

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 25, 2021 THROUGH SEPTEMBER 21, 2021

Vendor Name	PO#	C/O	Location	Line Amount
ABILITY CENTERED EDUCATIONAL SERVICES	220000000811	1	7410000	\$600.00
ACSA FOUNDATION FOR EDUCATIONAL	220000000719	1	7620000	\$1,525.00
ADMINISTRATIVE SOFTWARE APPLICATIONS INC	220000000999	1	5900000	\$9,842.56
AMERICAN EDUCATION RESEARCH CORPORATION	220000000767	1	7350000	\$5,000.00
AMERICAN SCREEN AND WINDOW COVERINGS,INC	220000000802	1	7650000	\$5,000.00
AMERICAN SCREEN AND WINDOW COVERINGS,INC	220000000738	1	7670000	\$16,016.00
AMPLIFIED IT	220000000746	1	7620000	\$0.00
AMPLIFIED IT	220000000746	1	7620000	\$0.00
AMPLIFIED IT	220000000746	1	7620000	\$32,400.00
AMTECH ELEVATOR SERVICES	220000000936	1	7650000	\$25,000.00
ANDY'S LANDSCAPING	220000000778	1	7650000	\$2,100.00
ANDY'S LANDSCAPING	220000000787	1	7650000	\$2,500.00
ANDY'S LANDSCAPING	220000000789	1	7650000	\$2,500.00
ANDY'S LANDSCAPING	220000000780	1	7650000	\$2,100.00
ANDY'S LANDSCAPING	220000000785	1	7650000	\$2,100.00
ANDY'S LANDSCAPING	220000000769	1	7650000	\$1,900.00
ANDY'S LANDSCAPING	220000000784	1	7650000	\$2,520.00
ANDY'S LANDSCAPING	220000000724	1	7650000	\$1,800.00
ANDY'S LANDSCAPING	220000000786	1	7650000	\$2,100.00
ANDY'S LANDSCAPING	220000000782	1	7650000	\$2,500.00
ANDY'S LANDSCAPING	220000000722	1	7650000	\$2,400.00
ANDY'S LANDSCAPING	220000000723	1	7650000	\$2,500.00
APEX LEARNING	220000000916	1	7390000	\$44,950.00
AREY JONES EDUCATIONAL SOLUTIONS	220000001004	1	7390000	\$35,000.00
AREY JONES EDUCATIONAL SOLUTIONS	220000001004	1	7390000	\$190.00
AREY JONES EDUCATIONAL SOLUTIONS	220000001004	1	7390000	\$1,357.40
AREY JONES EDUCATIONAL SOLUTIONS	220000001004	1	7390000	\$22,445.59
AREY JONES EDUCATIONAL SOLUTIONS	220000001004	1	7390000	\$12,035.60
ARTWORXLA	220000000822	1	7390000	\$30,000.00
ATLAS BACKFLOW TESTING AND REPAIRS	220000000899	1	7650000	\$5,000.00
ATM SPECIALTY SERVICES, INC.	220000000991	1	7670000	\$330.75
ATM SPECIALTY SERVICES, INC.	220000000991	1	7670000	\$492.00
ATM SPECIALTY SERVICES, INC.	220000000992	1	7670000	\$20,000.00
ATM SPECIALTY SERVICES, INC.	220000000991	1	7670000	\$3,500.00
ATM SPECIALTY SERVICES, INC.	220000000991	1	7670000	\$1,653.75
ATM SPECIALTY SERVICES, INC.	220000000991	1	7670000	\$330.75
ATM SPECIALTY SERVICES, INC.	220000000991	1	7670000	\$5,247.90
AVID CENTER	220000000764	1	7350000	\$11,050.00
AVID CENTER	220000000765	1	7350000	\$1,999.00
BADGER DAYLIGHTING CORP.	220000000797	1	7670000	\$2,879.38
BANNERVILLE USA, INC.	220000000866	1	1130000	\$1,587.60
BANNERVILLE USA, INC.	220000000866	1	1130000	\$165.38
BANNERVILLE USA, INC.	220000000866	1	1130000	\$50.00
BANNERVILLE USA, INC.	220000000866	1	1130000	\$316.97
BARNES & NOBLE INC	220000000886	1	7350000	\$826.88
BD WHITE TOP SOIL CO.	220000000910	1	7650000	\$5,000.00
BIG CITY SIGNS, INC.	220000000757	1	7390000	\$29,760.60
BRJ LANDSCAPE	220000000795	1	7650000	\$10,000.00
CARDIO PARTNERS INC.	220000000739	1	7690000	\$19,293.75
CARDIO PARTNERS INC.	220000000739	1	7690000	\$150.00
CARDIO PARTNERS INC.	220000000739	1	7690000	\$0.00
CATERING BY HERACH & ARA	220000000862	1	7390000	\$369.43
CBE OFFICE SOLUTIONS	220000000960	1	7620000	\$32,166.54
CBE OFFICE SOLUTIONS	220000000959	1	7620000	\$32,166.54
CBE OFFICE SOLUTIONS	220000000741	1	7470000	\$5,000.00
CELL BUSINESS EQUIPMENT	220000000875	1	4310000	\$2,500.00
CELL BUSINESS EQUIPMENT	220000000704	1	7350000	\$6,468.00
CHARLES MUSIC STORE	220000000868	1	7390000	\$2,303.12
CHARLES MUSIC STORE	220000000868	1	7390000	\$13,640.13
CHARLES MUSIC STORE	220000000868	1	7390000	\$4,017.51
CINTAS CORPORATION	220000001003	1	7810000	\$700.00

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Vendor Name	PO#	C/O	Location	Line Amount
COLLEGE BOARD	220000000923	1	7390000	\$6,170.10
CONGA KIDS	220000000883	1	7380000	\$117,800.00
COSCO FIRE PROTECTION, INC.	220000000788	1	7670000	\$2,940.00
CUREUV.COM	220000000902	1	7690000	\$39,000.00
CURRICULUM ASSOCIATES, INC	220000000817	1	7410000	\$6,300.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000000680	1	7670000	\$5,621.62
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$124.36
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$103.72
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$2,068.52
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$1,891.64
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$137.66
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$185.85
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$127.46
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$111.32
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$257.06
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$262.02
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$237.83
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$1,510.24
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$1,846.56
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$550.63
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$607.59
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$265.59
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$52.21
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$793.20
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$53.16
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$97.78
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$659.61
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$15.91
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$355.01
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$467.59
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$1,194.01
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$525.89
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$823.57
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$145.53
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$922.79
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$1,582.66
D & R OFFICE WORKS, INC.	220000000930	1	3230000	\$930.87
D & R OFFICE WORKS, INC.	220000000821	1	7470000	\$742.86
D & R OFFICE WORKS, INC.	220000000754	1	7670000	\$350.00
D & R OFFICE WORKS, INC.	220000000750	1	7670000	\$1,233.62
D & R OFFICE WORKS, INC.	220000000750	1	7670000	\$200.00
D & R OFFICE WORKS, INC.	220000000754	1	7670000	\$6,987.28
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$683.55
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$510.00
D & R OFFICE WORKS, INC.	220000000751	1	7420000	\$401.31
DARREN DOERSCHER	220000000956	1	7390000	\$20,000.00
DEMCO INC.	220000000860	1	1130000	\$209.86
DEMCO INC.	220000000860	1	1130000	\$265.26
DEMCO INC.	220000000860	1	1130000	\$101.32
DEMCO INC.	220000000860	1	1130000	\$5.00
DEMCO INC.	220000000860	1	1130000	\$101.93
DEMCO INC.	220000000872	1	1130000	\$271.70
DEMCO INC.	220000000872	1	1130000	\$3,086.91
DEMCO INC.	220000000872	1	1130000	\$661.43
DION AND SONS, INC.	220000000682	1	7650000	\$50,000.00
DISCIPLINA POSITIVA, INC.	220000000921	1	7350000	\$3,950.00
DISCOVERY EDUCATION INC.	220000000988	1	7350000	\$91,000.00
DRIFTWOOD DAIRY	220000000814	1	7810000	\$388,000.00
DRIFTWOOD DAIRY	220000000824	1	7810000	\$12,000.00
DUDE SOLUTIONS, INC.	220000000857	1	7650000	\$15,685.29
EARLY LEARNING SOLUTIONS	220000000958	1	7350000	\$8,550.00

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Vendor Name	PO#	C/O	Location	Line Amount
EDUCARE FOUNDATION	220000000863	1	7350000	\$375,000.00
EDUCATIONAL PROFESSIONALS OF CENTRAL CALIFO	220000000942	1	7410000	\$25,000.00
ELITE GLASS ENTERPRISE, INC.	220000001002	1	7670000	\$4,424.00
ELSEVIER INC.	220000000882	1	5900000	\$2,396.00
ELSEVIER INC.	220000000882	1	5900000	\$2,396.00
ELSEVIER INC.	220000000882	1	5900000	\$2,396.00
ELSEVIER INC.	220000000882	1	5900000	\$2,396.00
ELSEVIER INC.	220000000882	1	5900000	\$2,396.00
ENVISE	220000000939	1	7650000	\$25,000.00
ENVISE	220000000693	1	7600000	\$412,605.75
EVAN-MOOR	220000000891	1	1070000	\$1,322.56
EVAN-MOOR	220000000891	1	1070000	\$143.95
EXPATIAE COMMUNICATIONS, INC.	220000000671	1	7410000	\$46,500.00
FAST SIGNS	220000000309	1	7670000	\$2,671.16
FAST SIGNS	220000000309	1	7670000	\$1,209.60
FAST SIGNS	220000000309	1	7670000	\$358.97
FAST SIGNS	220000000309	1	7670000	\$2,070.00
FBJ PAINTING	220000000740	1	7670000	\$139,554.00
FLINN SCIENTIFIC, INC.	220000000869	1	4320000	\$1,243.62
FLOOR WORK'S LLC	220000001001	1	7670000	\$13,000.00
FOUR SEASONS ROOFING, INC	220000000966	1	7670000	\$6,390.00
FREEDOM U.S. ACQUISITION CORP.	220000000798	1	7410000	\$10,000.00
FUNDCRAFT PUBLISHING, INC.	220000000861	1	1130000	\$325.00
FUNDCRAFT PUBLISHING, INC.	220000000861	1	1130000	\$1,240.31
GALASSO'S BAKERY	220000000810	1	7810000	\$100,000.00
GALASSO'S BAKERY	220000000825	1	7810000	\$7,000.00
GDL BEST CONTRACTORS	220000000678	1	7670000	\$5,800.00
GINKGO BIOWORKS	220000000755	1	7690000	\$1,334,946.00
GOLD STAR FOODS	220000000683	1	7810000	\$290,000.00
GOLD STAR FOODS	220000000779	1	7810000	\$10,000.00
GOLD STAR FOODS	220000000815	1	7810000	\$40,000.00
GOLD STAR FOODS	220000000689	1	7810000	\$1,460,000.00
GROUND PENETRATING RADAR SYSTEMS.LLC	220000000790	1	7670000	\$10,000.00
GTO AUTO GLASS	220000000898	1	7650000	\$3,000.00
HAAS FACTORY OUTLET	220000000725	1	7390000	\$13,560.00
HAAS FACTORY OUTLET	220000000725	1	7390000	\$800.00
HAAS FACTORY OUTLET	220000000725	1	7390000	\$0.00
HANCOCK PARK & DELONG	220000000805	1	7670000	\$38,400.00
HARRIS SCHOOL SOLUTIONS	220000000747	1	5900000	\$10,649.03
HEAR & C	220000000698	1	7410000	\$400.00
HEAR NOW	220000000686	1	7410000	\$2,100.00
HECTOR BANUELOS	220000000718	2	7420000	\$30,500.00
HMP ACQUISITION HOLDINGS	220000000839	1	7410000	\$2,097.00
HMP ACQUISITION HOLDINGS	220000000971	1	7420000	\$1,398.00
HOLLYWOOD'S BEST MOVERS	220000000962	1	7670000	\$90,000.00
HOUGHTON MIFFLIN HARCOURT	220000000692	1	7380000	\$918.82
HOUGHTON MIFFLIN HARCOURT	220000000692	1	7380000	\$306.27
HOUGHTON MIFFLIN HARCOURT	220000000692	1	7380000	\$0.00
HUGO AQUINO	220000000695	1	7420000	\$44,000.00
IML SECURITY SUPPLY	220000000744	1	7650000	\$10,000.00
INSTRUCTURE, INC.	220000000927	1	7620000	\$14,245.28
INSURANCE EDUCATION ASSOCIATION	220000000808	1	7640000	\$5,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000000685	1	7350000	\$2,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000000684	1	7420000	\$1,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000000711	1	7470000	\$2,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000000714	1	4320000	\$3,000.00
JACK A NAGLIERI	220000000838	1	7410000	\$3,600.00
JCS ONLINE RESOURCES	220000000871	1	7390000	\$1,086.75
JCS ONLINE RESOURCES	220000000871	1	7390000	\$1,207.50
KROGER-FOOD 4 LESS Customer Charges	220000000701	1	7350000	\$2,500.00
KROGER-FOOD 4 LESS Customer Charges	220000000712	1	7350000	\$2,500.00

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Vendor Name	PO#	C/O	Location	Line Amount
LAKESHORE LEARNING MATERIAL	220000000847	1	7350000	\$10,000.00
LAKESHORE LEARNING MATERIAL	220000000884	1	1110000	\$1,000.00
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$6,644.38
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$4,217.06
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$4,465.13
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$4,936.44
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$4,787.61
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$54,953.95
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$38,440.87
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$19,855.53
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$82,109.18
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$81,887.31
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$86,611.57
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$18,128.41
LAKESHORE LEARNING MATERIAL	220000000888	1	7350000	\$4,291.48
LEADERSHIP ASSOCIATES LLC	220000000887	1	7490000	\$2,500.00
LEARN BY DOING, INC.	220000000941	1	7390000	\$8,955.00
LEGACY ELECTRIC	220000000827	1	7670000	\$170,040.63
LEVERAGE INFORMATION SYSTEMS	220000000705	1	7670000	\$19,177.22
LEVERAGE INFORMATION SYSTEMS	220000000706	1	7670000	\$46,640.27
LEWIS INDUSTRIES	220000000667	1	7690000	\$5,181.75
LEWIS INDUSTRIES	220000000667	1	7690000	\$95.00
LILIA RAMIREZ	220000000874	1	7390000	\$500.00
LILIA RAMIREZ	220000000874	1	7390000	\$4,800.00
LOS ANGELES COUNTY FIRE DEPARTMENT	220000000905	1	7650000	\$2,136.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000000792	1	7410000	\$90.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000000836	1	7410000	\$250.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000000864	1	7520000	\$225.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000000957	1	7420000	\$81,000.00
MARISCAL PAINTING INC.	220000000687	1	7670000	\$71,550.00
MARISCAL PAINTING INC.	220000000830	1	7670000	\$34,400.00
MARISCAL PAINTING INC.	220000000688	1	7670000	\$116,080.00
MARISCAL PAINTING INC.	220000000965	1	7670000	\$2,210.00
MAXIM HEALTHCARE SERVICES, INC.	220000000801	1	7410000	\$450,000.00
MC MASTER CARR SUPPLY CO	220000000709	1	7650000	\$15,000.00
MC MASTER CARR SUPPLY CO	220000000969	1	7690000	\$1,705.00
MCDOWELL-CRAIG SCHOOL FURNITURE	220000000948	1	7670000	\$2,382.82
MCDOWELL-CRAIG SCHOOL FURNITURE	220000000948	1	7670000	\$13,837.47
MCDOWELL-CRAIG SCHOOL FURNITURE	220000000948	1	7670000	\$3,200.30
MCGRW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000974	1	7350000	\$823.02
MCGRW-HILL EDUCATION, INC.	220000000974	1	7350000	\$153.08
MCGRW-HILL EDUCATION, INC.	220000000974	1	7350000	\$1,848.07
MCGRW-HILL EDUCATION, INC.	220000000974	1	7350000	\$132.30
MCGRW-HILL EDUCATION, INC.	220000000775	1	7390000	\$71,480.70
MCGRW-HILL EDUCATION, INC.	220000000976	1	7350000	\$1,478.45
MCGRW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000945	1	7390000	\$535.82
MCGRW-HILL EDUCATION, INC.	220000000974	1	7350000	\$98,207.94
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000945	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$21,721.28
MCGRW-HILL EDUCATION, INC.	220000000974	1	7350000	\$1,152.22
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$5,179.55
MCGRW-HILL EDUCATION, INC.	220000000945	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$3,679.26
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$0.00
MCGRW-HILL EDUCATION, INC.	220000000946	1	7390000	\$0.00

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MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$535.82
MCGRRAW-HILL EDUCATION, INC.	220000000946	1	7390000	\$4,698.00
MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$3,163.29
MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$3,163.29
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$214.31
MCGRRAW-HILL EDUCATION, INC.	220000000946	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$599.05
MCGRRAW-HILL EDUCATION, INC.	220000000946	1	7390000	\$30,578.50
MCGRRAW-HILL EDUCATION, INC.	220000000945	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$65,471.96
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$1,848.07
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$132.30
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$153.08
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$823.02
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$80,778.25
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$823.02
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$26.46
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$2,425.50
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$238.14
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$3,326.52
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$122.47
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$658.41
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$288.80
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$288.80
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$823.02
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$164.60
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$13,271.34
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$4,282.22
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$78,743.31
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$65,942.55
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$57.76
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$79.38
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$35,280.00
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$132.30
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$30.62
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$90.89
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$90.89
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$454.62
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$40,420.24
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$1,848.07
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$4,282.22
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$57.76
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$132.30
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00

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Vendor Name	PO#	C/O	Location	Line Amount
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$73,434.77
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$75,344.52
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$80,778.25
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$272.67
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$1,363.85
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$454.62
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$45,580.27
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$24,255.00
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$9,040.50
MCGRRAW-HILL EDUCATION, INC.	220000000978	1	7350000	\$79.38
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$173.28
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$185.22
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$2,587.29
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$369.61
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$117,820.70
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$2,956.91
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$211.68
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$242.37
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$1,212.31
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$79.38
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$23,152.50
MCGRRAW-HILL EDUCATION, INC.	220000000977	1	7350000	\$111,800.67
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$26.46
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$369.61
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$369.61
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$164.60
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$26.46
MCGRRAW-HILL EDUCATION, INC.	220000000974	1	7350000	\$1,848.07
MCGRRAW-HILL EDUCATION, INC.	220000000975	1	7350000	\$164.60
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$53,527.75
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$493.81
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$105.84
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$173.28
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$493.81
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$79.38
MCGRRAW-HILL EDUCATION, INC.	220000000976	1	7350000	\$53,527.75
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$4,855.41
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$13,034.55
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$4,855.41
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$4,855.41
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$4,855.41
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$3,024.38
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$2,860.56
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$1,213.85
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$2,545.52
MCGRRAW-HILL EDUCATION, INC.	220000000771	1	7390000	\$1,449.18
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$3,219.85
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00

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Vendor Name	PO#	C/O	Location	Line Amount
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$22,410.16
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$64,654.61
MCGRRAW-HILL EDUCATION, INC.	220000000772	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$60,018.03
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$50,229.68
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000773	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$35,804.75
MCGRRAW-HILL EDUCATION, INC.	220000000774	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$54,737.47
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000776	1	7390000	\$0.00
MCGRRAW-HILL EDUCATION, INC.	220000000775	1	7390000	\$0.00
MELISSA BAILEY ARIZPE	220000000840	1	7410000	\$15,000.00
MENDEZ CONSTRUCTION	220000000963	1	7670000	\$13,500.00
MERIDIAN STUDENT PLANNERS	220000000873	1	1090000	\$190.00
MERIDIAN STUDENT PLANNERS	220000000873	1	1090000	\$1,741.95
MOBILE MINI STORAGE SOLUTIONS	220000000745	1	7650000	\$25,000.00
MV LEARNING.LLC	220000000951	1	7350000	\$2,862.00
N2Y	220000000998	1	7410000	\$1,700.91
NATIONAL COLLEGE RESOURCES FOUNDATION	220000000841	1	7350000	\$516,000.00
NCS PEARSON	220000000768	1	7410000	\$40,000.00
NEWSLA	220000000879	1	7350000	\$92,650.00
NORTH AMERICAN RESCUE HOLDINGS, LLC	220000000920	1	7640000	\$8,681.42
NORTH AMERICAN RESCUE HOLDINGS, LLC	220000000920	1	7640000	\$21.00
NORTH AMERICAN RESCUE HOLDINGS, LLC	220000000920	1	7640000	\$0.00
NOWLIN FENCE INC.	220000000829	1	7670000	\$147,245.00
NOWLIN FENCE INC.	220000000730	1	7670000	\$3,450.00
NOWLIN FENCE INC.	220000000733	1	7670000	\$7,375.00
NOWLIN FENCE INC.	220000000818	1	7670000	\$31,559.00
OCHOA'S CONSULTING LLC	220000000809	1	7410000	\$8,000.00
OFFICE DEPOT	220000000970	1	7350000	\$20,000.00
OFFICE DEPOT	220000000679	1	7650000	\$4,000.00
OFFICE DEPOT	220000000675	1	7650000	\$4,000.00
OFFICE DEPOT	220000000833	1	3220000	\$4,000.00
OFFICE DEPOT	220000000849	1	7350000	\$10,000.00

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Vendor Name	PO#	C/O	Location	Line Amount
OFFICE DEPOT	220000000837	1	3230000	\$2,000.00
OFFICE DEPOT	220000000909	1	1090000	\$231.51
OFFICE DEPOT	220000000909	1	1090000	\$77.15
OFFICE DEPOT	220000000909	1	1090000	\$595.32
OFFICE DEPOT	220000000896	1	1070000	\$5,000.00
OFFICE DEPOT	220000000908	1	7390000	\$291.05
OFFICE DEPOT	220000000878	1	7380000	\$3,000.00
OFFICE DEPOT	220000000908	1	7390000	\$0.00
ORANGE COUNTY DEPT. OF EDUCATION	220000000720	1	7410000	\$700.00
O'REILLY AUTO PARTS	220000000674	1	7650000	\$15,000.00
OSWALDO ESCALANTE	220000000835	1	7420000	\$75,000.00
P & R PAPER SUPPLY	220000000994	1	7810000	\$7,000.00
P & R PAPER SUPPLY	220000000812	1	7810000	\$218,000.00
P.S. ARTS	220000000990	1	7380000	\$506,733.16
P.S. ARTS	220000000989	1	7380000	\$191,205.99
PACIFIC PORTABLE SERVICES, LLC	220000000586	2	7690000	\$3,267.24
PAINTING & DECOR	220000000796	1	7670000	\$86,460.00
PANERA BREAD	220000000932	1	4310000	\$955.22
PAPER EDUCATION COMPANY, INC.	220000000854	1	7350000	\$179,176.50
PAPER EDUCATION COMPANY, INC.	220000000856	1	7350000	\$234,996.00
PEAR DECK, INC.	220000000749	1	7620000	\$26,193.60
PERFECT DRYCLEANS & ALTERATIONS	220000000903	1	4310000	\$513.00
PITNEY BOWES INC.	220000000716	1	4320000	\$2,000.00
PITNEY BOWES INC.	220000000715	1	4320000	\$1,000.00
PITNEY BOWES INC.	220000000726	1	7350000	\$1,057.74
PIZZA HUT LLC	220000000995	1	7810000	\$7,000.00
PIZZA HUT LLC	220000000813	1	7810000	\$100,000.00
PKB-WLC	220000000781	1	7670000	\$342,500.00
POCKET NURSE	220000000803	1	7390000	\$2,115.70
POCKET NURSE	220000000803	1	7390000	\$52.99
POCKET NURSE	220000000803	1	7390000	\$553.65
POCKET NURSE	220000000803	1	7390000	\$685.84
POSITIVE PROMOTIONS	220000000981	1	7350000	\$847.82
POSITIVE PROMOTIONS	220000000981	1	7350000	\$1,024.22
POSITIVE PROMOTIONS	220000000981	1	7350000	\$472.97
POSITIVE PROMOTIONS	220000000981	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$104.63
POSITIVE PROMOTIONS	220000000981	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$93.60
POSITIVE PROMOTIONS	220000000981	1	7350000	\$991.15
POSITIVE PROMOTIONS	220000000980	1	7350000	\$418.40
POSITIVE PROMOTIONS	220000000981	1	7350000	\$1,509.32
POSITIVE PROMOTIONS	220000000981	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$682.45
POSITIVE PROMOTIONS	220000000980	1	7350000	\$363.27
POSITIVE PROMOTIONS	220000000980	1	7350000	\$363.27
POSITIVE PROMOTIONS	220000000981	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000980	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000980	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$92.48
POSITIVE PROMOTIONS	220000000980	1	7350000	\$132.08
POSITIVE PROMOTIONS	220000000980	1	7350000	\$132.08
POSITIVE PROMOTIONS	220000000980	1	7350000	\$132.08
POSITIVE PROMOTIONS	220000000980	1	7350000	\$1,334.00
POSITIVE PROMOTIONS	220000000980	1	7350000	\$99.11
POSITIVE PROMOTIONS	220000000981	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$873.73
POSITIVE PROMOTIONS	220000000980	1	7350000	\$363.27
POSITIVE PROMOTIONS	220000000980	1	7350000	\$363.27
POSITIVE PROMOTIONS	220000000981	1	7350000	\$2,060.57

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Vendor Name	PO#	C/O	Location	Line Amount
POSITIVE PROMOTIONS	220000000981	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$472.97
POSITIVE PROMOTIONS	220000000980	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000980	1	7350000	\$88.09
POSITIVE PROMOTIONS	220000000980	1	7350000	\$143.10
POSITIVE PROMOTIONS	220000000981	1	7350000	\$59.54
POSITIVE PROMOTIONS	220000000981	1	7350000	\$44.10
PUBSEG	220000000756	1	7690000	\$1,680,000.00
Q PRESS	220000000702	1	7420000	\$8,735.11
RAPID-O-PRINT	220000000823	1	7640000	\$1,000.00
READY REFRESH	220000000681	1	7350000	\$1,000.00
READY REFRESH	220000000697	1	1020000	\$500.00
READY REFRESH	220000000676	1	7420000	\$1,000.00
RO HEALTH INC.	220000000670	1	7410000	\$250,000.00
ROBERT STEVENSON	220000000935	1	7390000	\$2,000.00
ROCHESTER 100, INC.	220000000996	1	1110000	\$178.61
ROCHESTER 100, INC.	220000000996	1	1110000	\$148.84
ROCHESTER 100, INC.	220000000996	1	1110000	\$148.84
ROCHESTER 100, INC.	220000000800	1	7380000	\$372.09
ROSSIER PARK SCHOOL	220000000761	1	7410000	\$820,645.00
RT CONTRACTOR CORP.	220000000691	1	7670000	\$385,000.00
RT CONTRACTOR CORP.	220000000804	1	7670000	\$438,950.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	220000000919	1	7410000	\$2,250.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	220000000972	1	7650000	\$11,275.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	220000000914	1	7650000	\$15,345.00
SANCHEZ AWARDS	220000000677	1	7650000	\$5,000.00
SANCHEZ ELECTRIC	220000000964	1	7670000	\$8,245.05
SANDLER BROTHERS	220000000820	1	7770000	\$15,396.41
SANDY SEUFERT CONSULTING	220000000922	1	7390000	\$6,000.00
SAVVAS LEARNING COMPANY	220000000881	1	7380000	\$857.97
SAVVAS LEARNING COMPANY	220000000881	1	7380000	\$857.97
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$101,650.83
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$67,939.60
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$73,272.16
SAVVAS LEARNING COMPANY	220000000893	1	1070000	\$1,330.39
SAVVAS LEARNING COMPANY	220000000893	1	1070000	\$184.30
SAVVAS LEARNING COMPANY	220000000889	1	1070000	\$665.19
SAVVAS LEARNING COMPANY	220000000893	1	1070000	\$1,209.44
SAVVAS LEARNING COMPANY	220000000889	1	1070000	\$48.27
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$113,831.69
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$70,333.55
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$91,315.38
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$5,000.00
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$70,003.81
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$90,673.35
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$94,282.49
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$100,837.11
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$91,237.62
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$83,340.93
SAVVAS LEARNING COMPANY	220000000987	1	7350000	\$79,240.21
SCANTRON CORPORATION	220000000870	1	7620000	\$11,840.85
SCANTRON CORPORATION	220000000690	1	7620000	\$11,840.85
SCHOLASTIC CLASSROOM MAGAZINES	220000000867	1	3220000	\$279.72
SCHOLASTIC CLASSROOM MAGAZINES	220000000867	1	3220000	\$3,083.91
SCHOOL DATEBOOKS	220000000915	1	7390000	\$0.00
SCHOOL DATEBOOKS	220000000915	1	7390000	\$740.00
SCHOOL DATEBOOKS	220000000915	1	7390000	\$370.00
SCHOOL DATEBOOKS	220000000488	2	1120000	\$1,113.64
SCHOOL DATEBOOKS	220000000488	2	1120000	\$143.33
SCHOOL DATEBOOKS	220000000892	1	1110000	\$81.66
SCHOOL DATEBOOKS	220000000892	1	1110000	\$628.20

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Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL DATEBOOKS	220000000915	1	7390000	\$8,648.01
SCHOOL DATEBOOKS	220000000913	1	7390000	\$2,381.40
SCHOOL DATEBOOKS	220000000913	1	7390000	\$154.79
SCHOOL FIX CATALOG	220000000703	1	1130000	\$273.53
SCHOOL FIX CATALOG	220000000703	1	1130000	\$24.96
SCHOOL FIX CATALOG	220000000819	1	7680000	\$2,000.00
SCHOOL NURSE SUPPLY, INC.	220000000897	1	7470000	\$141.12
SCHOOL NURSE SUPPLY, INC.	220000000897	1	7470000	\$0.00
SCHOOL NURSE SUPPLY, INC.	220000000897	1	7470000	\$1,311.98
SCHOOL NURSE SUPPLY, INC.	220000000897	1	7470000	\$518.18
SCHOOL OUTFITTERS	220000000880	1	7390000	\$221.19
SCHOOL OUTFITTERS	220000000880	1	7390000	\$32.55
SCHOOL SERVICES OF CALIFORNIA	220000000729	1	7520000	\$275.00
SEHI COMPUTER PRODUCTS, INC.	220000000900	1	1130000	\$913.97
SJM INDUSTRIAL RADIO	220000000826	1	3230000	\$35.00
SJM INDUSTRIAL RADIO	220000000694	1	4320000	\$418.95
SJM INDUSTRIAL RADIO	220000000826	1	3230000	\$4,745.16
SJM INDUSTRIAL RADIO	220000000717	1	7690000	\$10,760.00
SJM INDUSTRIAL RADIO	220000000694	1	4320000	\$1,372.61
SJM INDUSTRIAL RADIO	220000000717	1	7690000	\$1,280.00
SJM INDUSTRIAL RADIO	220000000694	1	4320000	\$8,897.18
SJM INDUSTRIAL RADIO	220000000717	1	7690000	\$1,143.80
SOPHIA SHRAND	220000001000	1	7390000	\$750.00
SOUTHERN CALIFORNIA EDISON	220000000728	1	7350000	\$1,500.00
SPECTRUM SECURITY GROUP, LLC	220000000799	1	7620000	\$750.00
SPECTRUM SECURITY GROUP, LLC	220000000770	1	7640000	\$24,998.31
SPECTRUM SECURITY GROUP, LLC	220000000799	1	7620000	\$1,764.00
SPEECHCOM INC.	220000000844	1	7410000	\$600,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$3,307.22
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$1,102.50
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$1,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$4,409.72
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$4,409.72
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$4,409.72
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$1,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000000901	1	1040000	\$0.00
STRIVVEN MEDIA, LLC	220000000851	1	7350000	\$6,200.00
SWUN MATH, LLC	220000000973	1	7350000	\$1,382.54
SWUN MATH, LLC	220000000973	1	7350000	\$8,258.83
SWUN MATH, LLC	220000000973	1	7350000	\$1,843.38
SWUN MATH, LLC	220000000961	1	7350000	\$4,851.00
SWUN MATH, LLC	220000000955	1	7350000	\$6,791.40
SWUN MATH, LLC	220000000955	1	7350000	\$11,302.83
SWUN MATH, LLC	220000000973	1	7350000	\$7,276.50
SWUN MATH, LLC	220000000973	1	7350000	\$3,820.16
SWUN MATH, LLC	220000000961	1	7350000	\$2,110.19
SWUN MATH, LLC	220000000973	1	7350000	\$7,240.12
SWUN MATH, LLC	220000000973	1	7350000	\$8,477.12
SWUN MATH, LLC	220000000955	1	7350000	\$10,769.22
SWUN MATH, LLC	220000000961	1	7350000	\$2,813.58
SWUN MATH, LLC	220000000973	1	7350000	\$7,640.33
SWUN MATH, LLC	220000000973	1	7350000	\$5,093.55
SWUN MATH, LLC	220000000955	1	7350000	\$5,093.55
SWUN MATH, LLC	220000000973	1	7350000	\$9,459.45
SWUN MATH, LLC	220000000961	1	7350000	\$3,638.25
SWUN MATH, LLC	220000000973	1	7350000	\$7,094.59
SWUN MATH, LLC	220000000973	1	7350000	\$8,076.92
SWUN MATH, LLC	220000000955	1	7350000	\$11,011.77
SWUN MATH, LLC	220000000973	1	7350000	\$10,769.22
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 25, 2021 THROUGH SEPTEMBER 21, 2021**

Vendor Name	PO#	C/O	Location	Line Amount
SWUN MATH, LLC	220000000973	1	7350000	\$10,187.10
SWUN MATH, LLC	220000000973	1	7350000	\$6,791.40
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000973	1	7350000	\$9,702.00
SWUN MATH, LLC	220000000973	1	7350000	\$5,093.55
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000973	1	7350000	\$11,011.77
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000973	1	7350000	\$11,302.83
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000973	1	7350000	\$9,653.49
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000984	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000983	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985	1	7350000	\$5,000.00
SWUN MATH, LLC	220000000985			

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 25, 2021 THROUGH SEPTEMBER 21, 2021

Vendor Name	PO#	C/O	Location	Line Amount
SWUN MATH, LLC	220000000955	1	7350000	\$9,459.45
SWUN MATH, LLC	220000000955	1	7350000	\$1,843.38
SWUN MATH, LLC	220000000955	1	7350000	\$9,653.49
T MOBILE	220000000794	1	7350000	\$60,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000777	1	3220000	\$3,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000890	1	7680000	\$160.97
T.A.J. OFFICE & SCHOOL SUPPLY	220000000848	1	7350000	\$10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000752	1	7690000	\$25,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000000832	1	7390000	\$10,000.00
TEACHER CREATED MATERIALS	220000000954	1	7350000	\$29,767.00
TEACHER CREATED MATERIALS	220000000954	1	7350000	\$29,767.00
TEACHER CREATED MATERIALS	220000000954	1	7350000	\$29,767.00
TEACHER CREATED MATERIALS	220000000968	1	7350000	\$24,688.28
TEACHER CREATED MATERIALS	220000000968	1	7350000	\$4,011.94
TEACHER CREATED MATERIALS	220000000954	1	7350000	\$29,767.00
TEACHER CREATED MATERIALS	220000000954	1	7350000	\$5,953.40
TEACHER CREATED MATERIALS	220000000968	1	7350000	\$24,688.28
TEACHER CREATED MATERIALS	220000000968	1	7350000	\$30,862.28
THE BRANDWAVE	220000000762	1	7670000	\$27,806.15
THE EUGENE HAMILTON GROUP	220000000737	1	7350000	\$3,500.00
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	220000000929	1	7650000	\$15,000.00
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$22.22
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$29.68
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$13.19
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$13.19
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$13.19
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$53.67
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$8.60
THE LIBRARY STORE, INC.	220000000700	1	4320000	\$5.00
THEATREFOLK, LTD	220000000876	1	7390000	\$370.00
THINK TOGETHER	220000000853	1	7350000	\$1,771,153.02
TODD M MACY	220000000845	1	7350000	\$18,000.00
TRAFFIC SAFETY & EQUIPMENT CO., INC.	220000000894	1	7640000	\$3,125.00
TRAFFIC SAFETY & EQUIPMENT CO., INC.	220000000894	1	7640000	\$214.16
TRI-SIGNAL INTEGRATION, INC.	220000000906	1	7650000	\$5,000.00
TURNITIN.LLC	220000000918	1	7390000	\$10,450.00
TWINS AUTO REPAIR INC	220000000672	1	7650000	\$5,000.00
UC REGENTS	220000000855	1	7350000	\$172,380.00
ULINE	220000000816	2	7470000	\$81.59
ULINE	220000000816	2	7470000	\$87.10
ULINE	220000000816	2	7470000	\$78.28
ULINE	220000000816	2	7470000	\$167.58
ULINE	220000000816	2	7470000	\$82.03
ULINE	220000000816	2	7470000	\$95.92
ULINE	220000000816	2	7470000	\$0.00
ULINE	220000000816	2	7470000	\$55.64
UNIK USA	220000000953	1	7350000	\$449.82
UNIK USA	220000000953	1	7350000	\$224.91
UNIK USA	220000000953	1	7350000	\$535.82
UNIK USA	220000000953	1	7350000	\$168.68
UNIK USA	220000000953	1	7350000	\$178.61
UNIVERSAL ASPHALT CO., INC.	220000000707	1	7670000	\$9,250.00
UNIVERSAL ASPHALT CO., INC.	220000000708	1	7670000	\$24,500.00
UNIVERSAL ASPHALT CO., INC.	220000000710	1	7670000	\$9,950.00
URS OPERATIONS, LLC	220000000937	1	7390000	\$820.00
VEGA CONSTRUCTION SERVICES	220000000735	1	7670000	\$8,250.00
VEGA CONSTRUCTION SERVICES	220000000736	1	7670000	\$13,950.00
VEGA CONSTRUCTION SERVICES	220000000806	1	7670000	\$12,760.00
VEGA CONSTRUCTION SERVICES	220000000807	1	7670000	\$6,950.00
VICTORY TRANSMISSION	220000000673	1	7650000	\$5,000.00
WALTERS WHOLESALE ELECTRIC	220000000907	1	7650000	\$15,000.00

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 25, 2021 THROUGH SEPTEMBER 21, 2021

Vendor Name	PO#	C/O	Location	Line Amount
WAXIE SANITARY SUPPLY	220000000766	1	7770000	\$9,474.89
WAXIE SANITARY SUPPLY	220000000912	1	7650000	\$30,000.00
WAXIE SANITARY SUPPLY	220000000766	1	7770000	\$6,552.03
WAXIE SANITARY SUPPLY	220000000766	1	7770000	\$831.29
WAXIE SANITARY SUPPLY	220000000885	1	7470000	\$1,605.79
WAXIE SANITARY SUPPLY	220000000885	1	7470000	\$493.48
WAXIE SANITARY SUPPLY	220000000766	1	7770000	\$1,866.53
WAXIE SANITARY SUPPLY	220000000766	1	7770000	\$7,781.62
WAXIE SANITARY SUPPLY	220000000766	1	7770000	\$2,251.22
WAXIE SANITARY SUPPLY	220000000766	1	7770000	\$6,629.88
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$1,816.21
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$1,878.66
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$10,779.80
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$2,971.99
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$2,889.43
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$11,322.68
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$3,714.98
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$4,159.51
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$734.27
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$17,079.93
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$2,003.24
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$1,479.64
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$1,704.69
WAXIE SANITARY SUPPLY	220000000885	1	7470000	\$1,243.90
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$3,943.60
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$553.28
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$14,926.75
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$17,569.44
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$1,107.35
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$1,397.09
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$1,052.58
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$1,045.17
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$729.86
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$127.01
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$6,629.88
WAXIE SANITARY SUPPLY	220000000742	1	7690000	\$19,845.00
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$3,324.43
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$1,360.57
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$261.95
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$588.74
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$66.41
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$90.49
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$648.27
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$244.49
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$4,334.15
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$21,285.48
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$9,100.92
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$3,823.47
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$7,945.94
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$15,498.95
WAXIE SANITARY SUPPLY	220000000748	1	7690000	\$1,367.45
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$277.04
WAXIE SANITARY SUPPLY	220000000753	1	7690000	\$6,793.61
WENGER CORP.COM	220000000938	1	7390000	\$575.46
WENGER CORP.COM	220000000938	1	7390000	\$34.73
WENGER CORP.COM	220000000938	1	7390000	\$1,242.30
WENGER CORP.COM	220000000938	1	7390000	\$1,929.93
WENGER CORP.COM	220000000938	1	7390000	\$500.00
WEST COAST ENVIRONMENTAL	220000000944	1	7650000	\$15,000.00
WEST COAST ENVIRONMENTAL	220000000943	1	7650000	\$5,000.00
WESTERN GRAPHIX	220000000763	1	3220000	\$1,746.36

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 25, 2021 THROUGH SEPTEMBER 21, 2021**

Vendor Name	PO#	C/O	Location	Line Amount
WESTERN GRAPHIX	220000000763	1	3220000	\$529.20
WESTERN GRAPHIX	220000000763	1	3220000	\$784.98
WESTERN GRAPHIX	220000000763	1	3220000	\$0.00
WESTERN PSYCHOLOGICAL SERVICES	220000000791	1	7410000	\$80,000.00
WOLTERS KLUWER HEALTH, INC.	220000000834	1	5900000	\$2,395.56
WOLTERS KLUWER HEALTH, INC.	220000000834	1	5900000	\$241.96
WOLTERS KLUWER HEALTH, INC.	220000000834	1	5900000	\$3,387.76
WOLTERS KLUWER HEALTH, INC.	220000000834	1	5900000	\$136.06
XELLO	220000000828	1	7410000	\$11,250.00
ZOOM VIDEO COMMUNICATIONS INC.	220000000727	1	7620000	\$3,500.00
			Total	\$21,323,988.73