

Board Meeting: October 11, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
August 2022 Data

Median \$ 54,600.00
Average \$ 84,437.82

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500740439	Goods & General Services	8/1/2022	1155501	Early Childhood Ed	1000005463	Department of Social Services	Open Po For Consolidated Licensing Dpss	\$ 123,000.00
2.	4500740475	Goods & General Services	8/1/2022	1999801	Undis-Acctg&Disb Use	1000002847	LA County Dept of Health Servs	Kitchen Health Inspections	\$ 269,890.00
3.	4500740753	Goods & General Services	8/2/2022	1534201	MONLUX EL	1000000307	Pacific Onesource, Inc.	Promethean Actipanel 9 Prem 75"	\$ 95,913.20
4.	4500741107	Goods & General Services	8/3/2022	9142701	C3 Maintenance JC-CC	1000015001	U.S. Jetting LLC	Usj 4018-300 Trailer Mounted High Pressu	\$ 66,497.66
5.	4500741270	Goods & General Services	8/3/2022	1049901	Envmtl Hlth&Safety	1000006867	California Departmen of Tax And	Po For Annual Haz Waste Generator Fee	\$ 100,000.00
6.	4500741271	Goods & General Services	8/3/2022	1049901	Envmtl Hlth&Safety	1000000874	L A County Fire Department	Po For County Of La Cupa Fees 2022-2023	\$ 53,000.00
7.	4500741200	Facilities - Goods & General Services	8/4/2022	1556201	BARRETT EL	1000022260	Resourcepros Unlimited LLC	Daikin Water-Cooled Scroll Chiller Model	\$ 134,055.38
8.	4500741202	Facilities - Goods & General Services	8/4/2022	1556201	BARRETT EL	1000023215	Valve Industries Inc.	Hvac Cooling Tower	\$ 121,298.63
9.	4500741581	Goods & General Services	8/4/2022	1111501	EDL Brdcsting	1000011015	Heartland Video Systems, Inc.	Winsvr 2019 Upgrade	\$ 25,652.73
10.	4500741875	Goods & General Services	8/4/2022	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	677 Vegan,Nuggets,.75Oz/212Ea/Cse	\$ 27,012.00
11.	4500742147	Goods & General Services	8/8/2022	1002501	Superintendent's Ofc	1000010841	Core Districts	Annual Dues For Los Angeles Usd 2022-23	\$ 244,800.00
12.	4500742825	Goods & General Services	8/8/2022	9142301	Facilities ETU JC-CO	1000006758	Hitachi High-Tech America Inc.	Service Agreement - Inspect, Maintain &	\$ 57,068.40
13.	4500741464	Goods & General Services	8/9/2022	1878601	NO HOLLYWOOD SH	1000002840	Advanced Exercise Equipment	Leg Curl, Se Upgrade	\$ 155,852.06
14.	4500742763	Goods & General Services	8/9/2022	1067501	Prog Supp Svcs-CO	1000000496	DLT Solutions LLC	Primavera P6 Enterprise - Application Us	\$ 97,199.08
15.	4500741574	Goods & General Services	8/10/2022	1827201	Alfred B. Nobel	1000000307	Pacific Onesource, Inc.	Hp Chrombox G3	\$ 43,068.30
16.	4500743503	Goods & General Services	8/10/2022	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	674 Burger,Vegan,2.25Oz/71/Cse	\$ 49,176.00
17.	4500743509	Goods & General Services	8/10/2022	1134701	BSD-Foods Whse	1000021230	Sterling BV, Inc	898 Crmy Chickpeas Spread 1.25Oz/156/Cs	\$ 54,600.00
18.	4500743612	Goods & General Services	8/10/2022	1134701	BSD-Foods Whse	1000021230	Sterling BV, Inc	087 Fun Ftnss Cracker 120/10z/Cs	\$ 34,913.28
19.	4500743832	Goods & General Services	8/11/2022	1828301	NORTHRIDGE MS	1000000307	Pacific Onesource, Inc.	Activpanel 9 75"	\$ 63,331.26
20.	4500743860	Goods & General Services	8/12/2022	9128500	Transp-Job Cost	1000016251	Zum Services, Inc.	Contract Bus Services	\$ 249,999.00
21.	4500744184	Goods & General Services	8/12/2022	1511101	ALEXANDER SCI CTR S	1000000307	Pacific Onesource, Inc.	Activepanel 9 Premium 86"	\$ 49,722.68
22.	4500744699	Goods & General Services	8/15/2022	1874201	Central LA LC #1	1000008013	Judge Netting, Inc.	Remove & Replace Deteriorated Soccer Fie	\$ 28,900.00
23.	4500744740	Goods & General Services	8/15/2022	1065301	Facilities Tech Svcs	1000000496	DLT Solutions LLC	Architecture Engineering & Construction	\$ 218,778.61
24.	4500743014	Goods & General Services	8/16/2022	1734201	MEYLER EL	1000012170	Coast 2 Coast Coaching	Lunch/Recess And Plc Support Program For	\$ 145,666.67
25.	4500744959	Goods & General Services	8/16/2022	1612301	PLUMMER EL	1000003459	California Marquee	Material 1X8 School Panel Wgraphic Print	\$ 25,423.29
26.	4500745084	Facilities - Goods & General Services	8/16/2022	1435601	ANTON EL	1000003791	Consolidated Electrical Distributor	Myers 6-E-7-S-Bd2006-M-S-Z-Sea 8Kva / K	\$ 30,747.60
27.	4500745111	Goods & General Services	8/16/2022	1484901	LEMAY EL	1000000307	Pacific Onesource, Inc.	Activpanel 9.75" Promethean Board W/Pens	\$ 38,820.70
28.	4500745374	Goods & General Services	8/17/2022	1282201	Carpenter Comm Ctr	1000000307	Pacific Onesource, Inc.	Activpanel 9 75"	\$ 98,493.68
29.	4500743717	Goods & General Services	8/18/2022	1826801	NIMITZ MS	1000000307	Pacific Onesource, Inc.	Activpanel Stand	\$ 189,505.44
30.	4500745585	Goods & General Services	8/18/2022	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	677 Vegan,Nuggets,.75Oz/212Ea/Cse	\$ 27,012.00
31.	4500745643	Goods & General Services	8/18/2022	1826401	NIGHTINGALE MS	1000000307	Pacific Onesource, Inc.	Activpanel9 Promethean Boards	\$ 51,289.92
32.	4500745646	Goods & General Services	8/18/2022	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	677 Vegan,Nuggets,.75Oz/212Ea/Cse	\$ 27,012.00
33.	4500745649	Goods & General Services	8/18/2022	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	660 Pan Liner, 16 3/8" X 24 3/8",1000/Cs	\$ 47,358.75
34.	4500746011	Goods & General Services	8/18/2022	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	453 Nashville Hot Ckn Bst Tend 105C/S	\$ 81,118.40
35.	4500745452	Goods & General Services	8/19/2022	1078901	ITD-InfraOp Data Ctr	1000023027	Up Acquisition Corp	M90, And M90L 5X8 Startup & 1 Yr On-Site	\$ 34,185.83
36.	4500746068	Goods & General Services	8/19/2022	1743201	COLUMBUS AVE EL	1000000307	Pacific Onesource, Inc.	Activpanel 9 75"	\$ 101,253.16
37.	4500746235	Goods & General Services	8/19/2022	1134701	BSD-Foods Whse	1000001450	State of California	919 Applesauce Cup 4.5 Oz/ 96/ Cs Surp	\$ 27,297.81
38.	4500746269	Goods & General Services	8/19/2022	1756201	VINTAGE MATH/SCI M	1000000282	Vex Robotics, Inc.	Vex Iq Kits92Nd Generation-228-8899	\$ 82,598.04
39.	4500746479	Goods & General Services	8/22/2022	1056701	Ofc of CFO	1000007381	Patriot It Corporation	Citizen Engagement With Forms &Work Flow	\$ 249,350.00
40.	4500726605	Goods & General Services	8/23/2022	1702701	SYLVAN PARK EL	1000002923	Nelson Adams Naco	Btd In-Wall Tables & Benches	\$ 54,635.17

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41.	4500746486	Goods & General Services	8/24/2022	1147201	Newman Nutri Ctr	1000023346	Cincinnati Industrial Machinery, In	Ks-88 Cart And Rack Washer	\$ 199,420.80
42.	4500747896	Goods & General Services	8/25/2022	1199437	SpEd-Multiple-SchAdm	1000017361	Therapy Shoppe Inc	Pop It Fidget Kit	\$ 99,099.91
43.	4500747910	Goods & General Services	8/25/2022	1823801	Armstrong MS	1000004373	Arey-Jones Educational	Active Panel 75" Ap9	\$ 27,586.41
44.	4500748085	Goods & General Services	8/26/2022	1760401	Science Ac STEM Mag	1000000282	Vex Robotics, Inc.	Vex V5 Workcell	\$ 27,364.05
45.	4500748428	Goods & General Services	8/29/2022	1239701	BELVEDERE EL	1000015566	EHP International Inc	Vivitek 75: Multi-Touch Display	\$ 38,215.66
46.	4500748519	Goods & General Services	8/29/2022	1854401	ROYBAL LC	1000003153	Wards	Ca2642Ns- Retford Cart W/ Pull-Out Shelf	\$ 61,576.41
47.	4500748681	Goods & General Services	8/29/2022	1028501	ODA-Data Prv & Rptg	1000003449	National Student Clearinghouse	One-Year Subscription 9/1/22-8/30/23	\$ 44,240.00
48.	4500748730	Goods & General Services	8/29/2022	1887101	SOUTH GATE SH	1000004729	Samy'S Camera	16Gb Sdhc Ultra 80Mb	\$ 26,459.18
49.	4500748915	Goods & General Services	8/30/2022	1865001	FREMONT SH	1000000307	Pacific Onesource, Inc.	Promethean Activpanel 9 75" -2X Pens	\$ 64,262.41
50.	4500748935	Goods & General Services	8/30/2022	1865001	FREMONT SH	1000000307	Pacific Onesource, Inc.	Promethean Activpanel 9 75" -2X Pens	\$ 64,262.41
51.	4500748938	Goods & General Services	8/30/2022	1771901	Rivera LC STEAM Acad	1000000307	Pacific Onesource, Inc.	Activpanel 9 75"-2Xpens, Vesa Wall Mount	\$ 27,747.79
52.	4500749096	Facilities - Goods & General Services	8/30/2022	1212301	ANGELES MESA EL	1000005454	Western Fence & Supply Co.	Privacy Fencing, Cl 1 95,8' Wide, 3.5" X	\$ 34,763.69
53.	4500749170	Goods & General Services	8/30/2022	1528801	MICHELTORENA EL	1000002923	Nelson Adams Naco	Single Tables, 14' Tables @ 28" H - Wils	\$ 29,488.64
54.	4500749203	Goods & General Services	8/30/2022	1852701	CONTRERAS LC SOC JU	1000022753	Imagine Learning LLC	Laud Shipping Charge	\$ 53,968.20
55.	4500749300	Facilities - Goods & General Services	8/31/2022	1050801	Non-Acad Fac Plnning	1000017466	Home Depot USA, Inc.	1022-0217-00 Xq Tower Purifier	\$ 43,334.63
56.	4500749676	Goods & General Services	8/31/2022	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	674 Burger,Vegan,2.25Oz/71/Cse	\$ 48,930.12
57.	4500749709	Goods & General Services	8/31/2022	1199437	SpEd-Multiple-SchAdm	1000003153	Wards	Set Of 8 Classvr Headsets With Rolling C	\$ 246,738.96
									\$ 4,812,956.00