

Board Meeting: March 7, 2023
Procurement Services and Facilities Services
Centralized Purchase Orders
January 2023 Data

Median \$ 55,876.47
Average \$ 71,203.76

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500719036	Goods & General Services	1/17/2023	1888001	William H Taft	1000023122	National Restaurant Supply	Slanted Shelving Merchandise	\$ 347,051.38
2.	4500724236	Goods & General Services	1/5/2023	1111501	EDL Brdcsting	1000004985	Galpin Ford	Transit Van Connect XI	\$ 76,485.75
3.	4500775675	Goods & General Services	1/5/2023	1016201	Advanced Learning Op	1000002286	International Baccalaureate	Eagle Rock Hs Dp Exam Fee_ \$61,523	\$ 61,523.00
4.	4500776000	Goods & General Services	1/4/2023	1868301	GRANT SH	1000000132	The Sheridan Group	Plastic Folding Chair Stackable Alloy	\$ 37,556.01
5.	4500776074	Goods & General Services	1/4/2023	1018001	LD Northeast	1000006692	Hand2Mind, Inc.	Rekenreks, Mini, 100-Bead, Wd Cls Set/	\$ 30,713.55
6.	4500776077	Goods & General Services	1/12/2023	1868301	GRANT SH	1000005996	B&H Photo-Video	Heliopan 30.5Mm Nd 0.6(4X) Filter/Reg	\$ 182,537.70
7.	4500776313	Goods & General Services	1/5/2023	1887101	SOUTH GATE SH	1000006159	Computerized Engraving Maint	Vls 6.75 18X32 Laser System	\$ 35,254.14
8.	4500776797	Goods & General Services	1/10/2023	1155501	Early Childhood Ed	1000009388	Lego Brand Retail, Inc.	Steam Park	\$ 153,212.40
9.	4500776809	Goods & General Services	1/9/2023	1049901	Envmtl Hlth&Safety	1000021968	Tait Environmental Services, Inc.	Storage Tank Regulatory Compliance	\$ 70,605.00
10.	4500776820	Goods & General Services	1/10/2023	1199201	SpEd Spch/Lang Itin	1000004441	CDW Government, LLC	Led Monitors	\$ 217,353.50
11.	4500776833	Goods & General Services	1/9/2023	1888101	SOUTH EAST SH	1000004373	Arey-Jones Educational	Hp Laserjet Enterprise Sfp M406Dn	\$ 100,631.57
12.	4500776843	Goods & General Services	1/9/2023	1431501	GULF EL	1000007147	Worthington Direct, LLC	Capri Octagon Outdoor Table (Navy Top	\$ 32,544.40
13.	4500776881	Goods & General Services	1/9/2023	1134701	BSD-Foods Whse	1000001450	State of California	934 Sweet Pts Lght Srp#10Cn/6/Cs/Sur	\$ 61,341.12
14.	4500776893	Goods & General Services	1/9/2023	1839601	SUN VALLEY ET MAG	1000011923	Pape Material Handling, Inc.	New Car 2023 Flatbed Utility Cart	\$ 40,789.10
15.	4500777641	Facilities - Goods & General Services	1/11/2023	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	Feb 2023 Lease 1221 W 3Rd St	\$ 94,500.00
16.	4500777645	Facilities - Goods & General Services	1/11/2023	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	Mar 2023 Lease 1221 W 3Rd St	\$ 94,500.00
17.	4500777658	Goods & General Services	1/11/2023	1128101	Transportn Svcs Div	1000013433	Downtown Ford Sales	New Ford F-450 Regular Cab, Gas	\$ 77,731.43
18.	4500777668	Goods & General Services	1/11/2023	1128301	SCC Truck Operations	1000004985	Galpin Ford	Compact Cargo Van Fwd	\$ 43,715.08
19.	4500777744	Goods & General Services	1/12/2023	1817401	HENRY MS	1000006629	Woodwind & Brasswind	Musicale Series Violin Outfit 4/4 Size	\$ 49,886.01
20.	4500777746	Goods & General Services	1/12/2023	1878601	NO HOLLYWOOD SH	1000000037	Carolina Biological Supply Compan	579620~Periodic Table Giant Size	\$ 30,093.97
21.	4500777802	Facilities - Goods & General Services	1/19/2023	1852901	BANNING SH	1000022281	Firefighters Safety Center	Turnout Coat	\$ 54,273.69
22.	4500777975	Goods & General Services	1/12/2023	1357601	PARKS LC	1000016818	Meteor Education, LLC	238-V8 8'Extra Heavy-Duty Table, Diam	\$ 26,833.51
23.	4500777976	Goods & General Services	1/17/2023	1866401	GARDENA SH	1000004441	CDW Government, LLC	Viewsonci Cde7512 75" Led-Backlit Lcd I	\$ 119,070.00
24.	4500778332	Goods & General Services	1/13/2023	1128101	Transportn Svcs Div	1000011923	Pape Material Handling, Inc.	Taylor Dunn Model R-380 36Volt	\$ 26,837.58
25.	4500778342	Goods & General Services	1/13/2023	1349301	DYER EL	1000004373	Arey-Jones Educational	Lockncharge Epic 36 Cart	\$ 27,132.46
26.	4500778556	Goods & General Services	1/17/2023	1999801	Undis-Acctg&Disb Use	1000017073	Chefs Toys LLC	Bun Pan Rack Half Size	\$ 80,446.24
27.	4500778693	Goods & General Services	1/17/2023	1866401	GARDENA SH	1000004441	CDW Government, LLC	Viewsonic Mobile Trolley Cart-Black	\$ 58,621.60
28.	4500778748	Goods & General Services	1/17/2023	1884301	SAN FERNANDO SH	1000004182	Snap-On Industrial	Apollo D9 Certification Kit	\$ 32,280.90
29.	4500778841	Goods & General Services	1/17/2023	1079501	ITD-IT Customer Supp	1000000307	Pacific Onesource, Inc.	Luxor Fixed Height Desk 59"W X 29.5"D	\$ 72,116.72
30.	4500778915	Goods & General Services	1/19/2023	1111501	EDL Brdcsting	1000007888	Public Broadcasting Service	Fy23 Pbs Final Dues	\$ 112,713.00
31.	4500779019	Goods & General Services	1/18/2023	1810401	DANA MS	1000010047	Deere & Company	1013 Turf Tires - Yellow	\$ 28,406.63
32.	4500779071	Goods & General Services	1/18/2023	1134701	BSD-Foods Whse	1000021230	Sterling Bv, Inc	937 Cafe La Coffee Cake, lw, Frtfd, 72Cs	\$ 47,093.76
33.	4500779122	Goods & General Services	1/18/2023	1872501	KENNEDY SH	1000000132	The Sheridan Group	Receive, Deliver, Assemble, And Place	\$ 47,937.47
34.	4500779807	Goods & General Services	1/20/2023	1194101	Banneker CTC	1000015822	Mobilityworks of California, LLC	2023 Ford 350 Mid Roof Wagon	\$ 83,009.76
35.	4500779840	Goods & General Services	1/20/2023	1152701	LA'S Best	1000022653	Lakeshore Learning Materials, LLC	Kt32896 / La'S Best Sensory Kit	\$ 70,624.65
36.	4500779894	Goods & General Services	1/20/2023	1849001	Wilmington STEAM M	1000001954	William Meredith	Television	\$ 37,968.00
37.	4500779918	Goods & General Services	1/20/2023	1094201	Off of Acad Chief	1000015928	Nasco Education LLC	M-Catapl	\$ 149,038.82
38.	4500780052	Goods & General Services	1/23/2023	1663001	75TH ST EL	1000001549	Books En More	Bem Thd498Glz Safe Port Rugged Case F	\$ 29,685.07
39.	4500780652	Goods & General Services	1/24/2023	1005101	Instructional Tech	1000012509	Wonder Workshop Inc.	Dash Classroom Pack (1 Year Subscripti	\$ 106,302.60

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40.	4500780675	Goods & General Services	1/24/2023	1005101	Instructional Tech	1000010394	Joylabz LLC	Stem Pack Classroom Invention Literacy	\$ 55,876.47
41.	4500780744	Goods & General Services	1/24/2023	1885001	SAN PEDRO SH	1000011727	San Pedro Auto Parts Inc	Atf Refill Kit	\$ 26,883.83
42.	4500780774	Goods & General Services	1/24/2023	1876801	MONROE SH	1000004019	Best Buy Stores, L.P.	Samsung 85" Led Lcd	\$ 48,473.82
43.	4500781577	Goods & General Services	1/26/2023	1932901	N Valley Occup Ctr	1000016624	Diamedical USA Equipment LLC	Disposable Underpads - 17" X 24"	\$ 58,684.49
44.	4500781685	Facilities - Goods & General Services	1/26/2023	1195501	Sophia T Salvin Spec	1000008348	International Environmental Corp	Salvin Sp Ed - Tree Trimming And Pruning	\$ 68,950.00
45.	4500781740	Goods & General Services	1/26/2023	1023201	Curr & Instr, El	1000005712	Lexia Voyager Sopris Inc.	Facilitator Bundle/Face To Face/Online	\$ 59,065.00
46.	4500781749	Goods & General Services	1/26/2023	1094201	Off of Acad Chief	1000021572	Lyricos Learning LLC.	Steam On Demand Teacher Monthly Lic	\$ 81,250.00
47.	4500781838	Goods & General Services	1/26/2023	1531501	MILES EL	1000000282	Vex Robotics, Inc.	Vex Iq Classroom Bundle	\$ 25,229.62
48.	4500781941	Goods & General Services	1/27/2023	1100201	ITD-InfraOp Net Mgmt	1000002279	Provantage	Lriog-100 - Netally Lrlog-100 Linkrunner	\$ 53,887.00
49.	4500782115	Goods & General Services	1/27/2023	1052501	BSD-Gen Stores Whse	1000002671	Tmw Systems, Inc.	Support And Maintenance	\$ 35,125.00
50.	4500782193	Goods & General Services	1/27/2023	1024201	LD West	1000022753	Imagine Learning LLC	Lausd - Is Teaching Per Semester	\$ 40,500.00
51.	4500782242	Goods & General Services	1/27/2023	1843401	VAN NUYS MS	1000003886	School Outfitters	Nps-Slt2-2460C Slt Series Science Lab Ta	\$ 38,300.47
52.	4500782451	Facilities - Goods & General Services	1/30/2023	1223301	ATWATER EL	1000004238	Far East Landscape & Maintenance	Atwater Es - Tree Trimming And Pruning	\$ 92,500.00
53.	4500782601	Goods & General Services	1/30/2023	1134701	BSD-Foods Whse	1000003618	Ghazal and Sons, Inc.	631 Tray,Boat,Carry-Out,500/Cse	\$ 40,656.00
									\$ 3,773,799.27