

Board Meeting: June 6, 2023
Procurement Services and Facilities Services
Centralized Purchase Orders
April 2023 Data

Median \$ 42,419.08
Average \$ 90,029.92

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500798405	Goods & General Services	4/13/2023	1774001	WESTWOOD CHTR EL	1000022653	Lakeshore Learning Materials, LLC	Jj676 Mobile Book Organizer	\$ 25,043.62
2.	4500801985	Facilities - Goods & General Services	4/5/2023	1048001	CO-M&O Energy Unit	1000010941	Brightly Software, Inc.	Fsd A/E Tech Energy Software- Brightly S	\$ 114,576.66
3.	4500802463	Goods & General Services	4/3/2023	1152701	L A'S Best	1000004373	Arey-Jones Educational Solutions	Dellpowerstore1200T-Amer, Q# 066724	\$ 208,917.63
4.	4500802867	Goods & General Services	4/3/2023	1875401	BRAVO MEDICAL MAG	1000000019	Kamran & Co, Inc.	Installation Kits	\$ 32,109.80
5.	4500802868	Goods & General Services	4/3/2023	1875401	BRAVO MEDICAL MAG	1000001236	Arrow Restaurant Equipment &	Long Life4-C1 Extended Warranty	\$ 35,489.17
6.	4500802933	Facilities - Goods & General Services	4/3/2023	1870101	INTERNATIONAL ST LC	1000003515	Emergency Lighting Equipment	Inverter 10 Kva/Kw 277Vac	\$ 38,652.27
7.	4500803144	Goods & General Services	4/3/2023	1810401	DANA MS	1000004373	Arey-Jones Educational Solutions	Bretford Cube Microstation	\$ 74,461.64
8.	4500803148	Goods & General Services	4/3/2023	1886701	RIVERA LC PUB SRV	1000005996	B&H Photo-Video	Epson Powerlite	\$ 30,638.10
9.	4500803187	Facilities - Goods & General Services	4/3/2023	1121101	BTB-Canyon Creek	1000006937	Anixter Inc	Sch/Lock Alx70Pd Sat 626 C Lever Locks	\$ 42,214.41
10.	4500803331	Goods & General Services	4/4/2023	1134701	BSD-Foods Whse	1000003618	Ghazal And Sons, Inc.	631 Tray,Boat,Carry-Out,500/Cse	\$ 40,656.00
11.	4500803362	Facilities - Goods & General Services	4/4/2023	1004401	ITD-IT Supp Services	1000019717	Rexel USA, Inc.	Connector, Adjustable Offset, V-5786	\$ 29,622.51
12.	4500803486	Facilities - Goods & General Services	4/4/2023	1774901	ROOSEVELT SH	1000001426	Dept Of Recreation & Parks	Fy2022 Roosevelt Pool Maintain/Lifegua	\$ 1,085,778.48
13.	4500803820	Goods & General Services	4/5/2023	1005101	Instructional Tech	1000021836	Edfortech, Corp.	Makeblock Mbot-S Robot Kit (5 Per Case	\$ 36,950.54
14.	4500803968	Goods & General Services	4/6/2023	1953301	Marina EEC	1000022653	Lakeshore Learning Materials, LLC	Quiet Time Privacy Cube	\$ 30,355.30
15.	4500804106	Goods & General Services	4/6/2023	1953301	Marina EEC	1000022653	Lakeshore Learning Materials, LLC	All 4 Seasons Floor Puzzles	\$ 34,377.72
16.	4500804265	Goods & General Services	4/6/2023	1958401	Marvin Ave EEC	1000022653	Lakeshore Learning Materials, LLC	Outdoor Lockable Stor Cabinet	\$ 29,496.78
17.	4500804307	Goods & General Services	4/13/2023	1057001	Ofc-Inspector Gen	1000002016	CCH Incorporated	Tm+ Audit Sw Perpetual Maintenance	\$ 65,928.00
18.	4500804508	Goods & General Services	4/10/2023	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	8410 Raymond Pallet Rider (Single Lengt	\$ 27,364.82
19.	4500804749	Goods & General Services	4/11/2023	1687001	S SHORES PER ARTS MG	1000011433	Tuff Shed Inc	Premier Ranch 8 X 8	\$ 45,626.48
20.	4500804825	Facilities - Goods & General Services	4/11/2023	1025801	Arts Instr Program	1000001469	Davis Bacon Material Handling	Music Dept Orchestra Expans -Pallet Rac	\$ 31,879.93
21.	4500804859	Goods & General Services	4/11/2023	1764901	WEST HOLLYWOOD EL	1000002977	Mcgrath Rent Corp	Portable Building Early Return Fees	\$ 29,340.00
22.	4500804969	Goods & General Services	4/14/2023	1024401	LD South	1000007147	Worthington Direct, LLC	56577 Akt - 18" Wire Base Chair, Platinu	\$ 150,965.41
23.	4500805024	Goods & General Services	4/20/2023	1089001	HR-ICAAP Intern&Cred	1000018326	Watermark Insights, LLC	Livertext Standard + Field Experience	\$ 60,638.00
24.	4500805053	Goods & General Services	4/12/2023	1862101	FAIRFAX SH	1000004441	CDW Government, LLC	Msi Aegis Rs 13 Nuf 439 Us Tower Core	\$ 26,827.28
25.	4500805145	Goods & General Services	4/12/2023	1452801	HILLCREST DR EL	1000001323	Sierra School Equipment	Furnish, Deliver, And Install 168 New Fl	\$ 68,926.00
26.	4500805275	Goods & General Services	4/12/2023	1666501	SHARP EL	1000004373	Arey-Jones Educational Solutions	Revolution 32 Lock And Charge Techn.	\$ 40,117.56
27.	4500805540	Goods & General Services	4/13/2023	1953301	Marina EEC	1000022653	Lakeshore Learning Materials, LLC	Flx-Spc Mbl 2-Shlf Storag Unit	\$ 26,559.17
28.	4500805733	Goods & General Services	4/13/2023	1021701	Health Education Pro	1000022803	Moving Forward Institute	Teacher Guide Reading W/ Relevance	\$ 249,458.52
29.	4500805888	Goods & General Services	4/18/2023	1839601	SUN VALLEY ET MAG	1000024393	Beaverfit North America LLC	Assault Bike Elite	\$ 104,918.72
30.	4500806167	Goods & General Services	4/14/2023	1123937	Psycholog Svc-Sch Ad	1000005352	Western Psychological Services	Mm-5 Beery Vmi Kit, Sixth Edition	\$ 72,591.45
31.	4500806180	Goods & General Services	4/14/2023	1123937	Psycholog Svc-Sch Ad	1000005352	Western Psychological Services	Mm-5B25 Beery Vmi Long Form Test 6 E	\$ 116,675.38
32.	4500806197	Goods & General Services	4/14/2023	1043001	Mail Unit	1000002398	Pitney Bowes Bank	Advanced Payment For Postage	\$ 400,000.00
33.	4500806198	Goods & General Services	4/14/2023	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advance Payment For Postage	\$ 347,000.00
34.	4500806255	Goods & General Services	4/14/2023	1872501	KENNEDY SH	1000024547	Intelligent Marking USA Inc	Turf Tank Plus Package	\$ 54,505.00
35.	4500806375	Goods & General Services	4/15/2023	1465801	YES ACADEMY	1000001549	Books En More	See Attached Quote# 13716R	\$ 39,153.62
36.	4500806471	Goods & General Services	4/17/2023	1777301	TORRES ENG & TECH	1000001240	Music & Arts	Bach Student Tenor Trombone Lacquer	\$ 50,717.41
37.	4500806573	Goods & General Services	4/17/2023	1860001	DORSEY SH	1000024584	Brainstorm Corporation	St- Blaze3-0488 W Am Skytech Blaze 3 G	\$ 30,965.00
38.	4500806711	Goods & General Services	4/17/2023	1134101	Sch Police Dept	1000011184	Galls Parent Holdings, LLC	Replacement Uniforms	\$ 32,850.00
39.	4500806719	Goods & General Services	4/17/2023	1802801	AUDUBON MS	1000003153	Wards	Set Of 8 Class Vf Premium Headsets	\$ 38,923.03

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40.	4500807411	Goods & General Services	4/19/2023	1810401	DANA MS	1000011638	Matterhackers, Inc.	M-7J2-Zjx9 Ultimaker Service Plan (2Yrs)	\$ 40,468.61
41.	4500807541	Goods & General Services	4/19/2023	1858309	Chatsworth GSTEAM Mg	1000000307	Pacific Onesource, Inc.	Makerbot Method X 3D Printer	\$ 27,746.21
42.	4500807854	Goods & General Services	4/20/2023	1380801	52ND ST EL	1000007682	Academic Mapping	Ngss Inspired Stem Lab Instructional Ma	\$ 27,373.91
43.	4500808199	Goods & General Services	4/20/2023	1877901	NARBONNE SH	1000006629	Woodwind & Brasswind	Lr180S-72 Stradivarius Professional Trun	\$ 50,350.29
44.	4500808210	Goods & General Services	4/21/2023	1134101	Sch Police Dept	1000024815	Commline Inc	Intg51J-Pf3L; 51" Integrity, Red/Blue Wa	\$ 84,137.71
45.	4500808958	Goods & General Services	4/23/2023	1457501	HOOPEL EL	1000022653	Lakeshore Learning Materials, LLC	Social Emotional Classroom Activity 3-5	\$ 84,640.38
46.	4500809004	Goods & General Services	4/24/2023	1835201	PEARY MS	1000005724	Kagan Publishing, Inc.	See Quote #669802	\$ 42,623.75
47.	4500809037	Goods & General Services	4/24/2023	1389001	FLORENCE EL	1000000282	Vex Robotics, Inc.	123 Large Classroom Bundle English	\$ 72,556.91
48.	4500809128	Goods & General Services	4/24/2023	1079401	ITD-InstructionalApp	1000010760	Adobe Systems Inc.	Adobe Sign Enterprise - 65310701	\$ 49,500.00
49.	4500809297	Goods & General Services	4/24/2023	1881403	Reseda CHS Sci Mag	1000007400	Fisher Scientific Company, LLC	Ion Genestudio S5 System	\$ 50,344.00
50.	4500809298	Goods & General Services	4/25/2023	1003701	Ofc of Gen Counsel	1000014350	West Publishing Corporation	Legal Services Westlaw Renewal	\$ 70,680.00
51.	4500809478	Goods & General Services	4/25/2023	1192001	Occ & PT Unit-Sch	1000023701	Touma Inc.	Barcloud Asset Annual Sub	\$ 99,927.50
52.	4500809832	Goods & General Services	4/25/2023	1843401	VAN NUYS MS	1000014771	Aviate Enterprises, Inc.	Model S30 Rider Sweeper	\$ 49,583.28
53.	4500809971	Goods & General Services	4/26/2023	1846201	VIRGIL MS	1000024530	Retail Ecommerce Solution LLC	Metal White Folding Chair	\$ 26,263.58
54.	4500809991	Goods & General Services	4/28/2023	1055201	HR-Ofc-DepChf HR Off	1000017060	Powerschool Group LLC	Ut Applicant Tracking And Contract Mgn	\$ 233,900.00
55.	4500810208	Goods & General Services	4/26/2023	1024101	LD Northwest	1000003886	School Outfitters	Long Bench	\$ 32,194.71
56.	4500810235	Goods & General Services	4/26/2023	1025801	Arts Instr Program	1000006629	Woodwind & Brasswind	Chimes	\$ 40,508.45
57.	4500810251	Goods & General Services	4/28/2023	1085901	Black Student Achiev	1000001549	Books En More	Del Amo Elementary	\$ 226,686.90
58.	4500810600	Goods & General Services	4/27/2023	1121101	BTB-Canyon Creek	1000016818	Meteor Education, LLC	Lily Pad 3" Silvertex Neo Marine Blue	\$ 32,530.16
59.	4500810776	Goods & General Services	4/28/2023	1085901	Black Student Achiev	1000001549	Books En More	Normandie Es	\$ 104,505.06
60.	4500810831	Goods & General Services	4/27/2023	1024401	LD South	1000006762	Oriental Trading Company Inc	In-12/4524	\$ 44,731.21
61.	4500811004	Goods & General Services	4/28/2023	1065601	District Admin Ofc	1000005785	HSG Professional Window Cleaners,	Window Cleaning Services	\$ 31,500.00
62.	4500811154	Goods & General Services	4/28/2023	1121101	BTB-Canyon Creek	1000016818	Meteor Education, LLC	Adult Cot, Seat - 3Ww Wedgewood	\$ 178,537.29
63.	4500811180	Facilities - Goods & General Services	4/28/2023	1049301	School Svs-M&O C3(Cs	1000020804	North California Tree Experts	2020 Chevy 6500 Hd 4X4 Crew Cab Chip	\$ 33,900.00
64.	4500811599	Goods & General Services	4/29/2023	1743801	VAN NUYS EL	1000012509	Wonder Workshop Inc.	Dash 6-Pack	\$ 25,453.26
									\$ 5,761,914.58