

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**MAY 25, 2021 THROUGH JULY 30, 2021**

<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
200000000534	3	BRIGHTVIEW LANDSCAPE SERVICES, INC.	7670000	\$750.00
200000000680	3	ONE SOURCE CONSULTING, LLC	7690000	\$26,004.83
200000000689	4	PROJECT SUPPORT SERVICES, INC.	1010000	\$3,421.25
200000000690	4	PROJECT SUPPORT SERVICES, INC.	1030000	\$9,098.56
200000000696	3	ADM ARCHITECTS	1080000	\$127,160.00
200000000879	3	SANDY PRINGLE ASSOCIATES, INC.	3210000	\$6,080.00
200000000881	3	GEOTECHNICAL PROFESSIONALS, INC	7690000	\$50,000.00
200000000885	3	WOOD ENVIRONMENT & INFRASTRUCTURE SOL	7690000	\$50,000.00
200000000926	3	CONVERSE CONSULTANTS	7690000	\$50,000.00
200000000973	3	EXECUTIVE ENVIRONMENTAL SVCS	1010000	\$4,525.00
200000001021	3	SANDY PRINGLE ASSOCIATES, INC.	1030000	\$3,420.00
200000001248	3	PETRA STRUCTURAL ENGINEERS	3210000	\$3,000.00
200000001249	3	ARMSTRONG & BROOKS	3210000	\$81,267.00
200000001250	3	ARCHITERRA DESIGN GROUP	3210000	\$10,472.50
200000001259	3	R&R ROOFING & WATERPROOFING, INC	4320000	\$8,562.52
200000001313	3	UNIVERSAL ASPHALT CO., INC.	7670000	\$10,950.00
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$4,687.83
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$2,341.71
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,331.82
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,511.53
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,812.51
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$196.25
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$650.48
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,213.85
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$811.44
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$218.30
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$370.44
200000001513	3	MAVERICK ROOFING INC.	7670000	\$2,756.25
200000001514	3	MAVERICK ROOFING INC.	7670000	\$12,899.25
200000001689	3	OPTIMUM ENERGY DESIGN	1030000	\$10,500.00
200000001771	3	FBJ PAINTING	7670000	\$13,480.00
200000001880	3	HOLLYWOOD'S BEST MOVERS	7670000	\$24,500.00
200000001893	3	EXECUTIVE ENVIRONMENTAL SVCS	7690000	\$50,000.00
200000001969	3	ONE SOURCE CONSULTING, LLC	7690000	\$52,500.00
200000002120	3	SVA ARCHITECTS	1070000	\$10,680.00
200000002124	3	EXECUTIVE ENVIRONMENTAL SVCS	7690000	\$50,000.00
200000002125	3	CONVERSE CONSULTANTS	7690000	\$50,000.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$450.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$123.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$650.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$1,470.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$1,018.35
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$180.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$366.80
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$280.00
200000002225	3	GDL BEST CONTRACTORS	1010000	\$292,400.00
200000002581	3	THE NAZERIAN GROUP	3210000	\$1,114,123.00
200000002582	3	THE NAZERIAN GROUP	1110000	\$542,423.00
200000002803	3	WESTBERG & WHITE	7670000	\$7,561.40
200000002803	3	WESTBERG & WHITE	7670000	\$10,082.50
200000002803	3	WESTBERG & WHITE	7670000	\$7,561.40
200000002803	3	WESTBERG & WHITE	7670000	\$10,915.00
200000002803	3	WESTBERG & WHITE	7670000	\$7,561.40
200000002803	3	WESTBERG & WHITE	7670000	\$34,658.70

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
200000003079	3	THE NAZERIAN GROUP	1070000	\$588,614.00
200000003090	3	SVA ARCHITECTS	7670000	\$50,534.37
200000003090	3	SVA ARCHITECTS	7670000	\$55,005.00
200000003178	3	INK 378	7670000	\$7,500.00
200000003179	3	EXECUTIVE ENVIRONMENTAL SVCS	7670000	\$9,675.00
200000003180	3	EXECUTIVE ENVIRONMENTAL SVCS	7670000	\$10,675.00
200000003181	3	CONVERSE CONSULTANTS	7670000	\$13,938.00
200000003245	3	RT CONTRACTOR CORP.	7670000	\$889,000.00
200000003246	3	GOLDEN PHOENIX CONSTRUCTION COMPANY IN	7670000	\$762,000.00
210000000064	2	SVA ARCHITECTS	1070000	\$10,520.00
210000000091	2	PETRA STRUCTURAL ENGINEERS	4310000	\$37,500.00
210000000156	2	SVA ARCHITECTS	7670000	\$9,600.00
210000000247	2	NINYO & MOORE	7690000	\$50,000.00
210000000248	2	CONVERSE CONSULTANTS	7690000	\$50,000.00
210000000394	2	CONVERSE CONSULTANTS	1020000	\$11,572.08
210000000397	2	ORTCO, INC.	7670000	\$7,846.00
210000000427	2	GOLDEN PHOENIX CONSTRUCTION COMPANY IN	1080000	\$716,000.00
210000000453	2	HOLLYWOOD'S BEST MOVERS	7670000	\$40,000.00
210000000467	2	SVA ARCHITECTS	7670000	\$21,010.00
210000000468	2	PROJECT SUPPORT SERVICES, INC.	7670000	\$3,125.00
210000000488	2	EXECUTIVE ENVIRONMENTAL SVCS	1030000	\$6,675.00
210000000489	2	TYR, INC.	1080000	\$82,004.00
210000000491	2	THE NAZERIAN GROUP	1030000	\$809,123.00
210000000601	2	SANDY PRINGLE ASSOCIATES, INC.	1030000	\$76,380.00
210000000603	2	SANDY PRINGLE ASSOCIATES, INC.	1020000	\$25,500.00
210000000616	2	INTERIOR DEMOLITION, INC.	3210000	\$295,168.00
210000000618	2	GOLDEN PHOENIX CONSTRUCTION COMPANY IN	1050000	\$872,000.00
210000000652	2	IZURIETA FENCE COMPANY, INC.	7670000	\$6,887.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$1,033,042.50
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$16,000.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$92,000.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$20,000.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$4,000.00
210000000849	2	TEAM INSPECTIONS	7670000	\$25,000.00
210000001082	2	ONE SOURCE CONSULTING, LLC	7670000	\$40,000.00
210000001084	2	TYR, INC.	7670000	\$12,600.00
210000001086	2	FAST TRACK CONSTRUCTION	7670000	\$330,000.00
210000001232	2	OPTIMUM ENERGY DESIGN	7670000	\$15,500.00
210000001332	2	PRESS TELEGRAM	7670000	\$15,000.00
210000001421	2	PETRA STRUCTURAL ENGINEERS	7670000	\$30,000.00
210000001504	2	SAXTON BRONZE	7670000	\$7,618.80
210000001589	2	JACOBUS & YUANG, INC.	7670000	\$5,920.00
210000001597	2	BRENNAN FIRE & SECURITY	7670000	\$725.00
210000001604	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$15,146.15
210000001616	2	D & R OFFICE WORKS, INC.	7670000	\$11,766.66
210000001620	2	CONVERSE CONSULTANTS	7670000	\$10,053.17
210000001637	2	ADM ARCHITECTS	7670000	\$12,000.00
210000001640	2	D & R OFFICE WORKS, INC.	7670000	\$12,081.67
210000001644	2	ONE SOURCE CONSULTING, LLC	7670000	\$8,000.00
210000001646	2	PETRA STRUCTURAL ENGINEERS	7670000	\$50,000.00
210000001647	2	DEL TERRA	7670000	\$97,080.00
210000001648	2	BAYTEK ENGINEERING	7670000	\$9,985.00
210000001690	2	ADM ARCHITECTS	7670000	\$21,600.00
210000001699	2	TIBURON TELECOMMUNICATIONS	7670000	\$7,044.18

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$570,340.51
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$28,690.44
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$36,387.58
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$41,862.47
210000001714	2	FAST SIGNS	7670000	\$23,209.85
210000001741	2	FAST SIGNS	7670000	\$11,052.76
210000001748	2	WESTBERG & WHITE	7670000	\$46,065.00
210000001748	2	WESTBERG & WHITE	7670000	\$27,010.00
210000001748	2	WESTBERG & WHITE	7670000	\$17,956.38
210000001748	2	WESTBERG & WHITE	7670000	\$27,206.38
210000001748	2	WESTBERG & WHITE	7670000	\$31,727.50
210000001748	2	WESTBERG & WHITE	7670000	\$0.00
210000001749	2	CATALINA PRODUCTS INTERNATIONAL	7670000	\$44,896.85
210000001804	2	PROJECT SUPPORT SERVICES, INC.	7670000	\$2,233.75
210000001833	2	ANATOMAGE, INC.	7670000	\$79,582.62
210000001835	2	AP CONSTRUCTION	7670000	\$62,063.17
210000001877	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$95,656.00
210000001903	2	HOLLYWOOD'S BEST MOVERS	7670000	\$31,837.20
210000001911	2	D & R OFFICE WORKS, INC.	7670000	\$7,643.03
210000001943	2	FAST TRACK CONSTRUCTION	7670000	\$100,000.00
210000001948	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$3,761.00
210000001949	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$11,310.00
210000001951	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$13,885.00
210000001967	3	PAXTON/PATTERSON	7390000	\$163,935.55
210000001984	2	EXECUTIVE ENVIRONMENTAL SVCS	7670000	\$52,600.00
210000001998	2	SVA ARCHITECTS	7670000	\$165,000.00
210000002000	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$27,200.00
210000002033	2	MOBILE MINI STORAGE SOLUTIONS	7670000	\$829.08
210000002039	2	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$4,538.15
210000002127	2	WESTBERG & WHITE	7670000	\$2,400.00
210000002130	2	THE DOWNEY PATRIOT	7670000	\$5,000.00
210000002147	3	EDUCATIONAL MANAGEMENT SOLUTIONS LLC	7530000	\$76,995.00
210000002160	2	CATALINA PRODUCTS INTERNATIONAL	7670000	\$44,896.85
210000002161	2	IML SECURITY SUPPLY	7670000	\$76,514.27
210000002165	2	SVA ARCHITECTS	7670000	\$211,010.00
210000002167	2	TMP SERVICES	7670000	\$166,876.88
210000002174	2	HOLLYWOOD'S BEST MOVERS	7670000	\$60,000.00
210000002178	2	RETAIL DISPLAY MANUFACTURING, INC.	7670000	\$19,870.00
210000002193	2	ZAHOUREK SYSTEMS, INC.	7390000	\$449.00
210000002193	2	ZAHOUREK SYSTEMS, INC.	7390000	\$110.25
210000002193	2	ZAHOUREK SYSTEMS, INC.	7390000	\$60.39
210000002246	2	NASCO	3230000	\$7,702.07
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$4,225.66
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$723.85
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$45.00
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$297.68
210000002257	2	COALITION FOR ADEQUATED SCHOOL HOUSING	7600000	\$1,372.00
210000002264	4	SOLUTION DYNAMICS INC.	7800000	\$4,547.81
210000002264	4	SOLUTION DYNAMICS INC.	7800000	\$485.00
210000002265	2	GDL BEST CONTRACTORS	7670000	\$190,627.80
210000002271	2	GDL BEST CONTRACTORS	7670000	\$70,686.00
210000002272	2	GAMI CONSTRUCTION, INC.	7670000	\$78,430.00
210000002325	2	NEW AIR INC	7670000	\$114,990.00
210000002331	2	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$3,624.39

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**MAY 25, 2021 THROUGH JULY 30, 2021**

<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002356	2	BRENNAN FIRE & SECURITY	7670000	\$480.00
210000002357	2	BRENNAN FIRE & SECURITY	7670000	\$3,115.00
210000002359	2	BRENNAN FIRE & SECURITY	7670000	\$2,975.00
210000002360	2	BRENNAN FIRE & SECURITY	7670000	\$2,334.00
210000002369	2	GDL BEST CONTRACTORS	7670000	\$254,133.00
210000002381	2	AMS	7670000	\$24,741.84
210000002381	2	AMS	7670000	\$85.00
210000002381	2	AMS	7670000	\$372.40
210000002381	2	AMS	7670000	\$2,574.20
210000002382	2	RDM ELECTRIC CO. INC.	7670000	\$538,609.00
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.16
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$933.87
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$933.87
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$933.87
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,584.15
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$3,975.62
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002494	1	BRIGHTWHEEL	7470000	\$8,750.00
210000002506	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$21,004.00
210000002507	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$16,170.00
210000002510	2	STS EDUCATION	1010000	\$31,961.48
210000002510	2	STS EDUCATION	1010000	\$4,729.73
210000002510	2	STS EDUCATION	1010000	\$0.00
210000002510	2	STS EDUCATION	1010000	\$2,500.00
210000002510	2	STS EDUCATION	1010000	\$60.00
210000002510	2	STS EDUCATION	1010000	\$6,603.98
210000002510	2	STS EDUCATION	1010000	\$496.13
210000002510	2	STS EDUCATION	1010000	\$165.38
210000002510	2	STS EDUCATION	1010000	\$14,321.48
210000002510	2	STS EDUCATION	1010000	\$429.98
210000002510	2	STS EDUCATION	1010000	\$2,745.23
210000002510	2	STS EDUCATION	1010000	\$209.48
210000002510	2	STS EDUCATION	1010000	\$1,250.00
210000002510	2	STS EDUCATION	1010000	\$1,800.00
210000002518	2	SVA ARCHITECTS	7670000	\$12,250.00
210000002525	2	CROWN AWARDS	7390000	\$507.81
210000002525	2	CROWN AWARDS	7390000	\$98.78
210000002525	2	CROWN AWARDS	7390000	\$81.99
210000002525	2	CROWN AWARDS	7390000	\$0.00
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$174.20
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$69.46
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$110.25
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$28.67
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$175.00
210000002543	2	SEHI COMPUTER PRODUCTS, INC.	5350000	\$5,045.04
210000002543	2	SEHI COMPUTER PRODUCTS, INC.	5350000	\$26.46
210000002543	2	SEHI COMPUTER PRODUCTS, INC.	5350000	\$418.95

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210000002547	2	STS EDUCATION	1030000	\$31,961.48
210000002547	2	STS EDUCATION	1030000	\$4,729.73
210000002547	2	STS EDUCATION	1030000	\$0.00
210000002547	2	STS EDUCATION	1030000	\$2,500.00
210000002547	2	STS EDUCATION	1030000	\$60.00
210000002547	2	STS EDUCATION	1030000	\$6,603.98
210000002547	2	STS EDUCATION	1030000	\$496.13
210000002547	2	STS EDUCATION	1030000	\$165.38
210000002547	2	STS EDUCATION	1030000	\$14,321.48
210000002547	2	STS EDUCATION	1030000	\$429.98
210000002547	2	STS EDUCATION	1030000	\$2,745.23
210000002547	2	STS EDUCATION	1030000	\$209.48
210000002547	2	STS EDUCATION	1030000	\$1,250.00
210000002547	2	STS EDUCATION	1030000	\$1,200.00
210000002555	3	SCHOOL OUTFITTERS	7390000	\$50.74
210000002555	3	SCHOOL OUTFITTERS	7390000	\$2,055.15
210000002555	3	SCHOOL OUTFITTERS	7390000	\$44.04
210000002555	3	SCHOOL OUTFITTERS	7390000	\$0.00
210000002562	2	STS EDUCATION	1070000	\$38,353.77
210000002562	2	STS EDUCATION	1070000	\$5,675.67
210000002562	2	STS EDUCATION	1070000	\$0.00
210000002562	2	STS EDUCATION	1070000	\$3,000.00
210000002562	2	STS EDUCATION	1070000	\$72.00
210000002562	2	STS EDUCATION	1070000	\$17,185.77
210000002562	2	STS EDUCATION	1070000	\$515.97
210000002562	2	STS EDUCATION	1070000	\$3,294.27
210000002562	2	STS EDUCATION	1070000	\$251.37
210000002562	2	STS EDUCATION	1070000	\$1,500.00
210000002562	2	STS EDUCATION	1070000	\$1,800.00
210000002598	2	STS EDUCATION	1090000	\$15,980.74
210000002598	2	STS EDUCATION	1090000	\$2,364.86
210000002598	2	STS EDUCATION	1090000	\$0.00
210000002598	2	STS EDUCATION	1090000	\$1,378.13
210000002598	2	STS EDUCATION	1090000	\$33.08
210000002598	2	STS EDUCATION	1090000	\$3,301.99
210000002598	2	STS EDUCATION	1090000	\$248.06
210000002598	2	STS EDUCATION	1090000	\$82.69
210000002598	2	STS EDUCATION	1090000	\$7,160.74
210000002598	2	STS EDUCATION	1090000	\$214.99
210000002598	2	STS EDUCATION	1090000	\$1,372.61
210000002598	2	STS EDUCATION	1090000	\$104.74
210000002598	2	STS EDUCATION	1090000	\$689.06
210000002598	2	STS EDUCATION	1090000	\$1,102.50
210000002599	2	PETRA STRUCTURAL ENGINEERS	7670000	\$121,500.00
210000002600	2	ARCHITERRA DESIGN GROUP	7670000	\$32,650.00
210000002604	2	STS EDUCATION	1120000	\$31,961.48
210000002604	2	STS EDUCATION	1120000	\$4,729.73
210000002604	2	STS EDUCATION	1120000	\$0.00
210000002604	2	STS EDUCATION	1120000	\$2,500.00
210000002604	2	STS EDUCATION	1120000	\$60.00
210000002604	2	STS EDUCATION	1120000	\$6,603.98
210000002604	2	STS EDUCATION	1120000	\$496.13
210000002604	2	STS EDUCATION	1120000	\$165.38
210000002604	2	STS EDUCATION	1120000	\$14,321.48

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210000002604	2	STS EDUCATION	1120000	\$429.98
210000002604	2	STS EDUCATION	1120000	\$2,745.23
210000002604	2	STS EDUCATION	1120000	\$209.48
210000002604	2	STS EDUCATION	1120000	\$1,250.00
210000002604	2	STS EDUCATION	1120000	\$1,800.00
210000002620	2	CUSTOM SIGNS, INC.	7670000	\$32,699.19
210000002629	2	GDL BEST CONTRACTORS	7670000	\$11,350.00
210000002633	2	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$14,322.00
210000002635	2	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$22,117.00
210000002636	2	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$8,833.00
210000002637	2	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$65,582.00
210000002638	2	UNIVERSAL ASPHALT CO., INC.	7670000	\$104,750.00
210000002642	1	KROGER-FOOD 4 LESS Customer Charges	7410000	\$600.00
210000002646	1	JEFFS SPORTING GOODS	4320000	\$1,215.84
210000002646	1	JEFFS SPORTING GOODS	4320000	\$1,215.84
210000002646	1	JEFFS SPORTING GOODS	4320000	\$30.00
210000002647	2	T.A.J. OFFICE & SCHOOL SUPPLY	4320000	\$1,000.00
210000002648	1	LIGHTWERKS COMMUNICATION SYSTEM, INC	7410000	\$441.00
210000002648	1	LIGHTWERKS COMMUNICATION SYSTEM, INC	7410000	\$40.00
210000002649	1	OFFICE DEPOT	1020000	\$5,000.00
210000002651	1	NESTOR ALEXIS ENCISO	7690000	\$618.68
210000002652	1	SANCHEZ AWARDS	7380000	\$44.10
210000002652	1	SANCHEZ AWARDS	7380000	\$27.56
210000002652	1	SANCHEZ AWARDS	7380000	\$27.56
210000002652	1	SANCHEZ AWARDS	7380000	\$275.63
210000002652	1	SANCHEZ AWARDS	7380000	\$826.88
210000002655	1	STS EDUCATION	1060000	\$79,903.69
210000002655	1	STS EDUCATION	1060000	\$11,824.31
210000002655	1	STS EDUCATION	1060000	\$0.00
210000002655	1	STS EDUCATION	1060000	\$6,250.00
210000002655	1	STS EDUCATION	1060000	\$150.00
210000002655	1	STS EDUCATION	1060000	\$2,500.00
210000002656	1	OFFICE DEPOT	1050000	\$1,357.00
210000002657	1	OFFICE DEPOT	1030000	\$2,300.00
210000002658	1	OFFICE DEPOT	1090000	\$2,480.46
210000002658	1	OFFICE DEPOT	1090000	\$451.97
210000002658	1	OFFICE DEPOT	1090000	\$115.71
210000002658	1	OFFICE DEPOT	1090000	\$96.78
210000002658	1	OFFICE DEPOT	1090000	\$358.20
210000002658	1	OFFICE DEPOT	1090000	\$36.33
210000002660	1	OFFICE DEPOT	5900000	\$72.74
210000002660	1	OFFICE DEPOT	5900000	\$41.43
210000002660	1	OFFICE DEPOT	5900000	\$35.27
210000002660	1	OFFICE DEPOT	5900000	\$12.45
210000002662	1	NASSP / NHS / NJHS	7390000	\$98.12
210000002662	1	NASSP / NHS / NJHS	7390000	\$1,103.88
210000002663	1	MARISCAL PAINTING INC.	7670000	\$6,350.00
210000002664	2	SCHOLASTIC BOOKFAIRS	1110000	\$705.28
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$254.68
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$254.68
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$26.43
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$44.04
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$37.49
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$82.69

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$137.81
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$37.49
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$297.68
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$46.31
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$34.18
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$52.89
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$209.36
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$75.00
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$0.00
210000002668	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$197.35
210000002668	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$11.00
210000002669	1	SANCHEZ AWARDS	7390000	\$255.78
210000002671	1	IRON MOUNTAIN RECORDS MANAGEMENT	5900000	\$5,000.00
210000002672	1	HOLLYWOOD'S BEST MOVERS	7420000	\$10,000.00
210000002674	1	FANTASY FLOWERS	7390000	\$468.56
210000002674	1	FANTASY FLOWERS	7390000	\$330.75
210000002674	1	FANTASY FLOWERS	7390000	\$468.56
210000002674	1	FANTASY FLOWERS	7390000	\$330.75
210000002675	1	FANTASY FLOWERS	7380000	\$2,756.25
210000002676	1	FANTASY FLOWERS	7390000	\$203.96
210000002677	1	FANTASY FLOWERS	7390000	\$1,047.38
210000002678	1	FANTASY FLOWERS	7390000	\$275.63
210000002678	1	FANTASY FLOWERS	7390000	\$187.43
210000002678	1	FANTASY FLOWERS	7390000	\$165.38
210000002679	1	UNEXPECTED ATTRACTIONS	7390000	\$992.25
210000002680	1	HOLLYWOOD'S BEST MOVERS	7410000	\$2,500.00
210000002681	1	INDIAN PRODUCT	7390000	\$771.75
210000002681	1	INDIAN PRODUCT	7390000	\$537.47
210000002681	1	INDIAN PRODUCT	7390000	\$620.16
210000002681	1	INDIAN PRODUCT	7390000	\$909.56
210000002681	1	INDIAN PRODUCT	7390000	\$253.50
210000002681	1	INDIAN PRODUCT	7390000	\$0.00
210000002682	1	OFFICE DEPOT	1050000	\$9,000.00
210000002683	1	OFFICE DEPOT	1050000	\$9,700.00
210000002684	1	IPEVO, INC.	6102000	\$2,515.35
210000002684	1	IPEVO, INC.	6102000	\$3,621.71
210000002684	1	IPEVO, INC.	6102000	\$88.95
210000002685	1	HOME CAMPUS	4320000	\$1,195.00
210000002686	1	OFFICE DEPOT	1050000	\$2,258.00
210000002689	1	SANCHEZ AWARDS	7390000	\$88.20
210000002689	1	SANCHEZ AWARDS	7390000	\$35.28
210000002689	1	SANCHEZ AWARDS	7390000	\$165.38
210000002690	1	SANCHEZ AWARDS	4320000	\$617.40
210000002690	1	SANCHEZ AWARDS	4320000	\$81.59
210000002691	1	SANCHEZ AWARDS	7390000	\$264.60
210000002691	1	SANCHEZ AWARDS	7390000	\$0.00
210000002692	1	VNN	4320000	\$300.00
210000002692	1	VNN	4320000	\$500.00
210000002692	1	VNN	4320000	\$300.00
210000002693	1	FANTASY FLOWERS	7470000	\$551.25
210000002694	1	OFFICE DEPOT	1110000	\$5,000.00
210000002695	1	SANCHEZ AWARDS	1120000	\$234.83
210000002695	1	SANCHEZ AWARDS	1120000	\$540.23
210000002696	1	T.A.J. OFFICE & SCHOOL SUPPLY	1110000	\$8,000.00

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002697	1	FANTASY FLOWERS	7390000	\$550.00
210000002698	1	SOUTHWEST SCHOOL & OFFICE	1110000	\$5,000.00
210000002699	1	OFFICE DEPOT	5350000	\$9,000.00
210000002700	1	WOW! EVENTS	7390000	\$300.00
210000002700	1	WOW! EVENTS	7390000	\$750.00
210000002700	1	WOW! EVENTS	7390000	\$2,100.00
210000002700	1	WOW! EVENTS	7390000	\$400.00
210000002701	1	BARNES & NOBLE INC	1090000	\$564.04
210000002701	1	BARNES & NOBLE INC	1090000	\$175.96
210000002702	1	AMERICAN TRANSPORTATION SYSTEM	7650000	\$10,000.00
210000002703	1	BARNES & NOBLE INC	7470000	\$99.16
210000002703	1	BARNES & NOBLE INC	7470000	\$105.77
210000002703	1	BARNES & NOBLE INC	7470000	\$105.77
210000002704	1	ICE MACHINE SALE & SERVICE CO	4320000	\$310.91
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,405.69
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$137.70
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$137.76
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$495.96
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$2,980.06
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$562.09
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$308.55
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$545.57
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$661.33
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$8,252.21
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$396.70
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$495.93
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,785.85
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,984.30
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$308.66
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$462.98
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$2,372.58
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$85.93
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$881.89
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,593.11
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,593.11
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$562.09
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$646.62
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$187.24
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$200.50
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$218.23
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$4,232.89
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$657.09
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,014.30
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$330.64
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$661.37
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,047.38
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,314.18
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$3,519.18
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$91.50
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$8,252.21
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$826.71
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$826.71
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$826.71
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$491.16



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210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$2,133.34
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,030.65
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$551.14
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$330.64
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,262.36
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,488.21
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,666.98
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$7,712.15
210000002706	1	LAKESHORE LEARNING MATERIAL	7470000	\$6,000.00
210000002708	1	BECKER'S SCHOOL SUPPLIES	7470000	\$1,676.76
210000002708	1	BECKER'S SCHOOL SUPPLIES	7470000	\$2,579.41
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$4,341.65
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$513.77
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$226.01
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$970.20
210000002710	1	CBE OFFICE SOLUTIONS	5900000	\$673.63
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$658.19
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$658.19
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$485.41
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$750.14
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$1,384.19
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$173.09
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$128.88
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$406.99
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$157.66
210000002716	1	BSN SPORTS, LLC	4320000	\$281.10
210000002716	1	BSN SPORTS, LLC	4320000	\$275.63
210000002716	1	BSN SPORTS, LLC	4320000	\$496.11
210000002716	1	BSN SPORTS, LLC	4320000	\$100.00
210000002717	1	BSN SPORTS, LLC	4320000	\$44.08
210000002717	1	BSN SPORTS, LLC	4320000	\$110.25
210000002717	1	BSN SPORTS, LLC	4320000	\$119.03
210000002717	1	BSN SPORTS, LLC	4320000	\$529.20
210000002717	1	BSN SPORTS, LLC	4320000	\$40.00
210000002719	1	PRINTING SAN	4320000	\$22,000.00
210000002720	2	MCDOWELL-CRAIG SCHOOL FURNITURE	7670000	\$55,127.21
210000002720	2	MCDOWELL-CRAIG SCHOOL FURNITURE	7670000	\$0.00
210000002721	1	R & C EMBROIDERY	7390000	\$900.00
210000002722	1	OFFICE DEPOT	7350000	\$10,000.00
210000002723	1	LITTLE CAESARS PIZZA	7390000	\$397.18
210000002723	1	LITTLE CAESARS PIZZA	7390000	\$74.86
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$214.27
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$22.00
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$29.99
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$0.00
210000002726	1	VALERIOS FASHION	1040000	\$138.92
210000002726	1	VALERIOS FASHION	1040000	\$756.32
210000002726	1	VALERIOS FASHION	1040000	\$0.00
210000002727	1	PHOENIX GRAPHICS	1050000	\$120.39
210000002727	1	PHOENIX GRAPHICS	1050000	\$280.92

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210000002727	1	PHOENIX GRAPHICS	1050000	\$340.67
210000002727	1	PHOENIX GRAPHICS	1050000	\$4.96
210000002727	1	PHOENIX GRAPHICS	1050000	\$167.36
210000002727	1	PHOENIX GRAPHICS	1050000	\$198.45
210000002727	1	PHOENIX GRAPHICS	1050000	\$29.77
210000002727	1	PHOENIX GRAPHICS	1050000	\$167.36
210000002728	1	B & H PHOTO-VIDEO	7390000	\$649.37
210000002728	1	B & H PHOTO-VIDEO	7390000	\$0.00
210000002729	1	CHICK FIL A	7390000	\$389.40
210000002730	1	BLICK ARTS MATERIALS	7390000	\$249.17
210000002730	1	BLICK ARTS MATERIALS	7390000	\$1,329.84
210000002730	1	BLICK ARTS MATERIALS	7390000	\$624.13
210000002730	1	BLICK ARTS MATERIALS	7390000	\$342.66
210000002730	1	BLICK ARTS MATERIALS	7390000	\$34.38
210000002730	1	BLICK ARTS MATERIALS	7390000	\$50.74
210000002730	1	BLICK ARTS MATERIALS	7390000	\$402.63
210000002730	1	BLICK ARTS MATERIALS	7390000	\$35.72
210000002730	1	BLICK ARTS MATERIALS	7390000	\$205.07
210000002730	1	BLICK ARTS MATERIALS	7390000	\$125.55
210000002730	1	BLICK ARTS MATERIALS	7390000	\$440.56
210000002730	1	BLICK ARTS MATERIALS	7390000	\$418.12
210000002730	1	BLICK ARTS MATERIALS	7390000	\$256.79
210000002730	1	BLICK ARTS MATERIALS	7390000	\$174.20
210000002731	1	BLICK ARTS MATERIALS	7390000	\$88.51
210000002731	1	BLICK ARTS MATERIALS	7390000	\$283.23
210000002731	1	BLICK ARTS MATERIALS	7390000	\$855.43
210000002731	1	BLICK ARTS MATERIALS	7390000	\$1,123.67
210000002731	1	BLICK ARTS MATERIALS	7390000	\$21.50
210000002731	1	BLICK ARTS MATERIALS	7390000	\$102.31
210000002731	1	BLICK ARTS MATERIALS	7390000	\$282.24
210000002731	1	BLICK ARTS MATERIALS	7390000	\$284.93
210000002732	1	COOLE SCHOOL	3220000	\$3,431.53
210000002732	1	COOLE SCHOOL	3220000	\$55.13
210000002732	1	COOLE SCHOOL	3220000	\$625.00
210000002733	1	INTERNATIONAL E-Z UP, INC.	4320000	\$1,541.30
210000002733	1	INTERNATIONAL E-Z UP, INC.	4320000	\$61.72
210000002734	1	MERIDAN STUDENT PLANNERS	5350000	\$1,061.16
210000002734	1	MERIDAN STUDENT PLANNERS	5350000	\$82.00
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$99.16
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$153.74
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$113.95
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$153.74
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$15.42
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$11.31
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$5.50
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$6.06
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$56.50
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$71.61
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$49.58
210000002736	2	CLICKUP	7620000	\$5,231.00
210000002737	1	ROCHESTER 100, INC.	1120000	\$855.82
210000002737	1	ROCHESTER 100, INC.	1120000	\$0.00
210000002738	1	COMMITTEE FOR CHILDREN	7470000	\$9,614.90
210000002739	1	FLOWERS ON YOUR DAY	7390000	\$110.25

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210000002739	1	FLOWERS ON YOUR DAY	7390000	\$99.23
210000002739	1	FLOWERS ON YOUR DAY	7390000	\$27.56
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$82.69
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$44.10
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$343.98
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$29.22
210000002741	1	FOLLETT SCHOOL SOLUTIONS, INC.	7620000	\$1,984.50
210000002742	2	FOLLETT SCHOOL SOLUTIONS, INC.	1050000	\$6,918.00
210000002743	1	QUIRINO ORDAZ	7390000	\$3,750.00
210000002744	1	AVI SPL	6102000	\$14,431.73
210000002745	1	BSN SPORTS, LLC	4320000	\$165.38
210000002745	1	BSN SPORTS, LLC	4320000	\$231.51
210000002745	1	BSN SPORTS, LLC	4320000	\$661.49
210000002745	1	BSN SPORTS, LLC	4320000	\$248.06
210000002745	1	BSN SPORTS, LLC	4320000	\$60.00
210000002746	1	GOPHER SPORT	3220000	\$23.10
210000002746	1	GOPHER SPORT	3220000	\$93.66
210000002746	1	GOPHER SPORT	3220000	\$59.42
210000002746	1	GOPHER SPORT	3220000	\$252.47
210000002746	1	GOPHER SPORT	3220000	\$226.02
210000002746	1	GOPHER SPORT	3220000	\$30.81
210000002746	1	GOPHER SPORT	3220000	\$876.49
210000002747	1	GOPHER SPORT	1090000	\$79.05
210000002747	1	GOPHER SPORT	1090000	\$12.19
210000002749	1	KAPLAN EARLY LEARNING	7470000	\$7,000.00
210000002750	1	KAPLAN EARLY LEARNING	7470000	\$9,500.00
210000002752	1	MIGUEL ALVA	7390000	\$150.00
210000002754	1	OFFICE DEPOT	1120000	\$1,060.00
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$35.26
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$55.07
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$30.83
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$10.34
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$79.28
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$55.07
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$78.29
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$99.13
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$57.45
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$46.24
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$46.24
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$11.01
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$36.32
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$8.58
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$44.06
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$66.08
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$42.93
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$6.37
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$31.55
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$22.46
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$19.81
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$52.85
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$119.00
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$24.77
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$50.87
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$44.08
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$22.03
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.83
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002757	1	PANERA BREAD	7390000	\$461.26
210000002758	1	PANERA BREAD	7390000	\$396.41
210000002758	1	PANERA BREAD	7390000	\$25.00
210000002759	1	POCKET NURSE	5900000	\$15.74
210000002759	1	POCKET NURSE	5900000	\$8.63
210000002759	1	POCKET NURSE	5900000	\$17.98
210000002759	1	POCKET NURSE	5900000	\$35.98
210000002759	1	POCKET NURSE	5900000	\$98.99
210000002759	1	POCKET NURSE	5900000	\$102.58
210000002759	1	POCKET NURSE	5900000	\$128.69
210000002759	1	POCKET NURSE	5900000	\$43.14
210000002759	1	POCKET NURSE	5900000	\$64.77
210000002759	1	POCKET NURSE	5900000	\$6.92
210000002759	1	POCKET NURSE	5900000	\$10.80
210000002759	1	POCKET NURSE	5900000	\$36.89
210000002759	1	POCKET NURSE	5900000	\$18.50
210000002760	1	RAPID-O-PRINT	7640000	\$50,000.00
210000002761	1	BLICK ARTS MATERIALS	7390000	\$301.64
210000002761	1	BLICK ARTS MATERIALS	7390000	\$103.19
210000002761	1	BLICK ARTS MATERIALS	7390000	\$295.03
210000002761	1	BLICK ARTS MATERIALS	7390000	\$404.84
210000002761	1	BLICK ARTS MATERIALS	7390000	\$314.87
210000002761	1	BLICK ARTS MATERIALS	7390000	\$1,639.20
210000002761	1	BLICK ARTS MATERIALS	7390000	\$0.00
210000002762	1	BLICK ARTS MATERIALS	7390000	\$81.59
210000002762	1	BLICK ARTS MATERIALS	7390000	\$51.60
210000002762	1	BLICK ARTS MATERIALS	7390000	\$1,604.14
210000002762	1	BLICK ARTS MATERIALS	7390000	\$20.41
210000002762	1	BLICK ARTS MATERIALS	7390000	\$190.18
210000002762	1	BLICK ARTS MATERIALS	7390000	\$693.47
210000002762	1	BLICK ARTS MATERIALS	7390000	\$125.69
210000002762	1	BLICK ARTS MATERIALS	7390000	\$43.00
210000002762	1	BLICK ARTS MATERIALS	7390000	\$122.93
210000002762	1	BLICK ARTS MATERIALS	7390000	\$683.00
210000002763	1	BLICK ARTS MATERIALS	7390000	\$229.60
210000002763	1	BLICK ARTS MATERIALS	7390000	\$222.10
210000002763	1	BLICK ARTS MATERIALS	7390000	\$52.32
210000002763	1	BLICK ARTS MATERIALS	7390000	\$761.88
210000002763	1	BLICK ARTS MATERIALS	7390000	\$42.45
210000002763	1	BLICK ARTS MATERIALS	7390000	\$62.79
210000002763	1	BLICK ARTS MATERIALS	7390000	\$202.42
210000002763	1	BLICK ARTS MATERIALS	7390000	\$925.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
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210000002763	1	BLICK ARTS MATERIALS	7390000	\$0.00
210000002764	1	BLICK ARTS MATERIALS	7390000	\$30.93
210000002764	1	BLICK ARTS MATERIALS	7390000	\$19.29
210000002764	1	BLICK ARTS MATERIALS	7390000	\$35.52
210000002764	1	BLICK ARTS MATERIALS	7390000	\$190.51
210000002764	1	BLICK ARTS MATERIALS	7390000	\$69.35
210000002764	1	BLICK ARTS MATERIALS	7390000	\$309.58
210000002764	1	BLICK ARTS MATERIALS	7390000	\$349.55
210000002764	1	BLICK ARTS MATERIALS	7390000	\$255.78
210000002764	1	BLICK ARTS MATERIALS	7390000	\$544.47
210000002764	1	BLICK ARTS MATERIALS	7390000	\$20.77
210000002765	1	BLICK ARTS MATERIALS	7390000	\$50.74
210000002765	1	BLICK ARTS MATERIALS	7390000	\$72.68
210000002765	1	BLICK ARTS MATERIALS	7390000	\$202.42
210000002765	1	BLICK ARTS MATERIALS	7390000	\$60.43
210000002765	1	BLICK ARTS MATERIALS	7390000	\$41.85
210000002765	1	BLICK ARTS MATERIALS	7390000	\$1,251.56
210000002765	1	BLICK ARTS MATERIALS	7390000	\$786.25
210000002765	1	BLICK ARTS MATERIALS	7390000	\$538.90
210000002765	1	BLICK ARTS MATERIALS	7390000	\$681.79
210000002765	1	BLICK ARTS MATERIALS	7390000	\$94.37
210000002766	1	BLICK ARTS MATERIALS	7390000	\$49.12
210000002766	1	BLICK ARTS MATERIALS	7390000	\$718.83
210000002767	2	STS EDUCATION	7620000	\$300,000.00
210000002767	2	STS EDUCATION	7620000	\$150.00
210000002769	1	SANCHEZ AWARDS	7390000	\$104.19
210000002769	1	SANCHEZ AWARDS	7390000	\$0.00
210000002770	1	SOCAL TENT& EVENT	7390000	\$2,000.00
210000002771	2	KROGER-FOOD 4 LESS Customer Charges	7390000	\$150.00
210000002772	1	PRINTCO DIRECT INC.	7390000	\$468.56
210000002772	1	PRINTCO DIRECT INC.	7390000	\$0.00
210000002773	1	DJ SIDEKICK ENTERTAINMENT GROUP	7390000	\$800.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$2,636.08
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$2,636.08
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$446.51
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$446.51
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$503.45
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$2,864.30
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$325.24
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$220.50
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$737.57
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$362.72
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$660.40
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$2,093.65
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$971.30
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$208.37
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$362.72
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$208.37

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210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$164.27
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$661.50
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$104.74
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$29,524.07
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$16,870.90
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$5,000.94
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$2,857.68
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,473.35
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$220.78
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,966.58
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$2,206.10
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,901.81
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$260.19
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$181.91
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$2,206.10
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$291.89
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$486.48
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$2,369.82
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,695.65
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,000.44
210000002779	1	RENAISSANCE LEARNING, INC	1030000	\$19,958.00
210000002780	1	SJM INDUSTRIAL RADIO	5900000	\$2,738.61
210000002781	2	STS EDUCATION	1110000	\$9,588.44
210000002781	2	STS EDUCATION	1110000	\$1,418.92
210000002781	2	STS EDUCATION	1110000	\$0.00
210000002781	2	STS EDUCATION	1110000	\$750.00
210000002781	2	STS EDUCATION	1110000	\$18.00
210000002781	2	STS EDUCATION	1110000	\$1,981.19
210000002781	2	STS EDUCATION	1110000	\$148.84
210000002781	2	STS EDUCATION	1110000	\$49.61
210000002781	2	STS EDUCATION	1110000	\$4,296.44
210000002781	2	STS EDUCATION	1110000	\$128.99
210000002781	2	STS EDUCATION	1110000	\$823.57
210000002781	2	STS EDUCATION	1110000	\$62.84
210000002781	2	STS EDUCATION	1110000	\$375.00
210000002781	2	STS EDUCATION	1110000	\$300.00
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$429.98
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$1,074.94
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$429.98
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$1,074.94
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$3,031.88
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$893.03
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$625.12
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$671.42
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$383.67
210000002783	1	SAM'S CLUB	7390000	\$1,000.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$27,475.40
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$80,624.72

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210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$506.05
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$1,803.69
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$484.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$16,494.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$22,500.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$6,446.32
210000002786	2	GSV SUMMIT/GSV ADVISORS	7620000	\$3,600.00
210000002787	1	RESOURCES FOR EDUCATORS	5350000	\$405.72
210000002790	1	SWUN MATH, LLC	7380000	\$145.53
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$826.88
210000002790	1	SWUN MATH, LLC	7380000	\$826.88
210000002790	1	SWUN MATH, LLC	7380000	\$826.88
210000002790	1	SWUN MATH, LLC	7380000	\$194.04
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$970.20
210000002790	1	SWUN MATH, LLC	7380000	\$970.20
210000002790	1	SWUN MATH, LLC	7380000	\$970.20
210000002791	1	SWUN MATH, LLC	7380000	\$3,820.16
210000002791	1	SWUN MATH, LLC	7380000	\$5,093.55
210000002791	1	SWUN MATH, LLC	7380000	\$5,093.55
210000002791	1	SWUN MATH, LLC	7380000	\$6,791.40
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$744.19
210000002792	1	SWUN MATH, LLC	7380000	\$826.88
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$744.19
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$873.18
210000002792	1	SWUN MATH, LLC	7380000	\$970.20
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$873.18
210000002793	1	SWUN MATH, LLC	7380000	\$145.53
210000002793	1	SWUN MATH, LLC	7380000	\$413.44
210000002793	1	SWUN MATH, LLC	7380000	\$496.13
210000002793	1	SWUN MATH, LLC	7380000	\$578.81
210000002793	1	SWUN MATH, LLC	7380000	\$661.50
210000002793	1	SWUN MATH, LLC	7380000	\$744.19
210000002793	1	SWUN MATH, LLC	7380000	\$661.50
210000002793	1	SWUN MATH, LLC	7380000	\$661.50
210000002793	1	SWUN MATH, LLC	7380000	\$194.04
210000002793	1	SWUN MATH, LLC	7380000	\$485.10
210000002793	1	SWUN MATH, LLC	7380000	\$582.12
210000002793	1	SWUN MATH, LLC	7380000	\$679.14

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210000002793	1	SWUN MATH, LLC	7380000	\$776.16
210000002793	1	SWUN MATH, LLC	7380000	\$873.18
210000002793	1	SWUN MATH, LLC	7380000	\$776.16
210000002793	1	SWUN MATH, LLC	7380000	\$776.16
210000002794	1	SWUN MATH, LLC	7380000	\$145.53
210000002794	1	SWUN MATH, LLC	7380000	\$909.56
210000002794	1	SWUN MATH, LLC	7380000	\$909.56
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$194.04
210000002794	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002794	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002797	1	PRINTCO DIRECT INC.	7390000	\$1,157.63
210000002797	1	PRINTCO DIRECT INC.	7390000	\$7,607.25
210000002797	1	PRINTCO DIRECT INC.	7390000	\$0.00
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$109.70
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$109.70
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$33.06
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$496.13
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$77.16
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$28.64
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$22.04
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$88.19
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$550.15
210000002799	1	PRINTCO DIRECT INC.	7390000	\$5,236.88
210000002800	1	RETAIL DISPLAY MANUFACTURING, INC.	7390000	\$11,960.00
210000002801	1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7350000	\$1,763.78
210000002802	1	SCHOOL DATEBOOKS	1050000	\$1,879.76
210000002802	1	SCHOOL DATEBOOKS	1050000	\$110.25
210000002802	1	SCHOOL DATEBOOKS	1050000	\$123.75
210000002802	1	SCHOOL DATEBOOKS	1050000	\$165.38
210000002803	1	BSN SPORTS, LLC	4310000	\$793.80
210000002803	1	BSN SPORTS, LLC	4310000	\$50.00
210000002804	1	BSN SPORTS, LLC	4320000	\$220.48
210000002804	1	BSN SPORTS, LLC	4320000	\$154.35
210000002804	1	BSN SPORTS, LLC	4320000	\$192.94
210000002804	1	BSN SPORTS, LLC	4320000	\$32.96
210000002804	1	BSN SPORTS, LLC	4320000	\$837.90
210000002804	1	BSN SPORTS, LLC	4320000	\$60.00
210000002805	1	BSN SPORTS, LLC	4320000	\$176.38
210000002805	1	BSN SPORTS, LLC	4320000	\$176.38
210000002805	1	BSN SPORTS, LLC	4320000	\$66.15
210000002805	1	BSN SPORTS, LLC	4320000	\$77.18
210000002805	1	BSN SPORTS, LLC	4320000	\$3.30
210000002805	1	BSN SPORTS, LLC	4320000	\$24.23
210000002805	1	BSN SPORTS, LLC	4320000	\$44.10



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210000002805	1	BSN SPORTS, LLC	4320000	\$176.36
210000002805	1	BSN SPORTS, LLC	4320000	\$43.99
210000002805	1	BSN SPORTS, LLC	4320000	\$33.02
210000002805	1	BSN SPORTS, LLC	4320000	\$55.10
210000002805	1	BSN SPORTS, LLC	4320000	\$66.15
210000002805	1	BSN SPORTS, LLC	4320000	\$40.00
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.24
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$231.44
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.72
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$25.07
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$28.36
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$27.06
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$23.14
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.59
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.09
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$29.90
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.09
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.28
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.28
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$27.06
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$27.06
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$13.48
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$26.97
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$13.48
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$9.69
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.90
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.38

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST  
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**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**MAY 25, 2021 THROUGH JULY 30, 2021**

<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$36.45
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$46.00
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$47.83
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.50
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$36.45
210000002814	1	KAPLAN EARLY LEARNING	1110000	\$1,500.00
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$41.81
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.39
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.06
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$30.78
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.83
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.83
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.80
210000002816	1	SCHOLASTIC INC	1110000	\$2,500.00
210000002817	3	OFFICE DEPOT	3210000	\$154.33
210000002817	3	OFFICE DEPOT	3210000	\$264.49
210000002817	3	OFFICE DEPOT	3210000	\$77.16
210000002817	3	OFFICE DEPOT	3210000	\$77.16
210000002817	3	OFFICE DEPOT	3210000	\$88.09
210000002817	3	OFFICE DEPOT	3210000	\$132.19
210000002817	3	OFFICE DEPOT	3210000	\$19.83
210000002817	3	OFFICE DEPOT	3210000	\$79.34
210000002817	3	OFFICE DEPOT	3210000	\$19.83
210000002817	3	OFFICE DEPOT	3210000	\$39.67
210000002818	1	POSITIVE PROMOTIONS	7350000	\$969.10
210000002818	1	POSITIVE PROMOTIONS	7350000	\$92.30
210000002819	1	SWUN MATH, LLC	7380000	\$413.44
210000002819	1	SWUN MATH, LLC	7380000	\$413.44
210000002819	1	SWUN MATH, LLC	7380000	\$413.44
210000002819	1	SWUN MATH, LLC	7380000	\$496.13
210000002819	1	SWUN MATH, LLC	7380000	\$496.13
210000002819	1	SWUN MATH, LLC	7380000	\$537.47
210000002819	1	SWUN MATH, LLC	7380000	\$578.81
210000002819	1	SWUN MATH, LLC	7380000	\$485.10
210000002819	1	SWUN MATH, LLC	7380000	\$485.10
210000002819	1	SWUN MATH, LLC	7380000	\$485.10
210000002819	1	SWUN MATH, LLC	7380000	\$582.12
210000002819	1	SWUN MATH, LLC	7380000	\$582.12
210000002819	1	SWUN MATH, LLC	7380000	\$630.63
210000002819	1	SWUN MATH, LLC	7380000	\$679.14
210000002820	1	CARESOLACE	7490000	\$21,564.00
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$772.47
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$632.67

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210000002822	1	RALLY DOG OUTFITTERS	5350000	\$44.10
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$22.05
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$8.82
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$13.23
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$5.51
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$920.31
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$175.30
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$33.08
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$49.61
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$175.96
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$82.91
210000002825	1	SWUN MATH, LLC	7380000	\$145.53
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$744.19
210000002825	1	SWUN MATH, LLC	7380000	\$744.19
210000002825	1	SWUN MATH, LLC	7380000	\$744.19
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$194.04
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002825	1	SWUN MATH, LLC	7380000	\$873.18
210000002825	1	SWUN MATH, LLC	7380000	\$873.18
210000002825	1	SWUN MATH, LLC	7380000	\$873.18
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$181.91
210000002826	1	SWUN MATH, LLC	7380000	\$826.88
210000002826	1	SWUN MATH, LLC	7380000	\$826.88
210000002826	1	SWUN MATH, LLC	7380000	\$909.56
210000002826	1	SWUN MATH, LLC	7380000	\$744.19
210000002826	1	SWUN MATH, LLC	7380000	\$909.56
210000002826	1	SWUN MATH, LLC	7380000	\$826.88
210000002826	1	SWUN MATH, LLC	7380000	\$1,033.59
210000002826	1	SWUN MATH, LLC	7380000	\$242.55
210000002826	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002826	1	SWUN MATH, LLC	7380000	\$873.18
210000002826	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002826	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$1,212.75
210000002827	1	SWUN MATH, LLC	7380000	\$145.53
210000002827	1	SWUN MATH, LLC	7380000	\$578.81
210000002827	1	SWUN MATH, LLC	7380000	\$620.16
210000002827	1	SWUN MATH, LLC	7380000	\$661.50
210000002827	1	SWUN MATH, LLC	7380000	\$661.50
210000002827	1	SWUN MATH, LLC	7380000	\$826.88

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002827	1	SWUN MATH, LLC	7380000	\$744.19
210000002827	1	SWUN MATH, LLC	7380000	\$744.19
210000002827	1	SWUN MATH, LLC	7380000	\$194.04
210000002827	1	SWUN MATH, LLC	7380000	\$679.14
210000002827	1	SWUN MATH, LLC	7380000	\$727.65
210000002827	1	SWUN MATH, LLC	7380000	\$776.16
210000002827	1	SWUN MATH, LLC	7380000	\$776.16
210000002827	1	SWUN MATH, LLC	7380000	\$970.20
210000002827	1	SWUN MATH, LLC	7380000	\$873.18
210000002827	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$145.53
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$744.19
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$744.19
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$194.04
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002829	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002830	1	SWUN MATH, LLC	7380000	\$181.91
210000002830	1	SWUN MATH, LLC	7380000	\$950.91
210000002830	1	SWUN MATH, LLC	7380000	\$909.56
210000002830	1	SWUN MATH, LLC	7380000	\$826.88
210000002830	1	SWUN MATH, LLC	7380000	\$868.22
210000002830	1	SWUN MATH, LLC	7380000	\$950.91
210000002830	1	SWUN MATH, LLC	7380000	\$992.25
210000002830	1	SWUN MATH, LLC	7380000	\$992.25
210000002830	1	SWUN MATH, LLC	7380000	\$242.55
210000002830	1	SWUN MATH, LLC	7380000	\$1,115.73
210000002830	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002830	1	SWUN MATH, LLC	7380000	\$970.20
210000002830	1	SWUN MATH, LLC	7380000	\$1,018.71
210000002830	1	SWUN MATH, LLC	7380000	\$1,115.73
210000002830	1	SWUN MATH, LLC	7380000	\$1,164.24
210000002830	1	SWUN MATH, LLC	7380000	\$1,164.24
210000002831	1	SWUN MATH, LLC	7380000	\$578.81
210000002831	1	SWUN MATH, LLC	7380000	\$578.81
210000002831	1	SWUN MATH, LLC	7380000	\$661.50
210000002831	1	SWUN MATH, LLC	7380000	\$702.84
210000002831	1	SWUN MATH, LLC	7380000	\$744.19
210000002831	1	SWUN MATH, LLC	7380000	\$785.53
210000002831	1	SWUN MATH, LLC	7380000	\$909.56
210000002831	1	SWUN MATH, LLC	7380000	\$679.14
210000002831	1	SWUN MATH, LLC	7380000	\$679.14
210000002831	1	SWUN MATH, LLC	7380000	\$776.16
210000002831	1	SWUN MATH, LLC	7380000	\$824.67
210000002831	1	SWUN MATH, LLC	7380000	\$873.18

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002831	1	SWUN MATH, LLC	7380000	\$921.69
210000002831	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002832	1	SWUN MATH, LLC	7380000	\$218.30
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$291.06
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002833	1	SWUN MATH, LLC	7350000	\$0.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002834	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$16,170.00
210000002835	1	SDC PUBLICATIONS	5900000	\$793.80
210000002836	1	PRO-ED, INC.	7410000	\$209.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,727.70
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$678.21
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,727.70
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$678.21
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,826.92
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$726.66
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,826.92
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$726.66
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$1,013.99
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$221.87
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$92.54
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$66.08
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$209.27
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$109.78

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$44.06
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$27.55
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$28.65
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$85.09
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002840	1	PRINTCO DIRECT INC.	3210000	\$937.13
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$74.07
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$948.70
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$460.43
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$103.64
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$103.64
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$22.67
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$13.30
210000002842	1	SCHOLASTIC INC	1090000	\$330.73
210000002842	1	SCHOLASTIC INC	1090000	\$144.70
210000002842	1	SCHOLASTIC INC	1090000	\$38.81
210000002843	1	SCHOLASTIC INC	1090000	\$404.60
210000002843	1	SCHOLASTIC INC	1090000	\$422.45
210000002843	1	SCHOLASTIC INC	1090000	\$476.00
210000002843	1	SCHOLASTIC INC	1090000	\$481.95
210000002843	1	SCHOLASTIC INC	1090000	\$595.00
210000002843	1	SCHOLASTIC INC	1090000	\$238.01
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002845	2	SCHOLASTIC INC	1090000	\$364.95
210000002845	2	SCHOLASTIC INC	1090000	\$56.97
210000002845	2	SCHOLASTIC INC	1090000	\$67.45
210000002845	2	SCHOLASTIC INC	1090000	\$509.97
210000002845	2	SCHOLASTIC INC	1090000	\$48.42
210000002845	2	SCHOLASTIC INC	1090000	\$40.47
210000002845	2	SCHOLASTIC INC	1090000	\$45.87
210000002845	2	SCHOLASTIC INC	1090000	\$86.85
210000002845	2	SCHOLASTIC INC	1090000	\$45.87
210000002845	2	SCHOLASTIC INC	1090000	\$44.97
210000002845	2	SCHOLASTIC INC	1090000	\$39.56

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002845	2	SCHOLASTIC INC	1090000	\$509.97
210000002845	2	SCHOLASTIC INC	1090000	\$239.96
210000002845	2	SCHOLASTIC INC	1090000	\$40.47
210000002845	2	SCHOLASTIC INC	1090000	\$56.97
210000002846	2	SCHOLASTIC INC	1090000	\$38.22
210000002846	2	SCHOLASTIC INC	1090000	\$53.97
210000002846	2	SCHOLASTIC INC	1090000	\$71.96
210000002846	2	SCHOLASTIC INC	1090000	\$78.16
210000002846	2	SCHOLASTIC INC	1090000	\$78.16
210000002846	2	SCHOLASTIC INC	1090000	\$68.96
210000002846	2	SCHOLASTIC INC	1090000	\$84.96
210000002846	2	SCHOLASTIC INC	1090000	\$84.96
210000002846	2	SCHOLASTIC INC	1090000	\$43.32
210000002846	2	SCHOLASTIC INC	1090000	\$63.72
210000002846	2	SCHOLASTIC INC	1090000	\$71.96
210000002846	2	SCHOLASTIC INC	1090000	\$53.97
210000002846	2	SCHOLASTIC INC	1090000	\$63.72
210000002846	2	SCHOLASTIC INC	1090000	\$274.96
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$9.26
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$9.26
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$0.00
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$145.53
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$44.51
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$205.07
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$206.33
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$72.77
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$6.48
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$19.85
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$410.13
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$81.31
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$71.11
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$87.92
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$35.24
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$32.96
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$0.00
210000002849	1	SOCIAL THINKING	7470000	\$942.43
210000002849	1	SOCIAL THINKING	7470000	\$418.74
210000002849	1	SOCIAL THINKING	7470000	\$22.75
210000002850	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$351.56
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$112.39
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$119.00
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$119.00
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$59.47
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$52.59
210000002852	1	ULINE	1120000	\$40.79
210000002852	1	ULINE	1120000	\$248.06
210000002852	1	ULINE	1120000	\$1,913.94
210000002852	1	ULINE	1120000	\$60.63
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56



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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$612.00
210000002855	1	POSITIVE PROMOTIONS	1130000	\$2,176.34
210000002855	1	POSITIVE PROMOTIONS	1130000	\$55.00
210000002855	1	POSITIVE PROMOTIONS	1130000	\$207.27
210000002856	1	LEGO EDUCATION	7350000	\$2,853.44
210000002856	1	LEGO EDUCATION	7350000	\$3,949.16
210000002856	1	LEGO EDUCATION	7350000	\$8,637.43
210000002856	1	LEGO EDUCATION	7350000	\$24,407.97
210000002857	1	MARSTEEZ PRODUCTIONS	4320000	\$396.90
210000002857	1	MARSTEEZ PRODUCTIONS	4320000	\$529.20
210000002860	1	PERMA-BOUND BOOKS	1130000	\$4,500.00
210000002861	1	OFFICE DEPOT	4250000	\$41.74
210000002861	1	OFFICE DEPOT	4250000	\$493.90
210000002861	1	OFFICE DEPOT	4250000	\$53.95
210000002861	1	OFFICE DEPOT	4250000	\$931.08
210000002862	1	BLISS IMPRINTS & GIFTS	6102000	\$8,808.98
210000002863	2	OFFICE DEPOT	7390000	\$881.12
210000002865	1	ULINE	7470000	\$275.63
210000002865	1	ULINE	7470000	\$413.44
210000002865	1	ULINE	7470000	\$71.66
210000002865	1	ULINE	7470000	\$185.22
210000002865	1	ULINE	7470000	\$132.30
210000002865	1	ULINE	7470000	\$143.33
210000002865	1	ULINE	7470000	\$23.15
210000002865	1	ULINE	7470000	\$165.38
210000002865	1	ULINE	7470000	\$29.77
210000002865	1	ULINE	7470000	\$39.69
210000002866	1	ULINE	7470000	\$310.91
210000002866	1	ULINE	7470000	\$551.25
210000002868	1	WARD'S SCIENCE	5900000	\$193.42
210000002868	1	WARD'S SCIENCE	5900000	\$788.64
210000002868	1	WARD'S SCIENCE	5900000	\$70.88
210000002868	1	WARD'S SCIENCE	5900000	\$99.18
210000002868	1	WARD'S SCIENCE	5900000	\$312.24
210000002868	1	WARD'S SCIENCE	5900000	\$29.16
210000002868	1	WARD'S SCIENCE	5900000	\$152.28
210000002868	1	WARD'S SCIENCE	5900000	\$93.32
210000002868	1	WARD'S SCIENCE	5900000	\$129.14
210000002868	1	WARD'S SCIENCE	5900000	\$110.74
210000002868	1	WARD'S SCIENCE	5900000	\$77.00
210000002868	1	WARD'S SCIENCE	5900000	\$57.36
210000002868	1	WARD'S SCIENCE	5900000	\$10.07
210000002868	1	WARD'S SCIENCE	5900000	\$17.39
210000002868	1	WARD'S SCIENCE	5900000	\$6.03
210000002868	1	WARD'S SCIENCE	5900000	\$127.76
210000002868	1	WARD'S SCIENCE	5900000	\$128.90
210000002868	1	WARD'S SCIENCE	5900000	\$31.56
210000002869	1	WESTERN GRAPHIX	4250000	\$393.59
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$439.90
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$551.25

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$551.25
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$490.72
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$529.20
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$237.04
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$59.54
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$297.39
210000002873	1	STS EDUCATION	1040000	\$22,373.03
210000002873	1	STS EDUCATION	1040000	\$3,310.81
210000002873	1	STS EDUCATION	1040000	\$0.00
210000002873	1	STS EDUCATION	1040000	\$1,750.00
210000002873	1	STS EDUCATION	1040000	\$42.00
210000002873	1	STS EDUCATION	1040000	\$1,000.00
210000002875	1	STS EDUCATION	7410000	\$54,334.51
210000002875	1	STS EDUCATION	7410000	\$8,040.53
210000002875	1	STS EDUCATION	7410000	\$4,685.63
210000002875	1	STS EDUCATION	7410000	\$112.46
210000002875	1	STS EDUCATION	7410000	\$1,500.00
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.41
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.83
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.83
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.83
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.08
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.39
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.29
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$31.60
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$24.87
210000002877	2	STS EDUCATION	1110000	\$9,588.44
210000002877	2	STS EDUCATION	1110000	\$1,418.92
210000002877	2	STS EDUCATION	1110000	\$0.00
210000002877	2	STS EDUCATION	1110000	\$750.00
210000002877	2	STS EDUCATION	1110000	\$18.00
210000002877	2	STS EDUCATION	1110000	\$1,981.19
210000002877	2	STS EDUCATION	1110000	\$148.84
210000002877	2	STS EDUCATION	1110000	\$49.61
210000002877	2	STS EDUCATION	1110000	\$4,296.44
210000002877	2	STS EDUCATION	1110000	\$128.99
210000002877	2	STS EDUCATION	1110000	\$823.57
210000002877	2	STS EDUCATION	1110000	\$62.84
210000002877	2	STS EDUCATION	1110000	\$375.00
210000002877	2	STS EDUCATION	1110000	\$300.00
210000002877	2	STS EDUCATION	1110000	\$4,613.96
210000002878	1	KITS FOR KIDZ	7350000	\$716.63
210000002878	1	KITS FOR KIDZ	7350000	\$813.09
210000002878	1	KITS FOR KIDZ	7350000	\$241.17
210000002878	1	KITS FOR KIDZ	7350000	\$413.44
210000002878	1	KITS FOR KIDZ	7350000	\$250.00
210000002879	2	STS EDUCATION	1090000	\$12,784.59
210000002879	2	STS EDUCATION	1090000	\$1,891.89

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002879	2	STS EDUCATION	1090000	\$0.00
210000002879	2	STS EDUCATION	1090000	\$1,000.00
210000002879	2	STS EDUCATION	1090000	\$24.00
210000002879	2	STS EDUCATION	1090000	\$2,641.59
210000002879	2	STS EDUCATION	1090000	\$198.45
210000002879	2	STS EDUCATION	1090000	\$66.15
210000002879	2	STS EDUCATION	1090000	\$5,728.59
210000002879	2	STS EDUCATION	1090000	\$171.99
210000002879	2	STS EDUCATION	1090000	\$1,098.09
210000002879	2	STS EDUCATION	1090000	\$83.79
210000002879	2	STS EDUCATION	1090000	\$500.00
210000002879	2	STS EDUCATION	1090000	\$800.00
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.40
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.36
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$38.28
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$37.46
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$35.26
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$33.43
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$48.86
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$23.88
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.17
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.72
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$23.14
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.39
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.37
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$146.63
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$13.52
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.82
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$30.85
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.95
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$28.58
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$25.35
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.90
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.71
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.39

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$5.90
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$144.67
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.07
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$24.76
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$103.33
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$41.81
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$5.90
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$25.83
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$98.82
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.04
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.29
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$356.02
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$52.36
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$152.94
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$46.22
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.43
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.59
210000002887	1	WESTERN GRAPHIX	4250000	\$1,863.23
210000002887	1	WESTERN GRAPHIX	4250000	\$380.36
210000002887	1	WESTERN GRAPHIX	4250000	\$207.27
210000002887	1	WESTERN GRAPHIX	4250000	\$55.13
210000002887	1	WESTERN GRAPHIX	4250000	\$245.00
210000002888	1	SANCHEZ AWARDS	7390000	\$88.20
210000002888	1	SANCHEZ AWARDS	7390000	\$33.08
210000002888	1	SANCHEZ AWARDS	7390000	\$66.15
210000002888	1	SANCHEZ AWARDS	7390000	\$8.82
210000002888	1	SANCHEZ AWARDS	7390000	\$8.82
210000002888	1	SANCHEZ AWARDS	7390000	\$88.20
210000002888	1	SANCHEZ AWARDS	7390000	\$0.00
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$1,956.99
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$746.40
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,439.64
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,916.00
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,938.97
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,016.00
210000002890	1	POCKET NURSE	7390000	\$142.86
210000002890	1	POCKET NURSE	7390000	\$3,620.15
210000002890	1	POCKET NURSE	7390000	\$59.99
210000002891	1	CITY OF LONG BEACH	7470000	\$358.00
210000002892	1	NIKY'S SPORT INC	4320000	\$297.68
210000002892	1	NIKY'S SPORT INC	4320000	\$297.68
210000002892	1	NIKY'S SPORT INC	4320000	\$39.69
210000002892	1	NIKY'S SPORT INC	4320000	\$49.61
210000002892	1	NIKY'S SPORT INC	4320000	\$63.95
210000002892	1	NIKY'S SPORT INC	4320000	\$33.08
210000002892	1	NIKY'S SPORT INC	4320000	\$66.15
210000002892	1	NIKY'S SPORT INC	4320000	\$104.19
210000002892	1	NIKY'S SPORT INC	4320000	\$31.97
210000002893	1	NIKY'S SPORT INC	4320000	\$385.88
210000002893	1	NIKY'S SPORT INC	4320000	\$385.88
210000002893	1	NIKY'S SPORT INC	4320000	\$463.05
210000002893	1	NIKY'S SPORT INC	4320000	\$264.60
210000002893	1	NIKY'S SPORT INC	4320000	\$330.75
210000002893	1	NIKY'S SPORT INC	4320000	\$198.45

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210000002893	1	NIKY'S SPORT INC	4320000	\$66.15
210000002894	1	ENHANCE MATS	4320000	\$1,234.80
210000002894	1	ENHANCE MATS	4320000	\$655.99
210000002894	1	ENHANCE MATS	4320000	\$413.44
210000002894	1	ENHANCE MATS	4320000	\$381.19
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$274.80
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$200.00
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$200.00
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$1,088.50
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$127.95
210000002897	1	SO CAL SPORTSWEAR	4320000	\$1,001.35
210000002902	2	THE NAZERIAN GROUP	7670000	\$399,727.79
210000002903	2	GDL BEST CONTRACTORS	7670000	\$78,000.00
210000002904	2	MOBILE MODULAR MGT. CORP	7670000	\$13,700.00
210000002905	1	KROGER-FOOD 4 LESS Customer Charges	7420000	\$1,000.00
210000002906	2	MOBILE MODULAR MGT. CORP	7670000	\$159,420.00
210000002906	2	MOBILE MODULAR MGT. CORP	7670000	\$5,996.00
210000002906	2	MOBILE MODULAR MGT. CORP	7670000	\$3,104.00
210000002907	2	MOBILE MODULAR MGT. CORP	7670000	\$801,647.00
210000002907	2	MOBILE MODULAR MGT. CORP	7670000	\$36,124.00
210000002907	2	MOBILE MODULAR MGT. CORP	7670000	\$17,072.00
210000002908	2	MOBILE MODULAR MGT. CORP	7670000	\$728,770.00
210000002908	2	MOBILE MODULAR MGT. CORP	7670000	\$32,840.00
210000002908	2	MOBILE MODULAR MGT. CORP	7670000	\$15,520.00
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$12.54
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.38
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.32
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$59.13
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002910	1	BARNES & NOBLE INC	3210000	\$23.12
210000002910	1	BARNES & NOBLE INC	3210000	\$72.70
210000002910	1	BARNES & NOBLE INC	3210000	\$19.81
210000002910	1	BARNES & NOBLE INC	3210000	\$15.39
210000002910	1	BARNES & NOBLE INC	3210000	\$66.04
210000002910	1	BARNES & NOBLE INC	3210000	\$26.43
210000002910	1	BARNES & NOBLE INC	3210000	\$14.87
210000002910	1	BARNES & NOBLE INC	3210000	\$29.73
210000002910	1	BARNES & NOBLE INC	3210000	\$26.43
210000002910	1	BARNES & NOBLE INC	3210000	\$28.64
210000002911	1	BARNES & NOBLE INC	3210000	\$26.43
210000002911	1	BARNES & NOBLE INC	3210000	\$25.34
210000002911	1	BARNES & NOBLE INC	3210000	\$8.81
210000002911	1	BARNES & NOBLE INC	3210000	\$9.91
210000002911	1	BARNES & NOBLE INC	3210000	\$39.47

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002911	1	BARNES & NOBLE INC	3210000	\$30.83
210000002911	1	BARNES & NOBLE INC	3210000	\$44.06
210000002911	1	BARNES & NOBLE INC	3210000	\$61.70
210000002911	1	BARNES & NOBLE INC	3210000	\$32.98
210000002912	1	PHOENIX GRAPHICS	7350000	\$153.80
210000002912	1	PHOENIX GRAPHICS	7350000	\$496.13
210000002912	1	PHOENIX GRAPHICS	7350000	\$153.80
210000002913	1	POSITIVE PROMOTIONS	7350000	\$1,275.59
210000002913	1	POSITIVE PROMOTIONS	7350000	\$109.97
210000002914	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
210000002915	1	ANDY'S LANDSCAPING	7650000	\$3,200.00
210000002916	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
210000002917	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
210000002918	1	PADCASTER	1030000	\$0.00
210000002918	1	PADCASTER	1030000	\$3,238.20
210000002918	1	PADCASTER	1030000	\$0.00
210000002918	1	PADCASTER	1030000	\$0.00
210000002918	1	PADCASTER	1030000	\$180.00
210000002919	1	KROGER-FOOD 4 LESS Customer Charges	3210000	\$1,000.00
210000002920	1	BRJ LANDSCAPE	7650000	\$7,000.00
210000002921	1	BATTERY SYSTEMS	7650000	\$2,500.00
210000002922	1	ALAMEDA MOTORS	7650000	\$4,523.81
210000002923	1	OFFICE DEPOT	7420000	\$264.57
210000002923	1	OFFICE DEPOT	7420000	\$284.38
210000002924	1	PARTNERS IN LEARNING	5350000	\$1,101.40
210000002924	1	PARTNERS IN LEARNING	5350000	\$55.00
210000002925	1	POCKET NURSE	5900000	\$2,411.01
210000002925	1	POCKET NURSE	5900000	\$1,255.11
210000002925	1	POCKET NURSE	5900000	\$141.88
210000002925	1	POCKET NURSE	5900000	\$476.26
210000002925	1	POCKET NURSE	5900000	\$313.36
210000002926	2	BRJ LANDSCAPE	4320000	\$7,824.00
210000002927	2	TREE TOP PRODUCTS	7670000	\$26,149.76
210000002927	2	TREE TOP PRODUCTS	7670000	\$1,740.38
210000002928	1	VEGAS TIRES	7810000	\$40.00
210000002929	1	C & J LIFT TRUCK	7770000	\$3,000.00
210000002930	1	MENDEZ CONSTRUCTION	7670000	\$13,750.00
210000002931	1	WESTERN DIGITAL STORE	7420000	\$154.34
210000002933	1	SWUN MATH, LLC	7380000	\$145.53
210000002933	1	SWUN MATH, LLC	7380000	\$413.44
210000002933	1	SWUN MATH, LLC	7380000	\$496.13
210000002933	1	SWUN MATH, LLC	7380000	\$578.81
210000002933	1	SWUN MATH, LLC	7380000	\$661.50
210000002933	1	SWUN MATH, LLC	7380000	\$744.19
210000002933	1	SWUN MATH, LLC	7380000	\$661.50
210000002933	1	SWUN MATH, LLC	7380000	\$661.50
210000002933	1	SWUN MATH, LLC	7380000	\$194.04
210000002933	1	SWUN MATH, LLC	7380000	\$485.10
210000002933	1	SWUN MATH, LLC	7380000	\$582.12
210000002933	1	SWUN MATH, LLC	7380000	\$679.14
210000002933	1	SWUN MATH, LLC	7380000	\$776.16
210000002933	1	SWUN MATH, LLC	7380000	\$873.18
210000002933	1	SWUN MATH, LLC	7380000	\$776.16
210000002933	1	SWUN MATH, LLC	7380000	\$776.16

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002934	2	MOBILE MODULAR MGT. CORP	7670000	\$2,500.00
210000002934	2	MOBILE MODULAR MGT. CORP	7670000	\$21,520.00
210000002934	2	MOBILE MODULAR MGT. CORP	7670000	\$15,520.00
210000002935	1	LOS ANGELES SPEECH AND LANGUAGE THERAP	7410000	\$150,000.00
210000002940	1	LOS ANGELES COUNTY OFFICE OF EDUCATION	7350000	\$15,800.00
210000002940	1	LOS ANGELES COUNTY OFFICE OF EDUCATION	7350000	\$3,950.00
210000002941	1	FLOWERS ON YOUR DAY	7490000	\$178.61
210000002947	2	FRANKLIN INTERIORS	7670000	\$47,245.00
210000002948	2	HOLLYWOOD'S BEST MOVERS	7670000	\$45,000.00
210000002949	1	SCHOOL OUTFITTERS	7670000	\$11,932.24
210000002949	1	SCHOOL OUTFITTERS	7670000	\$933.50
210000002950	1	ELITE GLASS ENTERPRISE, INC.	7670000	\$2,120.00
210000002951	1	SAVVAS LEARNING COMPANY LLC	7390000	\$12,829.13
210000002951	1	SAVVAS LEARNING COMPANY LLC	7390000	\$1,047.28
210000002951	1	SAVVAS LEARNING COMPANY LLC	7390000	\$0.00
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$19,767.71
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$2,695.43
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$23,256.14
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$3,392.00
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$11,628.07
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$1,514.28
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$4,980.29
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$0.00
210000002953	1	SAVVAS LEARNING COMPANY LLC	7390000	\$8,552.75
210000002953	1	SAVVAS LEARNING COMPANY LLC	7390000	\$698.18
210000002953	1	SAVVAS LEARNING COMPANY LLC	7390000	\$0.00
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$57.79
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$48.31
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$126.24
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$87.10
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$58.21
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$72.77
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$82.03
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$212.78
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$116.31
210000002956	1	RAPID-O-PRINT	7690000	\$19,293.75
210000002957	1	CINTAS CORPORATION	7810000	\$5,000.00
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$53.91
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$3.63
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$47.35
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$220.22
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$17.95
210000002961	1	ARBITERPAY TRUST ACCOUNT	4310000	\$5,000.00
210000002963	2	GDL BEST CONTRACTORS	7670000	\$50,000.00
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$1,923.86
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$374.41
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$374.41
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$441.00
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$99.16
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$99.16

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210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$420.00
210000002966	1	RICHARD R. FOSTER	7390000	\$400.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,163.29
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,163.29
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$535.82
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$535.82
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$599.05
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002968	2	DEL TERRA	7670000	\$128,880.00
210000002969	1	GEOTECHNICAL PROFESSIONALS, INC	7670000	\$19,500.00
210000002970	1	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$8,019.04
210000002972	1	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$11,200.42
210000002973	1	DECKER INC.	7680000	\$4,000.00
210000002974	1	DECKER INC.	4310000	\$1,255.86
210000002974	1	DECKER INC.	4310000	\$605.49
210000002974	1	DECKER INC.	4310000	\$1,297.20
210000002974	1	DECKER INC.	4310000	\$250.00
210000002975	1	DECKER INC.	7680000	\$2,000.00
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$924.45
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$712.47
210000002977	1	THE REGENTS OF THE UNIVERSITY OF CALIFOR	7410000	\$4,480.00
210000002978	2	STS EDUCATION	1130000	\$15,980.74
210000002978	2	STS EDUCATION	1130000	\$2,364.86
210000002978	2	STS EDUCATION	1130000	\$0.00
210000002978	2	STS EDUCATION	1130000	\$1,250.00
210000002978	2	STS EDUCATION	1130000	\$30.00
210000002978	2	STS EDUCATION	1130000	\$7,160.74
210000002978	2	STS EDUCATION	1130000	\$214.99
210000002978	2	STS EDUCATION	1130000	\$1,372.61
210000002978	2	STS EDUCATION	1130000	\$104.74
210000002978	2	STS EDUCATION	1130000	\$625.00
210000002978	2	STS EDUCATION	1130000	\$895.00
210000002979	1	SAN MARTIN TERMITE & PEST CONTROL, INC.	7650000	\$19,920.00
210000002979	1	SAN MARTIN TERMITE & PEST CONTROL, INC.	7650000	\$6,500.00
210000002980	1	DOWNEY EXTERMINATORS	7650000	\$15,560.00
210000002981	1	STS EDUCATION	7620000	\$3,296,475.00
210000002981	1	STS EDUCATION	7620000	\$320,000.00
210000002981	1	STS EDUCATION	7620000	\$50,000.00
210000002981	1	STS EDUCATION	7620000	\$0.00
210000002981	1	STS EDUCATION	7620000	\$40,000.00
210000002981	1	STS EDUCATION	7620000	\$0.00
210000002982	2	D & R OFFICE WORKS, INC.	7670000	\$7,207.09
210000002983	2	GONLED	7670000	\$55,036.80
210000002985	1	ATKINSON, ANDELSON, LOYA, RUDD & ROMO	7520000	\$118.00



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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$675.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$1,350.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002988	1	SWUN MATH, LLC	7380000	\$414,000.00
210000002989	1	R FURBUSH INC.	7410000	\$1,700.00
210000002991	1	GDL BEST CONTRACTORS	7670000	\$12,800.00
210000002992	1	MAXIM HEALTHCARE SERVICES, INC.	7420000	\$285,000.00
210000002993	1	CBE OFFICE SOLUTIONS	1090000	\$4,079.25
210000002994	1	SAN GABRIEL ACADEMY	4320000	\$150.00
210000002996	1	S AND L ENTERPRISES'	7690000	\$8,700.00
210000002997	1	OFFICE DEPOT	7630000	\$500.00
210000003000	2	CATALINA PRODUCTS INTERNATIONAL	7670000	\$40,007.71
210000003002	2	RETAIL DISPLAY MANUFACTURING, INC.	7670000	\$5,360.00
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$2,696.67
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$317.50
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$61.66
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$0.00
210000003011	2	D & R OFFICE WORKS, INC.	7670000	\$179.33
210000003012	2	MOBILE MINI STORAGE SOLUTIONS	7670000	\$1,157.60
210000003014	2	ADM ARCHITECTS	7670000	\$21,200.00
210000003015	1	MARISCAL PAINTING INC.	7670000	\$46,650.00
210000003016	2	VISIPLEX, INC	7670000	\$70,041.00
210000003017	1	AUMT INSTITUTE	5900000	\$1,800.00
210000003018	1	VEGA CONSTRUCTION SERVICES	7650000	\$1,800.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$21,721.28
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$30,578.50
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,679.26
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$5,179.55
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$4,698.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003020	1	MENDEZ CONSTRUCTION	7650000	\$10,250.00
210000003021	2	MOBILE MODULAR MGT. CORP	7670000	\$15,070.00
210000003022	1	VEGA CONSTRUCTION SERVICES	7650000	\$8,250.00
210000003023	1	AAA ELECTRICAL	7650000	\$10,000.00
210000003024	1	VEGA CONSTRUCTION SERVICES	7650000	\$3,850.00
210000003026	1	MENDEZ CONSTRUCTION	7650000	\$5,850.00
210000003027	1	SEHI COMPUTER PRODUCTS, INC.	4250000	\$1,101.79
210000003027	1	SEHI COMPUTER PRODUCTS, INC.	4250000	\$33.08
210000003028	1	STUDIO SPECTRUM, INC.	7390000	\$25,080.00
210000003030	1	CBE OFFICE SOLUTIONS	7350000	\$2,000.00

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000003035	1	CAAASA	7350000	\$11,000.00
210000003036	1	INSTRUCTURE, INC.	5900000	\$13,400.00
210000003039	2	AP CONSTRUCTION	7670000	\$6,800.00
210000003041	1	COLLEGE BOARD	7390000	\$78,203.00
210000003042	1	CBE OFFICE SOLUTIONS	4250000	\$1,347.26
210000003043	1	MADSHIRTS	7600000	\$215.00
210000003046	1	AREY JONES EDUCATIONAL SOLUTIONS	3210000	\$3,750.00
210000003047	2	MC MASTER CARR SUPPLY CO	7670000	\$46,611.60
210000003048	1	CITY ELECTRIC SUPPLY	7650000	\$7,000.00
210000003049	1	EBERHARD EQUIPMENT	7650000	\$18,000.00
210000003050	1	ENVISE	7650000	\$15,000.00
210000003051	1	CALIFORNIA DEPARTMENT OF EDUCATION	7690000	\$7,199.09
210000003051	1	CALIFORNIA DEPARTMENT OF EDUCATION	7690000	\$17,707.52
210000003051	1	CALIFORNIA DEPARTMENT OF EDUCATION	7690000	\$8,298.84
210000003053	2	STS EDUCATION	1050000	\$31,961.48
210000003053	2	STS EDUCATION	1050000	\$4,729.73
210000003053	2	STS EDUCATION	1050000	\$0.00
210000003053	2	STS EDUCATION	1050000	\$2,500.00
210000003053	2	STS EDUCATION	1050000	\$60.00
210000003053	2	STS EDUCATION	1050000	\$496.13
210000003053	2	STS EDUCATION	1050000	\$6,603.98
210000003053	2	STS EDUCATION	1050000	\$165.38
210000003053	2	STS EDUCATION	1050000	\$14,321.48
210000003053	2	STS EDUCATION	1050000	\$429.98
210000003053	2	STS EDUCATION	1050000	\$2,745.23
210000003053	2	STS EDUCATION	1050000	\$209.48
210000003053	2	STS EDUCATION	1050000	\$1,250.00
210000003053	2	STS EDUCATION	1050000	\$1,800.00
210000003055	1	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$50,000.00
210000003056	2	CONVERSE CONSULTANTS	7670000	\$25,457.80
210000003057	1	PRO-ED, INC.	1080000	\$5,000.00
210000003058	2	TYR, INC.	7670000	\$50,000.00
210000003060	2	GDL BEST CONTRACTORS	7670000	\$269,233.80
210000003062	1	UCLA CENTER FOR PUBLIC HEALTH	7680000	\$5,200.00
210000003063	1	BURKE, WILLIAMS & SORENSEN, LLP	7690000	\$50,000.00
210000003064	1	GRAY STEP SOFTWARE, INC.	7690000	\$2,590.00
210000003065	1	CITY OF LYNWOOD WATER DEPARTMENT	7690000	\$30,000.00
210000003066	1	CBE OFFICE SOLUTIONS	7690000	\$20,000.00
210000003067	1	HOME DEPOT	7650000	\$7,000.00
210000003068	1	VEGA CONSTRUCTION SERVICES	7650000	\$14,100.00
210000003069	1	VEGA CONSTRUCTION SERVICES	7650000	\$6,850.00
210000003070	1	MENDEZ CONSTRUCTION	7650000	\$7,650.00
210000003071	1	EIDE BAILLY, LLP	7690000	\$16,000.00
210000003072	2	MARISCAL PAINTING INC.	7670000	\$8,400.00
210000003073	2	NUTECH FIRE ALARM AND SECURITY	7670000	\$9,904.00
210000003076	1	NCS PEARSON	7410000	\$485.98
210000003076	1	NCS PEARSON	7410000	\$904.05
210000003076	1	NCS PEARSON	7410000	\$1,096.99
210000003076	1	NCS PEARSON	7410000	\$325.24
210000003076	1	NCS PEARSON	7410000	\$374.85
210000003076	1	NCS PEARSON	7410000	\$441.00
210000003076	1	NCS PEARSON	7410000	\$441.00
210000003076	1	NCS PEARSON	7410000	\$260.00
210000003077	1	NOWLIN FENCE INC.	7670000	\$3,250.00

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
210000003078	1	ELECTRO CONSTRUCTION	7670000	\$1,948.00
210000003080	1	MENDEZ CONSTRUCTION	7650000	\$5,780.00
210000003081	1	MENDEZ CONSTRUCTION	7650000	\$3,780.00
210000003082	1	PAPE MATERIAL HANDLING	7650000	\$7,000.00
210000003083	1	GRAINGER	7650000	\$10,000.00
220000000002	1	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$97,090.56
220000000003	1	READY REFRESH	7620000	\$2,500.00
220000000004	1	PTM DOCUMENT SYSTEMS	7620000	\$4,856.00
220000000005	1	AERIES SOFTWARE	7620000	\$20,000.00
220000000006	1	ILLUMINATE EDUCATION, INC.	7620000	\$0.00
220000000006	1	ILLUMINATE EDUCATION, INC.	7620000	\$28,779.75
220000000006	1	ILLUMINATE EDUCATION, INC.	7620000	\$54,233.84
220000000007	1	JAMF SOFTWARE	7620000	\$16,200.00
220000000008	2	INCIDENT IQ	7620000	\$34,065.00
220000000011	1	PDQ.COM	7620000	\$1,800.00
220000000014	1	AERIES SOFTWARE	7620000	\$66,355.00
220000000015	1	OFFICE DEPOT	7620000	\$3,000.00
220000000016	1	CDW GOVERNMENT, INC.	7620000	\$20,000.00
220000000018	1	CSM CONSULTING, INC	7620000	\$42,500.00
220000000021	1	AMPLIFIED IT	7620000	\$41,340.00
220000000022	1	PEAR DECK, INC.	7620000	\$26,193.60
220000000025	2	KROGER-FOOD 4 LESS Customer Charges	1070000	\$1,000.00
220000000026	1	T.A.J. OFFICE & SCHOOL SUPPLY	7600000	\$1,000.00
220000000027	1	AMPLIFIED IT	7620000	\$2,430.00
220000000028	1	NETSUPPORT INC.	7620000	\$2,632.38
220000000030	1	THE DOWNEY PATRIOT	7620000	\$180.00
220000000032	2	GSV SUMMIT/GSV ADVISORS	7520000	\$3,100.00
220000000033	1	MARISCAL PAINTING INC.	7670000	\$6,500.00
220000000034	1	MARISCAL PAINTING INC.	7670000	\$9,000.00
220000000035	1	AP CONSTRUCTION	7670000	\$5,000.00
220000000036	1	CITY ELECTRIC SUPPLY	7650000	\$10,000.00
220000000037	1	OFFICE DEPOT	7640000	\$3,000.00
220000000038	1	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$5,387.45
220000000041	1	OFFICE DEPOT	7420000	\$5,000.00
220000000042	1	MADSHIRTS	7640000	\$1,500.00
220000000043	1	OFFICE DEPOT	7680000	\$2,500.00
220000000044	1	DEPARTMENT OF INDUSTRIAL RELATIONS	7650000	\$7,000.00
220000000045	1	CINTAS CORPORATION	7650000	\$10,000.00
220000000046	1	BOBCO METALS CO	7650000	\$10,000.00
220000000047	1	RESOLVER, INC.	7680000	\$4,489.90
220000000048	1	WAXIE SANITARY SUPPLY	7690000	\$13,259.77
220000000048	1	WAXIE SANITARY SUPPLY	7690000	\$19,845.00
220000000049	1	LIBERTY PAPER & PRINTING	7690000	\$29,172.15
220000000050	1	THE LION ELECTRIC COMPANY	7690000	\$983,180.64
220000000051	1	ESSENTIAL EDUCATION	5900000	\$4,350.00
220000000051	1	ESSENTIAL EDUCATION	5900000	\$50.00
220000000052	1	ANDY'S LANDSCAPING	7650000	\$5,400.00
220000000053	1	ANDY'S LANDSCAPING	7650000	\$6,400.00
220000000054	1	ANDY'S LANDSCAPING	7650000	\$2,600.00
220000000055	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
220000000056	1	ANDY'S LANDSCAPING	7650000	\$2,200.00
220000000057	1	ANDY'S LANDSCAPING	7650000	\$1,900.00
220000000058	1	ANDY'S LANDSCAPING	7650000	\$2,600.00
220000000061	1	SOFTWARE TECHNIQUES INC	7690000	\$28,336.00

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
220000000062	1	SCHOOL SERVICES OF CALIFORNIA	7600000	\$450.00
220000000063	1	NOWLIN FENCE INC.	7670000	\$15,100.00
220000000064	1	BUSWEST	7650000	\$5,000.00
220000000066	1	GSV SUMMIT/GSV ADVISORS	7490000	\$2,400.00
220000000067	1	DEPARTMENT OF SOCIAL SERVICES	7470000	\$6,000.00
220000000068	1	AMERICAN RENTAL	7650000	\$10,000.00
220000000069	1	AGENCIES TOOL CENTER	7650000	\$2,000.00
220000000070	1	READY REFRESH	7680000	\$2,000.00
220000000071	1	AQUA-FLO SUPPLY	7650000	\$20,000.00
220000000072	1	C & J LIFT TRUCK	7650000	\$3,000.00
220000000073	1	AAA ELECTRICAL	7650000	\$20,000.00
220000000074	1	ALLIED REFRIGERATION	7650000	\$20,000.00
220000000075	1	ANIXTER	7650000	\$10,000.00
220000000076	1	CINTAS CORPORATION	7650000	\$30,000.00
220000000078	1	4 IMPRINT	7640000	\$1,500.00
220000000079	1	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	7490000	\$8,400.00
220000000080	1	SCHOOL SERVICES OF CALIFORNIA	7600000	\$460.00
220000000081	1	GDL BEST CONTRACTORS	7670000	\$46,000.00
220000000082	1	WAXIE SANITARY SUPPLY	7650000	\$40,000.00
220000000087	1	T.A.J. OFFICE & SCHOOL SUPPLY	7410000	\$12,000.00
220000000088	1	US AIR CONDITIONING DISTRIBUTORS, LLC	7650000	\$25,000.00
220000000089	1	UNITED RENTALS	7650000	\$10,000.00
220000000090	1	THYSSENKRUPP ELEVATOR CO.	7650000	\$40,000.00
220000000091	1	SOUTHEAST TOWING	7650000	\$2,000.00
220000000092	1	RUSSELL SIGLER, INC.	7650000	\$30,000.00
220000000093	1	PAPE MATERIAL HANDLING	7650000	\$30,000.00
220000000094	1	MARX BROTHERS	7650000	\$7,000.00
220000000095	1	ENA SERVICES, LLC	7690000	\$142,000.00
220000000096	1	HOLLYWOOD'S BEST MOVERS	7410000	\$6,000.00
220000000097	1	IRON MOUNTAIN RECORDS MANAGEMENT	4310000	\$2,500.00
220000000098	1	SMARDAN SUPPLY COMPANY	7650000	\$30,000.00
220000000099	1	T.A.J. OFFICE & SCHOOL SUPPLY	4310000	\$2,000.00
220000000100	1	IRON MOUNTAIN RECORDS MANAGEMENT	7410000	\$3,000.00
220000000101	1	READY REFRESH	7410000	\$1,200.00
220000000102	1	READY REFRESH	7600000	\$3,000.00
220000000103	1	FEDERAL EXPRESS	7600000	\$2,500.00
220000000104	1	MC KINLEY	7650000	\$7,000.00
220000000105	1	MAXI AIDS, INC.	7410000	\$5,000.00
220000000106	1	IPMTECH PEST MANAGEMENT	7650000	\$60,000.00
220000000107	1	HOME DEPOT	7650000	\$40,000.00
220000000108	1	CELL BUSINESS EQUIPMENT	4310000	\$2,500.00
220000000109	1	GRAINGER	7650000	\$7,000.00
220000000110	1	YAMADA COMPANY	7650000	\$5,000.00
220000000111	1	TURF STAR	7650000	\$7,000.00
220000000112	1	READY REFRESH	7650000	\$1,500.00
220000000113	1	ELITE GLASS ENTERPRISE, INC.	7650000	\$10,000.00
220000000114	1	ORANGE COAST PETROLEUM	7650000	\$3,000.00
220000000115	1	EBERHARD EQUIPMENT	7650000	\$5,000.00
220000000117	1	OFFICE DEPOT	7600000	\$5,000.00
220000000119	1	LAKESHORE LEARNING MATERIAL	7410000	\$10,000.00
220000000120	1	WALTERS WHOLESALE ELECTRIC	7650000	\$10,000.00
220000000121	1	WORKBOOT WAREHOUSE	7650000	\$15,000.00
220000000122	1	4 IMPRINT	7680000	\$2,500.00
220000000123	1	PIEDMONT PLASTICS	7650000	\$5,000.00

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
220000000124	1	NAPA- AUTO PARTS - LOS ANGELES	7650000	\$10,000.00
220000000125	1	MAGNEGAS WELDING SUPPLY	7650000	\$5,000.00
220000000126	1	MC MASTER CARR SUPPLY CO	7650000	\$10,000.00
220000000127	1	PITNEY BOWES INC.	4310000	\$7,500.00
220000000128	1	LIGHT BULB DEPOT 18 LLC	7650000	\$40,000.00
220000000130	1	CALIFORNIA ASSOCIATION OF BLACK	7520000	\$3,000.00
220000000131	1	FALCON FUELS	7650000	\$60,000.00
220000000133	1	C & J LIFT TRUCK	7770000	\$4,000.00
220000000134	1	SOUTHWEST SCHOOL & OFFICE	7770000	\$1,000.00
220000000135	1	EDLIO	7620000	\$12,600.00
220000000136	1	T.A.J. OFFICE & SCHOOL SUPPLY	7610000	\$2,000.00
220000000137	1	OFFICE DEPOT	7610000	\$8,000.00
220000000138	1	KROGER-FOOD 4 LESS Customer Charges	7410000	\$2,500.00
220000000139	1	THE BREAKTHROUGH COACH	7490000	\$7,500.00
220000000139	1	THE BREAKTHROUGH COACH	7490000	\$7,500.00
220000000140	1	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$113,000.00
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,138.06
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$355.01
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$952.39
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,490.88
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$923.90
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$527.42
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$782.11
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,339.97
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,171.67
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$425.18
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,102.59
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$612.55
220000000144	1	DEPARTMENT OF JUSTICE	7530000	\$18,000.00
220000000145	1	TEXTBOOK WAREHOUSE	7390000	\$6,053.17
220000000145	1	TEXTBOOK WAREHOUSE	7390000	\$0.00
220000000145	1	TEXTBOOK WAREHOUSE	7390000	\$713.54
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$3,489.41
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$1,762.90
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$4,736.34
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$2,345.02
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$877.59
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$2,564.42
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$614.70
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$1,794.04
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$697.33
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$429.98
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$834.32
220000000147	1	SOLID PROFESSOR	7390000	\$3,500.00
220000000148	1	APPLE, INC.	7620000	\$2,645.89
220000000148	1	APPLE, INC.	7620000	\$38,034.98
220000000148	1	APPLE, INC.	7620000	\$0.00
220000000148	1	APPLE, INC.	7620000	\$55,069.88
220000000148	1	APPLE, INC.	7620000	\$38,532.38
220000000149	1	CDW GOVERNMENT, INC.	7620000	\$20,000.00
220000000150	1	ANIXTER	3230000	\$3,823.47
220000000150	1	ANIXTER	3230000	\$20.00
220000000151	1	HERFF JONES	7390000	\$768.69
220000000152	1	T.A.J. OFFICE & SCHOOL SUPPLY	1090000	\$4,000.00

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
220000000153	1	OFFICE DEPOT	1120000	\$800.00
220000000154	1	OFFICE DEPOT	7410000	\$15,000.00
220000000155	1	OFFICE DEPOT	1090000	\$8,000.00
220000000156	1	SAM'S CLUB	4310000	\$750.00
220000000157	1	SAM'S CLUB	4310000	\$750.00
220000000158	1	SAM'S CLUB	4310000	\$1,500.00
220000000159	1	KROGER-FOOD 4 LESS Customer Charges	7470000	\$5,000.00
220000000160	1	GDL BEST CONTRACTORS	7670000	\$46,000.00
220000000161	1	POSTAGE BY PHONE	4310000	\$7,500.00
220000000162	1	READY REFRESH	7470000	\$1,000.00
220000000163	1	4 IMPRINT	7530000	\$2,700.00
220000000164	1	READY REFRESH	7530000	\$1,000.00
220000000165	1	OFFICE DEPOT	7470000	\$7,000.00
220000000166	1	OFFICE DEPOT	7530000	\$5,000.00
220000000167	1	OFFICE DEPOT	7390000	\$5,000.00
220000000168	1	PROJECT LEAD THE WAY	7390000	\$20,000.00
220000000169	1	RT CONTRACTOR CORP.	7670000	\$1,725,000.00
220000000170	1	PROJECT LEAD THE WAY	7390000	\$15,000.00
220000000171	1	PROJECT LEAD THE WAY	7390000	\$15,000.00
220000000172	1	OFFICE DEPOT	7390000	\$5,000.00
220000000173	1	OFFICE DEPOT	7390000	\$1,500.00
220000000174	1	ULINE	7390000	\$2,000.00
220000000175	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$1,000.00
220000000176	1	OFFICE DEPOT	7390000	\$1,000.00
220000000177	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$5,000.00
220000000178	2	KROGER-FOOD 4 LESS Customer Charges	7390000	\$1,000.00
220000000179	1	ZOHO CORPORATION	7620000	\$7,190.00
220000000179	1	ZOHO CORPORATION	7620000	\$1,795.00
220000000180	1	FBJ PAINTING	7670000	\$24,380.00
220000000181	1	VEGA CONSTRUCTION SERVICES	7670000	\$4,100.00
220000000182	1	BRJ LANDSCAPE	7670000	\$21,785.00
220000000183	1	AMERICAN HARLEQUIN CORPORATION	7390000	\$24,990.00
220000000183	1	AMERICAN HARLEQUIN CORPORATION	7390000	\$16,784.59
220000000184	1	FRONTLINE TECHNOLOGIES	7520000	\$9,190.55
220000000184	1	FRONTLINE TECHNOLOGIES	7520000	\$9,190.55
220000000185	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$10,000.00
220000000188	1	DISCOUNT DANCE SUPPLY	7390000	\$2,500.00
220000000189	1	LAKESHORE LEARNING MATERIAL	7390000	\$1,500.00
220000000190	1	PASS ASSURED, LLC	7390000	\$10,465.00
220000000191	1	PAXTON/PATTERSON	7390000	\$7,863.78
220000000191	1	PAXTON/PATTERSON	7390000	\$10,650.72
220000000191	1	PAXTON/PATTERSON	7390000	\$8,745.21
220000000192	1	LAKESHORE LEARNING MATERIAL	1090000	\$6,000.00
220000000193	1	DUNN EDWARDS PAINT	7650000	\$25,000.00
220000000194	1	QUEST DIAGNOSTICS	7530000	\$10,000.00
220000000195	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$4,000.00
220000000196	1	IRON MOUNTAIN RECORDS MANAGEMENT	7530000	\$5,000.00
220000000197	1	CODESP	7530000	\$2,500.00
220000000198	1	WEISSMAN	7390000	\$2,500.00
220000000199	1	FOLLETT SCHOOL SOLUTIONS, INC.	7390000	\$662.88
220000000199	1	FOLLETT SCHOOL SOLUTIONS, INC.	7390000	\$349.60
220000000199	1	FOLLETT SCHOOL SOLUTIONS, INC.	7390000	\$819.43
220000000202	1	KROGER-FOOD 4 LESS Customer Charges	7490000	\$5,000.00
220000000203	1	ORANGE COUNTY DEPT. OF EDUCATION	7410000	\$300.00

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220000000204	1	OFFICE DEPOT	1130000	\$10,000.00
220000000206	1	POSITIVE PROMOTIONS	7350000	\$2,478.14
220000000206	1	POSITIVE PROMOTIONS	7350000	\$1,369.31
220000000206	1	POSITIVE PROMOTIONS	7350000	\$380.09
220000000206	1	POSITIVE PROMOTIONS	7350000	\$523.41
220000000206	1	POSITIVE PROMOTIONS	7350000	\$399.38
220000000206	1	POSITIVE PROMOTIONS	7350000	\$540.00
220000000208	1	CalGovHR	7530000	\$240.00
220000000211	1	READY REFRESH	7620000	\$2,000.00
220000000212	1	SEAC	7520000	\$2,348.00
220000000213	1	FEDEX FREIGHT WEST	7620000	\$500.00
220000000214	1	FOLLETT SCHOOL SOLUTIONS, INC.	7650000	\$99.23
220000000214	1	FOLLETT SCHOOL SOLUTIONS, INC.	7650000	\$10.64
220000000215	1	AERIES SOFTWARE	7620000	\$51,164.00
220000000216	1	ROBERT SKEELS & CO.	7650000	\$5,000.00
220000000217	1	SHI	7620000	\$19,175.00
220000000217	1	SHI	7620000	\$8,705.45
220000000218	1	MR. HOSE	7650000	\$1,500.00
220000000219	1	PCASC TREASURER	7530000	\$100.00
220000000220	1	LOS ANGELES TRUCK CENTERS, LLC	7650000	\$3,000.00
220000000221	1	KIMBALL MIDWEST	7650000	\$3,000.00
220000000222	1	ANN SIMUN, PSY.D.	7410000	\$15,000.00
220000000225	1	N2Y	7410000	\$25,000.00
220000000226	1	LOS ANGELES COUNTY OFFICE OF EDUCATION	7410000	\$28,400.00
220000000228	1	THERAPY WEST INC.	7410000	\$42,500.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$18,432.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$12,000.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$1,920.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$19,248.01
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$22,080.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$7,200.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$1,920.00
220000000231	1	CENTURY RADIATOR & AUTO REPAIR	7650000	\$6,000.00
220000000232	1	CALIFORNIA FRAME	7650000	\$5,000.00
220000000233	1	BATTERY SYSTEMS	7650000	\$5,000.00
220000000234	1	SAN MARTIN TERMITE & PEST CONTROL, INC.	7650000	\$11,500.00
220000000235	1	HEALTHFIRST MEDICAL GROUP CONSORTIUM	7650000	\$1,000.00
220000000236	1	SCHOOL MATE	1010000	\$1,034.15
220000000236	1	SCHOOL MATE	1010000	\$40.13
220000000236	1	SCHOOL MATE	1010000	\$156.60
220000000237	1	VISTA PAINT	7650000	\$2,000.00
220000000238	1	TRI-SIGNAL INTEGRATION, INC.	7650000	\$3,000.00
220000000239	1	SCHOOL MATE	1010000	\$439.90
220000000239	1	SCHOOL MATE	1010000	\$21.99
220000000239	1	SCHOOL MATE	1010000	\$66.15
220000000240	1	OFFICE DEPOT	1010000	\$1,000.00
220000000241	1	AMS	7670000	\$39,211.08
220000000242	1	GRM INFORMATION MANAGEMENT SERVICES	7520000	\$3,500.00
220000000243	1	OFFICE DEPOT	7520000	\$5,300.00
220000000244	1	ROTO ROOTER	7650000	\$5,000.00
220000000245	1	COMMUNITY	7620000	\$3,588.00
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$563.38
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$450.70
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$912.21

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<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$781.89
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$912.21
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$390.95
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$924.12
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,417.26
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$944.84
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$612.55
220000000247	1	RAMON CARRIEL	7410000	\$147,000.00
220000000248	1	BEA BRAUN	7410000	\$5,000.00
220000000249	1	PLAY VERSUS, INC.	7620000	\$1,024.00
220000000249	1	PLAY VERSUS, INC.	7620000	\$1,024.00
220000000250	1	ELEUTERIO P DAVILA	7500000	\$3,500.00
220000000251	1	ELEUTERIO P DAVILA	7510000	\$1,500.00
220000000253	1	FEDERAL EXPRESS	7520000	\$1,500.00
220000000254	1	SHAW HR CONSULTING, INC	7520000	\$15,000.00
220000000255	1	CURRICULUM ASSOCIATES, INC	7410000	\$6,000.00
220000000256	1	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	7410000	\$11,700.00
220000000257	1	CLM CENTER OF EXCELLENCE	7410000	\$170,600.00
220000000258	1	HAYNES FAMILY OF PROGRAMS	7410000	\$180,000.00
220000000260	1	CINNAMON HILLS YOUTH CRISIS CENTER	7410000	\$220,000.00
220000000261	1	SPECTRUM CENTER	7410000	\$820,645.00
220000000262	1	SPEECH & LANGUAGE DEVELOPMENT CENTER	7410000	\$1,271,977.00
220000000263	1	PERSONAL COACHING SYSTEMS (PCS)	7410000	\$291,055.00
220000000264	1	MARIANNE FROSTIG CENTER OF	7410000	\$167,901.00
220000000265	1	EPIPHANY ACADEMIC SERVICES, LLC	7410000	\$319,982.00
220000000266	1	CHARIS YOUTH CENTER	7410000	\$300,895.00
220000000267	1	BEACON DAY SCHOOL	7410000	\$376,410.00
220000000268	1	APPLIED EDUCATIONAL SYSTEMS	7390000	\$15,900.00
220000000269	1	ABBE BARRON PHD	7410000	\$28,000.00
220000000270	1	ELIZABETH GALLARDO	7410000	\$8,500.00
220000000271	1	LA SPEECH PATHOLOGY SERVICES, INC.	7410000	\$20,000.00
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$10,642.74
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$5,670.38
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$3,823.47
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$7,945.94
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$10,332.63
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$11,322.68
220000000274	1	CARLOS FLORES PsyD	7410000	\$7,000.00
220000000275	1	INSTITUTE FOR MULTI-SENSORY EDUCATION	7410000	\$51,500.00
220000000276	1	KAREN B. CONWAY	7410000	\$15,000.00
220000000277	1	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	7410000	\$11,700.00
220000000278	1	AVID CENTER	7390000	\$18,716.00
220000000279	1	WAXIE SANITARY SUPPLY	7690000	\$11,322.68
220000000280	1	TOTAL EDUCATION SOLUTIONS	7410000	\$120,000.00
220000000281	1	DEBRA M. SHIROMA	7410000	\$22,500.00
220000000282	1	AMANDA STERN	7410000	\$15,000.00
220000000283	1	PROFESSIONAL TUTORS OF AMERICA, INC.	7410000	\$90,000.00
220000000286	1	JIM HUGE & ASSOCIATES	7500000	\$45,000.00
220000000286	1	JIM HUGE & ASSOCIATES	7500000	\$13,500.00
220000000287	1	DOWNEY UNIFIED SCHOOL DISTRICT	7410000	\$1,600,000.00
220000000288	1	THE REGENTS OF THE UNIVERSITY OF CALIFOR	7410000	\$4,480.00
220000000289	1	PROJECT LEAD THE WAY	7390000	\$2,850.00
220000000289	1	PROJECT LEAD THE WAY	7390000	\$8,300.00
220000000291	1	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$22,579.20



**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**MAY 25, 2021 THROUGH JULY 30, 2021**

<b>PO#</b>	<b>C/O</b>	<b>Vendor Name</b>	<b>Location</b>	<b>Line Amount</b>
220000000293	1	FANTASY FLOWERS	7390000	\$661.50
220000000294	1	POSITIVE PROMOTIONS	7640000	\$3,000.00
220000000297	1	OFFICE DEPOT	7770000	\$1,000.00
220000000308	1	ROCHESTER 100, INC.	1110000	\$148.84
<b>Total \$</b>				<b>37,369,108.85</b>