

Board Meeting: February 7, 2023
Procurement Services and Facilities Services
Centralized Purchase Orders
December 2022 Data

Median \$ 48,951.88
Average \$ 80,608.92

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500760279	Goods & General Services	12/1/2022	1152601	Beyond The Bell Br	1000022653	Lakeshore Learning Materials, LLC	Dg128 Hvy-Dty All In One Kitchen	\$ 31,300.02
2.	4500768747	Goods & General Services	12/1/2022	1702701	SYLVAN PARK EL	1000016491	Barobo, Inc.	16 Linkbot Bundle	\$ 249,276.95
3.	4500768793	Goods & General Services	12/2/2022	1516401	MARQUEZ CHARTER	1000023329	Eduparts, LLC	A18-045N1A - Ac Adapter (45W Usb-C)	\$ 44,118.86
4.	4500768995	Goods & General Services	12/2/2022	1128901	BSD Auto Maint	1000015001	U.S. Jetting LLC	Usj 4018-300 Trailer Mounted Hi Pressure	\$ 71,130.61
5.	4500769991	Facilities - Goods & General Services	12/5/2022	1004401	ITD-IT Supp Services	1000018114	Elite Elevator Service	Repair Elevator	\$ 71,277.00
6.	4500770010	Facilities - Goods & General Services	12/5/2022	1810401	DANA MS	1000018114	Elite Elevator Service	Repair Elevator	\$ 71,277.00
7.	4500768518	Goods & General Services	12/6/2022	1226901	BALBOA G/HA MAG	1000004373	Arey-Jones Educational	Bredfordpurechargingcartq#068457.2,Sasha	\$ 97,547.57
8.	4500770341	Goods & General Services	12/6/2022	1853101	Dan Isaacs Avalon HS	1000000307	Pacific Onesource, Inc.	Sure Ap Tranceiver P.N Mxwapt4	\$ 25,864.65
9.	4500770879	Goods & General Services	12/6/2022	1834401	WOODLAND HILLS ACAD	1000004075	Lego Education	Creative Lego Brick Set	\$ 36,769.01
10.	4500767312	Goods & General Services	12/7/2022	1427401	GRAPE EL	1000022653	Lakeshore Learning Materials, LLC	Q10725/ Allesandro / Tk Supplies	\$ 248,726.66
11.	4500771063	Goods & General Services	12/7/2022	1872701	KING-DREW MED MAG	1000000573	New Tangram, L.L.C.	Ts4Thr3030T - Top Table, Square, 30Dx30W	\$ 32,190.11
12.	4500771107	Goods & General Services	12/7/2022	1064001	Fac Maint & Oper-CO	1000004373	Arey-Jones Educational	Bretford Cube Toploader	\$ 44,471.40
13.	4500771293	Facilities - Goods & General Services	12/7/2022	1675301	SIERRA PARK EL	1000004250	A-G Sod Farms, Inc.	Hybrid Bermuda Over Seeded- Ballpark- Bi	\$ 77,766.90
14.	4500765279	Goods & General Services	12/8/2022	1024401	LD South	1000001468	Mobile Fleet Wash, Inc.	Vehicle Washing (Cafeteria)	\$ 40,000.00
15.	4500770920	Goods & General Services	12/8/2022	1128901	BSD Auto Maint	1000006478	Pitney Bowes Presort Services	Advance Payment For Postage	\$ 500,000.00
16.	4500771715	Facilities - Goods & General Services	12/8/2022	1889301	VAN NUYS SH	1000007709	Excelsior Elevator Corporation	Regular Rate	\$ 43,755.00
17.	4500771742	Facilities - Goods & General Services	12/8/2022	1816801	Griffith MS	1000007709	Excelsior Elevator Corporation	Monthly Preventive Maintenance Charge Pe	\$ 46,365.00
18.	4500771743	Facilities - Goods & General Services	12/8/2022	1740401	SANTANA ARTS ACADEMY	1000007709	Excelsior Elevator Corporation	Regular Rate	\$ 41,340.00
19.	4500771751	Facilities - Goods & General Services	12/8/2022	1300201	CHARNOCK ROAD EL	1000007709	Excelsior Elevator Corporation	Monthly Preventive Maintenance Charge Pe	\$ 44,550.00
20.	4500772197	Goods & General Services	12/9/2022	1489001	LOCKWOOD EL	1000000307	Pacific Onesource, Inc.	75" Panel=5 Year Free Warranty	\$ 50,901.87
21.	4500772213	Goods & General Services	12/9/2022	1569901	NORWOOD EL	1000020969	Guitar Salon, Inc.	GucIcor-02681	\$ 27,941.76
22.	4500772246	Goods & General Services	12/9/2022	1128901	BSD Auto Maint	1000008563	Apex Audio, Inc.	Shure 4-Channel Receiver	\$ 64,887.60
23.	4500770405	Goods & General Services	12/12/2022	1123937	Psycholog Svc-Sch Ad	1000015566	EHP International Inc	Vivitek 75" Muti-Touch Display	\$ 53,860.31
24.	4500770889	Goods & General Services	12/12/2022	1634201	COEUR D ALENE EL	1000002398	Pitney Bowes Bank	Advance Payment For Postage	\$ 344,454.00
25.	4500771526	Goods & General Services	12/12/2022	1839601	SUN VALLEY ET MAG	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 107,720.58
26.	4500772416	Goods & General Services	12/12/2022	1312301	CLOVER EL	1000004441	CDW Government, LLC	Part# 211058-01 Poly Blackwire 3225 Head	\$ 53,490.76
27.	4500772989	Goods & General Services	12/13/2022	1816901	G E Hale Chrtr Acad	1000015630	Warren Anderson Ford	New 2022 Ford Escape Phev Vin#1Fmcu0Kz0N	\$ 41,776.44
28.	4500771276	Goods & General Services	12/14/2022	1885301	ORTHOPAEDIC HOSP MAG	1000014914	Adafruit Industries LLC	Circuit Playground Express - Base Kit	\$ 48,951.88
29.	4500773406	Goods & General Services	12/15/2022	1168501	Waters Emp Prep Cntr	1000004365	Calltanny, Inc.	Remove Designated Furniture To Salvage	\$ 27,966.00
30.	4500773426	Facilities - Goods & General Services	12/15/2022	9142901	N1 Maintenance JC-CO	1000001069	Heat Technology Products	Patterson-Kelley N2000Vx Indoor Boiler	\$ 28,935.32
31.	4500773428	Facilities - Goods & General Services	12/15/2022	1004401	ITD-IT Supp Services	1000012486	Encore Welding & Industrial Supply	Gas Tungsten-Arc Welder (Tig) And Specia	\$ 52,991.65
32.	4500773534	Goods & General Services	12/15/2022	1374001	FARMDALE EL	1000022256	Agirepair, Inc.	Belkin Keyboard For Ipad	\$ 33,901.20
33.	4500773819	Goods & General Services	12/16/2022	1128901	BSD Auto Maint	1000002715	The office Connection Inc.	Furniture	\$ 35,960.63
34.	4500773859	Goods & General Services	12/16/2022	9128401	Fleet Maintenance	1000003686	Teacher Created Materials	Take Home Backpack-Kinder	\$ 50,811.57
35.	4500774300	Goods & General Services	12/19/2022	1739701	VALLEY VIEW EL	1000018667	Tracking Solutions Corp	Afm Monthly Web Hosting	\$ 31,834.60
36.	4500774439	Goods & General Services	12/19/2022	1393201	49TH ST EL	1000001450	State of California	934 Sweet PttS Lght Srp#10Cn/6/Cs/Surp	\$ 61,341.12
37.	4500772857	Goods & General Services	12/21/2022	1764401	WEST ATHENS EL	1000004797	For Inspiration & Recognition of	Legoleagechallenge, Trk 85494,Sasha,S	\$ 165,216.00
38.	4500775091	Goods & General Services	12/21/2022	1004401	ITD-IT Supp Services	1000002370	Pitney Bowes, Inc.	Pb Lease Sendpro Meter Mach & 1 C Series	\$ 28,638.04
39.	4500775316	Goods & General Services	12/22/2022	1650701	SAN PEDRO EL	1000015566	EHP International Inc	528899-094 Rca-Fs Light Speed Redcat All	\$ 28,547.75
40.	4500775549	Goods & General Services	12/27/2022	1837701	SOUTH GATE MS	1000016624	Diamedical USA Equipment LLC	Simrig The Ambulance Trainer	\$ 57,859.81
41.	4500775679	Goods & General Services	12/29/2022	9128401	Fleet Maintenance	1000022356	The Laundry Truck La	3Day-Generator Fremont Hs	\$ 89,250.00
									\$ 3,304,965.63