

Board Meeting: February 9, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
December 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	PO Description	Total
1.	4500602780	Facilities - Goods & General Services	1064601	Proj Execution-CO	1000001668	Athena Parking, Inc.	Carondelet Garage Improvements	\$ 50,002.71
2.	4500602793	Goods & General Services	1152701	L A'S Best	1000005959	Center For The Collaborative	KI-Cpk5-S18-Nyl- Q# 711521, Trk 78660	\$ 64,254.60
3.	4500602969	Goods & General Services	1878601	NO HOLLYWOOD SH	1000001253	Stanbury Uniforms, Inc.	Coats, 14 Oz.	\$ 36,285.62
4.	4500603089	Goods & General Services	1881401	Reseda Charter HS	1000000307	Pacific Onesource, Inc.	Activepanel V7 Titanium 75"	\$ 170,719.81
5.	4500603343	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000019294	Mrc Smart Technology Solutions	Contr Overage Chrg For 10/2/19-1/1/20	\$ 34,030.41
6.	4500603344	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000018099	Xerox Corporation	Lease Payment -V180	\$ 66,894.10
7.	4500603472	Goods & General Services	1852901	BANNING SH	1000001253	Stanbury Uniforms, Inc.	Bandsman - Shako C-111 W/264 Trim	\$ 44,963.43
8.	4500603567	Goods & General Services	1152901	BTB-El Sch Unit	1000006131	Bsn Sports Llc	Indoor Tabletop Scoreboard	\$ 37,259.01
9.	4500603617	Goods & General Services	1048101	Sch Serv - M&O C3	1000004059	Mccalla Company	Victory Electrostatic Sprayer-Handheld	\$ 46,190.53
10.	4500603789	Facilities - Goods & General Services	1024301	LD East	1000011547	American Air Filter Company, Inc.	20X21X1 Fg Merv 13 Green Pleat	\$ 51,936.18
11.	4500603945	Goods & General Services	1004401	ITD-IT Supp Services	1000004373	Arey-Jones Educational	210-Arjl - Dell Chromebook 11 3100	\$ 11,613,968.68
12.	4500603975	Goods & General Services	1064037	M&O CO-Sch Op	1000017466	Home Depot Usa, Inc.	Area C1 - Purchase Of Hepa Machines Due	\$ 711,750.00
13.	4500603982	Facilities - Goods & General Services	1128101	Transportn Svcs Div	1000020252	L.A. Lift Services, Llc.	Unicarriers 6000 Lb Cushion	\$ 61,974.26
14.	4500604171	Goods & General Services	1004401	ITD-IT Supp Services	1000004373	Arey-Jones Educational	Shield Extreme-X For Ipad 7 10.2" (Blk)	\$ 571,971.99
15.	4500604267	Goods & General Services	1478101	LANKERSHIM EL	1000000307	Pacific Onesource, Inc.	Active Panel V7 Titanium 75"	\$ 26,707.79
16.	4500604736	Goods & General Services	1811701	VISTA MS	1000000307	Pacific Onesource, Inc.	Activpanel V7 Titanium 75"	\$ 69,831.40
17.	4500604811	Goods & General Services	1004401	ITD-IT Supp Services	1000004373	Arey-Jones Educational	Plugable Usb 3 Docking Station	\$ 870,525.00
18.	4500604812	Goods & General Services	1004401	ITD-IT Supp Services	1000004441	Cdw Government, Llc	Poly Studio(Contract:Calsave#4400007526)	\$ 8,503,589.50
19.	4500604864	Goods & General Services	1881401	Reseda Charter HS	1000010260	Machollywood Inc	Wac-Dtk2260K0A Wacom Cintiq 22	\$ 45,963.44
20.	4500604880	Goods & General Services	1004401	ITD-IT Supp Services	1000020258	Mergent Systems, Inc	Plantronics Spare Blackwire 3225 Top	\$ 8,074,595.00
21.	4500604884	Goods & General Services	1004401	ITD-IT Supp Services	1000002876	Troxell Communications, Inc.	Elm Elm1433 - Ox-1 Visual Presenter	\$ 1,524,787.50
22.	4500604956	Goods & General Services	1152701	L A'S Best	1000006013	Lakeshore Equipment Company	Moodsemotionsbookset, Q#34423, Trk#78785	\$ 35,422.77
23.	4500605411	Goods & General Services	1888001	William H Taft	1000000724	Henry Schein, Inc.	Med4 Elite System Control 2X 8' Hose	\$ 52,996.57
24.	4500605652	Facilities - Goods & General Services	1403401	Gabriella Ch Sch	1000002913	Russell Sigler, Inc.	M#48Hcdd17A2A6-0A0G0 15-Ton Gas Heat Pa	\$ 31,468.65
25.	4500605741	Goods & General Services	1894301	WESM HLTH/SPORTS MED	1000003962	Geneva Scientific Inc DbA Barco	07Sa2852-Rd Picnic Tables/ 8' Red/Access	\$ 27,095.77
26.	4500605844	Goods & General Services	1697301	SUNLAND EL	1000000307	Pacific Onesource, Inc.	Promethean Active Panels Tv	\$ 25,971.96
27.	4500606062	Goods & General Services	1823001	MADISON MS	1000000307	Pacific Onesource, Inc.	Activpanel V7 Titanium 75	\$ 64,735.33
28.	4500606196	Goods & General Services	1860001	DORSEY SH	1000005996	B&H Photo-Video	Canon 16-35Mm F/2.8L Iii (Usm) Lens/Reg	\$ 26,336.64
29.	4500606417	Goods & General Services	1004401	ITD-IT Supp Services	1000004373	Arey-Jones Educational	210-Arjm - Dell Chromebook 3100 2-In-1	\$ 3,999,607.58
30.	4500606454	Goods & General Services	1004401	ITD-IT Supp Services	1000019000	Iboss, Inc.	Iboss Pro-Rated Licenses Year 1	\$ 46,500.00
31.	4500606532	Goods & General Services	1111501	EDL Brdcsting	1000011015	Heartland Video Systems, Inc.	Mcp-2200C-Hdd-C4H 12X4-Tb Hdds	\$ 89,133.52
32.	4500606690	Goods & General Services	1888001	William H Taft	1000000307	Pacific Onesource, Inc.	Activpanel V7 Titanium 75"	\$ 85,668.20
33.	4500606724	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005073	Vermont Outlet Inc	Hose Garden Spr Flx Plastic 3/4" D X 50'	\$ 32,852.34
34.	4500606787	Goods & General Services	1232301	BASSETT EL	1000004019	Best Buy Stores, L.P.	Lg-70"Class Un7070 Series Led 4K	\$ 29,058.90
								\$ 37,225,049.19