

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

Vendor Name	PO#	C/O	Location	Line Amount
*SPSG, INC.	220000000543	1	7640000	\$80,000.00
ACSA	220000000518	1	7490000	\$1,681.00
ACSA	220000000519	1	7510000	\$1,703.00
ACSA	220000000517	1	7520000	\$1,525.00
ACSA FOUNDATION FOR EDUCATIONAL	220000000513	1	7520000	\$2,700.00
ACTION DOOR REPAIR	220000000502	1	7810000	\$2,500.00
ACTION DUCT CLEANING CO., INC.	220000000422	1	7810000	\$5,000.00
ALAMEDA MOTORS	220000000355	1	7650000	\$3,293.81
AMERICAN FIDELITY ADMINISTRATIVE	220000000539	1	7600000	\$22,000.00
ANIXTER	220000000338	1	7680000	\$3,000.00
APPLE, INC.	220000000608	1	7670000	\$2,562.21
AQUA-FLO SUPPLY	220000000391	1	0000000	\$4,182.49
ARBITERPAY TRUST ACCOUNT	220000000571	1	4310000	\$20,000.00
AREY JONES EDUCATIONAL SOLUTIONS	220000000647	1	7620000	\$45,158.40
ASSOCIATION OF CA SCHOOL	220000000370	1	7690000	\$1,525.00
AT&T	220000000432	1	7690000	\$240,000.00
AT&T	220000000433	1	7690000	\$256,128.00
AT&T	220000000434	1	7690000	\$31,800.00
AXIOM PRINTING INC.	220000000572	1	4320000	\$195.84
AZAR EVENT CENTER	220000000630	2	7490000	\$24,437.45
BALFOUR	220000000392	1	0000000	\$1,376.72
BAND SHOPPE	220000000323	1	7390000	\$5,000.00
BARNES & NOBLE INC	220000000538	1	5900000	\$1,238.46
BECKER'S SCHOOL SUPPLIES	220000000393	1	0000000	\$579.08
BECKER'S SCHOOL SUPPLIES	220000000557	1	7470000	\$5,000.00
BERNIER REFRIGERATION GENERATION	220000000497	1	7810000	\$10,000.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000000486	1	1040000	\$195.14
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000000486	1	1040000	\$165.36
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000000486	1	1040000	\$39.73
BLICK ARTS MATERIALS	220000000394	1	0000000	\$767.95
BLICK ARTS MATERIALS	220000000567	1	7390000	\$20,000.00
BLUESPACE INTERIORS	220000000527	1	7670000	\$3,245.00
BRENNAN FIRE & SECURITY	220000000328	1	7650000	\$10,000.00
BRENNAN FIRE & SECURITY	220000000396	1	0000000	\$1,875.00
BRJ LANDSCAPE	220000000346	1	7650000	\$15,000.00
BRJ LANDSCAPE	220000000544	1	0000000	\$8,542.76
BUG FLIP, INC.	220000000495	1	7810000	\$18,000.00
C & J LIFT TRUCK	220000000397	1	0000000	\$3,264.27
C & J LIFT TRUCK	220000000503	1	7810000	\$500.00
C.C. IMEX	220000000553	2	4320000	\$76.07
C.C. IMEX	220000000553	2	4320000	\$109.15
CALAPS	220000000398	1	0000000	\$129,591.40
CAPITOL ADVISOR GROUP, LLC	220000000358	1	7690000	\$48,000.00
CAPITOL ADVISOR GROUP, LLC	220000000358	1	7690000	\$3,000.00
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$488.41
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$104.74
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$111.63
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$41.45
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$41.45
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$216.20
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$122.05
CAROLINA BIOLOGICAL SUPPLY CO	220000000583	1	4320000	\$27.01
CASBO	220000000655	1	7630000	\$395.00
CATERING BY HERACH & ARA	220000000485	1	7800000	\$2,000.00
CBE OFFICE SOLUTIONS	220000000460	1	7690000	\$1,000.00
CBE OFFICE SOLUTIONS	220000000514	1	7690000	\$96,200.00
CBE OFFICE SOLUTIONS	220000000650	1	7690000	\$750,141.00
CELL BUSINESS EQUIPMENT	220000000399	1	0000000	\$228.00
CENERGISTIC LLC	220000000457	1	7690000	\$500,000.00
CENGAGE LEARNING	220000000431	1	5900000	\$1,550.39
CENGAGE LEARNING	220000000431	1	5900000	\$140.63
CENGAGE LEARNING	220000000449	1	5900000	\$1,389.15

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

Vendor Name	PO#	C/O	Location	Line Amount
CENGAGE LEARNING	220000000449	1	5900000	\$1,356.08
CENGAGE LEARNING	220000000449	1	5900000	\$1,488.38
CENGAGE LEARNING	220000000449	1	5900000	\$380.00
CENTRAL FORD	220000000331	1	7650000	\$3,000.00
CHARLES R. DREW UNIVERSITY	220000000427	1	7390000	\$106,666.00
CHINO VALLEY REFRIGERATION	220000000464	1	7810000	\$35,000.00
CITY OF LYNWOOD WATER DEPARTMENT	220000000458	1	7690000	\$300,000.00
CLOVIS UNIFIED SCHOOL DISTRICT	220000000556	1	7510000	\$2,500.00
COOLE SCHOOL	220000000573	1	1070000	\$868.22
COOLE SCHOOL	220000000573	1	1070000	\$135.06
COOLE SCHOOL	220000000573	1	1070000	\$46.31
COOLE SCHOOL	220000000573	1	1070000	\$601.97
COOLE SCHOOL	220000000573	1	1070000	\$235.00
COORDINATED PRINT SERVICES, LLC	220000000456	1	7690000	\$30,000.00
CRISTINA SALVADOR KLENZ	220000000450	1	7390000	\$1,200.00
CSBA	220000000352	1	7510000	\$4,065.00
CSBA	220000000352	1	7510000	\$4,050.00
CSBA	220000000353	1	7510000	\$15,557.00
CSBA	220000000353	1	7510000	\$3,889.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000000465	1	7670000	\$2,142.54
CUSTOM CRAFT FLOORING CONTRACTORS	220000000466	1	7670000	\$1,091.23
CUSTOM CRAFT FLOORING CONTRACTORS	220000000534	1	7670000	\$4,015.22
CUSTOM CRAFT FLOORING CONTRACTORS	220000000535	1	7670000	\$548.10
CUSTOM CRAFT FLOORING CONTRACTORS	220000000537	1	7670000	\$3,080.00
D & R OFFICE WORKS, INC.	220000000407	1	7670000	\$6,243.45
D & R OFFICE WORKS, INC.	220000000407	1	7670000	\$2,528.40
D & R OFFICE WORKS, INC.	220000000407	1	7670000	\$450.00
D & R OFFICE WORKS, INC.	220000000407	1	7670000	\$945.24
D & R OFFICE WORKS, INC.	220000000584	1	3230000	\$1,436.41
DANIELS TIRES	220000000504	1	7810000	\$1,000.00
DATA RECOGNITION CORPORATION	220000000382	1	7350000	\$416.52
DATA RECOGNITION CORPORATION	220000000382	1	7350000	\$416.52
DATA RECOGNITION CORPORATION	220000000382	1	7350000	\$416.52
DATA RECOGNITION CORPORATION	220000000382	1	7350000	\$416.52
DATA RECOGNITION CORPORATION	220000000382	1	7350000	\$87.65
DATA RECOGNITION CORPORATION	220000000382	1	7350000	\$87.65
DAVIS DEMOGRAPHICS & PLANNING	220000000444	1	7620000	\$1,295.00
DEMCO INC.	220000000546	1	0000000	\$40.98
DESIGN STUDIO GRAPHICS, LLC	220000000455	1	7690000	\$60,000.00
DISCOUNT SMOG INC.	220000000389	1	7650000	\$5,000.00
EASYWORKFORCE SOFTWARE, INC.	220000000388	1	7810000	\$2,805.00
EASYWORKFORCE SOFTWARE, INC.	220000000388	1	7810000	\$12,240.00
EASYWORKFORCE SOFTWARE, INC.	220000000388	1	7810000	\$650.00
EBERHARD EQUIPMENT	220000000565	1	7650000	\$7,000.00
ECOLAB INC.	220000000555	1	7810000	\$1,196.92
ECOLAB INC.	220000000559	1	7810000	\$2,500.00
EDUCATIONAL TESTING SERVICE	220000000453	1	5900000	\$8,000.00
ELSEVIER INC.	220000000469	1	5900000	\$2,161.12
ELSEVIER INC.	220000000469	1	5900000	\$65.31
EMS LINQ, INC.	220000000505	1	7810000	\$2,000.00
EMS LINQ, INC.	220000000606	1	7810000	\$37,652.47
ENA SERVICES, LLC	220000000533	1	7690000	\$130,000.00
ENOME INC.	220000000337	1	7410000	\$95,000.00
ENTERPRISE FLEET MANAGEMENT	220000000474	1	7680000	\$47,775.00
ENVISE	220000000345	1	7650000	\$14,000.00
ENVISE	220000000545	1	0000000	\$10,854.84
ENVISE	220000000657	1	0000000	\$33,152.00
ERGO EVAL	220000000520	1	7640000	\$4,000.00
EVERGREEN LYNWOOD SOLAR PARTNERS, LLC	220000000459	1	7690000	\$380,000.00
FAGEN FRIEDMAN & FULFROST, LLP	220000000551	1	0000000	\$223.50
FANTASY FLOWERS	220000000632	1	7490000	\$1,819.13
FAST SIGNS	220000000498	1	7670000	\$732.61

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

<b>Vendor Name</b>	<b>PO#</b>	<b>C/O</b>	<b>Location</b>	<b>Line Amount</b>
FAST SIGNS	220000000498	1	7670000	\$453.46
FAST SIGNS	220000000498	1	7670000	\$0.00
FBJ PAINTING	220000000531	1	7670000	\$80,540.00
FEDERAL EXPRESS	220000000373	1	7510000	\$200.00
FEDERAL EXPRESS	220000000594	1	7620000	\$500.00
FLINN SCIENTIFIC, INC.	220000000603	1	4320000	\$349.00
FOLLETT SCHOOL SOLUTIONS, INC.	220000000451	1	5900000	\$1,260.05
FOLLETT SCHOOL SOLUTIONS, INC.	220000000451	1	5900000	\$2,788.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000000451	1	5900000	\$1,430.80
FOLLETT SCHOOL SOLUTIONS, INC.	220000000451	1	5900000	\$1,332.81
FOLLETT SCHOOL SOLUTIONS, INC.	220000000528	1	7620000	\$29,637.31
FOLLETT SCHOOL SOLUTIONS, INC.	220000000547	1	0000000	\$62.67
FORTE ENVIRONMENTAL	220000000330	1	7650000	\$10,000.00
FREEDOM U.S. ACQUISITION CORP.	220000000390	1	7410000	\$2,866.50
FREEDOM U.S. ACQUISITION CORP.	220000000390	1	7410000	\$28.00
GALLS	220000000340	1	7680000	\$10,000.00
GAMI CONSTRUCTION, INC.	220000000562	1	7670000	\$72,893.10
GC D INVESTMENTS CORP	220000000581	1	7390000	\$1,238.66
GDL BEST CONTRACTORS	220000000446	1	7670000	\$14,676.00
GDL BEST CONTRACTORS	220000000467	1	7670000	\$62,000.00
GDL BEST CONTRACTORS	220000000468	1	7670000	\$198,100.00
GDL BEST CONTRACTORS	220000000548	1	0000000	\$22,180.00
GDL BEST CONTRACTORS	220000000591	1	7670000	\$70,686.00
GENERAL ALARM SERVICES, INC.	220000000341	1	7680000	\$5,000.00
GENERAL ALARM SERVICES, INC.	220000000342	1	7680000	\$75,000.00
GOENGINEER, INC	220000000525	1	7390000	\$4,800.00
GOLDEN STAR TECHNOLOGY INC	220000000530	1	7620000	\$2,915.52
GOLDEN STAR TECHNOLOGY INC	220000000530	1	7620000	\$508.37
GOLDEN STAR TECHNOLOGY INC	220000000530	1	7620000	\$1,959.98
GOLDEN STAR TECHNOLOGY INC	220000000530	1	7620000	\$7,185.61
GOLDEN STAR TECHNOLOGY INC	220000000530	1	7620000	\$358.31
GOLDEN STAR TECHNOLOGY INC	220000000530	1	7620000	\$96.72
GOLDEN STATE MAILING, LLC	220000000454	1	7690000	\$20,000.00
GOLDEN STATE MAILING, LLC	220000000549	1	0000000	\$6,230.00
GRAINGER	220000000506	1	7810000	\$500.00
GREEN USA, LLC	220000000405	1	7650000	\$20,000.00
HAESE MATHEMATICS	220000000641	3	0000000	\$8,090.87
HANCOCK PARK & DELONG	220000000633	1	0000000	\$3,200.00
HOLLYWOOD'S BEST MOVERS	220000000508	1	7810000	\$15,000.00
HOLLYWOOD'S BEST MOVERS	220000000668	1	7670000	\$90,000.00
HOME DEPOT	220000000319	1	7390000	\$1,000.00
HOUGHTON MIFFLIN HARCOURT	220000000515	1	7380000	\$441.00
HOUGHTON MIFFLIN HARCOURT	220000000516	1	7380000	\$944.84
HOUGHTON MIFFLIN HARCOURT	220000000516	1	7380000	\$472.42
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$450.92
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$1,564.23
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$462.06
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$462.06
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$472.42
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$472.42
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$612.55
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$612.55
HOUGHTON MIFFLIN HARCOURT	220000000522	1	7380000	\$582.67
HOUGHTON MIFFLIN HARCOURT	220000000523	1	7380000	\$924.12
HOUGHTON MIFFLIN HARCOURT	220000000523	1	7380000	\$924.12
HOUGHTON MIFFLIN HARCOURT	220000000523	1	7380000	\$944.84
HOUGHTON MIFFLIN HARCOURT	220000000523	1	7380000	\$944.84
HOUGHTON MIFFLIN HARCOURT	220000000523	1	7380000	\$1,225.10
HOUGHTON MIFFLIN HARCOURT	220000000523	1	7380000	\$1,225.10
HUBERT CO	220000000477	1	7810000	\$6,000.00
HUDL	220000000481	1	4310000	\$8,700.00
IML SECURITY SUPPLY	220000000296	1	7810000	\$43.60

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

Vendor Name	PO#	C/O	Location	Line Amount
IML SECURITY SUPPLY	220000000296	1	7810000	\$35.50
IML SECURITY SUPPLY	220000000296	1	7810000	\$88.75
IML SECURITY SUPPLY	220000000296	1	7810000	\$55.57
IML SECURITY SUPPLY	220000000296	1	7810000	\$49.39
IML SECURITY SUPPLY	220000000296	1	7810000	\$36.66
IML SECURITY SUPPLY	220000000296	1	7810000	\$39.75
IML SECURITY SUPPLY	220000000296	1	7810000	\$19,845.00
IML SECURITY SUPPLY	220000000296	1	7810000	\$3,191.74
IML SECURITY SUPPLY	220000000296	1	7810000	\$500.00
INTERNATIONAL BACCALAUREATE	220000000597	1	7390000	\$11,650.00
IPMTECH PEST MANAGEMENT	220000000634	1	0000000	\$300.00
IPMTECH PEST MANAGEMENT	220000000635	1	0000000	\$650.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000000327	1	7390000	\$1,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000000305	1	7510000	\$1,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000000403	1	0000000	\$278.16
IRON MOUNTAIN RECORDS MANAGEMENT	220000000435	1	7610000	\$2,000.00
JACOB BARRERA	220000000532	1	7690000	\$12,500.00
JACOB BARRERA	220000000532	1	7690000	\$2,500.00
JACOB BARRERA	220000000532	1	7690000	\$5,600.00
JAZMIN QUINONEZ	220000000646	1	7490000	\$2,160.00
JDS TANK TESTING	220000000472	1	7650000	\$2,000.00
JOSEFINA MORENO	220000000600	1	7350000	\$7,130.00
JOSEFINA MORENO	220000000600	1	7350000	\$21,390.00
JWPEPPER.COM	220000000322	1	7390000	\$5,000.00
KROGER-FOOD 4 LESS Customer Charges	220000000377	1	1040000	\$260.00
KROGER-FOOD 4 LESS Customer Charges	220000000314	1	7390000	\$2,000.00
KROGER-FOOD 4 LESS Customer Charges	220000000421	1	7810000	\$5,000.00
LAKESHORE LEARNING MATERIAL	220000000560	1	1040000	\$5,000.00
LAKESHORE LEARNING MATERIAL	220000000576	1	1070000	\$5,000.00
LAKESHORE LEARNING MATERIAL	220000000552	1	7470000	\$10,600.00
LAKESHORE LEARNING MATERIAL	220000000620	1	1130000	\$3,000.00
LEGACY STUDIOS	220000000612	1	7390000	\$4,400.00
LEVERAGE INFORMATION SYSTEMS	220000000607	1	7680000	\$15,000.00
LIBERTY UTILITIES (PARK WATER) CORP	220000000436	1	7690000	\$18,000.00
LOS ANGELES COUNTY PUBLIC HEALTH	220000000452	1	7810000	\$7,100.00
LPB, LLC	220000000343	1	7680000	\$10,000.00
LYNDE-ORDWAY CO., INC.	220000000381	1	7480000	\$5,000.00
MARCO POWER EQUIPMENT	220000000406	1	0000000	\$1,465.07
MARCO POWER EQUIPMENT	220000000564	1	7650000	\$5,000.00
MARISCAL PAINTING INC.	220000000602	1	7670000	\$27,806.15
MC MASTER CARR SUPPLY CO	220000000408	1	0000000	\$522.01
MC MASTER CARR SUPPLY CO	220000000410	1	0000000	\$1,125.78
MC MASTER CARR SUPPLY CO	220000000411	1	0000000	\$948.83
MCDOWELL-CRAIG SCHOOL FURNITURE	220000000409	1	7390000	\$10,785.76
MCGRAW-HILL EDUCATION, INC.	220000000364	1	7380000	\$230.37
MCGRAW-HILL EDUCATION, INC.	220000000364	1	7380000	\$296.19
MCGRAW-HILL EDUCATION, INC.	220000000364	1	7380000	\$427.83
MCGRAW-HILL EDUCATION, INC.	220000000364	1	7380000	\$263.28
MCGRAW-HILL EDUCATION, INC.	220000000364	1	7380000	\$296.19
MCGRAW-HILL EDUCATION, INC.	220000000364	1	7380000	\$131.64
MCGRAW-HILL EDUCATION, INC.	220000000364	1	7380000	\$179.04
MOBILE LIFT GATE	220000000511	1	7810000	\$3,000.00
MY FLEET CENTER	220000000325	1	7680000	\$15,000.00
NAPA- AUTO PARTS - LOS ANGELES	220000000625	1	7680000	\$2,000.00
NATIONAL BUSINESS FURNITURE	220000000585	1	4320000	\$1,685.72
NATIONAL BUSINESS FURNITURE	220000000585	1	4320000	\$259.00
NATIONAL CENTER FOR EDUCATION	220000000374	1	7510000	\$8,650.00
NATIONAL HONOR SOCIETY	220000000484	1	4320000	\$385.00
NEWSLA	220000000604	1	7620000	\$92,650.00
NUTECH FIRE ALARM AND SECURITY	220000000329	1	7650000	\$10,000.00
OCCUPATIONAL HEALTH CENTERS	220000000480	1	7530000	\$1,000.00
OFFICE DEPOT	220000000369	1	7390000	\$493.41

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

Vendor Name	PO#	C/O	Location	Line Amount
OFFICE DEPOT	220000000311	1	1040000	\$1,500.00
OFFICE DEPOT	220000000315	1	7390000	\$2,000.00
OFFICE DEPOT	220000000317	1	7390000	\$5,000.00
OFFICE DEPOT	220000000307	1	7510000	\$2,500.00
OFFICE DEPOT	220000000412	1	0000000	\$165.36
OFFICE DEPOT	220000000419	1	7630000	\$2,000.00
OFFICE DEPOT	220000000476	1	1040000	\$10,000.00
OFFICE DEPOT	220000000570	1	1070000	\$5,000.00
OFFICE DEPOT	220000000499	1	5900000	\$8,000.00
OFFICE DEPOT	220000000496	1	7800000	\$12,000.00
OFFICE DEPOT	220000000568	1	4320000	\$30,000.00
OFFICE DEPOT	220000000554	1	7470000	\$264.58
OFFICE DEPOT	220000000554	1	7470000	\$29.99
OFFICE DEPOT	220000000593	1	5350000	\$1,000.00
OFFICE DEPOT	220000000628	1	1030000	\$10,000.00
OFFICE DEPOT	220000000611	1	1110000	\$12,000.00
OFFICE DEPOT	220000000610	1	7390000	\$6,000.00
OPTIMUM ENERGY DESIGN	220000000636	1	0000000	\$262.50
O'REILLY AUTO PARTS	220000000413	1	0000000	\$494.06
ORIENTAL TRADING COMPANY, INC.	220000000376	1	7470000	\$277.57
ORIENTAL TRADING COMPANY, INC.	220000000376	1	7470000	\$33.02
ORIENTAL TRADING COMPANY, INC.	220000000376	1	7470000	\$241.12
ORIENTAL TRADING COMPANY, INC.	220000000376	1	7470000	\$22.04
ORTCO, INC.	220000000563	1	7670000	\$59,658.00
PANERA BREAD	220000000333	1	7520000	\$1,157.63
PANERA BREAD	220000000333	1	7520000	\$377.74
PANERA BREAD	220000000333	1	7520000	\$377.74
PERFORMANCE ABATEMENT SERVICES, INC.	220000000558	1	7670000	\$100,554.17
PERFORMANCE ABATEMENT SERVICES, INC.	220000000637	1	0000000	\$100,554.17
PERMA-BOUND BOOKS	220000000521	1	1130000	\$4,500.00
PETERSONS, LLC	220000000663	1	7390000	\$3,495.00
PETERSONS, LLC	220000000663	1	7390000	\$0.00
PHILL'S LOCKSMITH	220000000347	1	7650000	\$2,000.00
PITNEY BOWES INC.	220000000349	1	7480000	\$5,000.00
PITNEY BOWES INC.	220000000302	1	7480000	\$5,000.00
PITNEY BOWES INC.	220000000437	1	7610000	\$16,000.00
POCKET NURSE	220000000510	1	5900000	\$0.00
POCKET NURSE	220000000510	1	5900000	\$0.00
POCKET NURSE	220000000510	1	5900000	\$128.98
POCKET NURSE	220000000510	1	5900000	\$3.53
POCKET NURSE	220000000510	1	5900000	\$1.16
POCKET NURSE	220000000510	1	5900000	\$21.99
POCKET NURSE	220000000510	1	5900000	\$26.77
POCKET NURSE	220000000510	1	5900000	\$19.82
POCKET NURSE	220000000510	1	5900000	\$12.28
POCKET NURSE	220000000510	1	5900000	\$12.35
POCKET NURSE	220000000510	1	5900000	\$2.97
POCKET NURSE	220000000510	1	5900000	\$1.87
POCKET NURSE	220000000510	1	5900000	\$14.55
POCKET NURSE	220000000510	1	5900000	\$47.59
POCKET NURSE	220000000510	1	5900000	\$32.71
POCKET NURSE	220000000510	1	5900000	\$15.82
POCKET NURSE	220000000510	1	5900000	\$9.81
POCKET NURSE	220000000510	1	5900000	\$39.63
POCKET NURSE	220000000510	1	5900000	\$29.75
POCKET NURSE	220000000510	1	5900000	\$1.93
POCKET NURSE	220000000510	1	5900000	\$94.21
POCKET NURSE	220000000510	1	5900000	\$28.84
POCKET NURSE	220000000510	1	5900000	\$55.52
POCKET NURSE	220000000510	1	5900000	\$0.00
POCKET NURSE	220000000510	1	5900000	\$0.00
POCKET NURSE	220000000510	1	5900000	\$51.27

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

Vendor Name	PO#	C/O	Location	Line Amount
POMS & ASSOICATES INS. BROKERS	220000000598	1	7640000	\$205,144.00
POSITIVE PROMOTIONS	220000000206	2	7350000	\$2,230.08
POSITIVE PROMOTIONS	220000000206	2	7350000	\$1,369.31
POSITIVE PROMOTIONS	220000000206	2	7350000	\$380.09
POSITIVE PROMOTIONS	220000000206	2	7350000	\$537.19
POSITIVE PROMOTIONS	220000000206	2	7350000	\$399.38
POSITIVE PROMOTIONS	220000000206	2	7350000	\$537.25
PRINTCO DIRECT INC.	220000000507	1	5900000	\$14,861.69
PROJECT LEAD THE WAY	220000000351	1	7390000	\$20,046.76
PROJECT LEAD THE WAY	220000000351	1	7390000	\$11,157.30
QUENCH USA, INC.	220000000332	1	7410000	\$8,100.00
QUENCH USA, INC.	220000000447	1	4320000	\$1,640.00
QUENCH USA, INC.	220000000599	1	4310000	\$9,000.00
RAPID-O-PRINT	220000000380	1	7480000	\$8,000.00
RAPID-O-PRINT	220000000298	1	0000000	\$214.99
RAPID-O-PRINT	220000000626	1	4310000	\$248.06
RAPID-O-PRINT	220000000626	1	4310000	\$429.98
RDG WOODWIND	220000000320	1	7390000	\$2,000.00
READY REFRESH	220000000375	1	7510000	\$1,000.00
READY REFRESH	220000000310	1	7690000	\$2,000.00
READY REFRESH	220000000344	1	7520000	\$1,500.00
READY REFRESH	220000000445	1	7380000	\$1,200.00
READY REFRESH	220000000478	1	5900000	\$1,500.00
READY REFRESH	220000000494	1	7610000	\$1,500.00
READY REFRESH	220000000596	1	7770000	\$1,000.00
REDWING SHOES	220000000512	1	7810000	\$500.00
RESHAD BAHADORI	220000000357	1	7690000	\$10,500.00
RESHAD BAHADORI	220000000357	1	7690000	\$24,000.00
RETURN TO WORK PARTNERS	220000000643	1	7640000	\$25,000.00
ROCHESTER 100, INC.	220000000308	1	1110000	\$148.84
ROCHESTER 100, INC.	220000000627	1	1130000	\$128.99
ROCHESTER 100, INC.	220000000627	1	1130000	\$128.99
ROCHESTER 100, INC.	220000000627	1	1130000	\$128.99
ROCHESTER 100, INC.	220000000627	1	1130000	\$128.99
ROCHESTER 100, INC.	220000000627	1	1130000	\$128.99
ROCHESTER 100, INC.	220000000627	1	1130000	\$128.99
RS BUS LINE, INC.	220000000354	1	7650000	\$50,000.00
RT CONTRACTOR CORP.	220000000561	1	7670000	\$251,900.00
RT CONTRACTOR CORP.	220000000639	1	0000000	\$217,550.00
SAMY'S CAMERA	220000000299	2	0000000	\$1,029.89
SANCHEZ AWARDS	220000000304	1	7510000	\$3,000.00
SAVVAS LEARNING COMPANY	220000000378	1	7390000	\$17,442.10
SAVVAS LEARNING COMPANY	220000000378	1	7390000	\$2,120.00
SAVVAS LEARNING COMPANY	220000000378	1	7390000	\$11,628.07
SAVVAS LEARNING COMPANY	220000000378	1	7390000	\$1,302.28
SAVVAS LEARNING COMPANY	220000000378	1	7390000	\$11,628.07
SAVVAS LEARNING COMPANY	220000000378	1	7390000	\$1,514.28
SAVVAS LEARNING COMPANY	220000000378	1	7390000	\$3,650.79
SAVVAS LEARNING COMPANY	220000000384	1	7390000	\$3,488.42
SAVVAS LEARNING COMPANY	220000000384	1	7390000	\$2,907.02
SAVVAS LEARNING COMPANY	220000000384	1	7390000	\$511.64
SAVVAS LEARNING COMPANY	220000000385	1	7390000	\$3,488.42
SAVVAS LEARNING COMPANY	220000000385	1	7390000	\$3,488.42
SAVVAS LEARNING COMPANY	220000000385	1	7390000	\$558.15
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$3,471.88
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$0.00
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$0.00
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$48.44
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$0.00
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$2,893.24
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$0.00
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$48.44

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

Vendor Name	PO#	C/O	Location	Line Amount
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$0.00
SAVVAS LEARNING COMPANY	220000000526	1	7390000	\$468.90
SCANTRON CORPORATION	220000000622	1	5900000	\$520.93
SCANTRON CORPORATION	220000000622	1	5900000	\$39.20
SCHOLASTIC INC	220000000300	1	0000000	\$581.95
SCHOLASTIC MAGAZINE	220000000621	1	1130000	\$314.87
SCHOLASTIC MAGAZINE	220000000621	1	1130000	\$314.87
SCHOLASTIC MAGAZINE	220000000621	1	1130000	\$472.31
SCHOLASTIC MAGAZINE	220000000621	1	1130000	\$472.31
SCHOLASTIC MAGAZINE	220000000621	1	1130000	\$673.94
SCHOLASTIC MAGAZINE	220000000621	1	1130000	\$203.94
SCHOOL DATEBOOKS	220000000488	1	1120000	\$920.15
SCHOOL DATEBOOKS	220000000488	1	1120000	\$107.41
SCHOOL DATEBOOKS	220000000614	1	1110000	\$652.46
SCHOOL DATEBOOKS	220000000614	1	1110000	\$637.63
SCHOOL DATEBOOKS	220000000614	1	1110000	\$152.12
SCHOOL HEALTH CORPORATION	220000000301	1	0000000	\$631.80
SCHOOL NURSE SUPPLY, INC.	220000000492	1	1120000	\$440.45
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$8.81
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$5.24
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$2.09
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$33.96
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$63.72
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$27.56
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$16.71
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$3.25
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$28.14
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$42.93
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$56.23
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$32.84
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$39.69
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$10.46
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$7.16
SCHOOL NURSE SUPPLY, INC.	220000000482	1	4320000	\$19.95
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$0.00
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$201.76
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$5.46
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$9.15
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$56.06
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$17.58
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$27.55
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$50.72
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$33.01
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$82.14
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$175.30
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$34.73
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$34.78
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$40.24
SCHOOL NURSE SUPPLY, INC.	220000000487	1	4320000	\$8.37
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$58.43
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$35.83
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$86.55
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$26.42
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$87.76
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$20.73
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$231.53
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$264.60
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$79.29
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$275.63
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$41.90
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$51.82
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$29.60

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

Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$4.69
SCHOOL NURSE SUPPLY, INC.	220000000490	1	4320000	\$48.51
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$123.48
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$79.38
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$105.84
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$35.17
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$70.12
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$91.95
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$39.14
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$305.94
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$6.06
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$1.08
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$2.30
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$23.15
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$13.17
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$21.99
SCHOOL NURSE SUPPLY, INC.	220000000491	1	4320000	\$4.18
SCHOOL NURSE SUPPLY, INC.	220000000493	1	4320000	\$43.88
SCHOOL NURSE SUPPLY, INC.	220000000493	1	4320000	\$62.57
SCHOOL NURSE SUPPLY, INC.	220000000493	1	4320000	\$8.99
SCHOOL NURSE SUPPLY, INC.	220000000493	1	4320000	\$13.56
SCHOOL NURSE SUPPLY, INC.	220000000493	1	4320000	\$91.95
SCHOOL NURSE SUPPLY, INC.	220000000493	1	4320000	\$73.87
SCHOOL NURSE SUPPLY, INC.	220000000493	1	4320000	\$17.95
SCHOOL NURSE SUPPLY, INC.	220000000509	1	5900000	\$217.74
SCHOOL NURSE SUPPLY, INC.	220000000509	1	5900000	\$217.74
SCHOOL NURSE SUPPLY, INC.	220000000509	1	5900000	\$435.49
SCHOOL NURSE SUPPLY, INC.	220000000509	1	5900000	\$0.00
SCHOOL OUTFITTERS	220000000356	1	7670000	\$5,722.11
SCHOOL SERVICES OF CALIFORNIA	220000000540	1	7690000	\$275.00
SCHOOL SPECIALTY, LLC	220000000336	1	1090000	\$782.80
SCHOOL SPECIALTY, LLC	220000000336	1	1090000	\$117.42
SCHOOL SPECIALTY, LLC	220000000400	1	0000000	\$688.15
SCHOOL SPECIALTY, LLC	220000000500	1	5900000	\$2,000.00
SCHOOL SPECIALTY, LLC	220000000574	1	1070000	\$5,000.00
SCHOOLS EXCESS LIABILITY FUND	220000000368	2	7690000	\$42,140.89
SCOOT EDUCATION	220000000414	1	0000000	\$28,386.00
SCOOT EDUCATION	220000000470	1	7520000	\$40,000.00
SEAC	220000000212	2	7520000	\$2,348.00
SEHI COMPUTER PRODUCTS, INC.	220000000579	1	7620000	\$90,000.00
SJM INDUSTRIAL RADIO	220000000363	1	7680000	\$5,000.00
SJM INDUSTRIAL RADIO	220000000324	1	7680000	\$5,000.00
SJM INDUSTRIAL RADIO	220000000624	1	5900000	\$2,738.61
SJM INDUSTRIAL RADIO	220000000624	1	5900000	\$35.00
SMARDAN SUPPLY COMPANY	220000000415	1	0000000	\$19,540.38
SOLUTIONS IN PRINT, LLC	220000000631	1	1130000	\$608.58
SOLUTIONS IN PRINT, LLC	220000000631	1	1130000	\$680.79
SOLUTIONS IN PRINT, LLC	220000000631	1	1130000	\$890.27
SOLUTIONS IN PRINT, LLC	220000000631	1	1130000	\$890.27
SOLUTIONS IN PRINT, LLC	220000000631	1	1130000	\$1,539.64
SOUTHERN CALIFORNIA EDISON	220000000448	1	5900000	\$30,000.00
SOUTHERN CALIFORNIA EDISON	220000000438	1	7690000	\$2,000,000.00
SOUTHERN CALIFORNIA GAS CO.	220000000439	1	7690000	\$60,000.00
SOUTHERN CALIFORNIA GAS CO.	220000000501	1	5900000	\$500.00
SOUTHERN CALIFORNIA RELIEF	220000000371	1	7690000	\$1,417,513.00
SOUTHWEST SCHOOL & OFFICE	220000000205	1	7770000	\$2,155.17
SOUTHWEST SCHOOL & OFFICE	220000000205	1	7770000	\$2,380.61
SOUTHWEST SCHOOL & OFFICE	220000000575	1	1070000	\$5,000.00
SPECTRUM SECURITY GROUP, LLC	220000000588	1	5900000	\$8,358.60
SPECTRUM SECURITY GROUP, LLC	220000000618	1	7680000	\$25,000.00
SPICERS PAPER, INC.	220000000326	1	7480000	\$8,000.00
SPOTLESS EXPRESS WASH	220000000479	1	7650000	\$2,000.00



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

<b>Vendor Name</b>	<b>PO#</b>	<b>C/O</b>	<b>Location</b>	<b>Line Amount</b>
SPRINT NEXTEL	220000000654	1	7690000	\$20,000.00
STS EDUCATION	-21000000110	1	-113000	\$0.00
STS EDUCATION	-21000000110	1	-113000	\$0.00
STS EDUCATION	-21000000110	1	-113000	\$0.00
STS EDUCATION	-21000000110	1	-113000	\$0.00
STS EDUCATION	-21000000110	1	-113000	\$0.00
STS EDUCATION	-21000000110	1	-113000	\$0.00
STS EDUCATION	-21000000110	1	-113000	\$0.00
STS EDUCATION	220000000580	1	7620000	\$1,732,311.95
STS EDUCATION	220000000580	1	7620000	\$256,351.10
STS EDUCATION	220000000580	1	7620000	\$0.00
STS EDUCATION	220000000580	1	7620000	\$0.00
STS EDUCATION	220000000580	1	7620000	\$0.00
STS EDUCATION	220000000580	1	7620000	\$108,400.00
STS EDUCATION	220000000580	1	7620000	\$3,252.00
STS EDUCATION	220000000580	1	7620000	\$0.00
STS EDUCATION	220000000589	1	7620000	\$21,829.50
STS EDUCATION	220000000589	1	7620000	\$1,000.00
STS EDUCATION	220000000648	1	1130000	\$15,423.98
STS EDUCATION	220000000648	1	1130000	\$429.98
STS EDUCATION	220000000648	1	1130000	\$209.48
STS EDUCATION	220000000648	1	1130000	\$500.00
STUDIES WEEKLY	220000000489	1	1130000	\$438.24
STUDIES WEEKLY	220000000489	1	1130000	\$404.62
STUDIES WEEKLY	220000000489	1	1130000	\$525.89
STUDIES WEEKLY	220000000489	1	1130000	\$485.54
STUDIES WEEKLY	220000000489	1	1130000	\$701.19
STUDIES WEEKLY	220000000489	1	1130000	\$647.39
STUDIES WEEKLY	220000000489	1	1130000	\$736.25
STUDIES WEEKLY	220000000489	1	1130000	\$679.76
STUDIES WEEKLY	220000000489	1	1130000	\$771.31
STUDIES WEEKLY	220000000489	1	1130000	\$712.13
STUDIES WEEKLY	220000000489	1	1130000	\$631.07
STUDIES WEEKLY	220000000489	1	1130000	\$582.65
STUDIES WEEKLY	220000000489	1	1130000	\$701.19
STUDIES WEEKLY	220000000489	1	1130000	\$647.39
SUPER COMMODITY CO-OP	220000000645	1	7810000	\$1,988.67
SWING EDUCATION	220000000416	1	0000000	\$24,335.20
SWING EDUCATION	220000000529	1	7520000	\$80,000.00
SWUN MATH, LLC	220000000417	1	0000000	\$13,413.02
T MOBILE	220000000440	1	7690000	\$75,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000316	1	7390000	\$10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000306	1	7510000	\$1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000471	1	7490000	\$10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000577	1	7390000	\$20,000.00
TEACH FOR AMERICA	220000000642	1	7520000	\$20,000.00
TEACHER CREATED MATERIALS	220000000360	1	7380000	\$1,910.96
TERRA UNIVERSAL, INC.	220000000423	1	7390000	\$13,613.67
TERRA UNIVERSAL, INC.	220000000423	1	7390000	\$552.08
TEXTBOOK WAREHOUSE	220000000578	1	7390000	\$20,000.00
THE BOOK VINE FOR CHILDREN	220000000395	1	0000000	\$62.92
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	220000000550	1	0000000	\$1,725.29
THE REEDERY	220000000318	1	7390000	\$1,000.00
THEATREFOLK, LTD	220000000616	1	7390000	\$444.00
THYSSENKRUPP ELEVATOR CO.	220000000418	1	0000000	\$11,065.29
TODD M MACY	220000000404	1	0000000	\$1,350.00
U.S. POST OFFICE	220000000402	1	7690000	\$30,000.00
UCLA CENTER FOR PUBLIC HEALTH	220000000334	1	7680000	\$2,000.00
UNICENTRO, LLC	220000000619	1	7810000	\$2,500.00
UNITED STATES ACADEMIC DECATHLON	220000000372	1	7390000	\$766.24
UNITED STATES ACADEMIC DECATHLON	220000000372	1	7390000	\$84.89
UNITED STATES ACADEMIC DECATHLON	220000000372	1	7390000	\$110.25
UNITED STATES ACADEMIC DECATHLON	220000000372	1	7390000	\$307.60

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

Vendor Name	PO#	C/O	Location	Line Amount
UNITED STATES ACADEMIC DECATHLON	220000000372	1	7390000	\$471.87
UNITED STATES ACADEMIC DECATHLON	220000000372	1	7390000	\$157.90
UNIVERSAL ASPHALT CO., INC.	220000000669	1	7670000	\$22,950.00
US AIR CONDITIONING DISTRIBUTORS, LLC	220000000367	1	7670000	\$13,416.00
VECTOR RESOURCES	220000000605	1	7620000	\$25,000.00
VECTOR RESOURCES	220000000638	1	7620000	\$1,924.97
VECTOR RESOURCES	220000000638	1	7620000	\$3,254.17
VECTOR RESOURCES	220000000638	1	7620000	\$1,410.22
VECTOR RESOURCES	220000000638	1	7620000	\$6,038.33
VECTOR RESOURCES	220000000638	1	7620000	\$814.91
VECTOR RESOURCES	220000000638	1	7620000	\$3,416.67
VECTOR RESOURCES	220000000638	1	7620000	\$800.00
VECTOR RESOURCES	220000000638	1	7620000	\$446.67
VEGA CONSTRUCTION SERVICES	220000000640	1	0000000	\$4,100.00
VEGAS TIRES	220000000361	1	7650000	\$10,000.00
VEGAS TIRES	220000000339	1	7680000	\$3,000.00
VELADA CONSULTING, LLC	220000000590	1	7690000	\$59,400.00
VELADA CONSULTING, LLC	220000000590	1	7690000	\$1,500.00
VERITIV OPERATING COMPANY, FORMERLY XPEDX	220000000350	1	7480000	\$8,000.00
VERIZON WIRELESS	220000000542	1	7690000	\$115,000.00
VERSATILE SYSTEMS, INC.	220000000615	1	7390000	\$6,603.73
WARD'S SCIENCE	220000000473	1	5900000	\$193.42
WARD'S SCIENCE	220000000473	1	5900000	\$788.64
WARD'S SCIENCE	220000000473	1	5900000	\$70.88
WARD'S SCIENCE	220000000473	1	5900000	\$99.18
WARD'S SCIENCE	220000000473	1	5900000	\$312.24
WARD'S SCIENCE	220000000473	1	5900000	\$29.16
WARD'S SCIENCE	220000000473	1	5900000	\$152.28
WARD'S SCIENCE	220000000473	1	5900000	\$93.32
WARD'S SCIENCE	220000000473	1	5900000	\$129.14
WARD'S SCIENCE	220000000473	1	5900000	\$110.74
WARD'S SCIENCE	220000000473	1	5900000	\$77.00
WARD'S SCIENCE	220000000473	1	5900000	\$57.36
WARD'S SCIENCE	220000000473	1	5900000	\$10.07
WARD'S SCIENCE	220000000473	1	5900000	\$17.39
WARD'S SCIENCE	220000000473	1	5900000	\$6.03
WARD'S SCIENCE	220000000473	1	5900000	\$127.76
WARD'S SCIENCE	220000000473	1	5900000	\$128.90
WARD'S SCIENCE	220000000473	1	5900000	\$31.56
WASTE & RECYCLING SERVICES, INC.	220000000463	1	7690000	\$340,000.00
WAXIE SANITARY SUPPLY	220000000335	1	7410000	\$18,000.00
WAXIE SANITARY SUPPLY	220000000401	1	7690000	\$17,079.93
WESTERN GRAPHIX	220000000362	1	7680000	\$5,000.00
WESTERN GRAPHIX	220000000303	1	7480000	\$5,000.00
WESTERN GRAPHIX	220000000312	1	7680000	\$2,500.00
WOODWIND & BRASSWIND	220000000321	1	7390000	\$15,000.00
ZAHOUREK SYSTEMS, INC.	220000000365	1	7390000	\$8,242.16
ZAHOUREK SYSTEMS, INC.	220000000365	1	7390000	\$171.95
ZAHOUREK SYSTEMS, INC.	220000000365	1	7390000	\$48.47
ZAHOUREK SYSTEMS, INC.	220000000365	1	7390000	\$679.13
ZAHOUREK SYSTEMS, INC.	220000000365	1	7390000	\$489.50
ZAHOUREK SYSTEMS, INC.	220000000365	1	7390000	\$141.11
ZAHOUREK SYSTEMS, INC.	220000000365	1	7390000	\$531.83
			<b>Total</b>	<b>\$13,435,046.60</b>