

Board Meeting: June 8, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
April 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500618925	Goods & General Services	1052501	BSD-Gen Stores Whse	1000020284	SOUTHERN CALIFORNIA GREAT DANE	32 Ft Dry Van Trailer	\$ 246,233.76
2.	4500623807	Goods & General Services	1057001	Ofc-Inspector Gen	1000004427	WOLTERS KLUWER ELM SOLUTIONS INC.	Teammate+ Gold Hosting Maint.	\$ 27,300.00
3.	4500623860	Goods & General Services	1020937	SHHS-School Based Op	1000001549	BOOKS EN MORE	Level 2 Disposable Gowns	\$ 227,350.70
4.	4500624438	Goods & General Services	1817401	HENRY MS	1000001216	SCHOOL SPECIALTY - BLOCKED	Balance Navigator	\$ 34,157.43
5.	4500625143	Goods & General Services	1111501	EDL Brdcsting	1000012162	MELROSEMAC	Editshare 6Tb Spare Drive	\$ 38,383.66
6.	4500625644	Goods & General Services	1065301	Facilities Tech Srvs	1000010374	SCIENCELOGIC, INC.	3-Yr License/Sub Infrastructure Monitor	\$ 71,820.00
7.	4500626157	Goods & General Services	1025801	Arts Instr Program	1000003660	WENGER CORPORATION	Choral Riser Accessory Siderail Kit	\$ 45,360.68
8.	4500626631	Goods & General Services	1155501	Early Childhood Ed	1000006013	LAKESHORE EQUIPMENT COMPANY	Lakeshore Easel-Cssp, Quote 53154 3/17/2	\$ 42,518.32
9.	4500626812	Goods & General Services	1024401	LD South	1000020731	HOPSKIPDRIVE INC	Open Po For Transportation Services	\$ 500,000.00
10.	4500627110	Goods & General Services	1025701	Parent Comm Stud Svs	1000000971	THE PARENT INSTITUTE	Reading For Success:Engaging Parents In	\$ 38,003.07
11.	4500627207	Goods & General Services	1602701	Parthenia Ac Art Tec	1000004791	ZONES, INC.	Samsung Be75T-H Tv	\$ 26,238.12
12.	4500627241	Goods & General Services	1958801	Haddon Ave EEC	1000010897	DIMENSIONS EDUCATIONAL RESEARCH FO	Barkless Treeblocks, Set Of 36	\$ 49,681.64
13.	4500627729	Goods & General Services	1192001	Occ & PT Unit-Sch	1000003801	NCS PEARSON, INC.	Test Kits & Materials	\$ 45,481.44
14.	4500627750	Goods & General Services	1003701	Ofc of Gen Counsel	1000012702	THOMSON REUTERS SCIENTIFIC LLC	Westlaw Edge - Annual 4/1/2021-3/31/2022	\$ 46,168.32
15.	4500628013	Goods & General Services	1874101	LACES MAG	1000004441	CDW GOVERNMENT, LLC	Vg2756-2K Viewsonic Vg2756-2K 27" Ohd Le	\$ 33,450.94
16.	4500628417	Goods & General Services	1043001	Mail Unit	1000006478	PITNEY BOWES PRESORT SERVICES	Advance Payment For Postage	\$ 300,000.00
17.	4500628607	Goods & General Services	1198901	SpEd-Infant/PreSc Pr	1000006013	LAKESHORE EQUIPMENT COMPANY	6000 Kt19501 Lausd Esy Pack	\$ 116,946.00
18.	4500629336	Goods & General Services	1053801	Office of CPO	1000016654	AMWEST, INC.	BlS Hourly Standby Rate Per Ladot	\$ 34,695.00
19.	4500629427	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000020488	CLARITY MOVEMENT CO.	Clarity Single Source & Requisition	\$ 140,000.00
20.	4500629520	Facilities - Goods & General Services	1864301	FRANKLIN SH	1000001574	SOURCE GRAPHICS	Hp Pagewide XI5100 Mfp	\$ 37,511.74
21.	4500630079	Goods & General Services	1004401	ITD-IT Supp Services	1000020792	CONNECTED SOLUTIONS GROUP LLC	Mcc Brute Advanced	\$ 49,355.00
22.	4500630103	Goods & General Services	1096901	Curr, Instruc/Sch Su	1000006309	TOYOTA-LIFT OF LOS ANGELES, INC.	Toyota Model 8Fgu25	\$ 32,830.29
23.	4500630161	Goods & General Services	1859001	CLEVELAND CHTR HS	1000004441	CDW GOVERNMENT, LLC	6069268 -Epson Pwrlite 119W-3Lcd Project	\$ 88,496.48
24.	4500630255	Goods & General Services	1023301	Curr & Instr, Sec	1000015895	PIPER, INC.	Quoe D3700-Annual License And Kits	\$ 35,464.60
25.	4500630269	Goods & General Services	1043001	Mail Unit	1000002398	PITNEY BOWES BANK	Advanced Payment For Postage	\$ 399,999.00
26.	4500630290	Goods & General Services	1043001	Mail Unit	1000006478	PITNEY BOWES PRESORT SERVICES	Advanced Payment For Postage	\$ 355,223.00
27.	4500630801	Goods & General Services	1064001	Fac Maint & Oper-CO	1000019081	TOPLINE COMMUNICATION LLC	360 Coaching Leadership Program For M&O	\$ 51,850.00
28.	4500631306	Goods & General Services	1777101	RFK AMBSDR GLBL LDSH	1000004441	CDW GOVERNMENT, LLC	Epson Powerlite L250F-3Lcd Projector	\$ 36,761.34
29.	4500631409	Goods & General Services	1881401	Reseda Charter HS	1000020645	OBSTACLE DESIGN GROUP, LLC	Odg Obstacle Hurdle - 2X4	\$ 38,339.50
30.	4500631639	Goods & General Services	1887101	SOUTH GATE SH	1000007591	AMERICA'S BEST PRINTING	Graphic Whizard Model Pt335 A Plus Mult	\$ 27,591.82
31.	4500631716	Facilities - Goods & General Services	1858301	CHATSWORTH CHTR HS	1000003791	CONSOLIDATED ELECTRICAL DISTRIBUTOR	Light Fixture, Canopy, Bcl100-1-1L-Tp-Pc	\$ 55,665.25
32.	4500631878	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW GOVERNMENT, LLC	Logitech M325 Usb Wireless Mouse	\$ 34,243.97
33.	4500632074	Goods & General Services	1048201	School Serv-M&O So 1	1000014771	AVIATE ENTERPRISES, INC.	Power Sweeper Tennant	\$ 40,880.80
34.	4500632555	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	RAYMOND HANDLING SOLUTIONS	24-12Nxp186	\$ 57,271.88
35.	4500632556	Facilities - Goods & General Services	1134701	BSD-Foods Whse	1000005397	RAYMOND HANDLING SOLUTIONS	24-12Nxp186-3 Nexsys 24 Volt Battery	\$ 28,635.94
36.	4500632622	Facilities - Goods & General Services	1134701	BSD-Foods Whse	1000005397	RAYMOND HANDLING SOLUTIONS	12-10S-15 Marathon Element/Agm-Vrla Gel	\$ 67,608.70
37.	4500632674	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	RAYMOND HANDLING SOLUTIONS	24-12Nxs137-1Nexsys Battery Pack	\$ 35,428.75
								\$ 3,536,947.14