

Board Meeting: November 15, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
September 2022 Data

Median \$ 54,000.00
Average \$ 80,289.89

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500747538	Goods & General Services	9/14/2022	1064001	Fac Maint & Oper-CO	1000005340	Seating Component Mfg, Inc.	8' Expanded Metal Table W/ Benches	\$ 67,890.00
2.	4500749053	Goods & General Services	9/16/2022	1443801	HARRISON EL	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 166,477.26
3.	4500749120	Goods & General Services	9/16/2022	1128901	BSD Auto Maint	1000000307	Pacific Onesource, Inc.	25 Activpanel V7E Titanium 75"	\$ 105,729.01
4.	4500749374	Goods & General Services	9/15/2022	1870401	CTE - (ROP)	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 58,756.68
5.	4500749670	Goods & General Services	9/6/2022	1052501	BSD-Gen Stores Whse	1000001779	Itsavvy LLC	Hp58Xtoner, Trk 85191-Teresa	\$ 82,549.86
6.	4500749916	Goods & General Services	9/1/2022	1859001	CLEVELAND CHTR HS	1000001134	Star Educational Systems	Newline Trutouch 86" Q Series Led 4K	\$ 67,688.68
7.	4500749975	Facilities - Goods & General Services	9/9/2022	1404101	GARDENA EL	1000016755	Arakelian Enterprises Inc	Fy 22/23 Waste Management @ Beaudry	\$ 54,000.00
8.	4500750201	Goods & General Services	9/6/2022	1049301	School Svs-M&O C3(Cs)	1000001450	State of California	934 Sweet Pts Lght Srp#10Cn/6/Cs/Surp	\$ 35,177.66
9.	4500750246	Goods & General Services	9/7/2022	1515301	ORCHARD ACADEMIES 2B	1000004373	Arey-Jones Educational	Extreme Shield For Ipad Air 4 (Black)	\$ 49,537.80
10.	4500750412	Goods & General Services	9/8/2022	1857501	CARSON SH	1000001450	State of California	908 Blueberry Cult Frozn 30Lb Ctn Surp	\$ 54,483.98
11.	4500750701	Goods & General Services	9/15/2022	1320501	COMPTON EL	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 38,260.08
12.	4500750704	Goods & General Services	9/9/2022	1872501	KENNEDY SH	1000004373	Arey-Jones Educational	Startech High-Speed Wireless-N	\$ 60,277.02
13.	4500750748	Goods & General Services	9/9/2022	1128901	BSD Auto Maint	1000013874	Deborah Day	Ashay'S African American K Grade - 3 Col	\$ 32,850.00
14.	4500750756	Goods & General Services	9/9/2022	1585701	107TH ST EL	1000021230	Sterling Bv, Inc	590 Cracker Food & Nutrition 120/10z/Cs	\$ 36,345.27
15.	4500750994	Goods & General Services	9/12/2022	1128901	BSD Auto Maint	1000005849	Gold Star Foods, Inc.	674 Burger,Vegan,2.25Oz/71/Cse	\$ 79,911.00
16.	4500750999	Goods & General Services	9/12/2022	1338401	DEL AMO EL	1000011184	Galls Parent Holdings, LLC	Replacement Uniforms / Inv Thru 05/09/22	\$ 35,442.11
17.	4500751120	Goods & General Services	9/12/2022	1128301	SCC Truck Operations	1000005137	Teaching Strategies, Inc.	The Creative Curriculum For Preschool 6T	\$ 159,832.42
18.	4500751179	Goods & General Services	9/13/2022	1048901	School Serv-M&O C2	1000011291	Olvera Music Corp	Prelude Student Flute W/Case	\$ 61,012.65
19.	4500751213	Goods & General Services	9/16/2022	1128901	BSD Auto Maint	1000000307	Pacific Onesource, Inc.	Promethean Active Panel 9	\$ 193,417.21
20.	4500751219	Goods & General Services	9/13/2022	1686801	OBAMA GLBL PREP ACAD	1000004729	Samy's Camera	S-075393~Eos R10~18-45Mm 5331C009	\$ 42,448.78
21.	4500751265	Goods & General Services	9/13/2022	1352601	San Pedro CoS	1000001450	State of California	910 Vegetable, Carrots, Sliced 30Lb. Sur	\$ 45,883.20
22.	4500751513	Goods & General Services	9/16/2022	1861801	WILSON SH	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 195,855.60
23.	4500751642	Goods & General Services	9/15/2022	1823001	MADISON MS	1000004852	California Interscholastic Federa	Cif State Dues 2022-2023	\$ 104,414.00
24.	4500751650	Goods & General Services	9/15/2022	1887101	SOUTH GATE SH	1000000307	Pacific Onesource, Inc.	Activepanel 9 75"	\$ 25,880.46
25.	4500751719	Goods & General Services	9/15/2022	1851601	CORTINES SCH OF VPA	1000023329	Eduparts, LLC	A18-045N1A - Ac Adapter (45W Usb-C)	\$ 28,014.48
26.	4500751741	Goods & General Services	9/15/2022	1128901	BSD Auto Maint	1000004292	Pico Rivera Commerce Ctr Assoc	Association Fees	\$ 64,729.08
27.	4500751752	Goods & General Services	9/15/2022	1890701	VENICE SH	1000006478	Pitney Bowes Presort Services	Advance Payment For Postage	\$ 500,000.00
28.	4500751753	Goods & General Services	9/15/2022	1890701	VENICE SH	1000002398	Pitney Bowes Bank	Advance Payment For Postage	\$ 500,000.00
29.	4500751877	Goods & General Services	9/16/2022	1048101	Sch Serv - M&O C3	1000004373	Arey-Jones Educational	Dp 65965 - Promethean 75In Activpanel Ap	\$ 35,963.24
30.	4500752000	Goods & General Services	9/16/2022	1552101	95TH ST EL	1000010082	Collective Color	Bic-Signs Cep	\$ 37,815.83
31.	4500752027	Goods & General Services	9/16/2022	1686301	SOUTH PARK EL	1000021230	Sterling Bv, Inc	590 Cracker Food & Nutrition 120/10z/Cs	\$ 47,278.40
32.	4500752129	Goods & General Services	9/19/2022	1810701	Gaspar de Portola CM	1000022853	Nutkase Accessories Usa LLC	Nkvertical Sleeve For 11"- Black W/ Logo	\$ 27,364.05
33.	4500752151	Goods & General Services	9/19/2022	1720101	Topeka Charter	1000005123	Toshiba Business Solutions	Brother Mfc-L6750Dw Mono Laser	\$ 96,119.10
34.	4500752251	Goods & General Services	9/19/2022	1635601	ROSCOE EL	1000002370	Pitney Bowes, Inc.	Pb Sendpro Meter Machine (6-Month Lease	\$ 26,269.36
35.	4500751275	Goods & General Services	9/22/2022	1853601	BELL SH	1000015566	EHP International Inc	Ts75M20F Tatung 75" Multi-Touch Display	\$ 131,315.60
36.	4500752430	Goods & General Services	9/20/2022	1884201	SOCES MAG	1000000307	Pacific Onesource, Inc.	Promethean Activpanel 9 75'	\$ 34,193.28
37.	4500752431	Goods & General Services	9/20/2022	1411001	GAULT EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel 9 75"	\$ 38,071.72
38.	4500752569	Goods & General Services	9/21/2022	1750701	VICTORIA EL	1000015566	EHP International Inc	Multi-Touch Display	\$ 64,058.87
39.	4500752921	Goods & General Services	9/22/2022	1663001	75TH ST EL	1000005123	Toshiba Business Solutions	Brother Hl-L6250Dw	\$ 26,213.21
40.	4500752962	Goods & General Services	9/22/2022	1615801	PURCHE EL	1000000307	Pacific Onesource, Inc.	Installation Of Ifp W/ Wall Mounts	\$ 54,917.10
41.	4500753148	Goods & General Services	9/23/2022	1999801	Undis-Acctg&Disb Use	1000001236	Arrow Restaurant Equipment &	Immersion Hand Mixer	\$ 82,519.20

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42.	4500753279	Goods & General Services	9/23/2022	1810201	COLUMBUS MS	1000000307	Pacific Onesource, Inc.	Activpanel 9 75"	\$ 39,979.00
43.	4500753481	Goods & General Services	9/26/2022	1199401	SpEd-Multiple	1000003886	School Outfitters	Changing Table-Wbc-Wb0648	\$ 26,108.91
44.	4500753712	Goods & General Services	9/27/2022	1585701	107TH ST EL	1000003341	Officefurniture.Com	16145 Double Pedestal Desk Grey Laminate	\$ 27,010.52
45.	4500753926	Goods & General Services	9/28/2022	1885001	SAN PEDRO SH	1000018653	Office Solutions	Storage Cabinet, Putty 36"X24"X60"	\$ 52,951.57
46.	4500754012	Facilities - Goods & General Services	9/28/2022	1859001	CLEVELAND CHTR HS	1000003185	Henrikson Owen & Associates	Cleveland Chs, Commissioning Svcs Atf	\$ 54,293.60
47.	4500754163	Goods & General Services	9/29/2022	1134701	BSD-Foods Whse	1000002548	Pressed Paperboard Technologies	616 Tray,Paperboard,1-Comp, 500/Cse	\$ 87,328.80
48.	4500754291	Goods & General Services	9/29/2022	1767101	Western Av TECH Mag	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 29,378.34
49.	4500754383	Goods & General Services	9/29/2022	1719201	TOLUCA LAKE EL	1000016818	Meteor Education, LLC	Silhouette Desk, 2 Stu. W/Adj. Leg-20X48	\$ 58,888.56
50.	4500754468	Goods & General Services	9/30/2022	1857501	CARSON SH	1000004855	Lou's Golf & Industrial Carts	2022 Ezgo Rxv	\$ 44,151.82
51.	4500754591	Goods & General Services	9/30/2022	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	570 Container,6Oz,Hot/Cold,Wht,1000/Cse	\$ 25,730.22
									\$ 4,094,784.59