

**Board Meeting: August 24, 2021**  
 Procurement Services and Facilities Services  
 Professional Services Purchase Orders  
**June 2021 Data**

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500640633	Procurement Professional Services	1003701	Ofc of Gen Counsel	1000020972	The Ncherm Group, LLC	Tng Training And Consulting Services	\$ 17,475.00
2.	4500640779	Facilities - Professional Services	1028601	LD Central	1000004611	JJJ Floor Covering, Inc.	Natural Creations Na 163 Iron Era	\$ 8,263.41
3.	4500640867	Facilities - Professional Services	1065601	District Admin Ofc	1000003021	Jack Cardani Construction, Inc.	Wrought Iron Gate, Fabrication	\$ 13,458.00
4.	4500640914	Procurement Professional Services	1661601	7th St ES AI Mag	1000020022	Brigida Price	Professional Development	\$ 1,000.00
5.	4500640925	Procurement Professional Services	1661601	7th St ES AI Mag	1000020609	Eq Schools Inc	Professional Development	\$ 2,000.00
6.	4500640926	Procurement Professional Services	1661601	7th St ES AI Mag	1000009771	Grand Vision Foundation	Professional Development	\$ 1,000.00
7.	4500641316	Procurement Professional Services	1888108	South East STEAM Mag	1000004459	UCLA - Center X	Professional Development	\$ 7,150.00
8.	4500641382	Procurement Professional Services	1055201	HR-Ofc-DepChf HR Off	1000000507	Biometrics4All, Inc.	Fingerprinting Processing Fees	\$ 25,000.00
9.	4500641396	Procurement Professional Services	1052501	BSD-Gen Stores Whse	1000009145	Delta One Software Inc.	Zebra 2 Years Service	\$ 9,441.20
10.	4500641505	Procurement Professional Services	1661601	7th St ES AI Mag	1000011133	Angels Gate Cultural Center	Professional Development	\$ 2,500.00
11.	4500641602	Procurement Professional Services	1809401	CARVER MS	1000001991	Community Partners	Gardening And Healthy Food Demonstration	\$ 16,000.00
12.	4500641604	Procurement Professional Services	1772101	RIVERA LC PERF ARTS	1000004285	Los Angeles Education Partnership	Leap Teaching And Learning	\$ 1,487.50
13.	4500641634	Procurement Professional Services	1508201	MALABAR EL	1000009255	Associates For Education Success	Math Professional Development	\$ 2,100.00
14.	4500642262	Procurement Professional Services	1021901	A-G Intervention	1000018538	Crescendo Education Group, LLC	Equitable Grading Support	\$ 18,000.00
15.	4500642586	Procurement Professional Services	1024401	LD South	1000002832	Greenwood Publishing, LLC	Pd For 8/06/21 & 10/14/21	\$ 21,100.00
16.	4500642653	Procurement Professional Services	1024201	LD West	1000014819	Unbounded Learning, Inc.	29N874Rt95B Virtual Conf Guillermina Jau	\$ 1,250.00
17.	4500642922	Procurement Professional Services	9128500	Transp-Job Cost	1000002301	P. Taherpour, M.D., Inc.	Health & Human Services, Including Phys	\$ 25,000.00
18.	4500642933	Procurement Professional Services	9128500	Transp-Job Cost	1000000882	Proactive Work Health Medical	Health&Human Services, Include Physician	\$ 25,000.00
19.	4500643030	Procurement Professional Services	1004401	ITD-IT Supp Services	1000019386	Aspen Technology Group Inc	Advanced Integration - Servicenow	\$ 4,500.00
20.	4500643336	Procurement Professional Services	1100201	ITD-InfraOp Net Mgmt	1000021110	Genetec Inc.	Custom/Dedicated Training - Max: 10	\$ 12,000.00
21.	4500643361	Procurement Professional Services	1702701	SYLVAN PARK EL	1000009597	Nts Communications	Photography	\$ 4,984.10
22.	4500643548	Procurement Professional Services	1024101	LD Northwest	1000018623	David Meyerhof	Holocaust Survivor Speakers Management	\$ 1,000.00
23.	4500643552	Procurement Professional Services	1015501	Brd Member-Ofc No 5	1000021080	Barbara Freeman	Consulting	\$ 25,000.00
24.	4500643644	Procurement Professional Services	1098601	Gifted/Talented Prog	1000019990	The Business & Education Leadership	Keynote Speaker Gword	\$ 6,500.00
25.	4500643692	Facilities - Professional Services	1128101	Transportn Svcs Div	1000003021	Jack Cardani Construction, Inc.	R&R Concrete, (See Quote For Details)	\$ 24,980.00
26.	4500644042	Procurement Professional Services	1894301	WESM HLTH/SPORTS MED	1000004459	UCLA - Center X	Professional Development	\$ 11,040.00
27.	4500644088	Procurement Professional Services	1230101	DE LA TORRE JR EL	1000006210	Playworks Education Energized	Consultation Visit - Instructional Coach	\$ 11,500.00
28.	4500644207	Procurement Professional Services	1024401	LD South	1000004616	Corwin Press, Inc.	Doug Fisher Pd Leading The Rebound	\$ 4,455.00
29.	4500644215	Procurement Professional Services	1851601	CORTINES SCH OF VPA	1000019953	Sugarfoot Productions	90 Min Class For Dance Company	\$ 75.00
30.	4500644230	Facilities - Professional Services	1128101	Transportn Svcs Div	1000013737	Terraphase Engineering Inc.	Soil Analytical,	\$ 8,082.08
31.	4500644240	Procurement Professional Services	1021701	Health Education Pro	1000008801	Cardea Services	Q0008-03202021-2 Training Positive Prev	\$ 25,000.00
32.	4500644241	Procurement Professional Services	1021701	Health Education Pro	1000008801	Cardea Services	Q0008-03202021-2 Training Positive Prev	\$ 20,000.00
33.	4500644326	Procurement Professional Services	1717801	TOLAND WAY EL	1000009817	Armory Center For The Arts	Educational Services	\$ 9,800.00
34.	4500644480	Procurement Professional Services	1002501	Superintendent's Ofc	1000020440	Steve Dworman Enterprises, Inc	2 Videos And Slide Show	\$ 24,000.00
35.	4500644493	Procurement Professional Services	1777301	TORRES ENG & TECH	1000009101	Mesa Schools Program, Uas	Professional Development	\$ 4,950.00
36.	4500644648	Procurement Professional Services	1675301	SIERRA PARK EL	1000009255	Associates For Education Success	Objectives For The Mathematics Pd	\$ 4,200.00
37.	4500644710	Procurement Professional Services	1096901	Curr, Instruc/Sch Su	1000021130	Sylvia G. Rousseau	Consulatation And Pd Develooppment	\$ 23,850.00
38.	4500644949	Procurement Professional Services	1717801	TOLAND WAY EL	1000019607	Alternative Logistics Technologies	Student Transportation C. Barrales	\$ 2,470.00
39.	4500644963	Procurement Professional Services	1264401	SATURN EL	1000019607	Alternative Logistics Technologies	Student Transportation Fiona Donnelly	\$ 2,280.00
40.	4500644970	Procurement Professional Services	1028601	LD Central	1000007173	Claremont Graduate University	Lab And Virtual Tour	\$ 25,000.00

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41.	4500644971	Procurement Professional Services	1199401	SpEd-Multiple	1000019607	Alternative Logistics Technologies	Student Transportation M. Mcneel	\$ 2,897.50
42.	4500644972	Procurement Professional Services	1199401	SpEd-Multiple	1000019607	Alternative Logistics Technologies	Stdnt Transport. Karine&Sylvia Kirakosia	\$ 3,420.00
43.	4500644973	Procurement Professional Services	1199401	SpEd-Multiple	1000019607	Alternative Logistics Technologies	Stdnt Transport M. Lara	\$ 3,087.50
44.	4500645431	Procurement Professional Services	1772101	RIVERA LC PERF ARTS	1000019656	Studio Pathways	Professional Learning Pathways Pd	\$ 8,525.00
45.	4500645505	Procurement Professional Services	1858301	CHATSWORTH CHTR HS	1000000059	Edgenuity Inc.	Virtual Model Teaching	\$ 10,800.00
46.	4500645716	Procurement Professional Services	1005101	Instructional Tech	1000001706	Iste	Sel In Action (Jump Start Guide)	\$ 1,622.50
47.	4500646007	Procurement Professional Services	1765801	Sylmar Acad BH/E Mag	1000000059	Edgenuity Inc.	Edgenuity Classes	\$ 8,100.00
48.	4500646012	Procurement Professional Services	1742501	VAN NESS EL	1000013981	Ni Hao Chinese, LLC	Chinese Class	\$ 3,800.00
49.	4500646051	Procurement Professional Services	1866401	GARDENA SH	1000009223	International Trade Education	Exp-The Opportunity Engine Services	\$ 12,000.00
								<b>\$ 507,143.79</b>