Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

1. 4500740739 Procurement Professional Services 8/1/2022 1386901 ANCHO DOMINIGZ PREF 1000005919 Sagan Professional Develop Single -School Workshop 1 School 5 4,249.00	#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
4.500740323 Procurement Professional Services 8/1/2022 138601 DMINGLE EL 1000005918 Kagan Professional Develop Single -School Workshop 1 School \$ 4,249.00	1	4500740300	Dragurom ant Drafassianal Caminas	0 /1 /2022	1024101	I D Northwest	1000004450	LICIA Conton V	Adomtivo Cabaala Favodationa Cominan	~	24 262 50
3. 4500740351 Procurement Professional Services 8/1/2022 1346601 DOMINGUEZ EL 100000594 Edit L.C. Website Cort Mgmt System \$ 3,750.00									•	-	
4. 4500740421 Procurement Professional Services 8/1/2022 1741101 VANALDEN EL 1,00005794 Editio, LLC. Website Cont Mgmt System \$ 3,750.00									· ·	,	
5. 4500740421											
6. 4500740432 Facilities - Professional Services 8/1/2022 1195701 WILLENBERG SP ED CTR 1,00000136 South Coast Air Quality Annual Renewal Fees \$ 6,219.31 7. 4500740437 Procurement Professional Services 8/1/2022 1542501 MULTNOMAH EL 1,000017205 Get Empowered LLC Weekly Classes \$ 16,000.00 8. 4500740448 Procurement Professional Services 8/1/2022 1542501 MULTNOMAH EL 1,000017205 Get Empowered LLC Weekly Classes \$ 16,000.00 9. 4500740489 Procurement Professional Services 8/1/2022 1100501 Sp Ed Adm Serves 1,000018205 Pauls Kluth Consulting Co-Teaching Kickoff Registration \$ 16,350.00 11. 4500740589 Procurement Professional Services 8/1/2022 1021701 Health Education Pro 1,000018205 Bearth Institute Keep Connected Kit \$ 25,000.00 12. 4500740589 Procurement Professional Services 8/1/2022 134101 Sch Police Dept 1,000019086 Bir Polygraph LLC Polygraph For Police Officer Candidate \$ 5,000.00 13. 4500740589 Procurement Professional Services 8/1/2022 1349001 FLORENCE EL 1,000005262 Computerwisekids, Inc. Technology Program S Days A Week K. \$ 24,500.00 14. 4500740589 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1,000003309 Redstone Rising Corp Core-Kinder Block Based Coding With \$ 24,500.00 15. 4500740599 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1,000003309 Redstone Rising Corp Core-Kinder Block Based Coding With \$ 24,500.00 16. 4500740619 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1,000003309 Redstone Rising Corp Core-Kinder Block Based Coding With \$ 24,500.00 17. 4500740639 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1,000003309 Redstone Rising Corp Core-Kinder Block Based Coding With \$ 24,500.00 18. 4500740639 Procurement Professional Services 8/1/2022 188601 National Procurement Professional Services 8/1/2022 188601 National Procureme								,	<u> </u>		
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8. 4500740431 Procurement Professional Services 8/1/2022 1105051 Sp Ed Adm Serves 1000017205 Get Empowered LIC Weekly Classes \$1,600.00	_									т —	
9. 4500740439 Procurement Professional Services 8/1/2022 1818201 HOLMEAM SS 1000003246 Search Institute Keep Connected Kit \$ 25,000.00										\$	
10. 4500740488 Procurement Professional Services 8/1/2022 1818201 HOLMES MS 1000005094 Edilo, LLC. Website Subscription Renewal \$ 4,125.00								· .	· ·	\$	
11. 4500740548 Procurement Professional Services 8/1/2022 134101 Sch Police Dept 100000346 Search Institute Keep Connected kit \$ 2,500.00		4500740471	Procurement Professional Services			Sp Ed Adm Servcs		U	5 5		
12. 4500740548 Procurement Professional Services 8/1/2022 1134101 Sch Police Dept 1000019086 JNE Polygraph LLC Polygraph For Police Officer Candidate \$ 6,000.00	10.							·	·		
13. 4500740578 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1000006262 Computerwisekids, Inc. Technology Program 5 Days A Week K. 5 24,500.00	11.	4500740532			1021701	Health Education Pro					
14. 4500740538 Procurement Professional Services 8/1/2022 138901 FLORENCE EL 100002303 Redstone Rising Corp Core-Kinder Block Based Coding With F 5 24,500.00	12.	4500740548	Procurement Professional Services	8/1/2022	1134101	Sch Police Dept	1000019086	JNE Polygraph LLC	Polygraph For Police Officer Candidate	\$	6,000.00
15. 4500740659 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1000023039 Redstone Rising Corp Core-Kinder Block Based Coding With \$ 24,500.00	13.	4500740578	Procurement Professional Services		1389001	FLORENCE EL	1000006262	Computerwisekids, Inc.	Technology Program 5 Days A Week K-	\$	
16. 4500740619 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1000017942 Computerwise Education In Instructional Tech Support \$7,610.00	14.	4500740583	Procurement Professional Services	8/1/2022	1134101	Sch Police Dept			Psychological Exam; Officer Candidates	\$	10,000.00
17. 4500740621 Procurement Professional Services 8/1/2022 1389001 FLORENCE EL 1000017942 Computerwise Education In Instructional Tech Support \$ 7,610.00	15.	4500740595	Procurement Professional Services	8/1/2022	1389001	FLORENCE EL	1000023039	Redstone Rising Corp	Core-Kinder Block Based Coding With F	\$	24,500.00
18. 4500740636 Procurement Professional Services 8/1/2022 1007001 District Operations 1000021494 Ginny Kim Translating Psh English - Korean \$ 6,503.40 19. 4500740652 Procurement Professional Services 8/1/2022 1708201 10TH ST EL 1000005376 EnrichLA 1 Unit Garden Ranger Program 22-23 \$ 6,900.00 20. 4500740653 Procurement Professional Services 8/1/2022 1769901 Westminster MTES Mag 1000007204 Educational Networks, Inc. Schoolsitepro Content Management Sy \$ 3,060.00 21. 4500740680 Procurement Professional Services 8/1/2022 1872901 LINCOLN SH 1000005094 Edlio, LLC. Website Renewal 10/3/22 - 10/03/23 \$ 4,400.00 22. 4500740682 Procurement Professional Services 8/1/2022 1667101 SHENANDOAH EL 1000006671 Reading Partners Tutoring Program \$ 15,000.00 25. 4500740718 Procurement Professional Services 8/2/2022 1749301 VENNON CITY EL 1000006262 Computerwisekids, Inc. Computerwisekids, Inc. Computerwisekids, Inc. <t< td=""><td>16.</td><td>4500740619</td><td>Procurement Professional Services</td><td>8/1/2022</td><td>1007001</td><td>District Operations</td><td>1000008706</td><td>Barbier International, Inc.</td><td>Translating Psh English - Chinese</td><td>\$</td><td>5,661.11</td></t<>	16.	4500740619	Procurement Professional Services	8/1/2022	1007001	District Operations	1000008706	Barbier International, Inc.	Translating Psh English - Chinese	\$	5,661.11
19. 4500740652 Procurement Professional Services 8/1/2022 1788201 10TH ST EL 1000005673 EnrichLA 1 Unit Garden Ranger Program 22-23 \$ 6,900.00	17.	4500740621	Procurement Professional Services	8/1/2022	1389001	FLORENCE EL	1000017942	Computerwise Education In	Instructional Tech Support	\$	7,610.00
20. 4500740653 Procurement Professional Services 8/1/2022 1886601 MARQUEZ SH HPIAM 1000005376 Cal State LA University Advisor Stipends \$ 3,850.00	18.	4500740636	Procurement Professional Services	8/1/2022	1007001	District Operations	1000021494	Ginny Kim	Translating Psh English - Korean	\$	6,503.40
21. 4500740673 Procurement Professional Services 8/1/2022 1769901 Westminster MTES Mag 1000007204 Educational Networks, Inc. Schoolsitepro Content Management Syl 3,060.00 22. 4500740680 Procurement Professional Services 8/1/2022 1872901 LINCOLN SH 1000005094 Edlio, LLC. Website Renewal 10/3/22 - 10/03/23 \$ 4,400.00 23. 4500740782 Procurement Professional Services 8/1/2022 1667101 SHENANDOAH EL 1000006262 Computerwisekids, Inc. Tutoring Program \$ 15,000.00 24. 4500740718 Procurement Professional Services 8/1/2022 1749301 VERNON CITY EL 1000006262 Computerwisekids, Inc. Computerwisekids Sp-10/14 \$ 21,472.00 26. 4500740736 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Ii-English \$ 4,990.00 28. 4500740734 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Loving Solution-English \$ 5,340.00 <td< td=""><td>19.</td><td>4500740652</td><td>Procurement Professional Services</td><td>8/1/2022</td><td>1708201</td><td>10TH ST EL</td><td>1000005673</td><td>EnrichLA</td><td>1 Unit Garden Ranger Program 22-23</td><td>\$</td><td>6,900.00</td></td<>	19.	4500740652	Procurement Professional Services	8/1/2022	1708201	10TH ST EL	1000005673	EnrichLA	1 Unit Garden Ranger Program 22-23	\$	6,900.00
22. 4500740680 Procurement Professional Services 8/1/2022 1872901 LINCOLN SH 1000005094 Edlio, LLC. Website Renewal 10/3/22 - 10/03/23 \$ 4,400.00 23. 4500740682 Procurement Professional Services 8/1/2022 1667101 SHENANDOAH EL 1000006671 Reading Partners Tutoring Program \$ 15,000.00 24. 4500740701 Procurement Professional Services 8/1/2022 1749301 VERNON CITY EL 1000006262 Computerwisekids, Inc. Technology Program & Services \$ 25,000.00 25. 4500740718 Procurement Professional Services 8/2/2022 1742501 VAN NESS EL 1000006262 Computerwisekids, Inc. Computerwisekids 8/29-10/14 \$ 21,472.00 26. 4500740736 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic II-English \$ 4,990.00 28. 4500740744 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-Spanish \$ 3,992.00 30.	20.	4500740653	Procurement Professional Services	8/1/2022	1886601	MARQUEZ SH HPIAM	1000005376	Cal State LA University	Advisor Stipends	\$	3,850.00
23. 4500740682 Procurement Professional Services 8/1/2022 1667101 SHENANDOAH EL 1000006671 Reading Partners Tutoring Program \$ 15,000.00 24. 4500740701 Procurement Professional Services 8/1/2022 1749301 VERNON CITY EL 1000006262 Computerwisekids, Inc. Technology Program & Services \$ 25,000.00 25. 4500740718 Procurement Professional Services 8/2/2022 1742501 VAN NESS EL 1000006262 Computerwisekids, Inc. Computerwisekids 8/29-10/14 \$ 21,472.00 26. 4500740736 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Ii - English \$ 4,990.00 27. 4500740737 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-Spanish \$ 3,992.00 29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-Spanish \$ 3,992.00 29. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Level I \$ 4,990.00 29. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Level I \$ 4,990.00 29. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 29. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 29. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-English \$ 3,992.00 29. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-English \$ 4,990.00 29. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At H	21.	4500740673	Procurement Professional Services	8/1/2022	1769901	Westminster MTES Mag	1000007204	Educational Networks, Inc	Schoolsitepro Content Management Sy	\$	3,060.00
24. 4500740701 Procurement Professional Services 8/1/2022 1749301 VERNON CITY EL 1000006262 Computerwisekids, Inc. Technology Program & Services \$ 25,000.00 25. 4500740718 Procurement Professional Services 8/2/2022 1742501 VAN NESS EL 1000006262 Computerwisekids, Inc. Computerwisekids 8/29-10/14 \$ 21,472.00 26. 4500740736 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Ii - English \$ 4,990.00 27. 4500740737 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Loving Solution-English \$ 5,340.00 28. 4500740744 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-Spanish \$ 3,992.00 29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional Social And Physical - Spanish \$ 3,992.00 30. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Goggle For Academic Level I \$ 4,990.00 31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-English \$ 3,992.00 33. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic - English \$ 4,990.00 34. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, I Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00 35. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent E	22.	4500740680	Procurement Professional Services	8/1/2022	1872901	LINCOLN SH	1000005094	Edlio, LLC.	Website Renewal 10/3/22 - 10/03/23	\$	4,400.00
24. 4500740701 Procurement Professional Services 8/1/2022 1749301 VERNON CITY EL 1000006262 Computerwisekids, Inc. Technology Program & Services \$ 25,000.00 25. 4500740718 Procurement Professional Services 8/2/2022 1742501 VAN NESS EL 1000006262 Computerwisekids, Inc. Computerwisekids 8/29-10/14 \$ 21,472.00 26. 4500740736 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Ii - English \$ 4,990.00 27. 4500740737 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Loving Solution-English \$ 5,340.00 28. 4500740744 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-Spanish \$ 3,992.00 29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional Social And Physical - Spanish \$ 3,992.00 30. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Goggle For Academic Level I \$ 4,990.00 31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-English \$ 3,992.00 33. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic - English \$ 4,990.00 34. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, I Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00 35. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent E	23.	4500740682	Procurement Professional Services	8/1/2022	1667101	SHENANDOAH EL	1000006671	Reading Partners	Tutoring Program	\$	15,000.00
25. 4500740718 Procurement Professional Services 8/2/2022 1742501 VAN NESS EL 1000006262 Computerwisekids, Inc. Computerwisekids 8/29-10/14 \$ 21,472.00 26. 4500740736 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 4,990.00 27. 4500740737 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 4,090.00 28. 4500740744 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 4,090.00 29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 4,090.00 30. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,090 31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,090 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 8,090 33. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 34. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 35. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 36. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 37. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 38. 4500740766 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 4500740740 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for 6,000 4500740740 Pr	24.	4500740701	Procurement Professional Services	8/1/2022	1749301	VERNON CITY EL	1000006262	Computerwisekids, Inc.	Technology Program & Services	\$	25,000.00
26. 4500740736 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Loving Solution-English \$ 4,990.00 27. 4500740737 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Loving Solution-English \$ 5,340.00 28. 4500740744 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-Spanish \$ 3,992.00 29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional Social And Physical -Spanish \$ 3,992.00 30. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Goggle For Academic Level I \$ 4,990.00 31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-English \$ 4,990.00 33. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, I Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00 35. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00 36. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00 37. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00 38. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERIC	25.	4500740718	Procurement Professional Services			VAN NESS EL	1000006262			\$	21,472.00
27. 4500740737 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 100001737 Parent Education Bridge for Academic Supp At Home-Spanish \$ 3,992.00 28. 4500740744 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 100001737 Parent Education Bridge for Academic Supp At Home-Spanish \$ 3,992.00 29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 100001737 Parent Education Bridge for Emotional Social And Physical -Spanish \$ 3,992.00 30. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 100001737 Parent Education Bridge for Goggle For Academic Level I \$ 4,990.00 31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic -English \$ 4,990.00 33. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, I Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00	26.		Procurement Professional Services		1488101	LIMERICK EL			Google For Academic Ii -English	\$	4,990.00
28. 4500740744 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-Spanish \$ 3,992.00 29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Goggle For Academic Level I \$ 4,990.00 30. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Goggle For Academic Level I \$ 4,990.00 31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-English \$ 4,990.00 33. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, I Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00	27.	4500740737	Procurement Professional Services	8/2/2022	1488101	LIMERICK EL				\$	5,340.00
29. 4500740754 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 100001737 Parent Education Bridge for Goggle For Academic Level I \$4,990.00 30. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$3,992.00 31. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic -English \$4,990.00 33. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, I Secrets Of The Heart Tv On Campus \$17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$3,992.00 39. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$3,992.00 39. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$3,992.00 39. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$3,992.00 39. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$3,992.00 39. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional And Physical Parent Ed	28.	4500740744	Procurement Professional Services		1488101	LIMERICK EL	1000001737	Parent Education Bridge for	Academic Supp At Home-Spanish	\$	3,992.00
30. 4500740755 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Goggle For Academic Level I \$ 4,990.00 31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic Supp At Home-English \$ 4,990.00 33. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, I Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00	29.	4500740754	Procurement Professional Services		1488101	LIMERICK EL				\$	3,992.00
31. 4500740763 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Academic Supp At Home-English \$ 3,992.00 32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic -English \$ 4,990.00 33. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 1000000273 Dream A World Education, Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00									, i	-	
32. 4500740764 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Google For Academic - English \$ 4,990.00 33. 4500740766 Procurement Professional Services 8/2/2022 1254401 MACARTHUR PARK VPA 100000273 Dream A World Education, Secrets Of The Heart Tv On Campus \$ 17,903.25 34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00											,
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34. 4500740771 Procurement Professional Services 8/2/2022 1488101 LIMERICK EL 1000001737 Parent Education Bridge for Emotional, Social And Physical/English \$ 3,992.00									<u> </u>	,	
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15. 15. 15. 15. 15. 15. 15. 15. 15. 15.											-
36. 4500740782 Procurement Professional Services 8/2/2022 1700701 SUPERIOR EL 1000007204 Educational Networks, Inc Content Management Subscription \$ 3,060.00											
								·	<u> </u>		15,600.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
38.	4500740830	Procurement Professional Services	8/2/2022	1558201	93RD ST EL	1000008027	Curriculum Associates LLC	Master Contract Enrichment Services	\$ 23,600.00
39.	4500740857	Procurement Professional Services	8/2/2022	1853601	BELL SH	1000005094	Edlio, LLC.	Website Content Management System	\$ 3,905.00
40.	4500740889	Procurement Professional Services	8/2/2022	1864501	HIGHLAND PARK HS	1000004441		Goguardian PD For Teachers	\$ 495.00
41.	4500740895	Procurement Professional Services	8/2/2022	1864501	HIGHLAND PARK HS	1000021932	The Advot Project	Advot Proj Fall 2022	\$ 11,000.00
42.	4500740914	Procurement Professional Services	8/2/2022	1864501	HIGHLAND PARK HS	1000016079	Arts for A Better Tomorrow	Art Better Tomorrow - Internship Fal20	\$ 3,000.00
43.	4500740930	Procurement Professional Services	8/2/2022	1864501	HIGHLAND PARK HS	1000016079	Arts for A Better Tomorrow	Arts Better Tomorrow - Fall 2022	\$ 3,700.00
44.	4500740938	Procurement Professional Services	8/2/2022	1408201	Garvanza ES Tech/Lea	1000004117	Powerful Choices Education	Training Half-Day Session	\$ 24,900.00
45.	4500740958	Procurement Professional Services	8/2/2022	1650701	SAN PEDRO EL	1000005673	EnrichLA	Garden Ranger Program 22-23 School	\$ 12,075.00
46.	4500740983	Procurement Professional Services	8/2/2022	1401401	FRIES EL	1000020359	ABC Consulting Company	Professional Development	\$ 3,600.00
47.	4500741040	Procurement Professional Services	8/2/2022	1649301	San Pascual STEAM Mg	1000005673	EnrichLA	Garden Ranger Program	\$ 6,900.00
48.	4500741047	Procurement Professional Services	8/2/2022	1357501	Elysian Hts Arts Mag	1000017381	Kristine Mraz LLC	Half-Day Writing Workshop	\$ 4,000.00
49.	4500741061	Procurement Professional Services	8/2/2022	1107001	Ad/Oc Ed-Cen Of Inst	1000023143	AR/CPR & First Aid Training,	Blc/Cpr	\$ 480.00
50.	4500741066	Procurement Professional Services	8/2/2022	1376701	15TH ST EL	1000020359	ABC Consulting Company	K-2 Planning/Demo	\$ 11,700.00
51.	4500741076	Procurement Professional Services	8/2/2022	1850101	RFK LA SH ARTS	1000008519	Center for Powerful Public S	Professional Development Activities	\$ 4,000.00
52.	4500741088	Procurement Professional Services	8/3/2022	1771701	CHAVEZ LA ASE	1000011481	Fulfillment Fund	Educational Services 4 Programs	\$ 2,600.00
53.	4500741108	Procurement Professional Services	8/3/2022	1383601	1ST ST EL	1000005919	Kagan Professional Develop	Kagan Literacy Workshop Cooperative	\$ 7,498.00
54.	4500741131	Procurement Professional Services	8/3/2022	1383601	1ST ST EL	1000005919	Kagan Professional Develop	Kagan Literacy Workshop Cooperative	\$ 5,525.00
55.	4500741258	Procurement Professional Services	8/3/2022	1815302	Southeast DREAMS Mg	1000005673	EnrichLA	Unit 1-Garden Ranger Program	\$ 6,900.00
56.	4500741334	Procurement Professional Services	8/3/2022	1364001	ESHELMAN EL	1000003152	Center for Culturally	Culturally Responsive Classroom Mana	\$ 4,000.00
57.	4500741371	Procurement Professional Services	8/3/2022	1532101	MILLER EL	1000021421	Boys 2 Gentlemen LLC	Girls 2 Young Ladies Leadership Progra	\$ 19,000.00
58.	4500741390	Procurement Professional Services	8/3/2022	1532101	MILLER EL	1000021421	Boys 2 Gentlemen LLC	Boys 2 Gentlemen Leadership Program	\$ 20,000.00
59.	4500741437	Procurement Professional Services	8/3/2022	1024401	LD South	1000020713	Elijah Devaughn	Elementary August Summer Institute -	\$ 1,500.00
60.	4500741463	Procurement Professional Services	8/3/2022	1890901	PHOENIX HS	1000013010	Defined Learning	Define Learning-Hqpbl Cohort	\$ 8,100.00
61.	4500741465	Procurement Professional Services	8/3/2022	1505501	MAGNOLIA EL	1000004972	Inner-City Arts	PD Workshop Virtual	\$ 5,600.00
62.	4500741479	Procurement Professional Services	8/3/2022	1505501	MAGNOLIA EL	1000004972	Inner-City Arts	Fall 2022 Lata Session Virtual	\$ 8,000.00
63.	4500741507	Procurement Professional Services	8/3/2022	1700701	SUPERIOR EL	1000006262	Computerwisekids, Inc.	Computer Instruction Fee 2022-23 Q1	\$ 24,860.00
64.	4500741512	Procurement Professional Services	8/3/2022	1024401	LD South	1000022758	Susan Norman	30 - Minutes Zoom Video - Training For	\$ 600.00
65.	4500741519	Procurement Professional Services	8/3/2022	1007001	District Operations	1000021543	Sonya Avetisyan	Psh Translation English - Armenian	\$ 6,069.84
66.	4500741559	Procurement Professional Services	8/4/2022	1771701	CHAVEZ LA ASE	1000001737	Parent Education Bridge for	1-Two Sessions Parent Univty Wrkshp	\$ 998.40
67.	4500741601	Procurement Professional Services	8/4/2022	1763701	Welby Way Chtr	1000006262	Computerwisekids, Inc.	Computer Program And Tech Support	\$ 13,900.00
68.	4500741614	Procurement Professional Services	8/4/2022	1531501	MILES EL	1000017942	Computerwise Education In	Technology Program	\$ 11,300.00
69.	4500741623	Procurement Professional Services	8/4/2022	1505501	MAGNOLIA EL	1000021373	Joyful Disruption	Virtual Professional Development	\$ 10,000.00
70.	4500741624	Procurement Professional Services	8/4/2022	1531501	MILES EL	1000023039	Redstone Rising Corp	Technology Program	\$ 24,500.00
71.	4500741625	Procurement Professional Services	8/4/2022	1531501	MILES EL	1000006262	Computerwisekids, Inc.	Technology Program	\$ 24,500.00
72.	4500741633	Procurement Professional Services	8/4/2022	1268501	CABRILLO EL			School Sitepro Content Management S	\$ 3,315.00
73.	4500741637	Procurement Professional Services	8/4/2022	1893001	ELLINGTON HS	1000013010		2333R DI-License (Rnwl)	\$ 7,800.00
74.	4500741638	Procurement Professional Services	8/4/2022	1363001	ERWIN EL	1000005673	EnrichLA	Garden Ranger Program (2022-2023 Sc	\$ 6,900.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
75.	4500741679	Procurement Professional Services	8/4/2022	1153601	HR-Priv Sch Sup-NCLB	1000006011	Purazu of lowich Education	Prof. Dev. Coaching/Mentoring	\$	23,453.00
76.	4500741679	Procurement Professional Services	8/4/2022	1153601	HR-Priv Sch Sup-NCLB			Prof. Dev. Coaching/Mentoring	\$	22,575.00
	4500741690		<u> </u>					<u> </u>		· .
77. 78.	4500741691	Procurement Professional Services Procurement Professional Services	8/4/2022	1153601	HR-Priv Sch Sup-NCLB 109TH ST EL			Professional Development Workshops		20,000.00
			8/4/2022	1583601			0 1 7	PD Sessions With Teachers-Aug 29Th, (_	9,750.00
79.	4500741857	Procurement Professional Services	8/4/2022	1153501	Title I, Private Sch	1000001991	· · · · · · · · · · · · · · · · · · ·	T4-Lvc-Cmmtyprtnrs Cc Pd-Bje-Sinaiaki		5,000.00
80.	4500741874	Procurement Professional Services	8/4/2022	1493201	LOMITA MATH/SCI MAG		,	School Site Pro - Website Content Man		3,060.00
81.	4500741930	Procurement Professional Services	8/4/2022	1357501	Elysian Hts Arts Mag	1000005673		Garden Ranger Program 1-Unit Program		6,900.00
82.	4500741936	Procurement Professional Services	8/4/2022	1330201	Crestwood STEAM Mag	1000005673		Unit Garden Ranger Program	\$	6,900.00
83.	4500741937	Procurement Professional Services	8/4/2022	1330201	Crestwood STEAM Mag			Aug K-2 Planning	\$	11,700.00
84.	4500741939	Procurement Professional Services	8/4/2022	1357501	Elysian Hts Arts Mag	1000017381		PD Planning And Coaching	\$	24,999.00
85.	4500741952	Procurement Professional Services	8/4/2022	1330201	Crestwood STEAM Mag		1 /	Music Classes- Installment 1 Of 2	\$	9,000.00
86.	4500741973	Procurement Professional Services	8/4/2022	1268501	CABRILLO EL			8 Artists In Classrooms Residency Prog		20,000.00
87.	4500741981	Procurement Professional Services	8/4/2022	1811701	VISTA MS			Map	\$	12,000.00
88.	4500741987	Procurement Professional Services	8/4/2022	1043001	Mail Unit		Comprehensive Drug Testin	Drug Testing	\$	15,000.00
89.	4500741995	Procurement Professional Services	8/4/2022	1557501	96TH ST EL	1000020359	ABC Consulting Company	Kinder Boy Planning	\$	8,541.00
90.	4500742040	Procurement Professional Services	8/4/2022	1107001	Ad/Oc Ed-Cen Of Inst	1000005094	Edlio, LLC.	Edlio Website Cms: Single Site Per Year	\$	3,800.00
91.	4500742041	Procurement Professional Services	8/5/2022	1007001	District Operations	1000021543	Sonya Avetisyan	Psh Translation English - Armenian	\$	6,069.84
92.	4500742120	Procurement Professional Services	8/5/2022	1810701	Gaspar de Portola CM	1000007204	Educational Networks, Inc	Schoolsitepro Cms Annual Subscription	\$	3,060.00
93.	4500742139	Procurement Professional Services	8/5/2022	1811701	VISTA MS	1000021264	Holonomy Education	Training	\$	4,120.00
94.	4500742206	Procurement Professional Services	8/5/2022	1326001	COWAN EL	1000011277	Nickie Burrell	Art Education 2022-2023 School Year	\$	14,000.00
95.	4500742207	Procurement Professional Services	8/5/2022	1352601	San Pedro CoS	1000020359	ABC Consulting Company	Aug. 1St Grade Demo Lessons: Interact	\$	17,000.00
96.	4500742239	Procurement Professional Services	8/5/2022	1032501	SELPA Chrtr Op Progs			Aalrr J. Garza 10 Most Important Thing	\$	199.00
97.	4500742266	Procurement Professional Services	8/5/2022	1316401	COLFAX CHARTER EL	1000023039	Redstone Rising Corp	Tech Service	\$	4,972.00
98.	4500742267	Procurement Professional Services	8/5/2022	1250701	BRENTWOOD SCI MAG			Buses For Summer School From July1-J	\$	22,500.00
99.	4500742275	Procurement Professional Services	8/5/2022	1316401	COLFAX CHARTER EL		Computerwisekids, Inc.	Computer Program Session 1	\$	13,964.00
100.	4500742294	Procurement Professional Services	8/5/2022	1343801	DIXIE CYN COMM CHTR	1000007194	Planetbravo, LLC	Technology Instruction/Support Gr K5	\$	13,500.00
101.	4500742309	Procurement Professional Services	8/5/2022	1534201	MONLUX EL	1000009666	Parker-Anderson Enrichmer	2 Sessions Of Parker-Anderson Enrich.		23,800.00
102.	4500742310	Procurement Professional Services	8/5/2022	1679501	G. Garcetti Lrng Aca			PD Analyzing Assessments/Planning Ins		1,800.00
103.	4500742326	Procurement Professional Services	8/5/2022	1024401	LD South			K-5 Guided Panning Ira And Sbac (8/5/2		1,500.00
104.	4500742328	Facilities - Professional Services	8/5/2022	1049901	Envmtl Hlth&Safety			Natec Dominic Asbestos Plan-Proj Reg		568.00
105.	4500742332	Procurement Professional Services	8/5/2022	1822601	LE CONTE MS		,	Website	\$	4,200.00
106.	4500742338	Procurement Professional Services	8/5/2022	1870001	HUNTINGTON PARK SH		Literacy Design Collaborativ		\$	19,962.50
107.	4500742338	Procurement Professional Services	8/5/2022	1583601	109TH ST EL		, ,	PD Training With Teachers Nov.30Th, [20,350.00
108.	4500742343	Procurement Professional Services	8/5/2022	1585701	107TH ST EL	1000003211	Creditable Express, LLC	Contract Services: General (Non-Profes		6,350.00
109.	4500742394	Procurement Professional Services	8/5/2022	1868601	HAMILTON SH-COMPLEX		Edlio, LLC.	Broadcast Metered 50K	\$	5,280.00
110.	4500742390	Procurement Professional Services	8/5/2022	1267101	BUSHNELL WAY EL		Powerful Choices Education		\$	22,800.00
110.	4500742400	Procurement Professional Services	8/6/2022	1612301	PLUMMER EL			Computer Program	\$	14,355.00
111.	4500/42368	Frocurentent Professional Services	6/0/2022	1012301	PLUIVIIVIEK EL	1000000262	Computerwisekius, inc.	Computer Program	Ş	14,555.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
112.	4500742537	Procurement Professional Services	8/8/2022	1724701	TULSA EL	1000007204	Educational Networks, Inc	Website Content Mgmt System 8/1-7/3	Ś	3,060.00
113.	4500742552	Procurement Professional Services	8/8/2022	1667101	SHENANDOAH EL			Edlio Website Management	\$	2,712.00
114.	4500742640	Procurement Professional Services	8/8/2022	1665801	MC KINLEY EL			Website Content Management	\$	3,450.00
115.	4500742702	Procurement Professional Services	8/8/2022	1823001	MADISON MS			Globalready Armenian & Spanish Inter		1,410.00
116.	4500742783	Procurement Professional Services	8/8/2022	1199437	SpEd-Multiple-SchAdm			4 Pbis "Welcome Back" Kick-Offs	\$	10,000.00
117.	4500742784	Procurement Professional Services	8/8/2022	1199437	SpEd-Multiple-SchAdm			Four Equity Professional Development	\$	10,000.00
118.	4500742788	Procurement Professional Services	8/8/2022	1667101	SHENANDOAH EL		Parent Education Bridge for		\$	2,994.00
119.	4500742790	Procurement Professional Services	8/8/2022	1667101	SHENANDOAH EL	1000001737	Parent Education Bridge for	Literacy And Language Awareness	\$	2,495.00
120.	4500742794	Procurement Professional Services	8/8/2022	1280201	CAPISTRANO EL			Website Services	\$	2,400.00
121.	4500742800	Procurement Professional Services	8/8/2022	1667101	SHENANDOAH EL	1000001714	The Latino Family Literacy	All-Inclusive Offer Program 3.1	\$	2,354.25
122.	4500742810	Procurement Professional Services	8/8/2022	1667101	SHENANDOAH EL			Helping Your Child Prepare For Kinder	\$	2,495.00
123.	4500742814	Procurement Professional Services	8/8/2022	1545201	NESTLE AVE CHARTER	1000005094		Website Content Management System		4,875.00
124.	4500742821	Procurement Professional Services	8/8/2022	1357401	SENDAK EL	1000007204	Educational Networks, Inc	Schoolsitepro Content Management Sy	\$	3,060.00
125.	4500742863	Procurement Professional Services	8/9/2022	1859001	CLEVELAND CHTR HS	1000000657	Facing History & Ourselves	Full Day Virtual Workshop	\$	8,000.00
126.	4500742979	Procurement Professional Services	8/9/2022	1777301	TORRES ENG & TECH	1000001684	USC - Rossier School of Educ	Usc	\$	12,355.00
127.	4500742982	Procurement Professional Services	8/9/2022	1282201	Carpenter Comm Ctr	1000008797	Outreach Concern, Inc.	Counseling Services For Students	\$	25,000.00
128.	4500742992	Procurement Professional Services	8/9/2022	1617901	KINGSLEY EL	1000005673	EnrichLA	Half Day Program, W Ranger Onsite	\$	6,900.00
129.	4500742997	Procurement Professional Services	8/9/2022	1493201	LOMITA MATH/SCI MAG	1000022758	Susan Norman	Grades 3-5 Professional Development I	\$	3,600.00
130.	4500743037	Procurement Professional Services	8/9/2022	1204101	ALEXANDRIA EL	1000008195	9 Dots Community Learning	9 Dots-Coding Program	\$	17,600.00
131.	4500743104	Procurement Professional Services	8/9/2022	1276701	CANTARA EL	1000021261	K-Piano Music Learning Fou	Music Instruction - Virtual	\$	9,556.00
132.	4500743133	Procurement Professional Services	8/9/2022	1686901	KNOX EL	1000020359	ABC Consulting Company	K/1 Demo 8/15/22	\$	23,400.00
133.	4500743173	Procurement Professional Services	8/9/2022	1813701	FROST MS	1000005722	Parent Institute for Quality	Family Engagement Program (K-12)	\$	12,500.00
134.	4500743228	Procurement Professional Services	8/9/2022	1643801	RUSSELL EL	1000011944	Daniel Ferguson	Professional Services	\$	14,976.00
135.	4500743230	Procurement Professional Services	8/9/2022	1357501	Elysian Hts Arts Mag	1000016322	The Sacred Fools Theatre	Kinder - 5Th Grade Theater Classes - M	\$	24,000.00
136.	4500743254	Procurement Professional Services	8/9/2022	1667101	SHENANDOAH EL	1000001737	Parent Education Bridge for	Blueprint For Academic Success	\$	2,495.00
137.	4500743258	Procurement Professional Services	8/9/2022	1447301	HAYNES CES	1000006262	Computerwisekids, Inc.	Computer Program	\$	19,800.00
138.	4500743285	Procurement Professional Services	8/9/2022	1688401	ROYBAL-ALLARD EL	1000009086	Franklin Covey Client Sales I	Leader In Me	\$	20,228.74
139.	4500743302	Procurement Professional Services	8/9/2022	1024101	LD Northwest	1000004459	UCLA - Center X	Cognitive Coaching Seminar	\$	24,480.00
140.	4500743419	Facilities - Professional Services	8/10/2022	1002501	Superintendent's Ofc	1000023166	West Coast Fence Services	Rental Of Fence Panels	\$	8,160.00
141.	4500743438	Procurement Professional Services	8/10/2022	1134101	Sch Police Dept	1000002301	P. Taherpour, M.D., Inc.	Medical Exam For Officer Candidates	\$	7,000.00
142.	4500743465	Procurement Professional Services	8/10/2022	1740401	SANTANA ARTS ACADEM	1000006262	Computerwisekids, Inc.	Tech Program (4Day/Week, Grade K-5)	\$	12,430.00
143.	4500743489	Procurement Professional Services	8/10/2022	1727401	20TH ST EL	1000005673	EnrichLA	Unit 1 Garden Ranger Program 2022-2	\$	6,900.00
144.	4500743525	Procurement Professional Services	8/10/2022	1308201	CIMARRON EL	1000001737	Parent Education Bridge for	Virtual Parent Workshops	\$	4,992.00
145.	4500743526	Procurement Professional Services	8/10/2022	1638401	Rosewood UP/UD Mag	1000009666	Parker-Anderson Enrichmer	Parker Anderson Enrichment Program	\$	23,040.00
146.	4500743539	Procurement Professional Services	8/10/2022	1016201	Advanced Learning Op	1000012090	Carahsoft Technology Corpo	Dragon Professional Individual 15	\$	223.05
147.	4500743559	Procurement Professional Services	8/10/2022	1623301	RESEDA EL	1000000820	Digital Archiving Systems LL	On-Site Technology Support	\$	19,500.00
148.	4500743580	Procurement Professional Services	8/10/2022	1098601	Gifted/Talented Prog	1000021338	Ditch That Textbook LLC / J	Matt Miller - Virtual PD Speaker	\$	2,500.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
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149.	4500743590	Procurement Professional Services	8/10/2022	1885301	ORTHOPAEDIC HOSP MA	1000007018	LA Promise Fund	College Ready On Track Grade Reports	\$ 4,425.00
150.	4500743615	Procurement Professional Services	8/10/2022	1812701	FLEMING MS	1000007204	Educational Networks, Inc	Website Renewal	\$ 3,470.00
151.	4500743618	Procurement Professional Services	8/10/2022	1777401	WILBUR EL	1000007194	Planetbravo, LLC	Computer Lab Instruction & Tech Supp	\$ 12,000.00
152.	4500743707	Procurement Professional Services	8/10/2022	1588401	112TH ST EL	1000020359	ABC Consulting Company	K/1 Planning Demo August 24	\$ 23,400.00
153.	4500743783	Procurement Professional Services	8/11/2022	1511101	ALEXANDER SCI CTR SC	1000011944	Daniel Ferguson	Journalism And Media	\$ 14,976.00
154.	4500743807	Procurement Professional Services	8/11/2022	1243801	BERTRAND EL	1000014539	Parent Engagement Academ	Parent Engagement Trainings	\$ 4,000.00
155.	4500743856	Procurement Professional Services	8/11/2022	1800901	ADAMS MS	1000014960	The Young Shakespeareans	Young Shakespeareans Virtual Program	\$ 2,500.00
156.	4500743907	Procurement Professional Services	8/11/2022	1890701	VENICE SH	1000005601	Rethink Autism, Inc.	Professional Services	\$ 21,305.50
157.	4500743913	Procurement Professional Services	8/11/2022	1800901	ADAMS MS	1000014960	The Young Shakespeareans	Young Shakespeareans Workshops	\$ 6,500.00
158.	4500743954	Procurement Professional Services	8/11/2022	1264401	SATURN EL	1000002501	Literacy Partners LLC	Ramp Up Package (Which Includes 10 (\$ 24,750.00
159.	4500743955	Procurement Professional Services	8/11/2022	1778101	WILMINGTON PARK EL	1000020359	ABC Consulting Company	Professional Development For Teacher	\$ 15,600.00
160.	4500743978	Procurement Professional Services	8/11/2022	1261901	WILSHIRE PARK EL	1000005673	EnrichLA	1 Unit Garden Ranger Program 9/22-5/	\$ 6,900.00
161.	4500743987	Procurement Professional Services	8/11/2022	1230101	DE LA TORRE JR EL	1000020359	ABC Consulting Company	Demo: K-2 Planning For Guided Readin	\$ 14,400.00
162.	4500744028	Procurement Professional Services	8/11/2022	1772201	Dr. Maya Angelou	1000000582	Network for Teaching Entre	Cte Curriculum	\$ 500.00
163.	4500744042	Procurement Professional Services	8/11/2022	1772201	Dr. Maya Angelou	1000017163	Youth Business Alliance	Yba Partnership	\$ 5,000.00
164.	4500744058	Procurement Professional Services	8/11/2022	1761401	NAVA COLL PREP ACAD	1000005722	Parent Institute for Quality	Parent Institute Contract	\$ 12,500.00
165.	4500744059	Procurement Professional Services	8/11/2022	1545201	NESTLE AVE CHARTER	1000023039	Redstone Rising Corp	Programing Class (01/09/23 - 06/02/23	\$ 24,800.00
166.	4500744062	Procurement Professional Services	8/11/2022	1860601	TORRES ELA PA MAG	1000001684	USC - Rossier School of Educ	Full-Time College Advising Services.	\$ 12,355.00
167.	4500744072	Procurement Professional Services	8/11/2022	1860601	TORRES ELA PA MAG	1000004285	Los Angeles Education Partr	Contract Instructional Services	\$ 10,000.00
168.	4500744077	Procurement Professional Services	8/11/2022	1545201	NESTLE AVE CHARTER	1000006262	Computerwisekids, Inc.	Technology Program (08/29/22 - 12/16	\$ 24,800.00
169.	4500744085	Procurement Professional Services	8/11/2022	1545201	NESTLE AVE CHARTER	1000017942	Computerwise Education In	Instructional Support 2022-23	\$ 1,686.00
170.	4500744099	Procurement Professional Services	8/11/2022	1816801	Griffith MS	1000004285	Los Angeles Education Partr	Los Angeles Education Partnership	\$ 15,000.00
171.	4500744103	Procurement Professional Services	8/11/2022	1811601	ROMER MS	1000007204	Educational Networks, Inc	School Site Website Software Mainten	\$ 753.67
172.	4500743811	Procurement Professional Services	8/12/2022	1478601	LA SALLE EL	1000018111	Imani Enterprises Consulting	Reading Revolution Online	\$ 25,000.00
173.	4500744146	Procurement Professional Services	8/12/2022	1211701	ANDASOL EL	1000006262	Computerwisekids, Inc.	Computer Program Date 8/29 - 10/14/	\$ 10,700.00
174.	4500744148	Procurement Professional Services	8/12/2022	1032301	SELPA Admin Unit	1000023073	Special Education Leader Fe	Cceis Self Adam Gutierrez La Cohort	\$ 8,800.00
175.	4500744166	Procurement Professional Services	8/12/2022	1402701	FULLBRIGHT EL	1000005722	Parent Institute for Quality	Virtual Parent Wksp Spanish Lvl 1	\$ 12,500.00
176.	4500744191	Procurement Professional Services	8/12/2022	1740201	MOSK EL	1000006445	Buck Institute for Education	Pbl Works Services (2) Days	\$ 14,947.88
177.	4500744195	Procurement Professional Services	8/12/2022	1194101	Banneker CTC	1000019607	Alternative Logistics Techno	Student Transportation - A. D. Villa	\$ 14,080.00
178.	4500744196	Procurement Professional Services	8/12/2022	1835601	REVERE MS				\$ 24,600.00
179.	4500744230	Procurement Professional Services	8/12/2022	1085901	Black Student Achiev	1000022891	Destiny Transformations Gr	Keynote Speaker	\$ 6,000.00
180.	4500744233	Procurement Professional Services	8/12/2022	1195301	PEREZ SP ED CTR		1		\$ 13,491.00
181.	4500744242	Procurement Professional Services	8/12/2022	1824001	MOUNT GLEASON MS	1000020731	Hopskipdrive Inc	Student Transportation - C. Sheldon	\$ 5,666.00
182.	4500744250	Procurement Professional Services	8/12/2022	1861101	MENDEZ SH	1000019607		Student Transportation - R. Bissonnett	\$ 10,080.00
183.	4500744297	Procurement Professional Services	8/12/2022	1501401	Loyola Vill ES MAG	1000011277		Art Education August 2022 To June 202	14,000.00
184.	4500744321	Procurement Professional Services	8/12/2022	1517301	Dr. Julian Nava Acad	1000016487	Project Lead The Way, Inc.	Pltw Gateway Participation	\$ 950.00
185.	4500744337	Procurement Professional Services	8/12/2022	1815101	GAGE MS	1000001413	Powermylearning, Inc	Parent And Family Workshops	\$ 17,970.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
"	FO NO.	го туре	ro bate	cost center	Location	vendor ivo.	vendoi ivaine	Fulchase Description	Total
186.	4500744343	Procurement Professional Services	8/12/2022	1564401	NORMONT EL	1000004117	Powerful Choices Education	Demonstration Lab 2 Shared Demonstr	\$ 20,000.00
187.	4500744352	Procurement Professional Services	8/12/2022	1003901	Translations Unit	1000021866	Yoo & Associates/Yvonne Yo	Korean Interpretation Services	\$ 1,000.00
188.	4500744363	Procurement Professional Services	8/12/2022	1776101	CDS JOHNSON	1000007204	Educational Networks, Inc	Schoolsite Pro Website Content Manag	\$ 1,530.00
189.	4500744391	Procurement Professional Services	8/12/2022	1889301	VAN NUYS SH	1000023035	Sevak Chris Harutyunyan	Technical Support/Digital Media	\$ 3,230.00
190.	4500744411	Procurement Professional Services	8/12/2022	1337701	DEARBORN EL CA	1000006262	Computerwisekids, Inc.	Instructional Services Contract	\$ 13,724.00
191.	4500744430	Procurement Professional Services	8/12/2022	1720101	Topeka Charter	1000006262	Computerwisekids, Inc.	Computer Program Fee 2022-23 Aug-C	\$ 12,500.00
192.	4500744434	Procurement Professional Services	8/12/2022	1858501	STONEY POINT HS	1000011834	Off The Wall Graffiti	M2Art4All	\$ 9,000.00
193.	4500744443	Procurement Professional Services	8/12/2022	1739801	ALTA CALIFORNIA EL	1000005094	Edlio, LLC.	Website Content 08/31/2022-08/31/2:	\$ 2,400.00
194.	4500744448	Procurement Professional Services	8/13/2022	1606801	PINEWOOD EL	1000008252	Be Glad LLC	On Site Training	\$ 18,000.00
195.	4500744460	Procurement Professional Services	8/13/2022	1032301	SELPA Admin Unit	1000023271	In Demand Group LLC	Rethinking Teacher Evaluation Cohort	\$ 9,720.00
196.	4500744461	Procurement Professional Services	8/13/2022	1199437	SpEd-Multiple-SchAdm	1000023201	California Tech Asst Cntr On	T1 Virtual Leadership Academy	\$ 12,600.00
197.	4500744480	Procurement Professional Services	8/14/2022	1098601	Gifted/Talented Prog	1000015375	Nicole A. Tetreault	Nicole Netreault_Speaker At Banked Tu	\$ 2,500.00
198.	4500744555	Procurement Professional Services	8/15/2022	1015501	Brd Member-Ofc No 5	1000021080	Barbara Freeman	Consulting	\$ 20,000.00
199.	4500744570	Procurement Professional Services	8/15/2022	1353301	Hamilton CoS	1000022758	Susan Norman	Sept. 22-Dec. 22- Deliver Professional [\$ 7,040.00
200.	4500744627	Procurement Professional Services	8/15/2022	1584901	GRIFFITH JOYNER EL	1000008027	Curriculum Associates LLC	Implementation And Professional Deve	\$ 20,300.00
201.	4500744661	Procurement Professional Services	8/15/2022	1585701	107TH ST EL	1000022417	Cesar Chavez Foundation	Heart And Mind Curriculum	\$ 5,000.00
202.	4500744690	Procurement Professional Services	8/15/2022	1706801	TELFAIR EL	1000011705	Oliver Mata	Prep Time	\$ 25,000.00
203.	4500744808	Procurement Professional Services	8/15/2022	1860001	DORSEY SH	1000022160	Quinney & Associates	Professional Services	\$ 24,833.33
204.	4500744831	Procurement Professional Services	8/15/2022	1753401	VINE EL	1000013773	Corporate Coach Charter &	Quote 13795	\$ 1,500.00
205.	4500744928	Procurement Professional Services	8/15/2022	1554801	92ND ST EL	1000008211	Danielle Moore	12 Professional Development Training	\$ 22,200.00
206.	4500743998	Procurement Professional Services	8/16/2022	1777301	TORRES ENG & TECH	1000005376	Cal State LA University	Mesa	\$ 7,150.00
207.	4500744949	Procurement Professional Services	8/16/2022	1777501	TORRES HUM/ART/TECH	1000000536	Educare Foundation	Professional Service Contract	\$ 10,000.00
208.	4500744950	Procurement Professional Services	8/16/2022	1880101	CITY OF ANGELS	1000009807	Well Suited	Quote #0003	\$ 25,000.00
209.	4500744964	Procurement Professional Services	8/16/2022	1095101	Access, Equity, &				\$ 14,000.00
210.	4500745014	Procurement Professional Services	8/16/2022	1230201	OBAMA EL	1000009086	Franklin Covey Client Sales I	Prepaid 7 Habits For Families 8/22/202	\$ 7,000.00
211.	4500745081	Procurement Professional Services	8/16/2022	1864301	FRANKLIN SH	1000007204	Educational Networks, Inc	Educational Networks	\$ 3,570.00
212.	4500745098	Procurement Professional Services	8/16/2022	1649301	San Pascual STEAM Mg	1000008027	Curriculum Associates LLC	I Ready Assesmenta/Services/ Pd	\$ 14,800.00
213.	4500745118	Procurement Professional Services	8/16/2022	1754801	Vinedale College Pep	1000014539	Parent Engagement Academ	Parent Engagement Academy	\$ 4,000.00
214.	4500745132	Procurement Professional Services	8/16/2022	1032501	SELPA Chrtr Op Progs	1000023271	In Demand Group LLC	Rethinking Teacher Evaluation Cohort	\$ 17,280.00
215.	4500745169	Procurement Professional Services	8/16/2022	1835201	PEARY MS	1000020731	Hopskipdrive Inc	Student Transportation - J & K Nguyen	\$ 9,075.00
216.	4500745172	Procurement Professional Services	8/16/2022	1771801	RIVERA LC COM & TECH	1000011944	Daniel Ferguson	Digital Services/Journalism	\$ 1,500.00
217.	4500745182	Procurement Professional Services	8/16/2022	1194901	MARLTON	1000020731	Hopskipdrive Inc	Student Transportation - C. Kidd	\$ 19,301.00
218.	4500745183	Procurement Professional Services	8/16/2022	1194101	Banneker CTC	1000020731	Hopskipdrive Inc	Student Transportation - P. Nguyen	\$ 11,993.00
219.	4500745242	Procurement Professional Services	8/16/2022	1258901	BRYSON EL	1000022893		Yoga 123 12-Week Program	\$ 4,500.00
220.	4500745365	Procurement Professional Services	8/17/2022	1601301	PARK WESTERN EL	1000006096	Reading Writing Project	In Person Training Upper Grade Staff D	\$ 19,200.00
221.	4500745375	Procurement Professional Services	8/17/2022	1601301	PARK WESTERN EL	1000017381	Kristine Mraz LLC	8 Days Of Professional Development	\$ 15,200.00
222.	4500745407	Procurement Professional Services	8/17/2022	1024301	LD East	1000009086	Franklin Covey Client Sales I	Professional Development	\$ 18,810.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
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223.	4500745417	Procurement Professional Services	8/17/2022	1308201	CIMARRON EL	1000001737	Parent Education Bridge for	In Person Parent Workshop 9/22-6/23	\$ 4,992.00
224.	4500745527	Procurement Professional Services	8/17/2022	1464201	PACIFIC BLVD SCHOOL	1000001413	Powermylearning, Inc	Work Shops	\$ 24,000.00
225.	4500745555	Procurement Professional Services	8/17/2022	1264401	SATURN EL	1000012236	Frank Guttler	Project Cycle	\$ 12,000.00
226.	4500745559	Procurement Professional Services	8/17/2022	1352601	San Pedro CoS	1000022758	Susan Norman	Professional Development	\$ 15,000.00
227.	4500745576	Procurement Professional Services	8/17/2022	1412301	Glassell Pk STEAM Mg	1000020286	Will BJ Johnson, Inc.	Music Instruction Conract	\$ 24,000.00
228.	4500745600	Procurement Professional Services	8/17/2022	1094201	Off of Acad Chief	1000021130	Sylvia G. Rousseau	Professional Services	\$ 22,500.00
229.	4500745603	Procurement Professional Services	8/18/2022	1198001	Deaf Elem-Various	1000015800	Accurate Communication In	ASL Interpreter	\$ 560.00
230.	4500745642	Procurement Professional Services	8/18/2022	1094201	Off of Acad Chief	1000009086	Franklin Covey Client Sales I	Custom Coaching	\$ 16,226.46
231.	4500745657	Procurement Professional Services	8/18/2022	1859001	CLEVELAND CHTR HS	1000022960	Eye of The Hurricane, LLC	In Person Presentation	\$ 3,000.00
232.	4500745706	Procurement Professional Services	8/18/2022	1864501	HIGHLAND PARK HS	1000001762	Barnsdall Arts/Fojac	Barnsdall Fall 2022	\$ 2,800.00
233.	4500745721	Procurement Professional Services	8/18/2022	1479001	LASSEN EL	1000006262	Computerwisekids, Inc.	Technology Prog. 5 Dys Per Wk K-5	\$ 24,500.00
234.	4500745789	Procurement Professional Services	8/18/2022	1015201	Brd Member-Ofc No 2	1000021632	Corinne Martinez	Consulting	\$ 24,000.00
235.	4500745865	Procurement Professional Services	8/18/2022	1810201	COLUMBUS MS	1000019614	Dr. Nick The Math Guy LLC	Professional Services	\$ 22,800.00
236.	4500745882	Procurement Professional Services	8/18/2022	1540401	MOUNTAIN VIEW EL	1000006262	Computerwisekids, Inc.	Technology Program & Services For Stu	\$ 12,500.00
237.	4500745883	Procurement Professional Services	8/18/2022	1540401	MOUNTAIN VIEW EL	1000006262	Computerwisekids, Inc.	Technology Program & Services	\$ 12,500.00
238.	4500745885	Procurement Professional Services	8/18/2022	1810201	COLUMBUS MS	1000019614	Dr. Nick The Math Guy LLC	Professional Services	\$ 1,400.00
239.	4500745908	Procurement Professional Services	8/18/2022	1806001	BETHUNE MS	1000008027	Curriculum Associates LLC	Professional Develpment Services	\$ 23,600.00
240.	4500745950	Procurement Professional Services	8/18/2022	1497301	LORNE EL	1000006262	Computerwisekids, Inc.	Technology Program Computerwisekid	\$ 25,000.00
241.	4500745962	Procurement Professional Services	8/18/2022	1490401	Logan Acad Globl Eco	1000005673	EnrichLA	1 Unit Garden Ranger Program (2022-2	\$ 6,900.00
242.	4500745966	Procurement Professional Services	8/18/2022	1134101	Sch Police Dept	1000020921	Lionbridge Technologies, Inc	Over The Phone Interpretation Service	\$ 1,000.00
243.	4500745967	Procurement Professional Services	8/18/2022	1152601	Beyond The Bell Br	1000006862	Study Smart Tutors Inc	Lap Study Smart Tutors	\$ 24,750.00
244.	4500746001	Procurement Professional Services	8/18/2022	1498601	LOS FELIZ STEMM MAG	1000005673	EnrichLA	Garden Ranger Program (2022-2023)	\$ 6,900.00
245.	4500742253	Procurement Professional Services	8/19/2022	1547901	NEWCASTLE EL	1000006262	Computerwisekids, Inc.	Computer Program 8/29/2022-12/16/2	\$ 19,694.00
246.	4500746077	Procurement Professional Services	8/19/2022	1153601	HR-Priv Sch Sup-NCLB	1000006011	Bureau of Jewish Education	Prof. Dev. Workshops	\$ 20,000.00
247.	4500746088	Procurement Professional Services	8/19/2022	1816801	Griffith MS	1000016185	Relay GSE	Relay/Gse	\$ 12,000.00
248.	4500746098	Procurement Professional Services	8/19/2022	1401401	FRIES EL	1000003262	CSU Dominguez Hills Found	Stem Exploration At Csu Dominguez Hi	\$ 5,165.00
249.	4500746112	Procurement Professional Services	8/19/2022	1354201	Westchester CoS			Sept. 22-Dec. 22- Deliver Professional [\$ 7,040.00
250.	4500746147	Procurement Professional Services	8/19/2022	1826401	NIGHTINGALE MS	1000021264	Holonomy Education	Contracted Instructional Services	\$ 12,720.00
251.	4500746150	Procurement Professional Services	8/19/2022	1480801	Laurel CACT Mag	1000023231	Create & Learn	Design Foundamentals Part Via Zoom	\$ 3,847.50
252.	4500746180	Procurement Professional Services	8/19/2022	1826401	NIGHTINGALE MS	1000007204	Educational Networks, Inc	Website Software License	\$ 3,570.00
253.	4500746223	Procurement Professional Services	8/19/2022	1378101	54TH ST EL	1000006774	Why Can't We Make A Diffe	Mentoring Student'S K-5Th Grades,	\$ 20,000.00
254.	4500746234	Procurement Professional Services	8/19/2022	1384901	FISHBURN EL			Thinking Maps Professional Developme	\$ 9,800.00
255.	4500746242	Procurement Professional Services	8/19/2022	1823701	MARKHAM MS			38 Weeks, 4.5 Hrs. Wk (2 Classes)	\$ 24,700.00
256.	4500746326	Procurement Professional Services	8/19/2022	1021901	A-G Intervention			The Art Of Coaching 101-Virtual Works	\$ 22,000.00
257.	4500746361	Procurement Professional Services	8/19/2022	1569901	NORWOOD EL	1000005722	Parent Institute for Quality	Family Literacy Program	\$ 12,500.00
258.	4500746363	Procurement Professional Services	8/19/2022	1488101	LIMERICK EL	1000006262	Computerwisekids, Inc.	Comp.Program K-5 8/22/22 To 10/14/	\$ 15,950.00
259.	4500746367	Procurement Professional Services	8/19/2022	1094201	Off of Acad Chief	1000018504	Mundo Academy	Tutoring Services For Grades 3-5	\$ 22,500.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
260.	4500746376	Procurement Professional Services	8/19/2022	1489001	LOCKWOOD EL	1000005722	Parent Institute for Quality	Virtual Parent Workshop Level I	\$ 12,500.00
261.	4500746382	Procurement Professional Services	8/19/2022	1264401	SATURN EL	1000006671	Reading Partners	Fy23 School Portion For Tutoring	\$ 17,500.00
262.	4500746393	Procurement Professional Services	8/20/2022	1777301	TORRES ENG & TECH	1000007204	Educational Networks, Inc	Education Networks	\$ 3,060.00
263.	4500746389	Procurement Professional Services	8/21/2022	1198001	Deaf Elem-Various	1000015800	Accurate Communication In	In Person ASL Interpreter 1	\$ 2,800.00
264.	4500746398	Procurement Professional Services	8/22/2022	1252701	BROAD AVE EL	1000020359	ABC Consulting Company	8 Professional Development	\$ 14,400.00
265.	4500746402	Procurement Professional Services	8/22/2022	1663001	75TH ST EL	1000021421	Boys 2 Gentlemen LLC	Boys2Gentlemen Leadership Program	\$ 24,000.00
266.	4500746405	Procurement Professional Services	8/22/2022	1859001	CLEVELAND CHTR HS	1000005094	Edlio, LLC.	Website Content Mgmnt System	\$ 3,750.00
267.	4500746411	Procurement Professional Services	8/22/2022	1663001	75TH ST EL	1000003262	CSU Dominguez Hills Founda	Cise Stem Experience And Stem	\$ 24,500.00
268.	4500746412	Facilities - Professional Services	8/22/2022	1823001	MADISON MS	1000006116	Cal-State Rent A Fence, Inc.	Royal Blue Screen-6' High	\$ 6,624.75
269.	4500746446	Procurement Professional Services	8/22/2022	1153601	HR-Priv Sch Sup-NCLB	1000005879	Louis Educational Concepts	Prof. Dev. Workshops	\$ 7,990.00
270.	4500746465	Procurement Professional Services	8/22/2022	1153601	HR-Priv Sch Sup-NCLB	1000007766	Natanel Isaac And Batsheva	Prof. Dev. Coaching/Mentoring	\$ 22,575.00
271.	4500746483	Procurement Professional Services	8/22/2022	1872101	JORDAN SH	1000010775	Young Producers Group, Inc	Young Producers Group	\$ 15,200.00
272.	4500746554	Procurement Professional Services	8/22/2022	1777501	TORRES HUM/ART/TECH	1000018046	Tanya Suzuki	Rj Coaching	\$ 2,400.00
273.	4500746609	Procurement Professional Services	8/22/2022	1888001	William H Taft	1000016487	Project Lead The Way, Inc.	Pltw Engineering Participation 2021/20	\$ 3,200.00
274.	4500746634	Procurement Professional Services	8/22/2022	1771801	RIVERA LC COM & TECH	1000007204	Educational Networks, Inc	Website License August 2022-August 2	\$ 3,060.00
275.	4500746637	Procurement Professional Services	8/22/2022	1582201	153RD ST EL	1000005094	Edlio, LLC.	Edlio Website	\$ 3,663.00
276.	4500746665	Procurement Professional Services	8/22/2022	1094201	Off of Acad Chief	1000000872	William M Saunders	Saunders Contract Of Services	\$ 24,000.00
277.	4500746679	Procurement Professional Services	8/22/2022	1391801	FORD BLVD EL	1000004285	Los Angeles Education Partr	Community School Model Developmen	\$ 15,000.00
278.	4500746686	Procurement Professional Services	8/22/2022	1813201	FOSHAY LC	1000023218	Jazmin Navarro	Usc\Lausd Algebra Program Project Sp	\$ 8,000.00
279.	4500746696	Procurement Professional Services	8/22/2022	1540401	MOUNTAIN VIEW EL	1000020898	Modest Fly Art Studio Galler	Modestfinearts Program For 2 Semeste	\$ 17,200.00
280.	4500746701	Procurement Professional Services	8/22/2022	1413001	GLEDHILL EL	1000018504	Mundo Academy	Mundo Academy	\$ 19,101.60
281.	4500746714	Procurement Professional Services	8/22/2022	1007701	Off of School Design	1000009138	Reliable Translations, Inc.	Choices Brochure Translation Into 7 La	\$ 17,947.82
282.	4500746717	Procurement Professional Services	8/22/2022	1153601	HR-Priv Sch Sup-NCLB	1000006011	Bureau of Jewish Education	Prof Dev Coaching/Mentoring	\$ 23,453.00
283.	4500746730	Procurement Professional Services	8/22/2022	1584901	GRIFFITH JOYNER EL	1000014989	Lyndale Frison	Bus Transportation For Field Trip To St	\$ 7,117.50
284.	4500746734	Procurement Professional Services	8/22/2022	1230901	WILLOW EL	1000004459	UCLA - Center X	2022 - 2023 PD And/Or Support In Cgi	\$ 2,280.00
285.	4500746741	Procurement Professional Services	8/22/2022	1478601	LA SALLE EL	1000023200	Love II Learn Corp	Teaching Workshops	\$ 24,960.00
286.	4500746745	Procurement Professional Services	8/22/2022	1782201	WINDSOR M/S AERO MA	1000007632	Chess Tutors	Tutoring	\$ 24,850.00
287.	4500746766	Procurement Professional Services	8/23/2022	1805701	BERENDO MS	1000007204	Educational Networks, Inc	Schoolsitepro Cms Annual Subscription	\$ 3,270.00
288.	4500746827	Procurement Professional Services	8/23/2022	1024101	LD Northwest	1000004459	UCLA - Center X	Learning Session 1: 6 Hrs	\$ 20,700.00
289.	4500746828	Procurement Professional Services	8/23/2022	1216401	APPERSON EL	1000020745	David J. Marcelletti	Planning/Data Analysis/Lesson 12 Days	\$ 12,000.00
290.	4500746938	Procurement Professional Services	8/23/2022	1905801	Friedman Occup Ctr	1000004471	The Sign Language Company	Sign Language Interpreter	\$ 2,750.00
291.	4500746996	Procurement Professional Services	8/23/2022	1686701	BRIDGES SCHOOL	1000002832	Greenwood Publishing, LLC	Professional Development August - Jur	\$ 14,000.00
292.	4500747016	Procurement Professional Services	8/23/2022	1477601	PRIMARY ACADEMY	1000018504	Mundo Academy	Literacy Coaching	\$ 23,200.00
293.	4500747017	Procurement Professional Services	8/23/2022	1872101	JORDAN SH	1000007204	Educational Networks, Inc	Website Management System	\$ 3,570.00
294.	4500747037	Procurement Professional Services	8/23/2022	1686701	BRIDGES SCHOOL	1000020359		Professional Development Common Co	\$ 15,600.00
295.	4500747041	Procurement Professional Services	8/23/2022	1477601	PRIMARY ACADEMY	1000018504	Mundo Academy	Parent Workshops	\$ 5,000.00
296.	4500747052	Procurement Professional Services	8/23/2022	1854401	ROYBAL LC	1000007204	Educational Networks, Inc	Schoolsitepro Cms Annual Subscription	\$ 3,315.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
297.	4500747062	Procurement Professional Services	8/23/2022	1152601	Beyond The Bell Br	1000001476	Extended Learning Inc	High School Portal	\$ 24,975.00
298.	4500747067	Procurement Professional Services	8/23/2022	1811001	DODSON MS	1000005601	Rethink Autism, Inc.	Rethink Sel PD Access	\$ 14,100.00
299.	4500747101	Procurement Professional Services	8/23/2022	1152601	Beyond The Bell Br	1000001476	Extended Learning Inc	K-8 Annual Report (21St Cclc)	\$ 14,950.00
300.	4500747102	Procurement Professional Services	8/23/2022	1152601	Beyond The Bell Br	1000001476	Extended Learning Inc	K-8 Annual Report (Ases)	\$ 24,750.00
301.	4500747159	Procurement Professional Services	8/23/2022	1152601	Beyond The Bell Br	1000001476	Extended Learning Inc	Elementary/Middle School Portal	\$ 24,950.00
302.	4500747183	Procurement Professional Services	8/23/2022	1569901	NORWOOD EL		Inner-City Arts	Fall Term 2022 September 9- Novembe	\$ 21,600.00
303.	4500747210	Procurement Professional Services	8/23/2022	1198001	Deaf Elem-Various	1000015800	Accurate Communication In		\$ 2,240.00
304.	4500747208	Procurement Professional Services	8/24/2022	1153601	HR-Priv Sch Sup-NCLB	1000022108	Visions for Learning, LLC	Prof Develop / Academic Enrichment	\$ 3,996.00
305.	4500747224	Procurement Professional Services	8/24/2022	1717801	TOLAND WAY EL	1000005094		Website Content Management System	4,872.00
306.	4500747286	Procurement Professional Services	8/24/2022	1563001	NORMANDIE EL	1000005601	Rethink Autism, Inc.	Professional Service Contract	\$ 12,485.00
307.	4500747329	Procurement Professional Services	8/24/2022	1094201	Off of Acad Chief	1000021737	Varsity Tutors for Schools LL	K-12 1:3 Small Group Tutor/Math Supp	\$ 24,000.00
308.	4500747406	Procurement Professional Services	8/24/2022	1216401	APPERSON EL	1000004117	Powerful Choices Education	Reading Workshop 10-4-22	\$ 2,000.00
309.	4500747407	Procurement Professional Services	8/24/2022	1894301	WESM HLTH/SPORTS ME	1000005601	Rethink Autism, Inc.	Professional Development & Trainer Sv	\$ 12,712.50
310.	4500747457	Procurement Professional Services	8/24/2022	1002501	Superintendent's Ofc	1000022970	Gisela F. Feild	Professional Services	\$ 2,187.50
311.	4500747493	Procurement Professional Services	8/24/2022	1554801	92ND ST EL	1000020359	ABC Consulting Company	K/1 Demo	\$ 23,400.00
312.	4500747552	Procurement Professional Services	8/24/2022	1824001	MOUNT GLEASON MS	1000005094	Edlio, LLC.	Edlio Website	\$ 5,400.00
313.	4500747576	Procurement Professional Services	8/24/2022	1020801	OCISS-GEAR UP Unit	1000003306	The Bach Company	Professional Services	\$ 6,445.17
314.	4500747578	Procurement Professional Services	8/24/2022	1867901	GARFIELD SH	1000005094	Edlio, LLC.	Edlio Website Cms: Single Site (Annual	\$ 18,750.00
315.	4500747599	Procurement Professional Services	8/24/2022	1586301	116TH ST EL	1000008211	Danielle Moore		\$ 24,000.00
316.	4500747605	Procurement Professional Services	8/24/2022	1153501	Title I, Private Sch	1000007766	Natanel Isaac And Batsheva	T4 Lvc-Instr Hebrew_Sos_Bje Tashbar	\$ 24,888.00
317.	4500747612	Procurement Professional Services	8/24/2022	1153501	Title I, Private Sch	1000007766	Natanel Isaac And Batsheva	T4 Lvc Instr Hebrew_Sos_Bje-Bcm	\$ 24,980.00
318.	4500747616	Procurement Professional Services	8/25/2022	1194401	CARLSON HOSP (K-12)	1000004459	UCLA - Center X	Contr Instrl Svc	\$ 5,260.00
319.	4500747628	Procurement Professional Services	8/25/2022	1334001	Darby Ave El	1000005094	Edlio, LLC.	Website Annual Renewal	\$ 2,400.00
320.	4500747636	Procurement Professional Services	8/25/2022	1021901	A-G Intervention	1000016995	National Postsecondary Stra	Assessment/Meetings/Coaching Calls	\$ 24,900.00
321.	4500747659	Procurement Professional Services	8/25/2022	1432201	ARROYO SECO MUSM SC	1000005673	EnrichLA	Garden Ranger Program 22-23 School	\$ 6,900.00
322.	4500747667	Procurement Professional Services	8/25/2022	1369901	EVERGREEN EL	1000009255	Associates for Education Su	School Math Professional Developmen	\$ 13,800.00
323.	4500747676	Procurement Professional Services	8/25/2022	1586301	116TH ST EL	1000021421	Boys 2 Gentlemen LLC	Sel Materials And Pd	\$ 24,090.00
324.	4500747726	Procurement Professional Services	8/25/2022	1772201	Dr. Maya Angelou	1000016487	Project Lead The Way, Inc.	Project Lead The Way	\$ 2,400.00
325.	4500747742	Procurement Professional Services	8/25/2022	1192001	Occ & PT Unit-Sch	1000023075	Children's Hospital Los Ange	Pediatric Equipment Training	\$ 4,000.00
326.	4500747744	Procurement Professional Services	8/25/2022	1404101	GARDENA EL	1000003120	A World Fit for Kids	Professional Services	\$ 19,557.50
327.	4500747780	Procurement Professional Services	8/25/2022	1808001	BYRD MS	1000004554	The Parent Ed Agency LLC	English As A Second Language Course	\$ 9,750.00
328.	4500747796	Procurement Professional Services	8/25/2022	1554801	92ND ST EL			9-60 Minute Sessions Parent Group Se	\$ 24,945.01
329.	4500747808	Procurement Professional Services	8/25/2022	1446601	HAWAIIAN EL	1000020359	ABC Consulting Company	K-2 Demo Planning/Coaching 9/8/22	\$ 15,600.00
330.	4500747830	Procurement Professional Services	8/25/2022	1615801	PURCHE EL		Study Smart Tutors Inc	Low Dollar Professional Service Agreen	\$ 23,906.25
331.	4500747886	Procurement Professional Services	8/25/2022	1239201	OLYMPIC PC	1000004117	Powerful Choices Education	Writing Workshop	\$ 3,700.00
332.	4500747997	Procurement Professional Services	8/25/2022	1761501	Boyle Hts STEM Mag			Workshop Series: Parent University	\$ 4,992.00
333.	4500747999	Procurement Professional Services	8/25/2022	1232301	BASSETT EL	1000006262	Computerwisekids, Inc.	Professional Services Contract	\$ 22,000.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
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334.	4500748020	Procurement Professional Services	8/25/2022	1757401	Horace Mann UCLA	1000005601	Rethink Autism, Inc.	Professional Svcs Contract	\$ 11,672.50
335.	4500748110	Procurement Professional Services	8/26/2022	1509601	MANCHESTER EL	1000005094	Edlio, LLC.	Website	\$ 5,400.00
336.	4500748221	Procurement Professional Services	8/26/2022	1431501	GULF EL	1000020359	ABC Consulting Company	Eight Days Of Planning For Guided Rea	\$ 14,400.00
337.	4500748231	Procurement Professional Services	8/26/2022	1789501	Valley Oaks CES Mag	1000007204	Educational Networks, Inc	Initial Website	\$ 3,060.00
338.	4500748312	Procurement Professional Services	8/26/2022	1274101	COMMUNITY EL MAG CS	1000017928	West Valley Counseling Cen	Counseling	\$ 24,999.00
339.	4500748323	Procurement Professional Services	8/26/2022	1773401	BERNSTEIN SH STEM	1000016487	Project Lead The Way, Inc.	Biomedical Innovation	\$ 1,265.00
340.	4500748324	Procurement Professional Services	8/26/2022	1371201	FAIR EL	1000020745	David J. Marcelletti	Service Contract 2022-2023	\$ 15,000.00
341.	4500748329	Procurement Professional Services	8/26/2022	1578101	FLOURNOY EL	1000020359	ABC Consulting Company	Professional Development Services On	\$ 19,500.00
342.	4500748334	Procurement Professional Services	8/26/2022	1868601	HAMILTON SH-COMPLEX	1000005601	Rethink Autism, Inc.	Services For Bsap	\$ 24,464.50
343.	4500748349	Procurement Professional Services	8/26/2022	1227401	BALDWIN HILLS EL	1000008027	Curriculum Associates LLC	Master Contract Enrichment Services	\$ 20,300.00
344.	4500748382	Procurement Professional Services	8/26/2022	1887101	SOUTH GATE SH	1000005919	Kagan Professional Develop	Single School Workshops 1 School Cool	\$ 9,649.00
345.	4500748389	Procurement Professional Services	8/26/2022	1687201	WISDOM EL	1000004117	Powerful Choices Education	Banked Time Pd	\$ 14,700.00
346.	4500748400	Procurement Professional Services	8/26/2022	1816801	Griffith MS	1000005722	Parent Institute for Quality	Parent Institute For Quality Education	\$ 12,500.00
347.	4500748430	Procurement Professional Services	8/29/2022	1153101	BTB-Outdoor & Env Ed	1000014989	Lyndale Frison	Outdoor Education Trips	\$ 25,000.00
348.	4500748603	Procurement Professional Services	8/29/2022	1777401	WILBUR EL	1000007204	Educational Networks, Inc	School Site Content Managment	\$ 3,570.00
349.	4500748608	Procurement Professional Services	8/29/2022	1862101	FAIRFAX SH		Educational Networks, Inc		\$ 3,060.00
350.	4500748616	Procurement Professional Services	8/29/2022	1431501	GULF EL			Stem Experience Program On The Cam	\$ 24,500.00
351.	4500748658	Procurement Professional Services	8/29/2022	1337701	DEARBORN EL CA	1000000966	Mckissack & Mckissack Mid	Enrichment Classes	\$ 7,140.00
352.	4500748692	Procurement Professional Services	8/29/2022	1777201	TORRES RENAISSANCE	1000004285	Los Angeles Education Partr	Family & Student Support / School Nee	\$ 10,000.00
353.	4500748707	Procurement Professional Services	8/29/2022	1098701	Conserv F Arts-CSULA	1000020291	Hill Pedagogies Services, Inc	Keynote Speaker At Symposium On Gif	\$ 12,000.00
354.	4500748708	Procurement Professional Services	8/29/2022	1851301	NORTHRIDGE ACAD SH	1000019102	Living Locket Films	Recruitment Video	\$ 1,900.00
355.	4500748759	Procurement Professional Services	8/29/2022	1740001	VISTA DEL VALLE ACAD	1000008195	9 Dots Community Learning	Installment #1	\$ 24,500.00
356.	4500748775	Procurement Professional Services	8/29/2022	1199601	Sp Ed-NonPubSchs/Agc	1000023423	Kadiant (Npa)	Master Contract For Enrichment Instru	\$ 25,000.00
357.	4500748779	Procurement Professional Services	8/29/2022	1862301	WHITMAN HS	1000005094	Edlio, LLC.	Website Cms: Single Site Annual Fee	\$ 4,485.00
358.	4500748786	Procurement Professional Services	8/29/2022	1199601	Sp Ed-NonPubSchs/Agc	1000023409	Essey, Carol (Npa)	Master Contract For Enrichment Instru	\$ 20,000.00
359.	4500748798	Procurement Professional Services	8/29/2022	1715101	WEEMES EL	1000005673	EnrichLA	Enrich L.A. Garden Ranger Program	\$ 6,900.00
360.	4500748832	Procurement Professional Services	8/29/2022	1199437	SpEd-Multiple-SchAdm	1000023201	California Tech Asst Cntr On	T2 Virtual Resilience Education Prograr	\$ 12,900.00
361.	4500748817	Facilities - Professional Services	8/30/2022	1048201	School Serv-M&O So 1	1000000186	South Coast Air Quality	Annual Renewal Fees	\$ 3,103.05
362.	4500748905	Procurement Professional Services	8/30/2022	1765601	CARSON ACAD MED ART	1000001737	Parent Education Bridge for	Parent Workshops	\$ 3,992.00
363.	4500748911	Procurement Professional Services	8/30/2022	1776101	CDS JOHNSON			On-Site Photo Shoot	\$ 500.00
364.	4500748914	Procurement Professional Services	8/30/2022	1230701	LEE MED HLTH MAG	1000021380	CodeCampus	Enrichment Coding In School Program	\$ 23,520.00
365.	4500748955	Procurement Professional Services	8/30/2022	1884201	SOCES MAG	1000016487		Pltw Engineering Participation	\$ 4,150.00
366.	4500748961	Procurement Professional Services	8/30/2022	1578101	FLOURNOY EL	1000003262	CSU Dominguez Hills Founda	Cise Stem Experience And Stem Maxim	\$ 10,000.00
367.	4500748970	Procurement Professional Services	8/30/2022	1884201	SOCES MAG			Engineering Design And Development	4,800.00
368.	4500748981	Procurement Professional Services	8/30/2022	1230101	DE LA TORRE JR EL			Corporate Services Program	\$ 9,500.00
369.	4500748983	Procurement Professional Services	8/30/2022	1817001	HARTE PREP MS	1000021495	Do Good Daniels	Student Group Sessio	\$ 9,100.00
370.	4500749052	Procurement Professional Services	8/30/2022	1337701	DEARBORN EL CA	1000009666	Parker-Anderson Enrichmer	Enrichment Classes	\$ 7,140.00

Procurement Services and Facilities Services Professional Services Purchase Orders August 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
371.	4500749075	Procurement Professional Services	8/30/2022	1434901	HAMLIN CA	1000007194	Planetbravo, LLC	Computer Instructional Svcs	\$	14,000.00
372.	4500749086	Procurement Professional Services	8/30/2022	1864501	HIGHLAND PARK HS	1000021326	Miranda Villanueva	Art Fall Contract Miranda	\$	5,390.00
373.	4500749139	Procurement Professional Services	8/30/2022	1254401	MACARTHUR PARK VPA	1000009835	American Red Cross & Its	Per Student Course Fee	\$	2,395.86
374.	4500749144	Procurement Professional Services	8/30/2022	1487001	LIGGETT EL	1000018039	Mindfulness And Social Emo	Teacher Workshop 3-Hr Interactive	\$	23,340.00
375.	4500749148	Procurement Professional Services	8/30/2022	1024101	LD Northwest	1000000360	Occidental College	Professional Development Services	\$	21,600.00
376.	4500749164	Procurement Professional Services	8/30/2022	1860901	ARLETA SH	1000005094	Edlio, LLC.	Website Contentmanagement10/7/22	\$	4,400.00
377.	4500749171	Procurement Professional Services	8/30/2022	1152601	Beyond The Bell Br	1000001476	Extended Learning Inc	Lap Erc 2022-23 Evaluation	\$	20,000.00
378.	4500749177	Procurement Professional Services	8/30/2022	1863601	POLYTECHNIC SH	1000004554	The Parent Ed Agency LLC	August Workshops	\$	2,500.00
379.	4500749181	Procurement Professional Services	8/30/2022	1857501	CARSON SH	1000005601	Rethink Autism, Inc.	Professional Services	\$	17,548.50
380.	4500749217	Procurement Professional Services	8/30/2022	1878601	NO HOLLYWOOD SH	1000004554	The Parent Ed Agency LLC	Eng As A 2Nd Language~Sept 14, 21, 28	\$	3,000.00
381.	4500749223	Procurement Professional Services	8/30/2022	1588401	112TH ST EL	1000003262	CSU Dominguez Hills Founda	Cise Steam Experience At Csu Domingu	\$	5,000.00
382.	4500749229	Procurement Professional Services	8/30/2022	1806001	BETHUNE MS	1000007091	Brothers Against Banging Yo	Prevention Program	\$	24,500.00
383.	4500749245	Procurement Professional Services	8/31/2022	1198437	Inclusion Prog SchAd	1000018857	Liesl Mcconchie	The Sel Needed To Heal And Learn	\$	5,000.00
384.	4500749281	Procurement Professional Services	8/31/2022	1198437	Inclusion Prog SchAd	1000022887	Multicultural America Inc.	Virtual Staff Development Presentation	\$	5,800.00
385.	4500749297	Procurement Professional Services	8/31/2022	1488101	LIMERICK EL	1000001737	Parent Education Bridge for	Loving Solutions-Spanish	\$	5,340.00
386.	4500749328	Procurement Professional Services	8/31/2022	1713701	32ND/USC PER ART MAG	1000018874	Literacy Resources, LLC	PD Webinar-September 12, 2022	\$	1,500.00
387.	4500749356	Procurement Professional Services	8/31/2022	1198001	Deaf Elem-Various	1000015800	Accurate Communication In	In-Person ASL Interpreter 1	\$	2,550.00
388.	4500749366	Procurement Professional Services	8/31/2022	1199437	SpEd-Multiple-SchAdm	1000023162	Michael Kerr	Price Quote To Visit 2 Schools Over 2 D	\$	4,750.00
389.	4500749367	Procurement Professional Services	8/31/2022	1578101	FLOURNOY EL	1000008211	Danielle Moore	Professional Days - 9/10, 9/17	\$	10,000.00
390.	4500749393	Facilities - Professional Services	8/31/2022	1357401	SENDAK EL	1000003459	California Marquee	Estimate Diagnostic Analysis	\$	504.00
391.	4500749395	Procurement Professional Services	8/31/2022	1317801	COLISEUM EL	1000009086	Franklin Covey Client Sales I	Onsite Workshops	\$	4,275.38
392.	4500749429	Procurement Professional Services	8/31/2022	1795901	YORKDALE EL	1000008195	9 Dots Community Learning	Platform Fee-Computer Science Ed. Fo	\$	3,600.00
393.	4500749613	Procurement Professional Services	8/31/2022	1357501	Elysian Hts Arts Mag	1000014267	Ink Theater	Professional Development & Workshop	\$	24,000.00
394.	4500749674	Procurement Professional Services	8/31/2022	1880101	CITY OF ANGELS	1000005094	Edlio, LLC.	Invoice 28295	\$	5,400.00
395.	4500749691	Procurement Professional Services	8/31/2022	1199437	SpEd-Multiple-SchAdm	1000023149	Ben Kleban Consulting LLC	Ben Kleban Consulting	\$	10,000.00
									\$ 4	,529,127.92