

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 26, 2021 THROUGH DECEMBER 14, 2021**

Vendor Name	PO#	C/O	Location	Line Amount
4 IMPRINT	220000001356	1	7680000	\$5,000.00
4 IMPRINT	220000001538	1	1110000	\$796.28
4 IMPRINT	220000001538	1	1110000	\$78.65
806 TECHNOLOGIES, INC.	220000001573	1	7350000	\$10,500.00
ACCREDITING COMMISSION FOR SCHOOLS,	220000001407	1	7390000	\$4,400.00
ACCREDITING COMMISSION FOR SCHOOLS,	220000001407	1	7390000	\$4,960.00
ADAM LUNDQUIST-BAZ	220000001582	1	3230000	\$450.00
ADM ARCHITECTS	220000001342	1	7670000	\$19,500.00
AMERICAN HARLEQUIN	220000001378	1	7390000	\$185.44
AMPLIFIED IT	220000000027	2	7620000	\$2,430.00
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$24.26
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	1	7470000	\$36.38
ANDY'S LANDSCAPING	220000001442	1	7670000	\$15,890.00
ANDY'S LANDSCAPING	220000001457	1	7650000	\$3,200.00
ANDY'S LANDSCAPING	220000001458	1	7650000	\$2,500.00
ANDY'S LANDSCAPING	220000001523	1	7650000	\$2,700.00
APPLE, INC.	220000001365	1	7410000	\$6,280.94
APPLE, INC.	220000001365	1	7410000	\$15.00
APPLE, INC.	220000001403	1	7620000	\$10,082.36
APPLE, INC.	220000001403	1	7620000	\$25.00
AT HEALTH	220000001293	1	7520000	\$25,000.00
ATLAS BACKFLOW INC	220000001574	2	7650000	\$7,000.00
ATLAS BACKFLOW TESTING AND REPAIRS	220000001505	1	7650000	\$5,000.00
B & H PHOTO-VIDEO	220000001216	2	7390000	\$3,169.69
B & H PHOTO-VIDEO	220000001397	1	7390000	\$48.29
B & H PHOTO-VIDEO	220000001397	1	7390000	\$72.54
B & H PHOTO-VIDEO	220000001435	1	7390000	\$633.94
BALL BOYS, LLC	220000001496	1	4310000	\$154.34
BALL BOYS, LLC	220000001496	1	4310000	\$50.00
BALL BOYS, LLC	220000001496	1	4310000	\$154.34
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (I	220000001307	1	7410000	\$200,000.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000001557	1	4320000	\$16,143.81
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000001557	1	4320000	\$123.75
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000001557	1	4320000	\$36.00
BORDERLAN SECURITY, INC.	220000001413	1	7620000	\$30,918.35
BORDERLAN SECURITY, INC.	220000001413	1	7620000	\$4,550.00
BORDERLAN SECURITY, INC.	220000001413	1	7620000	\$5,600.00
BORDERLAN SECURITY, INC.	220000001413	1	7620000	\$4,495.53
BRJ LANDSCAPE	220000001516	1	7650000	\$10,000.00
BROWN INDUSTRIES, INC.	220000001355	1	7520000	\$1,100.00
BROWN INDUSTRIES, INC.	220000001355	1	7520000	\$1,100.00
BSN SPORTS, LLC	220000001312	1	4310000	\$644.96
BSN SPORTS, LLC	220000001312	1	4310000	\$100.00
BSN SPORTS, LLC	220000001312	1	4310000	\$644.96
BSN SPORTS, LLC	220000001312	1	4310000	\$329.65
BSN SPORTS, LLC	220000001301	1	4310000	\$476.28
BSN SPORTS, LLC	220000001301	1	4310000	\$20.00
BSN SPORTS, LLC	220000001426	1	4320000	\$10,000.00
BURKE, WILLIAMS & SORESENSEN, LLP	220000001349	1	7690000	\$34,000.00
CA BUSINESS VENTURE, INC.	220000001290	1	7810000	\$90,000.00
CALIFORNIA INTERSCHOLASTIC FEDERATION	220000001408	1	4320000	\$1,584.00
CAREERSAFE, LLC	220000001471	1	7390000	\$27.56
CAREERSAFE, LLC	220000001471	1	7390000	\$27.56
CARESOLACE	220000001576	1	7420000	\$24,000.00

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Vendor Name	PO#	C/O	Location	Line Amount
CAROLINA BIOLOGICAL SUPPLY CO	220000001513	1	7390000	\$1,369.75
CAROLINA BIOLOGICAL SUPPLY CO	220000001513	1	7390000	\$12,859.56
CAROLINA BIOLOGICAL SUPPLY CO	220000001513	1	7390000	\$13,338.05
CAROLINA BIOLOGICAL SUPPLY CO	220000001513	1	7390000	\$14,306.04
CAROLINA BIOLOGICAL SUPPLY CO	220000001513	1	7390000	\$4,736.21
CAROLINA BIOLOGICAL SUPPLY CO	220000001540	1	7670000	\$452.03
CAROLINA BIOLOGICAL SUPPLY CO	220000001540	1	7670000	\$6,366.94
CAROLINA BIOLOGICAL SUPPLY CO	220000001540	1	7670000	\$88.14
CASP	220000001431	1	7410000	\$3,305.00
CATERING BY HERACH & ARA	220000001430	1	7390000	\$623.62
CBE OFFICE SOLUTIONS	220000001345	1	7350000	\$8,748.00
CBT NUGGETS	220000001424	1	7620000	\$2,999.00
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$2,587.85
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$378.38
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$1,344.10
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$329.56
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$500.49
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$2,204.99
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$17,355.51
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$2,166.15
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$60.00
CDW GOVERNMENT, INC.	220000001304	1	7620000	\$24.52
CHAIRSLIPPER	220000001337	1	1120000	\$3,486.11
CHAIRSLIPPER	220000001337	1	1120000	\$280.68
CHARLES R. DREW UNIVERSITY	220000001357	1	7350000	\$525,353.10
CIF SOUTHERN SECTION	220000001415	1	4320000	\$1,275.00
CINTAS CORPORATION	220000001560	1	7650000	\$10,000.00
COMMUNITY	220000000245	2	7620000	\$482.25
COMMUNITY	220000000245	2	7620000	\$3,105.75
COMPLETE BUSINESS SYSTEMS	220000001383	1	1010000	\$990.00
COOLE SCHOOL	220000001518	1	1030000	\$1,237.50
COOLE SCHOOL	220000001518	1	1030000	\$22.00
COOLE SCHOOL	220000001518	1	1030000	\$275.00
CORE-CONSORTIUM ON READING EXCELLENCE IN EC	220000001389	1	7350000	\$12,750.00
CURRICULUM ASSOCIATES, INC	220000001460	1	1110000	\$3,800.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001368	1	7670000	\$4,104.86
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$1,124.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$1,152.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$4,024.57
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$2,160.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$449.09
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$54.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$50.80
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$27.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$381.29
CUSTOM CRAFT FLOORING CONTRACTORS	220000001527	1	7650000	\$264.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001547	1	7670000	\$17,008.26
CUSTOM CRAFT FLOORING CONTRACTORS	220000001548	1	7670000	\$9,577.90
D & R OFFICE WORKS, INC.	220000001332	1	4310000	\$1,108.09
D & R OFFICE WORKS, INC.	220000001332	1	4310000	\$75.00
D & R OFFICE WORKS, INC.	220000001559	2	7680000	\$2,489.77
DAD'S KITCHEN	220000001420	1	4310000	\$1,515.94
DAKTRONICS	220000001366	1	7670000	\$38,655.55
DAVEY'S CAR WASH & DETAILING	220000001567	1	7650000	\$4,000.00
DECKER INC.	220000001520	1	7680000	\$7,000.00
DECKER INC.	220000001563	1	1130000	\$273.53
DECKER INC.	220000001563	1	1130000	\$24.96
DEMCO INC.	220000001381	1	1040000	\$77.09
DEMCO INC.	220000001381	1	1040000	\$40.65
DEMCO INC.	220000001381	1	1040000	\$27.88
DEMCO INC.	220000001381	1	1040000	\$6.33

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Vendor Name	PO#	C/O	Location	Line Amount
DEMCO INC.	220000001381	1	1040000	\$6.33
DEMCO INC.	220000001381	1	1040000	\$6.33
DEMCO INC.	220000001381	1	1040000	\$0.00
DEMCO INC.	220000001504	1	3230000	\$1,000.00
DEMCO INC.	220000001536	1	1070000	\$147.07
DEMCO INC.	220000001536	1	1070000	\$16.24
DEMCO INC.	220000001536	1	1070000	\$17.33
DEMCO INC.	220000001536	1	1070000	\$18.69
DEMCO INC.	220000001536	1	1070000	\$32.91
DEMCO INC.	220000001536	1	1070000	\$21.94
DEPARTMENT OF INDUSTRIAL RELATIONS	220000001334	1	7650000	\$7,000.00
DIELI MURAWKA HOWE (DMH)	220000001393	1	7390000	\$79,310.00
DIESEL AIR FLEET SERVICE	220000001506	1	7650000	\$522.00
DISCOUNT SCHOOL SUPPLY	220000001433	1	7390000	\$33.05
DISCOUNT SCHOOL SUPPLY	220000001433	1	7390000	\$108.64
DISCOUNT SCHOOL SUPPLY	220000001433	1	7390000	\$10.00
DISCOVERY EDUCATION INC.	220000001532	1	7380000	\$7,494.00
DIVISION OF STATE ARCHITECT	220000001464	1	7390000	\$19,696.50
DOCUMENT TRACKING SERVICES	220000001388	1	7350000	\$21,717.00
DR. OLVERA PSYCHOLOGY, PROFESSIONAL CORPOR	220000001437	1	7410000	\$58,000.00
EBERHARD EQUIPMENT	220000001551	1	7650000	\$30,000.00
EDUCATIONAL CONSULTING SERVICES, INC	220000001562	1	7490000	\$105,000.00
EDUCATIONAL PASSAGES	220000001346	1	4320000	\$1,500.00
EDUCATIONAL PASSAGES	220000001346	1	4320000	\$900.00
EDUCATIONAL PASSAGES	220000001346	1	4320000	\$1,500.00
EMBASSY CONSULTING SERVICES, LLC	220000001487	1	7680000	\$1,300.00
ENVISE	220000001530	1	7650000	\$25,000.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	220000001575	1	4320000	\$1,750.00
EXPRESS ENVIRONMENTAL CORP.	220000001546	1	7650000	\$496.13
FAST SIGNS	220000001484	1	7670000	\$664.50
FAST SIGNS	220000001484	1	7670000	\$411.30
FAST SIGNS	220000001484	1	7670000	\$99.51
FAST SIGNS	220000001550	1	7670000	\$10,000.00
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$3,063.46
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$30,561.30
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$7,745.06
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$1,916.23
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$4,514.74
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$1,051.79
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$1,028.59
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$2,623.51
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$4,608.45
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$4,906.13
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$2,475.11
FLINN SCIENTIFIC, INC.	220000001514	1	7390000	\$8,782.87
FOLLETT SCHOOL SOLUTIONS, INC.	220000001517	1	1070000	\$4,434.73
FOLLETT SCHOOL SOLUTIONS, INC.	220000000528	2	7620000	\$29,637.31
FORTE ENVIRONMENTAL	220000001581	1	7650000	\$12,000.00
FRANKLIN INTERIORS	220000001477	1	7670000	\$31,786.00
GAGGLE.NET, INC.	220000001251	2	7620000	\$52,125.00
GAGGLE.NET, INC.	220000001251	2	7620000	\$0.00
GAGGLE.NET, INC.	220000001251	2	7620000	\$0.00
GAGGLE.NET, INC.	220000001251	2	7620000	\$1,999.00
GAGGLE.NET, INC.	220000001251	2	7620000	\$1,500.00
GAMI CONSTRUCTION, INC.	220000001552	1	7670000	\$83,150.00
GATEKEEPERS SYSTEMS USA, INC	220000001482	1	7650000	\$1,190.00
GDEV APPS	220000001583	1	7380000	\$480.00
GDL BEST CONTRACTORS, INC.	220000001411	1	7390000	\$5,820.00
GDL BEST CONTRACTORS, INC.	220000001453	1	7670000	\$24,450.00
GDL BEST CONTRACTORS, INC.	220000001475	1	7670000	\$9,800.00
GOPHER SPORT	220000001384	1	7390000	\$727.65

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Vendor Name	PO#	C/O	Location	Line Amount
GOPHER SPORT	220000001384	1	7390000	\$792.15
GOPHER SPORT	220000001384	1	7390000	\$306.50
GOPHER SPORT	220000001384	1	7390000	\$131.75
GOPHER SPORT	220000001384	1	7390000	\$329.65
GOPHER SPORT	220000001384	1	7390000	\$220.39
GOPHER SPORT	220000001384	1	7390000	\$165.26
GOPHER SPORT	220000001384	1	7390000	\$351.70
GOPHER SPORT	220000001384	1	7390000	\$204.73
GOPHER SPORT	220000001384	1	7390000	\$841.21
GOPHER SPORT	220000001384	1	7390000	\$72.60
GOPHER SPORT	220000001384	1	7390000	\$990.60
GOPHER SPORT	220000001384	1	7390000	\$165.21
GOPHER SPORT	220000001384	1	7390000	\$154.24
GOPHER SPORT	220000001384	1	7390000	\$66.09
GOPHER SPORT	220000001384	1	7390000	\$600.79
GOPHER SPORT	220000001385	1	7390000	\$247.90
GOPHER SPORT	220000001385	1	7390000	\$32.96
GOPHER SPORT	220000001385	1	7390000	\$187.31
GOPHER SPORT	220000001385	1	7390000	\$88.09
GOPHER SPORT	220000001385	1	7390000	\$240.35
GOPHER SPORT	220000001385	1	7390000	\$154.24
GOPHER SPORT	220000001385	1	7390000	\$82.52
GOPHER SPORT	220000001385	1	7390000	\$88.09
GOPHER SPORT	220000001385	1	7390000	\$46.19
GOPHER SPORT	220000001385	1	7390000	\$568.89
GOPHER SPORT	220000001385	1	7390000	\$121.16
GOPHER SPORT	220000001385	1	7390000	\$825.50
GOPHER SPORT	220000001385	1	7390000	\$292.05
GOPHER SPORT	220000001386	1	7390000	\$247.90
GOPHER SPORT	220000001386	1	7390000	\$32.96
GOPHER SPORT	220000001386	1	7390000	\$187.31
GOPHER SPORT	220000001386	1	7390000	\$88.09
GOPHER SPORT	220000001386	1	7390000	\$240.35
GOPHER SPORT	220000001386	1	7390000	\$154.24
GOPHER SPORT	220000001386	1	7390000	\$82.52
GOPHER SPORT	220000001386	1	7390000	\$88.09
GOPHER SPORT	220000001386	1	7390000	\$46.19
GOPHER SPORT	220000001386	1	7390000	\$568.89
GOPHER SPORT	220000001386	1	7390000	\$121.16
GOPHER SPORT	220000001386	1	7390000	\$825.50
GOPHER SPORT	220000001386	1	7390000	\$292.05
GOPHER SPORT	220000001387	1	7390000	\$1,595.87
GOPHER SPORT	220000001387	1	7390000	\$99.11
GOPHER SPORT	220000001387	1	7390000	\$104.68
GOPHER SPORT	220000001387	1	7390000	\$104.68
GOPHER SPORT	220000001387	1	7390000	\$104.68
GOPHER SPORT	220000001387	1	7390000	\$347.29
GOPHER SPORT	220000001387	1	7390000	\$527.00
GOPHER SPORT	220000001387	1	7390000	\$175.30
GOPHER SPORT	220000001387	1	7390000	\$384.77
GOPHER SPORT	220000001387	1	7390000	\$263.50
GOPHER SPORT	220000001387	1	7390000	\$306.50
GOPHER SPORT	220000001387	1	7390000	\$439.90
GOPHER SPORT	220000001387	1	7390000	\$153.25
GOPHER SPORT	220000001387	1	7390000	\$208.37
GOPHER SPORT	220000001387	1	7390000	\$66.04
GOPHER SPORT	220000001387	1	7390000	\$32.91
GOPHER SPORT	220000001387	1	7390000	\$546.23
GOPHER SPORT	220000001396	1	7390000	\$1,595.87
GOPHER SPORT	220000001396	1	7390000	\$99.11

**LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
GOPHER SPORT	220000001396	1	7390000	\$104.68
GOPHER SPORT	220000001396	1	7390000	\$104.68
GOPHER SPORT	220000001396	1	7390000	\$104.68
GOPHER SPORT	220000001396	1	7390000	\$104.68
GOPHER SPORT	220000001396	1	7390000	\$347.29
GOPHER SPORT	220000001396	1	7390000	\$527.00
GOPHER SPORT	220000001396	1	7390000	\$175.30
GOPHER SPORT	220000001396	1	7390000	\$384.77
GOPHER SPORT	220000001396	1	7390000	\$263.50
GOPHER SPORT	220000001396	1	7390000	\$306.50
GOPHER SPORT	220000001396	1	7390000	\$439.90
GOPHER SPORT	220000001396	1	7390000	\$153.25
GOPHER SPORT	220000001396	1	7390000	\$208.37
GOPHER SPORT	220000001396	1	7390000	\$66.04
GOPHER SPORT	220000001396	1	7390000	\$32.91
GOPHER SPORT	220000001396	1	7390000	\$546.23
GOPHER SPORT	220000001425	1	7390000	\$220.39
GOPHER SPORT	220000001425	1	7390000	\$66.09
GOPHER SPORT	220000001425	1	7390000	\$110.19
GOPHER SPORT	220000001425	1	7390000	\$56.06
GOPHER SPORT	220000001425	1	7390000	\$110.19
GOPHER SPORT	220000001425	1	7390000	\$71.61
GOPHER SPORT	220000001425	1	7390000	\$28.67
GOPHER SPORT	220000001425	1	7390000	\$395.80
GOPHER SPORT	220000001425	1	7390000	\$759.62
GOPHER SPORT	220000001425	1	7390000	\$18.69
GOPHER SPORT	220000001425	1	7390000	\$20.89
GOPHER SPORT	220000001425	1	7390000	\$202.25
GOPHER SPORT	220000001427	1	7390000	\$220.39
GOPHER SPORT	220000001427	1	7390000	\$66.09
GOPHER SPORT	220000001427	1	7390000	\$110.19
GOPHER SPORT	220000001427	1	7390000	\$56.06
GOPHER SPORT	220000001427	1	7390000	\$110.19
GOPHER SPORT	220000001427	1	7390000	\$71.61
GOPHER SPORT	220000001427	1	7390000	\$28.67
GOPHER SPORT	220000001427	1	7390000	\$395.80
GOPHER SPORT	220000001427	1	7390000	\$759.62
GOPHER SPORT	220000001427	1	7390000	\$18.69
GOPHER SPORT	220000001427	1	7390000	\$20.89
GOPHER SPORT	220000001427	1	7390000	\$202.25
GOPHER SPORT	220000001428	1	7390000	\$727.65
GOPHER SPORT	220000001428	1	7390000	\$792.15
GOPHER SPORT	220000001428	1	7390000	\$306.50
GOPHER SPORT	220000001428	1	7390000	\$131.75
GOPHER SPORT	220000001428	1	7390000	\$329.65
GOPHER SPORT	220000001428	1	7390000	\$220.39
GOPHER SPORT	220000001428	1	7390000	\$165.26
GOPHER SPORT	220000001428	1	7390000	\$351.70
GOPHER SPORT	220000001428	1	7390000	\$204.73
GOPHER SPORT	220000001428	1	7390000	\$841.21
GOPHER SPORT	220000001428	1	7390000	\$72.60
GOPHER SPORT	220000001428	1	7390000	\$990.60
GOPHER SPORT	220000001428	1	7390000	\$165.21
GOPHER SPORT	220000001428	1	7390000	\$154.24
GOPHER SPORT	220000001428	1	7390000	\$66.09
GOPHER SPORT	220000001428	1	7390000	\$600.79
GOPHER SPORT	220000001490	1	4320000	\$495.02
GOPHER SPORT	220000001490	1	4320000	\$715.52
GOPHER SPORT	220000001490	1	4320000	\$704.50
GOPHER SPORT	220000001490	1	4320000	\$435.49

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Vendor Name	PO#	C/O	Location	Line Amount
GOPHER SPORT	220000001490	1	4320000	\$744.19
GOPHER SPORT	220000001490	1	4320000	\$165.21
GOPHER SPORT	220000001490	1	4320000	\$385.88
GOPHER SPORT	220000001490	1	4320000	\$126.79
GOPHER SPORT	220000001490	1	4320000	\$308.48
GOPHER SPORT	220000001490	1	4320000	\$154.24
GOPHER SPORT	220000001490	1	4320000	\$429.98
GOPHER SPORT	220000001490	1	4320000	\$99.11
GOPHER SPORT	220000001490	1	4320000	\$571.72
GRAINGER	220000001579	1	7650000	\$7,000.00
GREEN USA, LLC	220000001452	1	7650000	\$50,000.00
GRM INFORMATION MANAGEMENT SERVICES	220000001444	1	7520000	\$3,000.00
GRM INFORMATION MANAGEMENT SERVICES	220000001444	1	7520000	\$3,000.00
HAWTHORNE EDUCATIONAL SERVICES	220000001354	1	1020000	\$248.06
HD SUPPLY MAINTENANCE SOLUTIONS	220000001510	1	4320000	\$2,000.00
HD SUPPLY MAINTENANCE SOLUTIONS	220000001554	2	4320000	\$2,000.00
HENRY SCHEIN	220000001310	1	4310000	\$3,368.14
HERFF JONES	220000001429	1	7390000	\$15.67
HOLLYWOOD'S BEST MOVERS	220000001445	1	7670000	\$90,000.00
HOLLYWOOD'S BEST MOVERS	220000001537	1	7670000	\$44,000.00
HOME CAMPUS	220000001577	1	4320000	\$895.00
HOPIN US, INC	220000001344	1	7350000	\$18,000.00
HOPSKIPDRIVE, INC	220000001360	1	7350000	\$40,000.00
HOUGHTON MIFFLIN HARCOURT	220000001335	1	7380000	\$50.98
HOUGHTON MIFFLIN HARCOURT	220000001335	1	7380000	\$50.98
HOUGHTON MIFFLIN HARCOURT	220000001335	1	7380000	\$47.67
HOUGHTON MIFFLIN HARCOURT	220000001335	1	7380000	\$50.98
HOUGHTON MIFFLIN HARCOURT	220000001335	1	7380000	\$69.87
INSIGHT PUBLIC SECTOR	220000001525	1	7620000	\$38,680.40
JACK A NAGLIERI	220000000838	2	7410000	\$3,600.00
JIM HUGE & ASSOCIATES	220000001580	1	7500000	\$22,500.00
JIM HUGE & ASSOCIATES	220000001580	1	7500000	\$6,750.00
JOSE GUADALUPE LOPEZ	220000001418	1	7390000	\$6,238.50
KAPLAN EARLY LEARNING	220000001382	1	1110000	\$87.76
KAPLAN EARLY LEARNING	220000001382	1	1110000	\$43.88
KAPLAN EARLY LEARNING	220000001382	1	1110000	\$43.88
KAPLAN EARLY LEARNING	220000001382	1	1110000	\$63.10
KAPLAN EARLY LEARNING	220000001382	1	1110000	\$34.73
KAPLAN EARLY LEARNING	220000001382	1	1110000	\$60.35
KAPLAN EARLY LEARNING	220000001382	1	1110000	\$49.33
KROGER-FOOD 4 LESS Customer Charges	220000000178	5	7390000	\$1,000.00
KROGER-FOOD 4 LESS Customer Charges	220000001327	1	4320000	\$2,000.00
KROGER-FOOD 4 LESS Customer Charges	220000001348	1	1120000	\$750.00
KROGER-FOOD 4 LESS Customer Charges	220000000846	1	3220000	\$1,500.00
KROGER-FOOD 4 LESS Customer Charges	220000001432	1	7380000	\$5,000.00
KROGER-FOOD 4 LESS Customer Charges	220000001438	1	3230000	\$500.00
KROGER-FOOD 4 LESS Customer Charges	220000001503	1	1070000	\$500.00
LA SIGNS, INC.	220000001343	1	4310000	\$514.32
LA SIGNS, INC.	220000001343	1	4310000	\$171.44
LA SIGNS, INC.	220000001343	1	4310000	\$409.31
LA SIGNS, INC.	220000001343	1	4310000	\$136.43
LA SIGNS, INC.	220000001343	1	4310000	\$476.28
LA SIGNS, INC.	220000001343	1	4310000	\$158.76
LA SIGNS, INC.	220000001343	1	4310000	\$33.08
LA SIGNS, INC.	220000001343	1	4310000	\$11.02
LA SIGNS, INC.	220000001343	1	4310000	\$487.50
LA SIGNS, INC.	220000001343	1	4310000	\$162.50

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Vendor Name	PO#	C/O	Location	Line Amount
LA SIGNS, INC.	220000001343	1	4310000	\$673.08
LA SIGNS, INC.	220000001343	1	4310000	\$224.36
LAKESHORE LEARNING MATERIAL	220000001352	1	1010000	\$5,000.00
LAKESHORE LEARNING MATERIAL	220000001329	1	1060000	\$5,000.00
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$479.42
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$479.42
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$639.34
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$63.93
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$859.73
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$881.78
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$440.89
LAKESHORE LEARNING MATERIAL	220000001483	1	1090000	\$523.08
LAURA MOOIMAN	220000001404	1	7490000	\$68,950.00
LIBERTY PAPER & PRINTING	220000001258	1	7770000	\$35,052.89
LINKEDIN CORPORATION	220000001300	1	7350000	\$25,000.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000001364	1	7350000	\$10,000.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000001400	1	7520000	\$52,000.00
LOS ANGELES COUNTY SCIENCE & ENGINEERING FAI	220000001395	1	4320000	\$180.00
LOU'S GOLF CARTS, INC.	220000001303	1	4310000	\$14,969.75
LOU'S GOLF CARTS, INC.	220000001303	1	4310000	\$396.90
LOU'S GOLF CARTS, INC.	220000001498	1	7680000	\$2,500.00
LOU'S GOLF CARTS, INC.	220000001499	1	7680000	\$1,000.00
LOW LIFE HYDRAULICS	220000001585	1	7500000	\$1,540.00
LPB, LLC	220000001578	1	7650000	\$2,000.00
LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	220000001394	1	7390000	\$60,000.00
M & N PARTY STORE	220000001390	1	7390000	\$52.88
M & N PARTY STORE	220000001390	1	7390000	\$52.88
M & N PARTY STORE	220000001390	1	7390000	\$52.88
M & N PARTY STORE	220000001390	1	7390000	\$26.44
M & N PARTY STORE	220000001390	1	7390000	\$29.94
MACGILL SCHOOL NURSE SUPPLIES	220000001470	1	7420000	\$1,587.20
MACGILL SCHOOL NURSE SUPPLIES	220000001470	1	7420000	\$2,932.10
MACGILL SCHOOL NURSE SUPPLIES	220000001470	1	7420000	\$0.00
MACGILL SCHOOL NURSE SUPPLIES	220000001470	1	7420000	\$1,766.21
MACGILL SCHOOL NURSE SUPPLIES	220000001470	1	7420000	\$793.60
MACGILL SCHOOL NURSE SUPPLIES	220000001470	1	7420000	\$1,059.72
MARISCAL PAINTING INC.	220000001319	1	7670000	\$16,530.00
MARISCAL PAINTING INC.	220000001320	1	7670000	\$8,600.00
MARISCAL PAINTING INC.	220000001321	1	7670000	\$6,350.00
MARX BROTHERS	220000001507	1	7650000	\$5,000.00
MAYFAIR HIGH SCHOOL	220000001409	1	4320000	\$1,650.00
MC MASTER CARR SUPPLY CO	220000001495	1	7650000	\$1,878.76
MC MASTER CARR SUPPLY CO	220000001495	1	7650000	\$33.70
MCGRRAW-HILL EDUCATION, INC.	220000001463	1	7350000	\$19,308.91
MCGRRAW-HILL EDUCATION, INC.	220000001463	1	7350000	\$4,980.98
MCGRRAW-HILL EDUCATION, INC.	220000001463	1	7350000	\$1,032.33
MCGRRAW-HILL EDUCATION, INC.	220000001463	1	7350000	\$737.19
MCGRRAW-HILL EDUCATION, INC.	220000001463	1	7350000	\$2,659.23
MCGRRAW-HILL EDUCATION, INC.	220000001556	1	1030000	\$658.19
MENDEZ CONSTRUCTION	220000001340	1	7650000	\$5,222.00
MENDEZ CONSTRUCTION	220000001359	1	7650000	\$18,500.00
MENDEZ CONSTRUCTION	220000001450	1	7670000	\$3,600.00
MENDEZ CONSTRUCTION	220000001461	1	3210000	\$7,850.00
MENDEZ CONSTRUCTION	220000001479	1	7670000	\$16,480.00
MENDEZ CONSTRUCTION	220000001480	1	7670000	\$12,480.00
MENDEZ CONSTRUCTION	220000001488	1	7670000	\$6,500.00
MENDEZ CONSTRUCTION	220000001542	1	7670000	\$6,500.00

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Vendor Name	PO#	C/O	Location	Line Amount
MINDGARDEN CORP	220000001309	1	7410000	\$1,995.00
MOBILE MODULAR MGT. CORP	220000001485	1	3210000	\$331,540.00
MOBILE MODULAR MGT. CORP	220000001511	1	7690000	\$164,400.00
MOBILE MODULAR MGT. CORP	220000001545	1	7690000	\$34,430.00
NASCO	220000001313	1	4310000	\$82.63
NASCO	220000001313	1	4310000	\$21.99
NASCO	220000001313	1	4310000	\$19.79
NASCO	220000001313	1	4310000	\$44.04
NASCO	220000001313	1	4310000	\$58.38
NASCO	220000001313	1	4310000	\$208.92
NASCO	220000001313	1	4310000	\$31.92
NASCO	220000001313	1	4310000	\$31.92
NASCO	220000001313	1	4310000	\$21.99
NASCO	220000001313	1	4310000	\$12.18
NASCO	220000001313	1	4310000	\$18.69
NASCO	220000001313	1	4310000	\$14.28
NASCO	220000001313	1	4310000	\$75.00
NATIONAL COLLEGE RESOURCES FOUNDATION	220000001549	1	7350000	\$2,500.00
NATIONAL STUDENT CLEARINGHOUSE	220000001373	1	7390000	\$1,990.00
NATURE EXPLORE	220000001379	1	7470000	\$1,977.89
NATURE EXPLORE	220000001379	1	7470000	\$86.00
NATURE EXPLORE	220000001379	1	7470000	\$72.77
NATURE EXPLORE	220000001379	1	7470000	\$290.70
NEW AIR INC	220000001317	1	7670000	\$4,750.00
NEW AIR INC	220000001339	1	7670000	\$2,980.00
NEW AIR INC	220000001455	1	7670000	\$5,400.00
NEW AIR INC	220000001476	1	7670000	\$2,900.00
NOWLIN FENCE INC.	220000001467	1	3210000	\$33,715.00
NOWLIN FENCE INC.	220000001473	1	7670000	\$67,189.00
NUTECH FIRE ALARM AND SECURITY	220000001288	1	7650000	\$10,000.00
NUTECH FIRE ALARM AND SECURITY	220000001451	1	7670000	\$43,865.00
NUTECH FIRE ALARM AND SECURITY	220000001584	1	7670000	\$55,453.00
OFFICE DEPOT	220000001296	1	1050000	\$5,000.00
OFFICE DEPOT	220000001299	1	7390000	\$1,000.00
OFFICE DEPOT	220000001295	1	7620000	\$2,000.00
OFFICE DEPOT	220000001350	1	1010000	\$5,000.00
OFFICE DEPOT	220000001328	1	1060000	\$10,000.00
OFFICE DEPOT	220000001372	1	1010000	\$1,500.00
OFFICE DEPOT	220000001380	1	7470000	\$264.58
OFFICE DEPOT	220000001380	1	7470000	\$29.99
OFFICE DEPOT	220000001392	1	1010000	\$2,500.00
OFFICE DEPOT	220000001391	1	7390000	\$1,500.00
OFFICE DEPOT	220000001412	1	7390000	\$573.28
OFFICE DEPOT	220000001447	1	1060000	\$10,000.00
OFFICE DEPOT	220000001448	1	3230000	\$5,000.00
OFFICE DEPOT	220000001502	1	1080000	\$2,000.00
OFFICE DEPOT	220000001509	1	3230000	\$2,000.00
OFFICE DEPOT	220000001297	2	4320000	\$0.00
OFFICE DEPOT	220000001297	2	4320000	\$385.86
OFFICE DEPOT	220000001297	2	4320000	\$776.14
OFFICE DEPOT	220000001297	2	4320000	\$49.99
OFFICE DEPOT	220000001570	1	7420000	\$204.78
OFFICE DEPOT	220000001570	1	7420000	\$466.11
ONE SOURCE CONSULTING, LLC	220000001324	1	7670000	\$50,000.00
ONLINE SCHOOL MANAGEMENT SYSTEMS	220000001306	1	7620000	\$119.05
ORANGE COAST PETROLEUM	220000001526	1	7650000	\$10,572.98
ORANGE COAST PETROLEUM	220000001526	1	7650000	\$2,425.50

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ORANGE COAST PETROLEUM	220000001526	1	7650000	\$5,095.00
ORANGE COAST PETROLEUM	220000001526	1	7650000	\$5,617.24
ORANGE COAST PETROLEUM	220000001526	1	7650000	\$1,925.00
ORANGE COAST PETROLEUM	220000001526	1	7650000	\$395.00
ORANGE COUNTY DEPT. OF EDUCATION	220000001422	1	7390000	\$1,150.00
ORANGE COUNTY DEPT. OF EDUCATION	220000001422	1	7390000	\$6.46
ORIENTAL TRADING COMPANY, INC.	220000001566	2	1010000	\$93.66
ORIENTAL TRADING COMPANY, INC.	220000001566	2	1010000	\$104.68
ORIENTAL TRADING COMPANY, INC.	220000001566	2	1010000	\$22.03
ORIENTAL TRADING COMPANY, INC.	220000001566	2	1010000	\$18.06
ORIENTAL TRADING COMPANY, INC.	220000001566	2	1010000	\$20.70
ORIENTAL TRADING COMPANY, INC.	220000001566	2	1010000	\$314.71
ORIENTAL TRADING COMPANY, INC.	220000001566	2	1010000	\$126.25
OROZCO'S AUTO SERVICE INC.	220000001449	1	7650000	\$5,000.00
OZONE CLEAN INDUSTRIES, INC.	220000001456	1	7670000	\$6,900.00
PALOS SPORTS	220000001410	1	7390000	\$137.80
PALOS SPORTS	220000001410	1	7390000	\$26.43
PALOS SPORTS	220000001410	1	7390000	\$19.95
PAPER CUTS, INC.	220000001376	1	7470000	\$2,500.00
PARTNERS IN LEARNING	220000001314	1	7420000	\$5,730.80
PARTNERS IN LEARNING	220000001314	1	7420000	\$150.00
PASS ASSURED, LLC	220000001117	2	5900000	\$0.00
PASS ASSURED, LLC	220000001117	2	5900000	\$0.00
PASS ASSURED, LLC	220000001117	2	5900000	\$2,990.00
PASS ASSURED, LLC	220000001117	2	5900000	\$1,290.00
PAUL H BROOKES PUBLISHING CO. INC.	220000001377	1	7470000	\$499.90
PENNY S. BRYAN	220000001539	1	7470000	\$2,000.00
PENNY S. BRYAN	220000001469	2	7470000	\$17,500.00
PERMA-BOUND BOOKS	220000001436	1	1010000	\$61.68
PERMA-BOUND BOOKS	220000001436	1	1010000	\$41.12
PERMA-BOUND BOOKS	220000001436	1	1010000	\$41.12
PERMA-BOUND BOOKS	220000001436	1	1010000	\$254.35
PERMA-BOUND BOOKS	220000001436	1	1010000	\$254.35
PERMA-BOUND BOOKS	220000001436	1	1010000	\$0.00
PETERSONS, LLC	220000001289	1	5900000	\$900.00
PETERSONS, LLC	220000001289	1	5900000	\$0.00
PETERSONS, LLC	220000001289	1	5900000	\$125.00
PETERSONS, LLC	220000001289	1	5900000	\$450.00
PETERSONS, LLC	220000001289	1	5900000	\$52.43
PETRA STRUCTURAL ENGINEERS	220000001333	1	7670000	\$85,000.00
PHILL'S LOCKSMITH	220000001555	1	7650000	\$2,000.00
PITNEY BOWES INC.	220000001308	1	7480000	\$5,000.00
POCKET NURSE	220000001543	1	7670000	\$9,640.70
POCKET NURSE	220000001543	1	7670000	\$1,107.31
POCKET NURSE	220000001543	1	7670000	\$3,918.40
POCKET NURSE	220000001543	1	7670000	\$208.99
POSITIVE PROMOTIONS	220000001318	1	7350000	\$10,000.00
POSTAGE BY PHONE	220000001302	1	7480000	\$25,000.00
PRINTCO DIRECT INC.	220000001493	1	7390000	\$238.14
PROJECT LEAD THE WAY	220000001325	1	7390000	\$1,200.00
PROJECT LEAD THE WAY	220000001325	1	7390000	\$2,400.00
PROMO ATHLETICS	220000001363	1	4310000	\$992.25
PROMO ATHLETICS	220000001363	1	4310000	\$25.00
QUALITY LOGO PRODUCTS	220000001494	1	1090000	\$329.65
QUALITY LOGO PRODUCTS	220000001494	1	1090000	\$40.16
QUALITY LOGO PRODUCTS	220000001494	1	1090000	\$37.49
RAMON'S LINEN	220000001524	1	7390000	\$450.00

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REMODELING EMPIRE, INC.	220000001529	1	7650000	\$11,750.00
REMODELING EMPIRE, INC.	220000001572	1	7650000	\$16,500.00
ROSE SMELTZER MUNN	220000001305	1	7410000	\$12,000.00
RT CONTRACTOR CORP.	220000001468	1	7670000	\$78,950.00
RT CONTRACTOR CORP.	220000001481	1	7670000	\$127,950.00
SAN GABRIEL VALLEY LEAGUE	220000001491	1	4310000	\$200.00
SANCHEZ ELECTRIC	220000001414	1	7670000	\$12,000.00
SCANTRON CORPORATION	220000000690	2	7620000	\$11,840.85
SCANTRON CORPORATION	220000000690	2	7620000	\$1,548.64
SCENTCO, INC.	220000001353	1	1020000	\$330.75
SCHOLASTIC BOOK FAIRS	220000001371	1	1010000	\$3,031.04
SCHOLASTIC MAGAZINE	220000001330	1	4310000	\$110.14
SCHOLASTIC MAGAZINE	220000001330	1	4310000	\$104.63
SCHOLASTIC MAGAZINE	220000001330	1	4310000	\$104.63
SCHOLASTIC MAGAZINE	220000001330	1	4310000	\$99.11
SCHOLASTIC MAGAZINE	220000001330	1	4310000	\$44.00
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$0.00
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$320.83
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$18.92
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$72.77
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$8.71
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$179.60
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$8.71
SCHOOL NURSE SUPPLY, INC.	220000001399	1	1090000	\$16.48
SCHOOL OUTFITTERS	220000001398	1	1090000	\$453.12
SCHOOL OUTFITTERS	220000001398	1	1090000	\$265.50
SCHOOL OUTFITTERS	220000001398	1	1090000	\$84.71
SCHOOL OUTFITTERS	220000001489	1	1130000	\$775.80
SCHOOL OUTFITTERS	220000001489	1	1130000	\$486.91
SCHOOL OUTFITTERS	220000001489	1	1130000	\$316.43
SCHOOL SERVICES OF CALIFORNIA	220000001443	1	7520000	\$245.00
SCHOOL SERVICES OF CALIFORNIA	220000001541	1	7600000	\$520.00
SDL, INC.	220000001374	1	7410000	\$3,115.60
SEHI COMPUTER PRODUCTS, INC.	220000001331	1	7620000	\$468.56
SEHI COMPUTER PRODUCTS, INC.	220000001331	1	7620000	\$2,618.44
SEHI COMPUTER PRODUCTS, INC.	220000001331	1	7620000	\$10,198.13
SMART SIGN	220000001347	1	4310000	\$186.76
SOS SURVIVAL PRODUCTS, INC	220000001521	1	7640000	\$9,250.00
SOS SURVIVAL PRODUCTS, INC	220000001521	1	7640000	\$270.00
SOS SURVIVAL PRODUCTS, INC	220000001521	1	7640000	\$948.13
SOUTHERN CALIFORNIA RELIEF	220000001294	1	7690000	\$708,756.50
SPINITAR PRESENTATION PRODUCTS, INC.	220000001465	1	1090000	\$1,102.39
SPINITAR PRESENTATION PRODUCTS, INC.	220000001465	1	1090000	\$0.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001465	1	1090000	\$727.63
SPINITAR PRESENTATION PRODUCTS, INC.	220000001465	1	1090000	\$363.81
SPINITAR PRESENTATION PRODUCTS, INC.	220000001465	1	1090000	\$0.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001465	1	1090000	\$0.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001465	1	1090000	\$126.00
STS EDUCATION	220000000649	2	7620000	\$11,200.00
SUPER CENTER CONCEPTS	220000001466	1	7420000	\$13,965.00
SUPER DUPER PUBLICATIONS	220000001338	1	7410000	\$8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001298	1	1060000	\$4,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001369	1	4320000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001370	1	7390000	\$10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001405	1	7390000	\$12,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$128.55
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$121.28

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T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$145.53
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$44.10
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$138.25
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$44.10
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$17.64
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$133.40
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$19.85
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$33.08
T.A.J. OFFICE & SCHOOL SUPPLY	220000001434	1	7390000	\$30.87
T.A.J. OFFICE & SCHOOL SUPPLY	220000001440	1	7690000	\$22,200.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001446	1	1110000	\$3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001492	1	7420000	\$8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001492	1	7420000	\$2,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001492	1	7420000	\$250.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001492	1	7420000	\$44.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001535	2	7690000	\$10,749.38
T.A.J. OFFICE & SCHOOL SUPPLY	220000001535	2	7690000	\$10,749.38
T.A.J. OFFICE & SCHOOL SUPPLY	220000001568	1	1030000	\$5,000.00
TAM NGUYEN	220000001533	1	7420000	\$25,600.00
TEAM INSPECTIONS	220000001311	1	7670000	\$15,000.00
TEAM INSPECTIONS	220000001341	1	7670000	\$25,000.00
TERRA UNIVERSAL, INC.	220000001512	1	7390000	\$44,926.88
TERRA UNIVERSAL, INC.	220000001512	1	7390000	\$1,808.10
THE BREAKTHROUGH COACH	220000001439	1	7490000	\$8,500.00
THE CENTER FOR LEARNING UNLIMITED, INC	220000001323	1	7410000	\$128,131.00
THE DOWNEY PATRIOT	220000001406	1	7630000	\$90.00
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	220000001553	1	7650000	\$20,000.00
THE HOME DEPOT PRO INSTITUTIONAL	220000001416	1	7690000	\$179,877.29
THE HOME DEPOT PRO INSTITUTIONAL	220000001416	1	7690000	\$23,776.52
THE HOME DEPOT PRO INSTITUTIONAL	220000001417	1	7690000	\$45,817.54
THE HOME DEPOT PRO INSTITUTIONAL	220000001417	1	7690000	\$4,800.00
THE LION ELECTRIC COMPANY	220000001501	1	7690000	\$25,330.50
THERAPY WEST INC.	220000001292	1	7420000	\$2,850.00
TIBURON TELECOMMUNICATIONS	220000001315	1	7670000	\$29,872.81
TIBURON TELECOMMUNICATIONS	220000001316	1	7670000	\$57,362.35
TIBURON TELECOMMUNICATIONS	220000001515	1	7670000	\$24,468.43
TODD M MACY	220000001362	1	7350000	\$40,000.00
TONY WILSON & ASSOCIATES	220000001336	1	4310000	\$208.37
TONY WILSON & ASSOCIATES	220000001336	1	4310000	\$82.69
TONY WILSON & ASSOCIATES	220000001336	1	4310000	\$31.00
TONY WILSON & ASSOCIATES	220000001486	1	4310000	\$446.48
TONY WILSON & ASSOCIATES	220000001486	1	4310000	\$60.00
ULINE	220000001423	1	7390000	\$1,819.13
ULINE	220000001423	1	7390000	\$1,918.35
ULINE	220000001423	1	7390000	\$1,719.90
ULINE	220000001519	1	7390000	\$832.39
ULINE	220000001519	1	7390000	\$56.56
UNIVERSITY OF SOUTHERN CALIFORNIA	220000001367	1	7390000	\$72,000.00
VALENCIA MARKETING	220000001569	1	7520000	\$556.09
VEGA CONSTRUCTION SERVICES	220000001358	1	7650000	\$6,300.00
VEGA CONSTRUCTION SERVICES	220000001459	1	7650000	\$7,350.00
VEGA CONSTRUCTION SERVICES	220000001462	1	7670000	\$18,850.00
VEGA CONSTRUCTION SERVICES	220000001478	1	7670000	\$15,800.00
VEGA CONSTRUCTION SERVICES	220000001531	1	7650000	\$6,850.00
VERIZON WIRELESS	220000001401	1	7620000	\$115,000.00
VERIZON WIRELESS	220000001402	1	7620000	\$50,000.00
VISCO	220000001497	1	4320000	\$1,200.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 26, 2021 THROUGH DECEMBER 14, 2021**

Vendor Name	PO#	C/O	Location	Line Amount
WESTRUX INTERNATIONAL INC.	220000001508	1	7650000	\$3,000.00
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$60.20
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$81.03
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$93.22
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$26.71
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$20.41
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$20.89
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$18.56
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$28.22
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$101.08
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$62.68
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$45.81
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$3.42
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$25.11
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$50.26
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$203.19
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$209.42
WILLIAM V. MACGILL & CO.	220000001565	1	1010000	\$0.00
XCLUSIVE WRAPS	220000001528	1	7680000	\$4,000.00
			TOTAL	\$6,107,887.22