

Board Meeting: December 13, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
October 2022 Data

Median \$ 57,955.24
Average \$ 64,374.74

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor	Vendor Name	Purchase Description	Total
1.	4500754844	Goods & General Services	10/3/2022	1882901	Roosevelt SH(INAC)	1000002876	Troxell Communications, Inc.	Eps Epsv11H985020 - Powerlite 119W Proj	\$ 78,584.93
2.	4500754850	Goods & General Services	10/3/2022	1666501	SHARP EL	1000000307	Pacific Onesource, Inc.	Actvpanel 9 75"	\$ 89,232.37
3.	4500754884	Goods & General Services	10/5/2022	1049901	Envmtl Hlth&Safety	1000004436	City of Los Angeles Fire Dept	City Of La Fire Depart Cupa Fees 22-23	\$ 240,000.00
4.	4500755145	Goods & General Services	10/5/2022	1032201	Linked Learning	1000018933	Crayon Software Experts LLC	Cert In Acad VI And Lic Combo 500	\$ 72,674.07
5.	4500755236	Goods & General Services	10/4/2022	1887801	Sylmar Charter HS	1000000307	Pacific Onesource, Inc.	Activ Panel 9 Premium 75"	\$ 46,151.85
6.	4500755241	Goods & General Services	10/4/2022	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 50,661.00
7.	4500755375	Facilities - Goods & General Services	10/4/2022	1067501	Prog Supp Svcs-CO	1000004639	Bluebeam, Inc.	Bluebeam Revu 20 Standard Annual Mainte	\$ 27,048.00
8.	4500755914	Goods & General Services	10/6/2022	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
9.	4500756110	Goods & General Services	10/7/2022	1004401	ITD-IT Supp Services	1000023329	Eduparts, LLC	A18-045N1A - Ac Adapter (45W Usb-C)	\$ 44,118.86
10.	4500756439	Goods & General Services	10/10/2022	1866401	GARDENA SH	1000016487	Project Lead The Way, Inc.	Vex V5 Poe/Cim Custom Kit	\$ 25,743.38
11.	4500756479	Goods & General Services	10/10/2022	1128301	SCC Truck Operations	1000001679	Bob Wondries Ford	Medium Crew Cab Pick Up Per Specificatio	\$ 81,371.10
12.	4500756606	Goods & General Services	10/10/2022	1872501	KENNEDY SH	1000004373	Arey-Jones Educational	Viewsonic 86" Bundle	\$ 61,894.06
13.	4500756771	Goods & General Services	10/11/2022	1134701	BSD-Foods Whse	1000001450	State of California	939 Surp Fruit Strwbrr Sliced Frzn 30#	\$ 63,386.40
14.	4500756804	Goods & General Services	10/11/2022	1894301	WESM HLTH/SPORTS MED	1000006499	Achieve3000, Inc.	Teacher Licenses: "Boost" Instructional	\$ 31,260.00
15.	4500757041	Facilities - Goods & General Services	10/11/2022	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	Oct 2022 Lease 1221 W 3Rd St	\$ 94,500.00
16.	4500757043	Facilities - Goods & General Services	10/11/2022	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	Nov 2022 Lease 1221 W 3Rd St	\$ 94,500.00
17.	4500757239	Goods & General Services	10/13/2022	1004401	ITD-IT Supp Services	1000004884	Checkpoint Communications, Inc.	Bogen - Tel. Interface Card	\$ 28,650.57
18.	4500757392	Facilities - Goods & General Services	10/12/2022	1025701	Parent Comm Stud Svs	1000001572	Howard Industries	5T 230 3Ph Conv H/P 16Se	\$ 41,725.22
19.	4500757579	Facilities - Goods & General Services	10/13/2022	1813701	FROST MS	1000018635	Roto-Rooter Services Company	Replace Main Sewer Gym To Service Road	\$ 87,721.00
20.	4500757727	Goods & General Services	10/13/2022	1702701	SYLVAN PARK EL	1000000307	Pacific Onesource, Inc.	75In Viewboard 4K Ultra Hd	\$ 42,124.86
21.	4500758057	Goods & General Services	10/14/2022	1123937	Psycholog Svc-Sch Ad	1000005352	Western Psychological Services	R-1B Benderbender-Gestalt li Obser. Form	\$ 26,533.10
22.	4500758090	Goods & General Services	10/14/2022	1123937	Psycholog Svc-Sch Ad	1000005352	Western Psychological Services	Mm-5B25 Beery Vmi Long Form, 6Th Edition	\$ 49,621.84
23.	4500758338	Goods & General Services	10/17/2022	1099501	Multingl & Multic Ed	1000004373	Arey-Jones Educational	Hp Color Laserjet Pro Mfp M283Fdw	\$ 28,295.19
24.	4500758438	Goods & General Services	10/17/2022	1589401	OSCEOLA EL	1000005359	Geary Pacific Supply	C42Ha0Zvp4 Hp 3.5T 230/1	\$ 45,752.93
25.	4500758518	Goods & General Services	10/17/2022	1123937	Psycholog Svc-Sch Ad	1000005352	Western Psychological Services	W-621A Abas-3 Parent/Primary Caregiver F	\$ 58,959.07
26.	4500758891	Goods & General Services	10/18/2022	1134701	BSD-Foods Whse	1000001450	State of California	939 Surp Fruit Strwbrr Sliced Frzn 30#	\$ 63,386.40
27.	4500759065	Goods & General Services	10/21/2022	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	350 Red Sb Connector	\$ 58,052.04
28.	4500759375	Goods & General Services	10/20/2022	1811001	DODSON MS	1000005030	Two Bit CircUS Foundation	Digital Steam Lab Delivery	\$ 32,959.50
29.	4500759434	Goods & General Services	10/20/2022	1382901	BROADOUS EL	1000000307	Pacific Onesource, Inc.	Touch Active Mobile Stand	\$ 41,768.90
30.	4500759608	Goods & General Services	10/21/2022	1134701	BSD-Foods Whse	1000003130	Office Solutions	512 Wrap Foil Printed 12"X12" 2000/Case	\$ 51,125.75
31.	4500759691	Goods & General Services	10/21/2022	1134101	Sch Police Dept	1000011184	Galls Parent Holdings, LLC	Replacement Uniforms/Inv Start 05/10/22	\$ 90,000.24
32.	4500759733	Goods & General Services	10/21/2022	1882901	Roosevelt SH(INAC)	1000014674	Wausau Tile, Inc.	Rect Concrete Bench 20"W X 96"L X 20"H	\$ 73,567.33
33.	4500759820	Goods & General Services	10/21/2022	1134701	BSD-Foods Whse	1000009234	Bgmc Corporation	611 Strap, Elastic Bungee 1" X 31"	\$ 49,932.00
34.	4500744996	Goods & General Services	10/24/2022	1048101	Sch Serv - M&O C3	1000014771	Aviate Enterprises, Inc.	Forklift, Genie Gth 5519	\$ 94,655.29
35.	4500744999	Goods & General Services	10/24/2022	1048101	Sch Serv - M&O C3	1000023652	Octane Forklifts Inc.	Forklift, 2022 Octane Fy50S	\$ 179,152.95
36.	4500759644	Goods & General Services	10/26/2022	1152701	L A'S Best	1000004985	Galpin Ford	Transit Cargo Van	\$ 75,751.56
37.	4500760209	Goods & General Services	10/24/2022	1872501	KENNEDY SH	1000020742	School Specialty, LLC.	Mobile Storage Cabinet 36X24X66 Putty	\$ 28,236.07
38.	4500760240	Facilities - Goods & General Services	10/24/2022	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	Dec 2022 Lease 1221 W 3Rd St	\$ 94,500.00
39.	4500760244	Facilities - Goods & General Services	10/24/2022	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	Jan 2023 Lease 1221 W 3Rd St	\$ 94,500.00
40.	4500760385	Goods & General Services	10/25/2022	1134701	BSD-Foods Whse	1000001450	State of California	908 Blueberry Cult Frozn 30Lb Ctn Surp	\$ 57,169.20
41.	4500760851	Goods & General Services	10/26/2022	1449301	HAZELTINE EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel	\$ 57,955.24
42.	4500761095	Goods & General Services	10/26/2022	1654901	Hollywood ES	1000004373	Arey-Jones Educational	75" Premium Ativpanel	\$ 41,251.45

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43.	4500761229	Goods & General Services	10/27/2022	1214601	ANNALEE EL	1000004033	Pacific Play Systems Inc	Playcraft Sn#R5218278Ea, Custom 5" Od St	\$ 60,086.25
44.	4500761799	Facilities - Goods & General Services	10/31/2022	1860901	ARLETA SH	1000003515	Emergency Lighting Equipment	Myers Inverter	\$ 34,858.49
45.	4500761860	Goods & General Services	10/31/2022	1214601	ANNALEE EL	1000004033	Pacific Play Systems Inc	Playcraft Sn#R5218278Ea, Custom 5" Od St	\$ 60,086.25
									\$ 2,896,863.46