

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Centralized Purchase Orders
March 2023 Data

Median \$ 41,457.92
Average \$ 66,037.59

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500792468	Goods & General Services	3/1/2023	1004401	ITD-IT Supp Services	1000013872	Schoolmint Inc	Schoolmint Annual License And Support	\$ 99,004.58
2.	4500792521	Facilities - Goods & General Services	3/1/2023	1049301	School Svs-M&O C3(Cs	1000001993	Rolling Green, Inc.	Pick Up Debris At Various Location	\$ 40,050.00
3.	4500792599	Goods & General Services	3/1/2023	1816001	GOMPERS MS	1000003410	Supplymaster, Inc.	Hp W1480X Hp 148X Toner Black	\$ 27,234.01
4.	4500792601	Facilities - Goods & General Services	3/1/2023	1065601	District Admin Ofc	1000013854	Contract Decor Inc.	Motorized Rts Shades 2 Qty	\$ 26,970.33
5.	4500792817	Facilities - Goods & General Services	3/1/2023	1049301	School Svs-M&O C3(Cs	1000004238	Far East Landscape & Maintena	Pick Up Debris At Various Location	\$ 29,750.00
6.	4500793255	Goods & General Services	3/3/2023	1813201	FOSHAY LC	1000002977	McGrath Rent Corp	Portable Damages	\$ 36,109.60
7.	4500793272	Goods & General Services	3/2/2023	1839601	SUN VALLEY ET MAG	1000016487	Project Lead The Way, Inc.	270-7247 Vex V5 Custom Upgrade Kit	\$ 32,165.63
8.	4500793358	Facilities - Goods & General Services	3/2/2023	1049301	School Svs-M&O C3(Cs	1000020804	North California Tree Experts	Pick Up Debris At Various Location	\$ 31,800.00
9.	4500793642	Goods & General Services	3/3/2023	1382201	FIGUEROA EL	1000004441	CDW Government, LLC	V11H985020 Epson Powerlite 119W-3Lcd P	\$ 32,166.72
10.	4500793684	Goods & General Services	3/3/2023	1811001	DODSON MS	1000001278	Demco, Inc.	P13820560 Stacking Chairs 18"	\$ 37,447.97
11.	4500793738	Goods & General Services	3/3/2023	1854301	BELMONT SH	1000002876	Bluum USA	Apa Adxap62Om2 Wireless	\$ 31,727.59
12.	4500793773	Goods & General Services	3/3/2023	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Diesel Fuel	\$ 35,069.00
13.	4500794079	Goods & General Services	3/8/2023	1049901	Envmtl Hlth&Safety	1000006867	California Departmen Of Tax Ar	# 036-017505-11	\$ 101,000.00
14.	4500794642	Goods & General Services	3/7/2023	1868301	GRANT SH	1000001921	Uline	Metal Bench With Back 8-Blue	\$ 29,565.00
15.	4500794809	Goods & General Services	3/7/2023	1065601	District Admin Ofc	1000000132	The Sheridan Group	Beaudry 2Nd Fl Conf - Labor Fee	\$ 30,079.40
16.	4500794833	Goods & General Services	3/7/2023	1615801	PURCHE EL	1000000879	EDP, Inc.	Black History Classroom Kit For Elementa	\$ 25,572.46
17.	4500794867	Goods & General Services	3/7/2023	1293901	CARSON-GORE ACADEMY	1000000879	EDP, Inc.	4Gr. Culturally Responsive Classroom Kit	\$ 27,717.24
18.	4500794868	Goods & General Services	3/7/2023	1293901	CARSON-GORE ACADEMY	1000000879	EDP, Inc.	Black History Classroom Kit Gr. 1-3	\$ 41,575.84
19.	4500794878	Goods & General Services	3/7/2023	1293901	CARSON-GORE ACADEMY	1000000879	EDP, Inc.	Black History Classroom Kit Gr. 4-5	\$ 27,717.23
20.	4500794913	Goods & General Services	3/7/2023	1293901	CARSON-GORE ACADEMY	1000000879	EDP, Inc.	2 Gr.Culturally Responsive Classroom Kit	\$ 30,027.00
21.	4500794925	Goods & General Services	3/7/2023	1293901	CARSON-GORE ACADEMY	1000000879	EDP, Inc.	K Culturally Responsive Classroom Kit	\$ 27,717.24
22.	4500795054	Goods & General Services	3/8/2023	1759801	Bert Corona	1000020976	West Coast Fire & Integration	Replace Notifier 5000 And All Devices An	\$ 48,173.00
23.	4500795157	Goods & General Services	3/8/2023	1134701	BSD-Foods Whse	1000003618	Ghazal And Sons, Inc.	631 Tray,Boat,Carry-Out,500/Cse	\$ 40,656.00
24.	4500795353	Goods & General Services	3/8/2023	1155501	Early Childhood Ed	1000008754	Mckesson Medical-Surgical	Item 1159955-Auvi-Q, Inj 0.1Mg 2/Ct	\$ 25,988.82
25.	4500795382	Facilities - Goods & General Services	3/8/2023	1065601	District Admin Ofc	1000024150	Tournesol Siteworks, LLC	Beaudry15Th Planters - Wilshire Square	\$ 58,905.53
26.	4500795775	Goods & General Services	3/9/2023	1004401	ITD-IT Supp Services	1000008030	Eplus Technology, Inc.	Consult-Voucheri -Consulting Voucher Svc	\$ 68,882.40
27.	4500795897	Goods & General Services	3/9/2023	1876801	MONROE SH	1000004311	Adorama, Inc.	Wamspro13Dt	\$ 87,597.81
28.	4500795965	Goods & General Services	3/10/2023	1506801	MAIN ST EL	1000002977	McGrath Rent Corp	Portable Building Damages	\$ 42,587.88
29.	4500795982	Goods & General Services	3/10/2023	1049001	Sch Serv - M&O C1	1000008866	Haaker Equipment Company	Freight	\$ 56,816.20
30.	4500796154	Facilities - Goods & General Services	3/10/2023	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	Apr 2023 Lease 1221 W 3Rd St	\$ 94,500.00
31.	4500796155	Facilities - Goods & General Services	3/10/2023	1065601	District Admin Ofc	1000002511	Palmer Third Street Properties	May 2023 Lease 1221 W 3Rd St	\$ 94,500.00
32.	4500796194	Goods & General Services	3/10/2023	1615801	PURCHE EL	1000000879	EDP, Inc.	Culturally Responsive Classroom Kit Grad	\$ 25,572.46
33.	4500796417	Facilities - Goods & General Services	3/13/2023	1064037	M&O CO-Sch Op	1000007709	Excelsior Elevator Corporation	Monthly Preventive Maintenance Charge Pe	\$ 40,925.00
34.	4500796435	Facilities - Goods & General Services	3/13/2023	1064037	M&O CO-Sch Op	1000007709	Excelsior Elevator Corporation	Monthly Preventive Maintenance Charge Pe	\$ 39,350.00
35.	4500796449	Facilities - Goods & General Services	3/13/2023	1064037	M&O CO-Sch Op	1000007709	Excelsior Elevator Corporation	Regular Rate	\$ 43,435.00
36.	4500796453	Facilities - Goods & General Services	3/13/2023	1064037	M&O CO-Sch Op	1000007709	Excelsior Elevator Corporation	Regular Rate	\$ 41,340.00
37.	4500796488	Goods & General Services	3/13/2023	1854406	Roybal LC Film/TV Mg	1000005996	B&H Photo-Video	Kondor Bmgc Pocket 6K Pro Ultimat Rig	\$ 49,725.04
38.	4500796534	Goods & General Services	3/13/2023	1261601	BUDLONG EL	1000004441	CDW Government, LLC	Aversion Document Writer	\$ 50,386.65
39.	4500796580	Goods & General Services	3/13/2023	1908001	East LA Occup Ctr	1000004961	Klein Educational Systems, Inc.	Ev Systems Panel Trainer	\$ 56,290.38
40.	4500796600	Goods & General Services	3/13/2023	1457501	HOOPER EL	1000022653	Lakeshore Learning Materials, I	Super Safe Ring Toss	\$ 147,686.77
41.	4500796645	Goods & General Services	3/13/2023	1868301	GRANT SH	1000008987	Coast Cart, Inc	Recycle Fee	\$ 40,693.06
42.	4500796778	Goods & General Services	3/13/2023	1860801	E ValleyAreaNSH1(INA	1000002977	McGrath Rent Corp	Portable Building Damages	\$ 37,827.58

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43.	4500796984	Goods & General Services	3/14/2023	1872501	KENNEDY SH	1000023122	National Restaurant Supply	42-20871-38C35 Led Lights	\$ 35,638.25
44.	4500797041	Goods & General Services	3/14/2023	1465801	YES ACADEMY	1000004373	Arey-Jones Educational Solutio	Quote 13716R	\$ 39,153.62
45.	4500797042	Goods & General Services	3/14/2023	1024301	LD East	1000003273	Shaw Industries, Inc.	Ld East Carpet - Intrigue Tile, Stealth	\$ 59,123.89
46.	4500797174	Facilities - Goods & General Services	3/14/2023	1741101	VANALDEN EL	1000001323	Sierra School Equipment	Disposed Of Deteriorated Auditorium Seat	\$ 81,582.00
47.	4500797550	Goods & General Services	3/15/2023	1457501	HOOPER EL	1000022653	Lakeshore Learning Materials, I	Tabletop Writing Center	\$ 115,607.24
48.	4500797863	Goods & General Services	3/16/2023	1147201	Newman Nutri Ctr	1000024580	Fabrizio Arenas	Progress Payment For Food Truck	\$ 93,071.72
49.	4500797928	Goods & General Services	3/16/2023	1811301	EDISON MS	1000002977	McGrath Rent Corp	Portable Building Early Return Fees	\$ 44,780.00
50.	4500798001	Goods & General Services	3/16/2023	1152701	L A'S Best	1000004169	S&S Worldwide, Inc.	Gp2058 / Water Bottle Craft Kit	\$ 57,769.89
51.	4500798290	Goods & General Services	3/17/2023	1134101	Sch Police Dept	1000006979	Dooley Enterprises Inc	Ra40Ta 40 S&W 165Gr. Ranger T .Series Jh	\$ 56,403.45
52.	4500798499	Goods & General Services	3/17/2023	1134701	BSD-Foods Whse	1000021230	Sterling Bv, Inc	Meal Kit, 3 Days, (Proessing Fee)	\$ 230,784.00
53.	4500798520	Goods & General Services	3/17/2023	1004401	ITD-IT Supp Services	1000003153	Wards	Wch1C -Startech.Com 60 Watt Pd Universal	\$ 95,493.10
54.	4500798674	Facilities - Goods & General Services	3/20/2023	1140401	TSD-Reg A-Gardena	1000001538	AAA Electrical Supply, Inc.	Wa Benjamin Equipment	\$ 94,806.62
55.	4500798910	Goods & General Services	3/20/2023	1321901	CORONA EL	1000002977	McGrath Rent Corp	Portable Building Early Return Fees	\$ 72,188.80
56.	4500798964	Goods & General Services	3/20/2023	1147501	Food Services Div	1000005849	Gold Star Foods, Inc.	Miscellaneous Non-Taxable	\$ 151,849.76
57.	4500798966	Goods & General Services	3/20/2023	1147501	Food Services Div	1000005849	Gold Star Foods, Inc.	3173 Fres Pear/Cs/100	\$ 111,290.88
58.	4500799029	Facilities - Goods & General Services	3/21/2023	1237201	OCHOA LC	1000003084	Air Treatment Corporation	40Hp Ach580-Bcr-052A-4+B058+P902 460/3	\$ 34,492.50
59.	4500799124	Goods & General Services	3/21/2023	1125301	SHHS Stud Sup	1000005397	Raymond Handling Solutions	Forklift	\$ 40,881.83
60.	4500799220	Facilities - Goods & General Services	3/21/2023	1067301	Leasing	1000004638	City Of Los Angeles	2023 Business Improv Dist Various	\$ 380,000.00
61.	4500799409	Goods & General Services	3/22/2023	1888001	William H Taft	1000024349	RLJ Lodging Trust Master Trs,In	Retreat	\$ 56,866.91
62.	4500799475	Goods & General Services	3/24/2023	1128101	Transportn Svcs Div	1000006071	Creative Bus Sales, Inc.	2022 Ford E-Transit 350	\$ 225,559.06
63.	4500799539	Goods & General Services	3/22/2023	1134101	Sch Police Dept	1000024412	Broco, Inc.	Shipping/Freight	\$ 27,528.28
64.	4500799586	Goods & General Services	3/22/2023	1679501	G. Garcetti Lrng Aca	1000000472	Scholastic, Inc.	Shipping	\$ 26,244.98
65.	4500799871	Goods & General Services	3/23/2023	1268501	CABRILLO EL	1000002832	Greenwood Publishing, LLC	Eo8923 Teachers Reading & Writing Pro, C	\$ 34,951.17
66.	4500800008	Goods & General Services	3/23/2023	1843401	VAN NUYS MS	1000019655	Redmont Sign	Double Sided Full Color Outdoor Led Sign	\$ 31,198.00
67.	4500800352	Goods & General Services	3/24/2023	1867901	GARFIELD SH	1000005753	Integrated Image, Inc.	Folding Table	\$ 45,153.70
68.	4500800478	Facilities - Goods & General Services	3/24/2023	1237201	OCHOA LC	1000004148	Richard S Dawson Company	Bg_132163 - B&G 3Ds-6B Balanced Type Tri	\$ 29,578.14
69.	4500800510	Goods & General Services	3/24/2023	1049301	School Svs-M&O C3(Cs	1000000573	New Tangram, L.L.C.	Oehs-Tsafp4224 Panel Tackable, 42H X 24W	\$ 27,702.94
70.	4500800591	Goods & General Services	3/25/2023	1688601	BACA ARTS ACAD	1000001393	Really Good Stuff, LLC	160752 Softcover Kindergarten Journal	\$ 28,033.79
71.	4500800810	Goods & General Services	3/27/2023	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advance Payment For Postage	\$ 500,000.00
72.	4500800926	Facilities - Goods & General Services	3/27/2023	1342601	GARZA PC	1000001993	Rolling Green, Inc.	Cs - Garza Pc - Scheduled Trimming Of Al	\$ 61,852.00
73.	4500801137	Goods & General Services	3/28/2023	1771901	Rivera LC STEAM Acad	1000003886	School Outfitters	Bal-27755-Xxxx-Xx Media Space	\$ 30,783.45
74.	4500801233	Goods & General Services	3/28/2023	1025801	Arts Instr Program	1000022653	Lakeshore Learning Materials, I	70 Va Arts Kits	\$ 46,458.33
75.	4500801359	Goods & General Services	3/28/2023	1049001	Sch Serv - M&O C1	1000004112	Hirsch Pipe & Supply Co.	Spartan 7994D000 Jetter Diesel 35 Gpm 30	\$ 89,887.08
76.	4500801946	Goods & General Services	3/29/2023	1194101	Banneker CTC	1000003886	School Outfitters	Nps-Hdt3-2472H Adjust Steel Frame Table	\$ 49,999.89
77.	4500802196	Goods & General Services	3/30/2023	1881403	Reseda CHS Sci Mag	1000000884	Invitrogen	Ion Genestudio S5 System	\$ 50,344.50
78.	4500802271	Goods & General Services	3/30/2023	1999801	Undis-Acctg&Disb Use	1000017073	Chefs Toys LLC	Food Pan Black 1/2 Size Long 4"	\$ 102,919.58
79.	4500802239	Goods & General Services	3/31/2023	1870001	HUNTINGTON PARK SH	1000002840	Advanced Exercise Equipment	Dumbbell Rack Top Shelf Tray For Kettleb	\$ 62,767.13
80.	4500802497	Goods & General Services	3/31/2023	1908001	East LA Occup Ctr	1000001644	Bob Stall Chevrolet	2023 Bolt Ev Lt (Otd)	\$ 35,338.93
81.	4500802634	Goods & General Services	3/31/2023	1888001	William H Taft	1000003787	Waxie Sanitary Supply	Ice 26 In Ride-On Scrubber W/Lithium-Ion	\$ 38,954.17
82.	4500802674	Goods & General Services	3/31/2023	1357701	BELLINGHAM EL	1000005953	Image Iv Systems, Inc.	Brother HL-L9310Cdw Color Printer, Copy,	\$ 25,736.38
									\$ 5,415,082.38