

**Board Meeting: November 10, 2020**  
 Procurement Services and Facilities Services  
 Centralized Purchase Orders  
**September 2020 Data**

| #   | PO No.     | PO Type                               | Cost Center | Location             | Vendor No. | Vendor Name                       | Purchase Description                     | Total                  |
|-----|------------|---------------------------------------|-------------|----------------------|------------|-----------------------------------|------------------------------------------|------------------------|
| 1.  | 4500585939 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000004373 | Arey-Jones Educational            | Shield Extreme-X For Ipad 7 10.2" (Blk)  | \$ 56,738.75           |
| 2.  | 4500586128 | Goods & General Services              | 1043001     | Mail Unit            | 1000006478 | Pitney Bowes Presort Services     | Advance Payment For Postage              | \$ 800,000.00          |
| 3.  | 4500586616 | Facilities - Goods & General Services | 1851801     | Dr. Vladovic HTPA    | 1000005200 | Los Angeles Community College     | Fy20/21 Lease Harbor Teacher Prep        | \$ 237,500.00          |
| 4.  | 4500587414 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California               | 952 Fruit, Stawberry Cup, 96/4.5Oz. Surp | \$ 58,240.00           |
| 5.  | 4500587469 | Goods & General Services              | 1861101     | MENDEZ SH            | 1000009603 | Pearson Dental Supplies Co. Inc   | Belmont D4Rh Split Cabinet               | \$ 30,119.07           |
| 6.  | 4500587659 | Facilities - Goods & General Services | 1804701     | BELVEDERE MS         | 1000006365 | Kemp Bros Construction, Inc.      | Belvedere Ms, Honorarium Fee, 10368158   | \$ 225,000.00          |
| 7.  | 4500587756 | Goods & General Services              | 1596201     | Ocean Sch Ch         | 1000002409 | Apple Inc.                        | K0Yk4LI/A - Mba 13.3 Silver/1.1Ghz Qc/16 | \$ 36,585.77           |
| 8.  | 4500588385 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002771 | Falcon Fuels, Inc.                | 53990310 Non Stock                       | \$ 25,730.91           |
| 9.  | 4500588400 | Goods & General Services              | 1128901     | BSD Auto Maint       | 1000002771 | Falcon Fuels, Inc.                | 53990310 Non Stock                       | \$ 25,563.39           |
| 10. | 4500588639 | Goods & General Services              | 1112201     | Interscho Athl Prog  | 1000004852 | California Interscholastic Federa | Annual Cif Membership 2020-2021          | \$ 108,681.00          |
| 11. | 4500588867 | Goods & General Services              | 1871401     | JEFFERSON SH         | 1000004441 | Cdw Government, Llc               | 3801711 -Avermedia Avertv Hybrid Tvbox13 | \$ 28,345.85           |
| 12. | 4500588974 | Goods & General Services              | 1661601     | 7TH ST EL            | 1000001236 | Arrow Restaurant Equipment &      | Reach In Freezr, 51.6 Cf W/ Flanged Feet | \$ 76,404.24           |
| 13. | 4500589078 | Goods & General Services              | 1823801     | Robert A. Millikan   | 1000004373 | Arey-Jones Educational            | Rev 32                                   | \$ 59,643.54           |
| 14. | 4500589367 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000019770 | Verizon Business Services         | Ups Managed Services                     | \$ 249,897.00          |
| 15. | 4500589388 | Facilities - Goods & General Services | 1048101     | Sch Serv - M&O C3    | 1000001538 | Aaa Electrical Supply, Inc.       | Distribution Board Interior 480V 3Ph 3W  | \$ 41,741.61           |
| 16. | 4500589443 | Facilities - Goods & General Services | 1811701     | VISTA MS             | 1000003515 | Emergency Lighting Equipment      | Myers Inverter, Part # 6-E-8-S-Bd2009-Nd | \$ 29,360.51           |
| 17. | 4500589522 | Goods & General Services              | 1339701     | DELEVAN DRIVE EL     | 1000002409 | Apple Inc.                        | Mbp 13.3 Sl/1.4Ghz Qc/8Gb/256Gb          | \$ 36,777.06           |
| 18. | 4500589741 | Goods & General Services              | 1806601     | Burbank MS Arts/Tech | 1000017297 | Park Associates Inc DbA Nsp3      | Obstacle Course Equipment                | \$ 43,255.29           |
| 19. | 4500589976 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California               | 952 Fruit, Stawberry Cup, 96/4.5Oz. Surp | \$ 58,240.00           |
| 20. | 4500589978 | Goods & General Services              | 1002501     | Superintendent's Ofc | 1000006410 | Council Of The Great City Sch     | Cgcs 2020-2021 Membership                | \$ 59,611.00           |
| 21. | 4500590014 | Goods & General Services              | 1002501     | Superintendent's Ofc | 1000007246 | California School Boards          | Csba Membership                          | \$ 128,128.00          |
| 22. | 4500590090 | Facilities - Goods & General Services | 1064601     | Proj Execution-CO    | 1000002027 | Simpson & Simpson Cpa'S           | Flgf Fy 2021 Closeout Perf Audits        | \$ 79,298.00           |
| 23. | 4500590092 | Facilities - Goods & General Services | 1134701     | BSD-Foods Whse       | 1000001451 | Neway Packaging Corp              | Machine Stretch Wrap                     | \$ 27,412.56           |
| 24. | 4500590371 | Goods & General Services              | 1016201     | Advanced Learning Op | 1000002286 | International Baccalaureate       | Myp Ib Annual Fees Bancroft              | \$ 38,768.00           |
| 25. | 4500590542 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California               | 952 Fruit, Stawberry Cup, 96/4.5Oz. Surp | \$ 58,240.00           |
| 26. | 4500590651 | Goods & General Services              | 1016201     | Advanced Learning Op | 1000002286 | International Baccalaureate       | Candidacy Fee Delevan Drive El           | \$ 28,500.00           |
| 27. | 4500590690 | Goods & General Services              | 1016201     | Advanced Learning Op | 1000002286 | International Baccalaureate       | Dp Annual Fees Downtown Business Magnet  | \$ 33,953.00           |
| 28. | 4500590745 | Goods & General Services              | 1004401     | ITD-IT Supp Services | 1000012090 | Carahsoft Technology Corporation  | Ar2472-072220-Ems-205 Month 1            | \$ 57,306.80           |
| 29. | 4500590755 | Goods & General Services              | 1331101     | WESTSIDE GLBL AWR M  | 1000002409 | Apple Inc.                        | 13 Inch Macbook Air                      | \$ 42,330.98           |
| 30. | 4500591095 | Goods & General Services              | 1134701     | BSD-Foods Whse       | 1000001450 | State Of California               | 952 Fruit, Stawberry Cup, 96/4.5Oz. Surp | \$ 58,240.00           |
| 31. | 4500591341 | Goods & General Services              | 1818201     | HOLMES MS            | 1000004441 | Cdw Government, Llc               | Belkin Wired Tablet Keyboard W/Stand     | \$ 69,806.25           |
| 32. | 4500591509 | Goods & General Services              | 1002501     | Superintendent's Ofc | 1000010841 | Core Districts                    | Membership Dues - 2020/2021              | \$ 244,800.00          |
|     |            |                                       |             |                      |            |                                   |                                          | <b>\$ 3,154,218.58</b> |