Board Meeting: September 13, 2022

Procurement Services and Facilities Services

Professional Services Purchase Orders

June 2022 Data

| # | PO No. | РО Туре | Cost Center | Location | Vendor No. | Vendor Name | Purchase Description | Total |
|-----|------------|------------------------------------|----------------|----------------------|------------|-------------------------------------|---|-----------------|
| 1. | 4500727343 | Procurement Professional Services | 1024201 | LD West | 1000015058 | Achievement Network | Custom Professional Learning Series | \$ 24,900.00 |
| 2. | 4500727455 | Procurement Professional Services | 1247301 | BONITA EL | 1000022442 | PQ Brown | Never Too Young To Dream Workshop (Depos | \$ 7,500.00 |
| 3. | 4500727511 | Procurement Professional Services | 1871601 | SANTEE EDUC COMPLEX | 1000003863 | Southwinds Transportation | Bus 5/24 Santee Hs To Uc Santa Barbara | \$ 1,335.60 |
| 4. | 4500727531 | Procurement Professional Services | 1756701 | Univ Pathwys Medical | 1000022674 | Educating Young Minds, Inc. | Mentoring | \$ 7,000.00 |
| 5. | 4500727644 | Procurement Professional Services | 1719201 | TOLUCA LAKE EL | 1000011554 | H.M.Logi Children Education Courses | Children Education Courses | \$ 18,500.00 |
| 6. | 4500727648 | Procurement Professional Services | 1774901 | ROOSEVELT SH | 1000011270 | Project E C H O | Virtual Teen Summer (Ties) Program | \$ 23,600.00 |
| 7. | 4500727652 | Procurement Professional Services | 1584901 | GRIFFITH JOYNER EL | 1000012261 | Los Angeles Brotherhood Crusade | Science Related Trauma-Informed Developm | \$ 10,000.00 |
| 8. | 4500727654 | Procurement Professional Services | 1722001 | MAPLE PC | 1000000466 | First Student | Charter Bus Rental | \$ 1,388.34 |
| 9. | 4500727661 | Procurement Professional Services | 1430101 | GRIFFIN EL | 1000019962 | Chrysalides Ed Services/Natalie Iro | Cognitive Coaching Workshop - Virtual | \$ 3,000.00 |
| 10. | 4500727948 | Procurement Professional Services | 1811301 | EDISON MS | 1000007005 | Harbor Breeze Corp (Cruises) | Field Trip Admisssion | \$ 5,250.00 |
| 11. | 4500728032 | Procurement Professional Services | 1615801 | PURCHE EL | 1000008211 | Danielle Moore | 5Th Grade Counting Collections Super Pac | \$ 1,800.00 |
| 12. | 4500728039 | Procurement Professional Services | 1024401 | LD South | 1000005919 | Kagan Professional Development | English Learners Coop Learn 40 Participa | \$ 10,953.00 |
| 13. | 4500728045 | Procurement Professional Services | 1853101 | Dan Isaacs Avalon HS | 1000021219 | Sharefest Community Development In | Corporate Services Program | \$ 5,000.00 |
| 14. | 4500728085 | Procurement Professional Services | 1214601 | ANNALEE EL | 1000003089 | Children Youth & Family Collaborati | Arisse Program | \$ 24,900.00 |
| 15. | 4500728096 | Procurement Professional Services | 1558201 | 93RD ST EL | 1000017940 | Western Los Angeles County Council | Field Trip Fees | \$ 14,075.00 |
| 16. | 4500728106 | Procurement Professional Services | 1024401 | LD South | 1000005919 | Kagan Professional Development | Kagan Social Science 2 Day Pd June 13 An | \$ 9,450.50 |
| 17. | 4500728108 | Procurement Professional Services | 1002501 | Superintendent's Ofc | 1000013278 | Education Elements, Inc. | Professional Development | \$ 12,400.00 |
| 18. | 4500728112 | Procurement Professional Services | 1024401 | LD South | 1000005919 | Kagan Professional Development | Secondary Science 2 Day Pd June 14 & 15 | \$ 10,112.00 |
| 19. | 4500728130 | Procurement Professional Services | 1209601 | AMESTOY EL | | Boys 2 Gentlemen LLC | Boys 2 Gentlemen, Leadshipr Program, Mat | \$ 6,570.00 |
| 20. | 4500728131 | Procurement Professional Services | 1024401 | LD South | 1000005919 | Kagan Professional Development | World Lang Cooperative Ld Pd 6/13 & 6/14 | \$ 9,230.00 |
| 21. | 4500728151 | Procurement Professional Services | 1775201 | SOLIS LEARNING ACAD | | Get Empowered LLC | June 6-10, 2022 Get Empowered Virtual Cl | \$ 2,500.00 |
| 22. | 4500728184 | Procurement Professional Services | 1615801 | PURCHE EL | 1000022208 | | Add On Technicolor Blender | \$ 19,335.98 |
| 23. | 4500728213 | Procurement Professional Services | 1352601 | San Pedro CoS | 1000008211 | Danielle Moore | 5/16/22 Math Workshop Support | \$ 21,000.00 |
| 24. | 4500728465 | Procurement Professional Services | 1024301 | LD East | 1000009086 | Franklin Covey Client Sales Inc | Professional Services | \$ 7,703.55 |
| 25. | 4500728511 | Procurement Professional Services | 1717801 | TOLAND WAY EL | 1000019607 | Alternative Logistics Technologies | Esy Student Transportation - C. Barrales | \$ 2,470.00 |
| 26. | 4500728512 | Procurement Professional Services | 1464201 | PACIFIC BLVD SCHOOL | 1000016251 | Zum Services, Inc. | Student Transportation - Kc Castro | \$ 4,275.00 |
| 27. | 4500728522 | Procurement Professional Services | 1605201 | Paseo del Rey Acad | 1000016251 | Zum Services, Inc. | Student Transportation - K. H. Jimenez | \$ 5,804.50 |
| 28. | 4500728529 | Procurement Professional Services | 1771601 | CHAVEZ LA SJ HUM AC | 1000015125 | UCLA - Lake Arrowhead Lodge | Professional Development Training | \$ 24,853.00 |
| 29. | 4500728554 | Procurement Professional Services | 1861801 | WILSON SH | 1000020731 | Hopskipdrive Inc | Student Transportation - G. Rocha | \$ 1,028.85 |
| 30. | 4500728617 | Procurement Professional Services | 1209601 | AMESTOY EL | 1000019990 | The Business & Education Leadership | 90 Min Master Class For Staff Dr Brown | \$ 9,500.00 |
| 31. | 4500728710 | Procurement Professional Services | 1766401 | LEGACY SH VAPA | 1000009086 | Franklin Covey Client Sales Inc | Lim4Sumc1-P Learning Planning Consultant | \$ 21,243.46 |
| 32. | 4500728746 | Procurement Professional Services | 1056901 | General Acctg& Repr | 1000008431 | Brustein & Manasevit PLLC | 3-Hour Edgar/Ugg Training | \$ 7,500.00 |
| 33. | 4500728757 | Procurement Professional Services | 1772501 | MARQUEZ SH LIBRA | 100000536 | Educare Foundation | Two Ace Workshops 10Th Grade | \$ 11,000.00 |
| 34. | 4500728776 | Procurement Professional Services | 1487701 | LILLIAN EL | 1000016185 | Relay GSE | Atrn 0380012346 Maria Gomez | \$ 5,000.00 |
| 35. | 4500728781 | Procurement Professional Services | 1866401 | GARDENA SH | 1000001111 | Junior Achievement of So Calif | A Finance Park Advanced 25 Students At \$ | \$ 1,000.00 |
| 36. | 4500728817 | Procurement Professional Services | 1887801 | Sylmar Charter HS | | Louis Educational Concepts LLC | Jane Schaffer Writing Program | \$ 5,284.25 |
| 37. | 4500728927 | Procurement Professional Services | 1872101 | JORDAN SH | | Parent Education Bridge for | Managing Anxiety During Covid-19 Worksho | \$ 3,992.00 |
| 38. | 4500728941 | Facilities - Professional Services | 1331501 | DENA EL | | A-Z Tech Elevator Company | Install Custom Threshold Support Angle | \$ 2,875.00 |
| 39. | 4500728950 | Procurement Professional Services | 1866401 | GARDENA SH | | Network for Teaching Entrepreneursh | | \$ 1,200.00 |
| 40. | 4500729118 | Procurement Professional Services | | NIGHTINGALE MS | | The Writing Revolution | Advancing Thinking Through Writing | \$ 8,100.00 |

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| 41. | 4500729284 | Procurement Professional Services | 1024301 | LD East | 1000009086 | Franklin Covey Client Sales Inc | Plc2C1 Custom Coaching | \$ 4,045.50 |
| 42. | 4500729409 | Procurement Professional Services | 1351401 | Kenndy/NAHS/VAAS CoS | 1000020556 | Little Shilling Inc | Vapa Classes - Addams Continuation Hs | \$ 42,000.00 |
| 43. | 4500729506 | Procurement Professional Services | 1226901 | BALBOA G/HA MAG | 1000020500 | Tutored By Teachers | Tutored By Teachers | \$ 20,160.00 |
| 44. | 4500729602 | Procurement Professional Services | 1224701 | AVALON GARDENS EL | 1000005683 | Jessica S. Martin | 10 Days Of Pd For Developing Culturally | \$ 20,000.00 |
| 45. | 4500729703 | Procurement Professional Services | 1199401 | SpEd-Multiple | 1000001673 | Renaissance Learning, Inc. | 599552 60 Minute Remote Session | \$ 1,800.00 |
| 46. | 4500729780 | Procurement Professional Services | 1884501 | MISSION HS | 1000009807 | Well Suited | College And Career Planning | \$ 1,500.00 |
| 47. | 4500729875 | Procurement Professional Services | 1876801 | MONROE SH | 1000004554 | The Parent Ed Agency LLC | Esl Classes May | \$ 2,835.00 |
| 48. | 4500729939 | Procurement Professional Services | 1489001 | LOCKWOOD EL | 1000009086 | Franklin Covey Client Sales Inc | Annual School Membership Limamemb | \$ 7,603.23 |
| 49. | 4500730079 | Procurement Professional Services | 1211701 | ANDASOL EL | 1000006091 | Thinking Maps, Inc. | Wftb. & Beyond Tot Training Virtual Writ | \$ 4,600.00 |
| 50. | 4500730178 | Procurement Professional Services | 1868601 | HAMILTON SH-COMPLEX | 1000021811 | Pretty Brown Girl LLC | Pretty Brown Girl Virtual Academy: 25 Gr | \$ 23,996.00 |
| 51. | 4500730288 | Procurement Professional Services | 1351301 | Cleveland CoS | 100000100 | The University Corporation | Pd Writing Across Disciplines Gr K-12 | \$ 8,000.00 |
| 52. | 4500730303 | Procurement Professional Services | 1351601 | Taft CoS | 100000749 | UCLA - Cmpso | Summer Bridge Program-Classroom Support | \$ 13,939.00 |
| 53. | 4500730310 | Procurement Professional Services | 1351601 | Taft CoS | 100000749 | UCLA - Cmpso | Teacher Pd Mathematics Lesson Planning | \$ 24,900.00 |
| 54. | 4500730366 | Procurement Professional Services | 1859001 | CLEVELAND CHTR HS | 1000006144 | Wesley F Hall | Student Rally | \$ 24,999.00 |
| 55. | 4500730536 | Procurement Professional Services | 1294301 | JONES EL | 1000005722 | Parent Institute for Quality | Virtual Social Emotional 4/7/22 - 6/2/22 | \$ 8,000.00 |
| 56. | 4500730559 | Procurement Professional Services | 1585701 | 107TH ST EL | 100000536 | Educare Foundation | Enrichment Services, Academic & Cultural | \$ 48,398.00 |
| 57. | 4500730798 | Procurement Professional Services | 1887801 | Sylmar Charter HS | 1000022946 | Santa Barbara Adventure Co. | Staff Training Activity | \$ 3,900.00 |
| 58. | 4500730801 | Procurement Professional Services | 1284901 | CARTHAY EL ES MAG | 1000006671 | Reading Partners | Reading Partners: School Tutoring | \$ 10,000.00 |
| 59. | 4500730832 | Procurement Professional Services | 1408201 | Garvanza ES Tech/Lea | 1000005673 | EnrichLA | Garden Renovation | \$ 4,450.00 |
| 60. | 4500730834 | Procurement Professional Services | 1352501 | Rivera CoS | 1000007682 | Academic Mapping | 8 Hands On Stem Labs Classes | \$ 23,920.00 |
| 61. | 4500730927 | Procurement Professional Services | 1352601 | San Pedro CoS | 1000021264 | Holonomy Education | Pd Adaptive School Foundation Seminar | \$ 12,000.00 |
| 62. | 4500731028 | Procurement Professional Services | 1032201 | Linked Learning | 1000019102 | Living Locket Films | Ellison Institute & Summer Bridge Progra | \$ 15,850.00 |
| 63. | 4500731087 | Procurement Professional Services | 1023201 | Curr & Instr, El | 1000021499 | The Exploratorium | Integrating Science & English Lang. Arts | \$ 11,600.00 |
| 64. | 4500731092 | Procurement Professional Services | 1319201 | COMMONWEALTH EL | 1000004972 | Inner-City Arts | Learning & Achieving Thru Arts (4 Class) | \$ 10,800.00 |
| 65. | 4500731103 | Procurement Professional Services | 1304101 | CHEREMOYA EL | 1000014480 | Niroga Institute | Niroga Contract | \$ 13,000.00 |
| 66. | 4500731127 | Procurement Professional Services | 1197701 | Vis Hdcp-Var-K12 | 1000022914 | AI-Media Technologies, LLC | Live Captions Enterprise | \$ 80,685.00 |
| 67. | 4500731203 | Procurement Professional Services | 1810701 | Gaspar de Portola CM | | The University Corporation | Bsap-Swag Students | \$ 18,600.00 |
| 68. | 4500731564 | Procurement Professional Services | 1250701 | BRENTWOOD SCI MAG | 1000005971 | Brooks Transportation, Inc. | Buses For Summer From 6/22/22-6/24/22 | \$ 10,500.00 |
| 69. | 4500731617 | Procurement Professional Services | 1800901 | ADAMS MS | 1000001991 | Community Partners | Young Shakespeareans Workshops | \$ 6,500.00 |
| 70. | 4500731621 | Procurement Professional Services | 1800901 | ADAMS MS | 1000001991 | Community Partners | Young Shakespeareans Virtual Program | \$ 2,500.00 |
| 71. | 4500731630 | Procurement Professional Services | 1363001 | ERWIN EL | 1000005673 | EnrichLA | Garden Care/Garden Ranger Program | \$ 2,875.00 |
| 72. | 4500731884 | Procurement Professional Services | 1820801 | KING FILM/MEDIA MAG | 1000014653 | Creating Creators, L.L.C. | Film Program | \$ 27,500.00 |
| 73. | 4500731885 | Procurement Professional Services | 1846201 | VIRGIL MS | 100000804 | American Transportation Systems | Trip To Riley'S Farm 5/4/22 | \$ 2,598.06 |
| 74. | 4500732308 | Procurement Professional Services | 1802801 | AUDUBON MS | 1000020998 | Change The Tune Inc. | Winter Change The Tune Camp | \$ 15,000.00 |
| 75. | 4500732359 | Procurement Professional Services | 1478101 | LANKERSHIM EL | | Hands For Hope | After School Music Classes For Students | \$ 10,700.00 |
| 76. | 4500732596 | Procurement Professional Services | 1016201 | Advanced Learning Op | | International Baccalaureate | Wilson Hs Ib Dp May Exam Fees | \$ 20,706.00 |
| 77. | 4500732738 | Procurement Professional Services | 1352401 | Reseda CoS | 1000020681 | Victor M. Rios | Keynote Speaker- Dr. Rios-March 22, 202 | \$ 7,000.00 |
| 78. | 4500732770 | Procurement Professional Services | 1096901 | Curr, Instruc/Sch Su | 1000022961 | Nicholas Yoder | 2 Speakers' Session For Lausd Sel Sympos | \$ 4,999.00 |
| 79. | 4500732774 | Procurement Professional Services | 1096901 | Curr, Instruc/Sch Su | | XSEL Labs, Inc. | 2 Speaker Sessions For Lausd Sel Symposi | \$ 4,999.00 |
| 80. | 4500732795 | Procurement Professional Services | | FLEMING MS | | CSU Dominguez Hills Foundation | Fab Lab | \$ 35,000.00 |

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| 81. | 4500733106 | Procurement Professional Services | 1958401 | Marvin Ave EEC | 1000022653 | Lakeshore Learning Materials, LLC | Professional Development Services | \$ 15,000.00 |
| 82. | 4500733110 | Procurement Professional Services | 1665801 | MC KINLEY EL | 1000007682 | Academic Mapping | Ngss Stem Lab - Materials And Instructio | \$ 23,920.00 |
| 83. | 4500733128 | Procurement Professional Services | 1197701 | Vis Hdcp-Var-K12 | 1000019607 | Alternative Logistics Technologies | Esy Student Transportation - A. Villa | \$ 2,560.00 |
| 84. | 4500733153 | Procurement Professional Services | 1871301 | HAWKINS SH C/DAGS | 1000005462 | California Conference for | Conscious Classrooms | \$ 15,930.00 |
| 85. | 4500733198 | Procurement Professional Services | 1254801 | BROCKTON EL | 1000005673 | EnrichLA | Enrich La Edible Teaching Garden / Clsrm | \$ 14,638.00 |
| 86. | 4500733240 | Procurement Professional Services | 1208201 | ALTA LOMA EL | 1000014700 | PS Science | 31 Weekly Video Based Science Lessons W/ | \$ 41,350.00 |
| | | | | | | | | \$ 1,098,485.82 |