTER	\$720.00
PO1-7350000-2100000001953-1			AVID CENTER	\$970.00
PO1-7350000-2100000001953-1			AVID CENTER	\$720.00
PO1-7350000-2100000001953-1			AVID CENTER	\$258.30
PO1-7350000-2100000001953-1			AVID CENTER	\$245.00
PO1-7350000-2100000001993-1			LACOE	\$100.00
PO1-7350000-2100000002018-1			ORIENTAL TRADING	\$118.18
PO1-7350000-2100000002018-1			ORIENTAL TRADING	\$49.58
PO1-7350000-2100000002018-1			ORIENTAL TRADING	\$66.12
PO1-7350000-2100000002018-1			ORIENTAL TRADING	\$17.83
PO1-7350000-2100000002018-1			ORIENTAL TRADING	\$29.07
PO1-7350000-2100000002018-1			ORIENTAL TRADING	\$44.06

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PO1-7350000-210000002018-1			ORIENTAL TRADING	\$89.60
PO1-7350000-210000002018-1			ORIENTAL TRADING	\$374.83
PO1-7350000-210000002018-1			ORIENTAL TRADING	\$46.93
PO1-7350000-210000002018-1			ORIENTAL TRADING	\$66.12
PO1-7350000-210000002018-1			ORIENTAL TRADING	\$57.52
PO1-7350000-210000002018-1			ORIENTAL TRADING	\$89.60
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$1,923.86
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$329.65
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$329.65
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$374.41
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$374.41
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$329.65
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$329.65
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$441.00
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$99.16
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$99.16
PO1-7350000-210000002019-1			ACADEMIC LEARNING COMPANY	\$420.00
PO1-7390000-210000001732-1			LEGACY STUDIOS	\$4,400.00
PO1-7390000-210000001742-1			BALFOUR	\$9,605.75
PO1-7390000-210000001743-1			BALFOUR	\$13,963.33
PO1-7390000-210000001744-2			BALFOUR	\$4,707.45
PO1-7390000-210000001746-1			BALFOUR	\$2,735.41
PO1-7390000-210000001751-1			BALFOUR	\$2,480.96
PO1-7390000-210000001783-1			HAAS FACTORY OUTLET	\$13,560.00
PO1-7390000-210000001783-1			HAAS FACTORY OUTLET	\$800.00
PO1-7390000-210000001783-1			HAAS FACTORY OUTLET	\$0.00
PO1-7390000-210000001784-1			NASCO MODESTO	\$5,000.00
PO1-7390000-210000001787-1			CUSTOM INK	\$5,000.00
PO1-7390000-210000001793-1			OFFICE DEPOT	\$2,500.00
PO1-7390000-210000001794-1			LAKESHORE	\$3,898.75
PO1-7390000-210000001794-1			LAKESHORE	\$0.00
PO1-7390000-210000001795-1			ORIENTAL TRADING	\$127.96
PO1-7390000-210000001795-1			ORIENTAL TRADING	\$17.99
PO1-7390000-210000001795-1			ORIENTAL TRADING	\$0.00
PO1-7390000-210000001799-1			MC MASTER CARR SUPPLY CO	\$3,703.21
PO1-7390000-210000001799-1			MC MASTER CARR SUPPLY CO	\$180.00
PO1-7390000-210000001800-1			CHINA SPROUT	\$181.91
PO1-7390000-210000001813-1			BLICK ARTS MATERIALS	\$8,500.00
PO1-7390000-210000001847-1			MCDOWELL-CRAIG	\$6,593.50
PO1-7390000-210000001847-1			MCDOWELL-CRAIG	\$819.60
PO1-7390000-210000001847-1			MCDOWELL-CRAIG	\$6,593.50

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<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
PO1-7390000-210000001847-1			MCDOWELL-CRAIG	\$819.60
PO1-7390000-210000001847-1			MCDOWELL-CRAIG	\$6,593.50
PO1-7390000-210000001847-1			MCDOWELL-CRAIG	\$819.60
PO1-7390000-210000001869-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$969.10
PO1-7390000-210000001869-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$2,744.89
PO1-7390000-210000001869-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$0.00
PO1-7390000-210000001869-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$195.00
PO1-7390000-210000001872-1			OFFICE DEPOT	\$2,000.00
PO1-7390000-210000001894-1			THEATREFOLK, LTD	\$148.00
PO1-7390000-210000001898-1			THE MUSIC CENTER	\$5,400.00
PO1-7390000-210000001899-1			GRAINGER	\$581.69
PO1-7390000-210000001899-1			GRAINGER	\$359.19
PO1-7390000-210000001899-1			GRAINGER	\$314.71
PO1-7390000-210000001900-1			TEAM LEADER	\$2,182.71
PO1-7390000-210000001900-1			TEAM LEADER	\$436.59
PO1-7390000-210000001900-1			TEAM LEADER	\$121.28
PO1-7390000-210000001900-1			TEAM LEADER	\$160.00
PO1-7390000-210000001907-1			SOLID PROFESSOR	\$10,500.00
PO1-7390000-210000001909-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$6,491.52
PO1-7390000-210000001909-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$3,245.76
PO1-7390000-210000001909-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$4,604.04
PO1-7390000-210000001909-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$2,302.02
PO1-7390000-210000001909-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$2,866.50
PO1-7390000-210000001909-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$1,433.25
PO1-7390000-210000001909-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$2,280.00
PO1-7390000-210000001913-1			HERFF JONES	\$3,119.68
PO1-7390000-210000001914-1			VALENCIA MARKETING	\$11,915.27
PO1-7390000-210000001914-1			VALENCIA MARKETING	\$0.00
PO1-7390000-210000001915-1			BALFOUR	\$197.90
PO1-7390000-210000001915-1			BALFOUR	\$0.00
PO1-7390000-210000001917-1			WALSWORTH	\$19,240.66
PO1-7390000-210000001945-1			NASCO	\$4,000.00
PO1-7390000-210000001946-1			DR. DONS	\$209.42
PO1-7390000-210000001946-1			DR. DONS	\$275.57
PO1-7390000-210000001946-1			DR. DONS	\$51.78
PO1-7390000-210000001946-1			DR. DONS	\$0.00
PO1-7390000-210000001967-1			PAXTON/PATTERSON	\$163,746.61
PO1-7390000-210000001986-1			PAINTING & DECOR	\$3,600.00
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81



**FY:20-21:2-3**  
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<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$24.81
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$50.51
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$50.51
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$50.51
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$50.51
PO1-7390000-210000002008-1			MCGRAW-HILL EDUCATION	\$0.00
PO1-7390000-210000002056-1			DARREN DOERSCHEL	\$27,500.00
PO1-7410000-210000001269-1			N2Y	\$3,250.00
PO1-7410000-210000001727-2			ELIZABETH GALLARDO	\$1,990.00
PO1-7410000-210000001730-1			ENOME INC.	\$135,660.00
PO1-7410000-210000001731-1			MONTEBELLO UNIFIED	\$54,334.00
PO1-7410000-210000001731-1			MONTEBELLO UNIFIED	\$154,317.72
PO1-7410000-210000001738-1			HIMS	\$273.49
PO1-7410000-210000001745-1			MAXI AIDS	\$30.85
PO1-7410000-210000001745-1			MAXI AIDS	\$30.85
PO1-7410000-210000001745-1			MAXI AIDS	\$30.85
PO1-7410000-210000001745-1			MAXI AIDS	\$10.45
PO1-7410000-210000001750-1			MAXI AIDS	\$600.00
PO1-7410000-210000001752-1			HIMS	\$3,500.00
PO1-7410000-210000001753-1			ATKINSON,	\$537.00
PO1-7410000-210000001781-1			CALIFORNIA SCHOOL NURSES	\$33.08
PO1-7410000-210000001781-1			CALIFORNIA SCHOOL NURSES	\$33.08
PO1-7410000-210000001781-1			CALIFORNIA SCHOOL NURSES	\$33.08
PO1-7410000-210000001781-1			CALIFORNIA SCHOOL NURSES	\$33.08
PO1-7410000-210000001781-1			CALIFORNIA SCHOOL NURSES	\$33.08
PO1-7410000-210000001781-1			CALIFORNIA SCHOOL NURSES	\$33.08
PO1-7410000-210000001788-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$859.93
PO1-7410000-210000001803-1			ABBE BARRON PHD	\$25,000.00
PO1-7410000-210000001805-1			CSHA	\$10,550.00
PO1-7410000-210000001806-1			LSVT GLOBAL	\$630.00
PO1-7410000-210000001830-1			LRP PUBLICATIONS	\$8,158.00
PO1-7410000-210000001850-1			DOWNEY UNIFIED	\$377,750.00
PO1-7410000-210000001851-1			MONTEBELLO UNIFIED	\$52,280.00
PO1-7410000-210000001895-1			ELIZABETH GALLARDO	\$8,400.00
PO1-7410000-210000001902-1			ELIZABETH GALLARDO	\$2,500.00
PO1-7410000-210000001910-1			NCS PEARSON	\$964.69
PO1-7410000-210000001922-1			DOWNEY UNIFIED	\$377,750.00

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<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
PO1-7410000-210000001947-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$432.14
PO1-7410000-210000001947-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$813.89
PO1-7410000-210000001947-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$574.42
PO1-7410000-210000001965-1			CINNAMON HILLS YOUTH	\$5,000.00
PO1-7410000-210000001966-1			CINNAMON HILLS YOUTH	\$83,433.40
PO1-7410000-210000001990-1			CURRICULUM ASSOCIATES, INC	\$1,000.00
PO1-7410000-210000002053-1			SAN JOAQUIN COUNTY	\$4,859.54
PO1-7410000-210000002067-1			OCHOA'S CONSULTING LLC	\$8,000.00
PO1-7420000-210000001721-1			IRON MOUNTAIN	\$1,000.00
PO1-7420000-210000001879-1			PARTNERS IN LEARNING	\$2,865.40
PO1-7420000-210000001879-1			PARTNERS IN LEARNING	\$65.00
PO1-7420000-210000001880-1			PARTNERS IN LEARNING	\$5,730.80
PO1-7420000-210000001880-1			PARTNERS IN LEARNING	\$65.00
PO1-7420000-210000002027-1			PARTNERS IN LEARNING	\$5,730.80
PO1-7420000-210000002027-1			PARTNERS IN LEARNING	\$65.00
PO1-7420000-210000002034-1			KITS FOR KIDZ	\$19,725.00
PO1-7420000-210000002034-1			KITS FOR KIDZ	\$1,993.75
PO1-7420000-210000002034-1			KITS FOR KIDZ	\$2,198.11
PO1-7420000-210000002034-1			KITS FOR KIDZ	\$5,250.00
PO1-7420000-210000002034-1			KITS FOR KIDZ	\$5,250.00
PO1-7420000-210000002034-1			KITS FOR KIDZ	\$5,582.50
PO1-7470000-210000001810-1			MARTHA NAVARRO	\$2,585.00
PO1-7470000-210000001819-1			BECKER'S SCHOOL SUPPLIES	\$594.91
PO1-7470000-210000001819-1			BECKER'S SCHOOL SUPPLIES	\$165.26
PO1-7470000-210000001819-1			BECKER'S SCHOOL SUPPLIES	\$381.29
PO1-7470000-210000001819-1			BECKER'S SCHOOL SUPPLIES	\$485.82
PO1-7470000-210000001828-1			SPECTRUM	\$4,850.00
PO1-7470000-210000001828-1			SPECTRUM	\$3,150.00
PO1-7470000-210000001828-1			SPECTRUM	\$2,750.00
PO1-7470000-210000001859-1			ORIENTAL TRADING	\$363.46
PO1-7470000-210000001859-1			ORIENTAL TRADING	\$363.46
PO1-7470000-210000001859-1			ORIENTAL TRADING	\$143.18
PO1-7470000-210000001859-1			ORIENTAL TRADING	\$363.46
PO1-7470000-210000001863-1			COMMITTEE FOR CHILDREN	\$506.05
PO1-7470000-210000001864-1			READING IS FUNDAMENTAL	\$1,350.00
PO1-7480000-210000001814-1			LACOE	\$4,000.00
PO1-7480000-210000001843-1			POSTAGE BY PHONE	\$25,000.00
PO1-7490000-210000001809-1			LACOE	\$2,500.00
PO1-7490000-210000001852-1			HATAYA TUBTIM	\$6,120.00
PO1-7490000-210000001891-1			THE BREAKTHROUGH COACH	\$2,085.00
PO1-7490000-210000001905-1			KROGER	\$1,000.00

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<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
	PO1-7510000-2100000001853-1		AASA	\$470.00
	PO1-7510000-2100000001999-1		URBAN IMAGINEERS, LLC	\$15,500.00
	PO1-7520000-2100000001807-1		SEAC	\$1,550.00
	PO1-7530000-2100000001897-1		NEOGOV	\$9,717.84
	PO1-7530000-2100000001919-1		MUSICK, PEELER & GARRETT LLP	\$7,000.00
	PO1-7600000-2100000001728-1		CASBO	\$89.00
	PO1-7600000-2100000001729-1		CASBO	\$530.00
	PO1-7600000-2100000001780-1		JOSTENS GRADUATION	\$10,042.01
	PO1-7600000-2100000001780-1		JOSTENS GRADUATION	\$249.74
	PO1-7600000-2100000001844-1		T.A.J. OFFICE & SCHOOL SUPPLY	\$1,000.00
	PO1-7600000-2100000001867-1		SPECTRUM	\$8,284.00
	PO1-7600000-2100000002017-1		SCHOOL SERVICES OF CA	\$2,530.00
	PO1-7610000-2100000001820-1		T.A.J. OFFICE & SCHOOL SUPPLY	\$16.53
	PO1-7610000-2100000001820-1		T.A.J. OFFICE & SCHOOL SUPPLY	\$71.73
	PO1-7610000-2100000001955-1		CASBO	\$530.00
	PO1-7610000-2100000001955-1		CASBO	\$730.00
	PO1-7610000-2100000002004-1		BRUSTEIN & MANASEVIT, PLLC	\$350.00
	PO1-7620000-2100000001720-1		AERIES SOFTWARE	\$600.00
	PO1-7620000-2100000001735-1		RAPID-O-PRINT	\$137.81
	PO1-7620000-2100000001754-1		FIVE STAR	\$240.00
	PO1-7620000-2100000001756-1		FARONICS	\$6,825.00
	PO1-7620000-2100000001841-1		CBE OFFICE SOLUTIONS	\$1,631.70
	PO1-7620000-2100000001855-1		SEHI COMPUTER PRODUCTS	\$7,359.19
	PO1-7620000-2100000001855-1		SEHI COMPUTER PRODUCTS	\$20.00
	PO1-7620000-2100000001855-1		SEHI COMPUTER PRODUCTS	\$0.00
	PO1-7620000-2100000001856-1		SEHI COMPUTER PRODUCTS	\$4,244.63
	PO1-7620000-2100000001856-1		SEHI COMPUTER PRODUCTS	\$12.00
	PO1-7620000-2100000001857-1		SEHI COMPUTER PRODUCTS	\$25,644.15
	PO1-7620000-2100000001857-1		SEHI COMPUTER PRODUCTS	\$80.00
	PO1-7620000-2100000002005-1		SEHI COMPUTER PRODUCTS	\$214.01
	PO1-7620000-2100000002005-1		SEHI COMPUTER PRODUCTS	\$89.38
	PO1-7620000-2100000002005-1		SEHI COMPUTER PRODUCTS	\$1,179.68
	PO1-7620000-2100000002005-1		SEHI COMPUTER PRODUCTS	\$375.00
	PO1-7620000-2100000002006-1		AMPLIFIED IT	\$5,000.00
	PO1-7620000-2100000002010-1		B & H PHOTO-VIDEO	\$1,233.57
	PO1-7620000-2100000002052-1		SCANTRON CORPORATION	\$11,840.85
	PO1-7620000-2100000002059-1		B & H PHOTO-VIDEO	\$262.95
	PO1-7620000-2100000002059-1		B & H PHOTO-VIDEO	\$2,107.27
	PO1-7620000-2100000002059-1		B & H PHOTO-VIDEO	\$1,540.83
	PO1-7620000-2100000002059-1		B & H PHOTO-VIDEO	\$58.01
	PO1-7620000-2100000002059-1		B & H PHOTO-VIDEO	\$365.39

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<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
	PO1-7620000-2100000002075-1		EASYWORKFORCE SOFTWARE	\$2,264.97
	PO1-7620000-2100000002075-1		EASYWORKFORCE SOFTWARE	\$105.00
	PO1-7620000-2100000002075-1		EASYWORKFORCE SOFTWARE	\$325.00
	PO1-7620000-2100000002077-1		VARI WORLD HEADQUARTERS	\$2,203.90
	PO1-7620000-2100000002077-1		VARI WORLD HEADQUARTERS	\$220.40
	PO1-7630000-2100000001707-2		CASBO CENTINELA	\$305.00
	PO1-7630000-2100000001716-2		THE DOWNEY PATRIOT	\$120.00
	PO1-7630000-2100000001976-1		T.A.J. OFFICE & SCHOOL SUPPLY	\$20,000.00
	PO1-7630000-2100000002049-1		CASBO	\$530.00
	PO1-7650000-2100000001723-1		CINTAS CORPORATION	\$10,000.00
	PO1-7650000-2100000001725-1		MENDEZ CONSTRUCTION	\$4,900.00
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$450.00
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$520.00
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$233.60
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$514.29
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$411.60
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$50.80
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$27.00
	PO1-7650000-2100000001734-1		CUSTOM CRAFT FLOORING	\$2,975.00
	PO1-7650000-2100000001737-1		CUSTOM SIGNS	\$800.00
	PO1-7650000-2100000001760-1		AMERICAN SCREEN AND	\$1,600.00
	PO1-7650000-2100000001764-1		ANDY'S LANDSCAPING	\$2,120.00
	PO1-7650000-2100000001765-1		ANDY'S LANDSCAPING	\$2,350.00
	PO1-7650000-2100000001767-1		ANDY'S LANDSCAPING	\$1,800.00
	PO1-7650000-2100000001770-1		MENDEZ CONSTRUCTION	\$2,200.00
	PO1-7650000-2100000001773-1		ANDY'S LANDSCAPING	\$4,800.00
	PO1-7650000-2100000001774-1		MENDEZ CONSTRUCTION	\$4,480.00
	PO1-7650000-2100000001776-1		MENDEZ CONSTRUCTION	\$8,820.00
	PO1-7650000-2100000001778-1		MENDEZ CONSTRUCTION	\$4,970.00
	PO1-7650000-2100000001779-1		VEGA CONSTRUCTION SERVICES	\$14,850.00
	PO1-7650000-2100000001782-1		PAPE MATERIAL HANDLING	\$25,000.00
	PO1-7650000-2100000001816-1		CENTURY RADIATOR	\$504.00
	PO1-7650000-2100000001818-1		VEGA CONSTRUCTION SERVICES	\$12,850.00
	PO1-7650000-2100000001822-1		GDL BEST CONTRACTORS	\$7,400.00
	PO1-7650000-2100000001823-1		VEGA CONSTRUCTION SERVICES	\$4,850.00
	PO1-7650000-2100000001824-1		MENDEZ CONSTRUCTION	\$8,360.00
	PO1-7650000-2100000001826-1		R & S OVERHEAD DOORS	\$3,000.00
	PO1-7650000-2100000001827-1		AMERICAN SCREEN	\$2,000.00
	PO1-7650000-2100000001837-1		GOLD HEALTH & SAFETY	\$8,650.00
	PO1-7650000-2100000001861-1		BRJ LANDSCAPE	\$2,000.00
	PO1-7650000-2100000001862-1		BRJ LANDSCAPE	\$5,012.00

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	PO1-7650000-210000001865-1		BRJ LANDSCAPE	\$1,300.00
	PO1-7650000-210000001887-1		ANDY'S LANDSCAPING	\$4,240.00
	PO1-7650000-210000001888-1		DION AND SONS	\$30,000.00
	PO1-7650000-210000001889-1		THYSSENKRUPP ELEVATOR CO.	\$45,000.00
	PO1-7650000-210000001923-1		CUSTOM CRAFT FLOORING	\$62.88
	PO1-7650000-210000001923-1		CUSTOM CRAFT FLOORING	\$450.00
	PO1-7650000-210000001932-1		ANDY'S LANDSCAPING	\$3,100.00
	PO1-7650000-210000001933-1		ANDY'S LANDSCAPING	\$2,420.00
	PO1-7650000-210000001935-1		ANDY'S LANDSCAPING	\$2,800.00
	PO1-7650000-210000001936-1		ANDY'S LANDSCAPING	\$2,200.00
	PO1-7650000-210000001988-1		MENDEZ CONSTRUCTION	\$6,360.00
	PO1-7650000-210000001989-1		SAN MARTIN TERMITE	\$14,950.00
	PO1-7650000-210000001989-1		SAN MARTIN TERMITE	\$850.00
	PO1-7650000-210000001989-1		SAN MARTIN TERMITE	\$4,868.00
	PO1-7650000-210000001989-1		SAN MARTIN TERMITE	\$632.00
	PO1-7650000-210000001989-1		SAN MARTIN TERMITE	\$500.00
	PO1-7650000-210000002014-1		MENDEZ CONSTRUCTION	\$9,800.00
	PO1-7650000-210000002037-1		SMARDAN SUPPLY COMPANY	\$3,235.82
	PO1-7650000-210000002041-1		VEGA CONSTRUCTION SERVICES	\$6,500.00
	PO1-7650000-210000002042-1		VEGA CONSTRUCTION SERVICES	\$7,600.00
	PO1-7650000-210000002043-1		BRENNAN FIRE & SECURITY	\$2,349.00
	PO1-7650000-210000002044-1		BRENNAN FIRE & SECURITY	\$3,215.00
	PO1-7650000-210000002045-1		ANDY'S LANDSCAPING	\$3,900.00
	PO1-7650000-210000002048-1		ANDY'S LANDSCAPING	\$3,800.00
	PO1-7670000-210000001714-1		FAST SIGNS	\$23,209.85
	PO1-7670000-210000001741-1		FAST SIGNS	\$11,052.76
	PO1-7670000-210000001748-1		WESTBERG & WHITE	\$149,965.26
	PO1-7670000-210000001748-1		WESTBERG & WHITE	\$149,965.26
	PO1-7670000-210000001749-1		CATALINA PRODUCTS	\$44,896.85
	PO1-7670000-210000001762-1		MARISCAL PAINTING INC.	\$21,980.00
	PO1-7670000-210000001804-1		PROJECT SUPPORT SERVICES	\$2,233.75
	PO1-7670000-210000001833-1		ANATOMAGE	\$79,582.62
	PO1-7670000-210000001835-1		AP CONSTRUCTION	\$62,063.17
	PO1-7670000-210000001854-1		SPECTRUM	\$24,998.31
	PO1-7670000-210000001877-1		US AIR CONDITIONING	\$95,656.00
	PO1-7670000-210000001903-1		HOLLYWOOD'S BEST MOVERS	\$31,837.20
	PO1-7670000-210000001911-1		D & R OFFICE WORKS	\$7,643.03
	PO1-7670000-210000001920-1		FBJ PAINTING	\$12,810.00
	PO1-7670000-210000001937-1		TRIMMING LAND COMPANY	\$9,500.00
	PO1-7670000-210000001942-1		GDL BEST CONTRACTORS	\$100,000.00
	PO1-7670000-210000001943-1		FAST TRACK CONSTRUCTION	\$100,000.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION-TRANSACTION LIST  
FEBRUARY 1, 2021 THROUGH MARCH 30, 2021**

<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
PO1-7670000-210000001948-1			US AIR CONDITIONING	\$3,761.00
PO1-7670000-210000001949-1			US AIR CONDITIONING	\$11,310.00
PO1-7670000-210000001951-1			US AIR CONDITIONING	\$13,885.00
PO1-7670000-210000001983-1			JER ENGINEERING	\$2,400.00
PO1-7670000-210000001984-1			EXECUTIVE ENVIRONMENTAL	\$52,600.00
PO1-7670000-210000001987-2			ADM ARCHITECTS	\$21,500.00
PO1-7670000-210000001991-1			NEW AIR INC	\$34,200.00
PO1-7670000-210000001992-2			PAINTING & DECOR	\$48,245.00
PO1-7670000-210000001997-1			DEL TERRA	\$126,210.00
PO1-7670000-210000001998-1			SVA ARCHITECTS	\$165,000.00
PO1-7670000-210000002000-1			SANDY PRINGLE ASSOCIATES	\$27,200.00
PO1-7670000-210000002013-1			TYR	\$4,980.00
PO1-7670000-210000002015-1			SPECTRUM	\$39,051.30
PO1-7670000-210000002033-1			MOBILE MINI STORAGE SOLUTIONS	\$829.08
PO1-7670000-210000002038-1			AMS	\$13,026.59
PO1-7670000-210000002039-1			CUSTOM CRAFT FLOORING	\$4,538.15
PO1-7670000-210000002040-1			BEST CONTRACTING SERVICES	\$7,635.00
PO1-7670000-210000002046-1			JER ENGINEERING	\$2,400.00
PO1-7670000-210000002055-1			TYR	\$17,928.00
PO1-7680000-210000001733-1			TWINS AUTO REPAIR	\$3,500.00
PO1-7680000-210000001812-1			V & V MANUFACTURING	\$600.00
PO1-7680000-210000001836-1			SCHOOL FIX CATALOG	\$2,000.00
PO1-7680000-210000001883-1			OFFICE DEPOT	\$1,500.00
PO1-7680000-210000002030-1			T.A.J. OFFICE & SCHOOL SUPPLY	\$148.84
PO1-7690000-210000001757-1			CBE OFFICE SOLUTIONS	\$50,000.00
PO1-7690000-210000001777-1			T MOBILE	\$31,500.00
PO1-7690000-210000001811-1			RICOH USA	\$24,177.39
PO1-7690000-210000001839-1			EDWARDS PROTECTIVE PRODUCTS	\$33,019.88
PO1-7690000-210000001839-1			EDWARDS PROTECTIVE PRODUCTS	\$33,019.88
PO1-7690000-210000001839-1			EDWARDS PROTECTIVE PRODUCTS	\$33,019.88
PO1-7690000-210000001839-1			EDWARDS PROTECTIVE PRODUCTS	\$33,019.88
PO1-7690000-210000001839-1			EDWARDS PROTECTIVE PRODUCTS	\$33,019.88
PO1-7690000-210000001846-1			HOLLYWOOD'S BEST MOVERS	\$8,000.00
PO1-7690000-210000001858-1			A & R AUTO COLLISION	\$5,000.00
PO1-7690000-210000001924-1			VERIZON WIRELESS	\$228,000.00
PO1-7690000-210000001925-1			SCHOOLS EXCESS LIABILITY FUND	\$122,630.00
PO1-7690000-210000001959-2			T.A.J. OFFICE & SCHOOL SUPPLY	\$96,000.00
PO1-7690000-210000001960-1			SCHOOL FIX CATALOG	\$388.63
PO1-7690000-210000001960-1			SCHOOL FIX CATALOG	\$388.63
PO1-7690000-210000001960-1			SCHOOL FIX CATALOG	\$388.63
PO1-7690000-210000001960-1			SCHOOL FIX CATALOG	\$388.63

FY:20-21:2-3  
**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION-TRANSACTION LIST**  
**FEBRUARY 1, 2021 THROUGH MARCH 30, 2021**

<b>Location</b>	<b>PO #</b>	<b>c/o</b>	<b>Vendor</b>	<b>AMOUNT</b>
	PO1-7690000-210000001960-1		SCHOOL FIX CATALOG	\$924.45
	PO1-7690000-210000001960-1		SCHOOL FIX CATALOG	\$388.63
	PO1-7690000-210000001960-1		SCHOOL FIX CATALOG	\$712.47
	PO1-7690000-210000001961-1		PROMOTIONAL DESIGN GROUP	\$97,902.00
	PO1-7690000-210000001962-1		OFFICE DEPOT	\$17,832.06
	PO1-7690000-210000001963-1		T.A.J. OFFICE & SCHOOL SUPPLY	\$760.17
	PO1-7690000-210000001968-1		GRAINGER	\$3,676.09
	PO1-7690000-210000001969-1		ORIENTAL TRADING	\$26,455.59
	PO1-7690000-210000001969-1		ORIENTAL TRADING	\$26,455.59
	PO1-7690000-210000001970-1		FEDERAL EXPRESS	\$72.12
	PO1-7690000-210000001972-1		MANSA & ALIKO, LLC	\$26,989.20
	PO1-7690000-210000001972-1		MANSA & ALIKO, LLC	\$2,976.75
	PO1-7690000-210000001974-1		LAKESHORE	\$134,653.84
	PO1-7690000-210000001977-1		NYHART ACTUARY &	\$9,700.00
	PO1-7690000-210000001978-1		HOLLYWOOD'S BEST MOVERS	\$15,000.00
	PO1-7690000-210000001980-1		PROMOTIONAL DESIGN GROUP	\$199,243.80
	PO1-7690000-210000002036-1		TMIC GROUP	\$10,000.00
	PO1-7690000-210000002058-1		REALLY GOOD STUFF	\$143,616.37
	PO1-7690000-210000002058-1		REALLY GOOD STUFF	\$16,484.47
	PO1-7690000-210000002071-1		THE HOME DEPOT PRO	\$451,473.75
	PO1-7690000-210000002072-1		THE HOME DEPOT PRO	\$54,871.43
	PO1-7690000-210000002072-1		THE HOME DEPOT PRO	\$8,513.51
	PO1-7690000-210000002074-1		CUREUV.COM	\$132,295.59
	PO1-7690000-210000002074-1		CUREUV.COM	\$8,815.59
	PO1-7690000-210000002074-1		CUREUV.COM	\$26,446.77
	PO1-7690000-210000002074-1		CUREUV.COM	\$3,780.41
	PO1-7770000-210000002031-1		TOM'S TRUCK CENTER	\$142.37
	PO1-7800000-210000001724-1		SJM INDUSTRIAL RADIO	\$5,000.00
<b>TOTAL</b>				<b>\$7,396,383.52</b>