

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 14, 2021 TO JANUARY 18, 2022**

Vendor Name	PO#	C/O	Location	Line Amount
4 IMPRINT	220000001695	1	1020000	\$647.72
4 IMPRINT	220000001695	1	1020000	\$60.64
4 IMPRINT	220000001695	1	1020000	\$42.07
AASA	220000001731	1	7510000	\$470.00
ADMINISTRATIVE SOFTWARE APPLICATIONS INC	220000001664	1	5900000	\$500.00
ADVANCED FILTRATION SUPPLY	220000001636	1	7650000	\$25,000.00
AMERICAN 3B SCIENTIFIC	220000001644	1	7390000	\$916.24
AMERICAN CONSUMER PRODUCTS, LLC	220000001724	2	7690000	\$27,000.00
ANATOMICAL WORLDWIDE LLC	220000001651	1	7390000	\$275.61
ANATOMICAL WORLDWIDE LLC	220000001651	1	7390000	\$0.00
APPLE, INC.	220000001698	1	1020000	\$3,526.90
APPLE, INC.	220000001698	1	1020000	\$307.60
APPLE, INC.	220000001698	1	1020000	\$5.51
ARMSTRONG & BROOKS	220000001734	1	7650000	\$9,124.70
ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION	220000001650	1	7410000	\$1,850.00
AVIDEX INDUSTRIES, LLC	220000001718	1	7390000	\$51,510.85
AVIDEX INDUSTRIES, LLC	220000001718	1	7390000	\$39,227.08
AVIDEX INDUSTRIES, LLC	220000001718	1	7390000	\$1,635.27
B & H PHOTO-VIDEO	220000001625	1	7390000	\$9,693.18
B & H PHOTO-VIDEO	220000001625	1	7390000	\$1,498.96
B & H PHOTO-VIDEO	220000001625	1	7390000	\$546.66
B & H PHOTO-VIDEO	220000001625	1	7390000	\$79.16
B & H PHOTO-VIDEO	220000001625	1	7390000	\$343.54
B & H PHOTO-VIDEO	220000001625	1	7390000	\$2,998.62
B & H PHOTO-VIDEO	220000001625	1	7390000	\$482.56
B & H PHOTO-VIDEO	220000001625	1	7390000	\$1,318.59
B & H PHOTO-VIDEO	220000001625	1	7390000	\$7,051.59
B & H PHOTO-VIDEO	220000001625	1	7390000	\$877.59
B & H PHOTO-VIDEO	220000001625	1	7390000	\$1,759.59
B & H PHOTO-VIDEO	220000001625	1	7390000	\$83.57
B & H PHOTO-VIDEO	220000001625	1	7390000	\$61.70
B & H PHOTO-VIDEO	220000001647	1	5350000	\$363.83
BALFOUR	220000001601	1	5900000	\$136.43
BALFOUR	220000001601	1	5900000	\$23.76
BANNERS.COM	220000001630	1	4310000	\$98.17
BANNERS.COM	220000001630	1	4310000	\$22.34
BRENNAN FIRE & SECURITY	220000001645	1	7650000	\$7,000.00
CALIFORNIA DEPARTMENT OF EDUCATION	220000001619	1	7690000	\$1,471.78
CASBO	220000001729	1	7630000	\$305.00
CBE OFFICE SOLUTIONS	220000001592	1	1090000	\$4,079.25
CBE OFFICE SOLUTIONS	220000001624	1	7650000	\$800.00
CBE OFFICE SOLUTIONS	220000001677	1	7350000	\$10,000.00
CBE OFFICE SOLUTIONS	220000001735	1	7690000	\$100,000.00
CENTER FOR LEADERSHIP IN SCHOOL REFORM	220000001737	1	7510000	\$2,495.00
CENTRAL FORD	220000001710	1	7650000	\$15,000.00
CHINESE LANGUAGE ASSOC. OF SECONDARY-ELEME	220000001640	1	4320000	\$40.00
CHINESE LANGUAGE ASSOC. OF SECONDARY-ELEME	220000001640	1	4320000	\$436.59
CODA FLOORING	220000001716	1	7670000	\$8,142.06
CODA FLOORING	220000001717	1	7670000	\$6,327.28
CRESTLINE	220000001623	1	5900000	\$1,052.89
CRESTLINE	220000001623	1	5900000	\$716.63
CRESTLINE	220000001623	1	5900000	\$140.57
CRESTLINE	220000001623	1	5900000	\$296.88
CRESTLINE	220000001623	1	5900000	\$672.53
CRESTLINE	220000001623	1	5900000	\$57.33
CRESTLINE	220000001623	1	5900000	\$61.74
CRESTLINE	220000001623	1	5900000	\$524.39
CRESTLINE	220000001623	1	5900000	\$154.79
CRESTLINE	220000001623	1	5900000	\$63.95
CRESTLINE	220000001623	1	5900000	\$76.73
CRESTLINE	220000001623	1	5900000	\$63.95

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Vendor Name	PO#	C/O	Location	Line Amount
CRESTLINE	220000001623	1	5900000	\$328.27
CRESTLINE	220000001623	1	5900000	\$69.46
CRESTLINE	220000001623	1	5900000	\$350.60
CRESTLINE	220000001623	1	5900000	\$449.59
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$843.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$845.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$2,569.93
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$1,665.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$449.09
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$54.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$50.80
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$27.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$248.42
CUSTOM CRAFT FLOORING CONTRACTORS	220000001678	1	7650000	\$172.00
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$168.10
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$228.75
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$777.00
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$139.86
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$513.06
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$224.59
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$569.40
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$760.57
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$106.98
D & R OFFICE WORKS, INC.	220000001660	1	4310000	\$175.00
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$168.10
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$228.75
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$777.00
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$139.86
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$513.06
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$224.59
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$569.40
D & R OFFICE WORKS, INC.	220000001661	1	4310000	\$150.00
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$228.75
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$777.00
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$139.86
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$569.40
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$709.87
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$106.98
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$121.79
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$188.47
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$78.72
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$19.92
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$313.37
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$158.79
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$3.95
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$45.22
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$26.29
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$26.04
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$54.15
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$39.71
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$6.84
D & R OFFICE WORKS, INC.	220000001662	1	4310000	\$250.00
D & R OFFICE WORKS, INC.	220000001658	1	7670000	\$4,262.92
D & R OFFICE WORKS, INC.	220000001659	1	7670000	\$3,249.29
DATA MANAGEMENT, INC	220000001675	1	4310000	\$1,946.93
DAVIS DEMOGRAPHICS & PLANNING	220000001610	1	7620000	\$22,950.00
DEPARTMENT OF INDUSTRIAL RELATIONS	220000001693	1	7690000	\$103,129.05
DIGITAL DOLPHIN SUPPLIES	220000001725	1	7690000	\$30,054.15
DION AND SONS, INC.	220000001713	1	7650000	\$50,000.00
DOWNEY EXTERMINATORS	220000001626	1	7650000	\$12,500.00
DOWNEY EXTERMINATORS	220000001715	1	7650000	\$10,750.00

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Vendor Name	PO#	C/O	Location	Line Amount
EBERHARD EQUIPMENT	220000001654	1	7650000	\$7,000.00
ERGO EVAL	220000001599	1	7640000	\$5,000.00
ESSENTIAL PACKS, LLC	220000001671	1	1090000	\$286.65
FAST SIGNS	220000001628	1	7670000	\$5,059.16
FAST SIGNS	220000001641	1	7470000	\$497.50
FAST SIGNS	220000001641	1	7470000	\$29.86
FAST SIGNS	220000001641	1	7470000	\$238.80
FAST SIGNS	220000001641	1	7470000	\$190.21
FAST SIGNS	220000001641	1	7470000	\$861.44
FAST SIGNS	220000001642	1	7470000	\$29.86
FAST SIGNS	220000001642	1	7470000	\$119.40
FAST SIGNS	220000001642	1	7470000	\$35.67
FAST SIGNS	220000001642	1	7470000	\$215.36
FOUNDATION FOR EDUCATIONAL	220000001621	1	7410000	\$1,700.00
GALLARDO SPEECH PATHOLOGY, INC.	220000000270	2	7410000	\$8,500.00
GDL BEST CONTRACTORS, INC.	220000001618	1	7670000	\$58,700.00
GDL BEST CONTRACTORS, INC.	220000001620	1	7670000	\$38,000.00
GDL BEST CONTRACTORS, INC.	220000001689	1	7390000	\$5,275.00
HOLLYWOOD'S BEST MOVERS	220000001631	1	1120000	\$1,700.00
HOLLYWOOD'S BEST MOVERS	220000001703	1	7690000	\$3,350.00
INFORMED K-12	220000001685	1	7520000	\$56,910.00
JIM HUGE & ASSOCIATES	220000001712	1	7500000	\$52,500.00
JIM HUGE & ASSOCIATES	220000001712	1	7500000	\$15,750.00
KROGER-FOOD 4 LESS Customer Charges	220000001594	1	1080000	\$1,000.00
KROGER-FOOD 4 LESS Customer Charges	220000001655	1	7420000	\$5,000.00
LA SIGNS, INC.	220000001606	1	4310000	\$132.30
LA SIGNS, INC.	220000001606	1	4310000	\$100.00
LAKE SHORE LEARNING MATERIAL	220000001633	1	1070000	\$5,000.00
LOGO SPORTWEAR	220000001586	1	7770000	\$1,026.38
LOGO SPORTWEAR	220000001586	1	7770000	\$54.01
LOGO SPORTWEAR	220000001586	1	7770000	\$54.01
LOGO SPORTWEAR	220000001586	1	7770000	\$54.01
LOGO SPORTWEAR	220000001586	1	7770000	\$26.46
LOGO SPORTWEAR	220000001586	1	7770000	\$0.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000001714	1	7520000	\$17,238.00
LOS ANGELES COUNTY PUBLIC HEALTH	220000001638	1	7650000	\$1,700.00
LOU'S GOLF CARTS, INC.	220000001608	1	7680000	\$3,000.00
LOU'S GOLF CARTS, INC.	220000001639	1	7680000	\$3,000.00
LRP PUBLICATIONS	220000001719	1	7510000	\$339.50
MANAGE BAC	220000001622	1	7390000	\$3,039.83
MENDEZ CONSTRUCTION	220000001690	1	7650000	\$5,280.00
MENDEZ CONSTRUCTION	220000001691	1	7650000	\$12,464.00
MULTI-HEALTH SYSTEMS	220000001653	1	7410000	\$1,400.00
NANTMEDIA HOLDINGS, LLC	220000001674	1	4310000	\$259.48
NASCO	220000001597	1	4310000	\$165.32
NASCO	220000001597	1	4310000	\$19.79
NASCO	220000001597	1	4310000	\$53.97
NASCO	220000001597	1	4310000	\$6.58
NASCO	220000001597	1	4310000	\$21.99
NASCO	220000001597	1	4310000	\$21.99
NASCO	220000001598	1	4310000	\$220.44
NASCO	220000001598	1	4310000	\$112.34
NEW AIR INC	220000001617	1	7670000	\$11,800.00
NEW AIR INC	220000001665	1	7650000	\$3,900.00
NEW AIR INC	220000001666	1	7670000	\$3,450.00
NOWLIN FENCE INC.	220000001657	1	7670000	\$39,500.00
NUTECH FIRE ALARM AND SECURITY	220000001615	1	7650000	\$6,750.00
OFFICE DEPOT	220000001600	1	7640000	\$1,500.00
OFFICE DEPOT	220000001632	1	1070000	\$5,000.00
OFFICE DEPOT	220000001643	1	5900000	\$6,266.17
OFFICE DEPOT	220000001643	1	5900000	\$1,322.89

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Vendor Name	PO#	C/O	Location	Line Amount
OFFICE DEPOT	220000001663	1	7630000	\$2,500.00
OFFICE DEPOT	220000001676	1	4320000	\$446.50
OFFICE DEPOT	220000001705	1	1080000	\$2,000.00
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$277.76
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$219.35
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$34.12
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$6.82
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$6.82
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$6.82
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$11.44
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$6.82
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$11.44
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$11.44
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$17.17
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$17.17
ORIENTAL TRADING COMPANY, INC.	220000001602	1	7380000	\$8.37
ORIENTAL TRADING COMPANY, INC.	220000001709	1	1080000	\$100.00
ORIENTAL TRADING COMPANY, INC.	220000001706	1	7470000	\$2,500.00
PENNY S. BRYAN	220000001469	3	7470000	\$17,500.00
PLANT SEADS, LLC	220000001694	1	7470000	\$176.40
PRINTCO DIRECT INC.	220000001646	1	7390000	\$238.17
REALLY GOOD STUFF	220000001629	1	1070000	\$102.50
REALLY GOOD STUFF	220000001629	1	1070000	\$15.41
REALLY GOOD STUFF	220000001629	1	1070000	\$15.41
REALLY GOOD STUFF	220000001629	1	1070000	\$14.95
REFORMED CHURCH OF LOS ANGELES	220000001616	1	7490000	\$1,798.60
REMODELING EMPIRE, INC.	220000001682	1	7650000	\$14,760.00
ROTARY CLUB OF LYNWOOD	220000001733	1	7510000	\$700.00
SAFER SCHOOLS TOGETHER	220000001593	1	7680000	\$20,000.00
SAN BERNARDINO COUNTY SUPERINTENDENT OF SC	220000001721	1	7410000	\$75.00
SANCHEZ AWARDS	220000001723	1	7520000	\$176.40
SANCHEZ AWARDS	220000001723	1	7520000	\$176.40
SANCHEZ ELECTRIC	220000001730	1	7670000	\$10,082.27
SCENTCO, INC.	220000001708	1	1020000	\$330.75
SCENTCO, INC.	220000001708	1	1020000	\$330.75
SCHOLASTIC BOOK FAIRS	220000001672	1	1120000	\$4,785.34
SCHOLASTIC BOOK FAIRS	220000001668	1	1130000	\$3,585.87
SCHOLASTIC BOOK FAIRS	220000001699	2	1080000	\$5,334.53
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$0.00
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$52.92
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$29.22
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$1.97
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$14.28
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$95.37
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$131.20
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$37.49
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$97.02
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$2.92
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$17.50
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$13.19
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$43.88
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$10.90
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$11.19
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$4.95
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$6.93
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$51.27
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$9.37
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$6.06
SCHOOL NURSE SUPPLY, INC.	220000001669	1	4310000	\$0.00
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$59.31
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$30.81

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Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$22.01
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$17.42
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$2.65
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$4.73
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$10.97
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$18.69
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$21.49
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$187.43
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$73.87
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$164.27
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$76.07
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$48.95
SCHOOL NURSE SUPPLY, INC.	220000001722	1	5350000	\$0.00
SECURE A DOOR	220000001732	1	7670000	\$15,014.01
SEHI COMPUTER PRODUCTS, INC.	220000001614	1	5350000	\$1,223.78
SJM INDUSTRIAL RADIO	220000001611	1	7670000	\$44,398.88
SJM INDUSTRIAL RADIO	220000001673	1	4320000	\$3,558.87
SJM INDUSTRIAL RADIO	220000001673	1	4320000	\$549.05
SJM INDUSTRIAL RADIO	220000001673	1	4320000	\$132.30
SJM INDUSTRIAL RADIO	220000001673	1	4320000	\$35.00
SKILLS USA	220000001686	1	7390000	\$2,100.00
SONOVA USA, INC.	220000001652	1	7410000	\$6,000.00
SOUTHERN CALIFORNIA NEWS GROUP	220000001696	1	7690000	\$1,643.60
SOUTHWEST SCHOOL & OFFICE	220000001603	1	1070000	\$5,000.00
SPECTRUM SECURITY GROUP, LLC	220000001612	1	7640000	\$20,107.32
SPINITAR PRESENTATION PRODUCTS, INC.	220000001667	1	4310000	\$125.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001667	1	4310000	\$65.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000001667	1	4310000	\$661.44
STACEY HONDA	220000001692	1	7490000	\$25,000.00
SUPERIOR SERVICES	220000001607	1	7810000	\$10,000.00
SVA ARCHITECTS	220000001637	1	7670000	\$9,100.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001604	1	1070000	\$5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001648	1	7690000	\$20,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001684	1	7690000	\$20,814.10
T.A.J. OFFICE & SCHOOL SUPPLY	220000001684	1	7690000	\$20,814.10
T.A.J. OFFICE & SCHOOL SUPPLY	220000001700	1	7690000	\$35,555.63
T.A.J. OFFICE & SCHOOL SUPPLY	220000001701	1	7690000	\$38,311.88
T.A.J. OFFICE & SCHOOL SUPPLY	220000001702	1	7690000	\$18,397.97
T.A.J. OFFICE & SCHOOL SUPPLY	220000001704	1	7690000	\$44,857.97
T.A.J. OFFICE & SCHOOL SUPPLY	220000001726	2	7690000	\$7,938.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001726	2	7690000	\$175.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000001727	1	7690000	\$6,703.20
T.A.J. OFFICE & SCHOOL SUPPLY	220000001727	1	7690000	\$175.00
TERRA UNIVERSAL, INC.	220000001512	2	7390000	\$47,131.88
TERRA UNIVERSAL, INC.	220000001512	2	7390000	\$2,114.04
THE HOME DEPOT PRO INSTITUTIONAL	220000001728	1	3220000	\$33.06
THE HOME DEPOT PRO INSTITUTIONAL	220000001728	1	3220000	\$30.85
THE HOME DEPOT PRO INSTITUTIONAL	220000001728	1	3220000	\$27.55
THE HOME DEPOT PRO INSTITUTIONAL	220000001728	1	3220000	\$747.50
THE HOME DEPOT PRO INSTITUTIONAL	220000001728	1	3220000	\$842.31
TINA CALDERON	220000001596	1	7490000	\$15,000.00
TOM'S TRUCK CENTER	220000001741	1	7690000	\$9,269.30
TONY WILSON & ASSOCIATES	220000001605	1	4310000	\$27.56
TONY WILSON & ASSOCIATES	220000001605	1	4310000	\$20.00
TONY WILSON & ASSOCIATES	220000001605	1	4310000	\$102.80
TONY WILSON & ASSOCIATES	220000001605	1	4310000	\$33.08
TONY WILSON & ASSOCIATES	220000001605	1	4310000	\$112.46
TONY WILSON & ASSOCIATES	220000001635	1	4310000	\$499.96
TONY WILSON & ASSOCIATES	220000001635	1	4310000	\$40.00
VALERIE ECHAVARRIA	220000001720	1	7510000	\$300.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 14, 2021 TO JANUARY 18, 2022**

Vendor Name	PO#	C/O	Location	Line Amount
VEGA CONSTRUCTION SERVICES	220000001683	1	7650000	\$11,700.00
VEGA CONSTRUCTION SERVICES	220000001688	1	7650000	\$2,250.00
VMA COMMUNICATIONS, INC.	220000001649	1	7490000	\$45,000.00
VOLLEYCART	220000001656	1	4310000	\$582.12
VOLLEYCART	220000001656	1	4310000	\$0.00
WALTERS WHOLESALE ELECTRIC	220000001707	1	7650000	\$15,000.00
WOLTERS KLUWER HEALTH, INC.	220000001613	1	5900000	\$2,401.00
WOLTERS KLUWER HEALTH, INC.	220000001613	1	5900000	\$3,395.46
WOLTERS KLUWER HEALTH, INC.	220000001613	1	5900000	\$242.51
WOLTERS KLUWER HEALTH, INC.	220000001613	1	5900000	\$123.69
XCLUSIVE WRAPS	220000001609	1	7680000	\$11,000.00
			TOTAL	\$1,630,252.75