Procurement Services and Facilities Services Professional Services Purchase Orders

December 2022 Data

#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500768627	Procurement Professional Services	12/1/2022	1688601	BACA ARTS ACAD	1000004285	Los Angeles Education Partnership	Laep	\$ 10,000.00
2.	4500768679	Procurement Professional Services	12/1/2022	1152701	L A'S Best	1000013214	Lemonlight Media, Inc	Doc-Style Base - Half Day	\$ 5,500.00
3.	4500768783	Procurement Professional Services	12/1/2022	1765701	CARSON ACAD ED & EMP	1000003008	Damen Fletcher dba	Chess Enrichment - 45-60 Minutes, 1 Day	\$ 22,500.00
4.	4500768813	Procurement Professional Services	12/1/2022	1863601	POLYTECHNIC SH	1000013568	Covantia, Inc.	360Isuite Annual Subscription	\$ 7,345.00
5.	4500768820	Procurement Professional Services	12/1/2022	1811201	DREW MS	1000014989	Lyndale Frison	Curricular Trip Transportation	\$ 6,750.00
6.	4500768876	Procurement Professional Services	12/1/2022	1874101	LACES MAG	1000005919	Kagan Professional Development	Cooperative Learning Day Workshops	\$ 24,949.50
7.	4500768921	Procurement Professional Services	12/1/2022	1024201	LD West	1000007208	The Howard Group, Inc	Student Listening Session	\$ 22,500.00
8.	4500768930	Procurement Professional Services	12/1/2022	1128901	BSD Auto Maint	1000005673	EnrichLA	1 Unit Garden Ranger Program (22-23)	\$ 3,600.00
9.	4500768943	Procurement Professional Services	12/1/2022	9128401	Fleet Maintenance	1000005673	EnrichLA	New Edible Teaching Garden	\$ 15,122.00
10.	4500768954	Procurement Professional Services	12/1/2022	1468001	LIZARRAGA EL	1000022564	Minty Educational Services, LLC	Dei Training & Cultural Curriculum Plann	\$ 5,681.00
11.	4500768957	Procurement Professional Services	12/1/2022	1835801	SAN FERNANDO MS	1000004666	Jerome Vincent Carter	Inspiration 52 Porgram For The Academic	\$ 20,000.00
12.	4500768959	Procurement Professional Services	12/1/2022	1544601	NAPA EL	1000007682	Academic Mapping	5Th Grade Ngss Science Program & Pds	\$ 17,500.00
13.	4500768977	Procurement Professional Services	12/1/2022	1380801	52ND ST EL	1000002501	Literacy Partners LLC	Pd Jan-May 23	\$ 15,000.00
14.	4500769013	Procurement Professional Services	12/1/2022	1812701	FLEMING MS	1000005264	Fast Deer BUS Charter, Inc.	Transportation For Science School	\$ 3,949.00
15.	4500769014	Procurement Professional Services	12/1/2022	1857701	Sotomayor Art/Sci Mg	1000007208	The Howard Group, Inc	Bsap-4Part Series	\$ 24,999.00
16.	4500769021	Procurement Professional Services	12/1/2022	1778001	RFK UCLA COMM SCH	1000022564	Minty Educational Services, LLC	Dei Training	\$ 5,681.00
17.	4500769041	Procurement Professional Services	12/1/2022	1861801	WILSON SH	1000020500	Tutored By Teachers	Live On Line, Small Group Ela/Math	\$ 24,900.00
18.	4500769028	Procurement Professional Services	12/2/2022	1892801	WASHINGTON PREP SH	1000005264	Fast Deer BUS Charter, Inc.	01/31/23 Cleveland To Usc	\$ 1,564.00
19.	4500769068	Procurement Professional Services	12/2/2022	1208201	ALTA LOMA EL	1000023527	Teach To Reach LLC	Mobile Laba S.T.E.A.M Enrichment	\$ 16,800.00
20.	4500769216	Procurement Professional Services	12/2/2022	1852901	BANNING SH	1000000536	Educare Foundation	Tac Kick-Off Support	\$ 3,900.00
21.	4500769225	Procurement Professional Services	12/2/2022	1765601	CARSON ACAD MED ARTS	1000003008	Damen Fletcher dba	Chess Enrichment (2Nd Grade) Meets For 4	\$ 15,000.00
22.	4500769226	Procurement Professional Services	12/2/2022	1756701	Univ Pathwys Medical	1000010992	Convenient Fun Fitness	Structured Psychomotor 3Rd-4Th Gr	\$ 19,080.00
23.	4500769285	Procurement Professional Services	12/2/2022	1064001	Fac Maint & Oper-CO	1000008211	Danielle Moore	Professional Development Services	\$ 24,050.00
24.	4500769286	Procurement Professional Services	12/2/2022	1048101	Sch Serv - M&O C3	1000005601	Rethink Autism, Inc.	Rethink Ed Hqs Cohort Mtss 8/1/22-7/2023	\$ 9,937.00
25.	4500769288	Procurement Professional Services	12/2/2022	1191701	RILEY HS CYESIS	1000021015	BellCurve	Carthay Es - Provide & Install Assistive	\$ 7,620.00
26.	4500769302	Procurement Professional Services	12/2/2022	1792401	VA Computer Science	1000001972	California Weekly Explorer, Inc.	Walk Through The Ancient World Presentat	\$ 829.99
27.	4500769373	Procurement Professional Services	12/2/2022	1128901	BSD Auto Maint	1000022564	Minty Educational Services, LLC	Dei Training & Cultural Response Plannin	\$ 5,681.00
28.	4500769427	Procurement Professional Services	12/2/2022	1666501	SHARP EL		Deidre Greene	Arts Mentorship Program	\$ 22,000.00
29.	4500769472	Procurement Professional Services	12/2/2022	1608701	GALA Dr King Sc STEM	1000004666	Jerome Vincent Carter	Adademic Program Life Skills, Leadership	\$ 20,000.00
30.	4500769478	Procurement Professional Services	12/2/2022	1765701	CARSON ACAD ED & EMP	1000019102	Living Locket Films	Recruitment Video	\$ 6,800.00
31.	4500769491	Procurement Professional Services	12/2/2022	1874101	LACES MAG	1000012732	WeVideo, Inc.	30 Seats Wevideo For Schools	\$ 299.00
32.	4500769492	Procurement Professional Services	12/2/2022	1374001	FARMDALE EL	1000005094	Edlio, LLC.	Edlio Websitecms-Single Site	\$ 6,190.00
33.	4500769493	Procurement Professional Services	12/2/2022	1650701	SAN PEDRO EL	1000022564	Minty Educational Services, LLC	Dei Training & Culturally Responsive Cur	\$ 5,681.00
34.	4500769510	Procurement Professional Services	12/2/2022	1224701	AVALON GARDENS EL	1000014989	Lyndale Frison	1 Bus	\$ 1,861.50
35.	4500769545	Procurement Professional Services	12/2/2022	1128901	BSD Auto Maint	1000022564	Minty Educational Services, LLC	Dei Training And Cult. Reponse. Curricul	\$ 5,681.00
36.	4500769556	Procurement Professional Services	12/2/2022	1254401	MACARTHUR PARK VPA	1000015058	Achievement Network	Anti-Racism Professional Learning Series	\$ 6,888.88
37.	4500769560	Procurement Professional Services	12/2/2022	9128401	Fleet Maintenance	1000011658	Creditable Express, LLC	Contract Services: General (Non-Professi	\$ 1,270.00
38.	4500769561	Procurement Professional Services	12/2/2022	1306801	CIENEGA EL	1000007208	The Howard Group, Inc	Elearning Module - Implicit Bias V	\$ 8,500.00
39.	4500769571	Procurement Professional Services	12/2/2022	1564401	NORMONT EL		Minty Educational Services, LLC	Dei Training And Cult. Reponse. Curricul	\$ 5,681.00
40.	4500769673	Procurement Professional Services	12/5/2022		BANCROFT MS		Center For Culturally	Jumpstart Workshop	\$ 16,000.00
41.	4500769694	Procurement Professional Services	12/5/2022		ROSEMONT EL		Stepping In The Right Direction	Hbcu Bound Summit Series - Up To 50 Stud	\$ 4,000.00
42.	4500769709	Procurement Professional Services	12/5/2022	1764401	WEST ATHENS EL		Literacy Partners LLC	Level Up Pckg For On Site Proff Deve23	\$ 20,000.00

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43.	4500769731	Procurement Professional Services	12/5/2022	1128901	BSD Auto Maint	1000005297	Lexipol LLC	Emotional Wellness Trng. / Dr. Gilmartin	\$ 2,838.68
44.	4500769899	Procurement Professional Services	12/5/2022	1637001	ROSEMONT EL	1000003262	CSU Dominguez Hills Foundation	Steam Exploration Day	\$ 5,165.00
45.	4500769942	Procurement Professional Services	12/5/2022	1128901	BSD Auto Maint	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 3,950.00
46.	4500769949	Procurement Professional Services	12/5/2022	1300201	CHARNOCK ROAD EL	1000009312	Juan Carlos Gonzalez Attorney at La	Hearing Late Cancl. For Vickie Goldbeck	\$ 650.00
47.	4500769978	Procurement Professional Services	12/5/2022	1477601	PRIMARY ACADEMY	1000017977	Fifth Sun Pictures	Articulation Video	\$ 5,500.00
48.	4500769983	Procurement Professional Services	12/5/2022	1823501	MARINA DEL REY MS	1000009312	Juan Carlos Gonzalez Attorney at La	Hearing Late Cancl. For Edward Goldbeck	\$ 650.00
49.	4500769984	Procurement Professional Services	12/5/2022	1761601	WARNER EL	1000011133	Angels Gate Cultural Center	Artists-In-Classrooms Residences And Ft	\$ 10,000.00
50.	4500770049	Procurement Professional Services	12/5/2022	1866601	MONETA HS	1000013348	Mike Hyziak	Coach/Instructional Assistant	\$ 3,749.45
51.	4500770066	Procurement Professional Services	12/5/2022	1064037	M&O CO-Sch Op	1000004635	95 Percent Group, Inc.	Professional Development For Teachers	\$ 1,000.00
52.	4500770098	Procurement Professional Services	12/5/2022	1888007	Taft Gifted/STEAM Mg	1000009255	Associates For Education Success	Math Pd	\$ 2,268.00
53.	4500770109	Procurement Professional Services	12/5/2022	1064001	Fac Maint & Oper-CO	1000009255	Associates For Education Success	Math Pad	\$ 2,268.00
54.	4500770114	Procurement Professional Services	12/5/2022	1871601	SANTEE EDUC COMPLEX	1000009255	Associates For Education Success	Math Pd	\$ 2,268.00
55.	4500770115	Procurement Professional Services	12/5/2022	1445201	Haskell STEAM Magnet	1000009255	Associates For Education Success	Math Pd	\$ 2,268.00
56.	4500770136	Procurement Professional Services	12/5/2022	1687201	WISDOM EL	1000009255	Associates For Education Success	Math Pd	\$ 2,268.00
57.	4500770137	Procurement Professional Services	12/5/2022	1687201	WISDOM EL	1000009255	Associates For Education Success	Math Pd	\$ 2,268.00
58.	4500770140	Procurement Professional Services	12/5/2022	1064001	Fac Maint & Oper-CO	1000009255	Associates For Education Success	Math Pd	\$ 2,268.00
59.	4500770160	Procurement Professional Services	12/5/2022	1660601	SERRANIA CES	1000021262	Rose Equity Collective, LLC	Professional Development	\$ 15,000.00
60.	4500770209	Procurement Professional Services	12/5/2022	1800901	ADAMS MS	1000000466	First Student	Transportation For Field Trip	\$ 5,304.00
61.	4500770213	Procurement Professional Services	12/5/2022	1818501	Hughes MS #05	1000005264	Fast Deer BUS Charter, Inc.	12/6/22 Rndtrp:Bernstein Stem To Stantec	\$ 1,000.50
62.	4500770234	Procurement Professional Services	12/5/2022	1867901	GARFIELD SH	1000004459	UCLA - Center X	Professional Development Leadership Retr	\$ 8,280.00
63.	4500770240	Procurement Professional Services	12/5/2022	1820801	KING FILM/MEDIA MAG	1000005264	Fast Deer BUS Charter, Inc.	12/7/22 Rndtrp:Carsonhs To Marktaperforu	\$ 1,449.00
64.	4500770250	Procurement Professional Services	12/5/2022	1315101	COLDWATER CYN EL	1000002371	Kenneth Beavers	Visual Art Residencies At 2 Sites	\$ 6,500.00
65.	4500770278	Procurement Professional Services	12/6/2022	1128901	BSD Auto Maint	1000020731	Hopskipdrive Inc	Student Transportation - C. Sheldon	\$ 6,610.00
66.	4500770319	Procurement Professional Services	12/6/2022	9128401	Fleet Maintenance	1000014483	Smart Cpr And First Aid	Cpr/Aed And First Aid Training/Cert	\$ 740.00
67.	4500770320	Procurement Professional Services	12/6/2022	1128901	BSD Auto Maint	1000013937	The Tyme Foundation	Enrichment Program	\$ 24,990.00
68.	4500770324	Procurement Professional Services	12/6/2022	1274101	COMMUNITY EL MAG CS	1000004554	The Parent Ed Agency LLC	Computer Lit.Jan.12,19,26/2023 Thurs	\$ 5,000.00
69.	4500770350	Procurement Professional Services	12/6/2022	1661601	7th St ES AI Mag	1000004554	The Parent Ed Agency LLC	Esl Jan 10,17,24,31 Tuesday 9:00-11 Am	\$ 5,250.00
70.	4500770491	Procurement Professional Services	12/6/2022	9142901	N1 Maintenance JC-CO	1000009255	Associates For Education Success	Math Pd	\$ 2,268.00
71.	4500770500	Procurement Professional Services	12/6/2022	1052501	BSD-Gen Stores Whse	1000020681	Victor M. Rios	Keynote Presentation	\$ 7,000.00
72.	4500770508	Procurement Professional Services	12/6/2022	1018001	LD Northeast	1000021811	Pretty Brown Girl LLC	Membership Fee	\$ 15,998.00
73.	4500770610	Procurement Professional Services	12/6/2022	1319201	COMMONWEALTH EL	1000022564	Minty Educational Services, LLC	Dei Training & Culturally Responsive Cur	\$ 5,681.00
74.	4500770614	Procurement Professional Services	12/6/2022	1854501	NEWMARK HS	1000023844	Im A Movement Not A Monument	Tutoring Services For Students	\$ 1,950.00
75.	4500770647	Procurement Professional Services	12/6/2022	1860601	TORRES ELA PA MAG	1000005265	Kids Protectors of The Envr	122Nd St. Es-Collab Reimburs(21St Cclc)	\$ 1,089.00
76.	4500770651	Procurement Professional Services	12/6/2022	1871601	SANTEE EDUC COMPLEX	1000007632	Chess Tutors	Chess Tutors Workshop After School Progr	\$ 10,500.00
77.	4500770676	Procurement Professional Services	12/6/2022	1811001	DODSON MS			Virginia Road Es - Collab Reimbursement	\$ 4,470.00
78.	4500770696	Procurement Professional Services	12/6/2022	1231201	LAWSON ACAD A/M/S	1000004481	-	Carthay Es - Collab Reimbursement	\$ 1,801.00
79.	4500770707	Procurement Professional Services	12/6/2022	1478301	Larchmont Ch Sch	1000004481		Broadway Es - Collab Reimbursement	\$ 4,432.00
80.	4500770722	Procurement Professional Services	12/6/2022	1886801	RANCHO DOMINGZ PREP	1000004481		Charnock Es - Collab Reimbursement	\$ 4,450.00
81.	4500770723	Procurement Professional Services	12/6/2022		EL ORO WAY CHTR CES	1000004481		Beethoven Es - Collab Reimbursement	\$ 4,450.00
82.	4500770727	Procurement Professional Services	12/6/2022	1851701	CONTRERAS BUS TOUR	1000004481		Gardner Es - Collab Reimbursement	\$ 4,432.00
83.	4500770732	Procurement Professional Services	12/6/2022	1540401	MOUNTAIN VIEW EL	1000004481	-	Eshelman Es - Collab Reimbursement	\$ 4,966.00
84.	4500770736	Procurement Professional Services	12/6/2022		BONITA EL	1000004481	-	Kingsley Es-Collab Reimburs (21St Cclc)	\$ 6,153.00

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85.	4500770737	Procurement Professional Services	12/6/2022	1128901	BSD Auto Maint	1000014989	Lyndale Frison	Bus To South Gate Parade 12/11/22	Ś	735.00
86.	4500770743	Procurement Professional Services	12/6/2022	1885003	San Pedro MS/T/M Mag	1000004481	-	Kester Es - Collab Reimbursement	\$	4,450.00
87.	4500770793	Procurement Professional Services	12/6/2022		BSD Auto Maint		Bright Morning Consulting Inc	Art Of Coaching Virtual Workshop	\$	18,000.00
88.	4500770811	Procurement Professional Services	12/6/2022	1064001	Fac Maint & Oper-CO	1000023759		Prof. Services For Community Schools	\$	24,585.00
89.	4500770846	Procurement Professional Services	12/6/2022	1442501	HARBOR CITY EL	1000005094	·	Website Management 06/30/22-06/30/2023	\$	5,400.00
90.	4500770871	Procurement Professional Services	12/6/2022	9128401	Fleet Maintenance	1000014539	Parent Engagement Academy	Quote	\$	6,400.00
91.	4500770874	Procurement Professional Services	12/6/2022	9128401	Fleet Maintenance		Associates For Education Success	Aes Math Pd	\$	13,800.00
92.	4500770886	Procurement Professional Services	12/6/2022	1519201	MAR VISTA EL	1000005169	A Tree of Knowledge Educational	Fy23 T1-Lvc Arch St Aloysius Es Ela-Math	\$	24,300.00
93.	4500770897	Procurement Professional Services	12/6/2022	1780801	WILTON PL EL	1000005169	A Tree of Knowledge Educational	Fy23_T1-Lvc_Arch_St Lawrence Brindisi Es	\$	22,500.00
94.	4500770900	Procurement Professional Services	12/6/2022	9128401	Fleet Maintenance	1000005169	A Tree of Knowledge Educational	T1-Lvc_Arch_St Pius X Matthias_Ela-Math	\$	21,600.00
95.	4500770918	Procurement Professional Services	12/6/2022	1601301	PARK WESTERN EL	1000006262	Computerwisekids, Inc.	Computer Program Fee 2022-2023 Date 01/	\$	10,700.00
96.	4500770923	Procurement Professional Services	12/6/2022	1719801	TOPANGA EL CS	1000002927	Raniel Trinidad, Mpact People, Inc.	Ydp Staff Professional Development	\$	20,000.00
97.	4500770991	Procurement Professional Services	12/7/2022	1064001	Fac Maint & Oper-CO	1000003863	Southwinds Transportation	Fieldtrip Center For Adv Studies 11/09/2	\$	698.10
98.	4500771039	Procurement Professional Services	12/7/2022	1860001	DORSEY SH	1000021948	Michael Cooper	Choral Composition	\$	3,600.00
99.	4500771068	Procurement Professional Services	12/7/2022	1321001	MADISON EL	1000005094	Edlio, LLC.	Website Content Management System	\$	2,640.00
100.	4500771069	Procurement Professional Services	12/7/2022	1687001	S SHORES PER ARTS MG	1000018046	Tanya Suzuki	Rj Coaching	\$	1,544.00
101.	4500771090	Procurement Professional Services	12/7/2022	1760301	WALGROVE EL	1000007346	Get Lit - Words Ignite, Inc.	2022-2023 Get Lit In School Program	\$	5,000.00
102.	4500771136	Procurement Professional Services	12/7/2022	1134101	Sch Police Dept		Complete Studio	"Creating Stars" Art Program - Virtual P	\$	24,500.00
103.	4500771198	Procurement Professional Services	12/7/2022	1765701	CARSON ACAD ED & EMP	1000004481	Star, Inc.	Nora Sterry Es - Collab Reimbursement	\$	4,033.00
104.	4500771208	Procurement Professional Services	12/7/2022	1049401	Sch Serv - M&O N1	1000004481	Star, Inc.	Melrose Es - Collab Reimbursement	\$	4,033.00
105.	4500771209	Procurement Professional Services	12/7/2022	1128901	BSD Auto Maint	1000004481	Star, Inc.	Loyola Village Es-Collab Reimbursement	\$	4,033.00
106.	4500771215	Procurement Professional Services	12/7/2022	1048901	School Serv-M&O C2	1000004481	Star, Inc.	Macarthur Park Es - Collab Reimburs	\$	4,017.00
107.	4500771238	Procurement Professional Services	12/7/2022	1775201	SOLIS LEARNING ACAD	1000004481	Star, Inc.	Walgrove Es - Collab Reimbursement	\$	3,049.00
108.	4500771239	Procurement Professional Services	12/7/2022	1316401	COLFAX CHARTER EL	1000004481	Star, Inc.	Leland Es - Collab Reimbursement	\$	4,017.00
109.	4500771244	Procurement Professional Services	12/7/2022	1048301	School Serv-M&O PUS	1000002376	The So Calif Learning Corp	Fy23_T1-Lvc_Ai_Sacred Heart Es_Ela_	\$	24,840.00
110.	4500771245	Procurement Professional Services	12/7/2022	9143101	S1 Maintenance JC-CO	1000004481		Westport Heights Es - Collab Reimburs	\$	4,033.00
111.	4500771247	Procurement Professional Services	12/7/2022	1283601	CARSON EL	1000003376	Keep Youth Doing Something, Inc.	Knollwood Es - Collab Reimbursement	\$	4,450.00
112.	4500771248	Procurement Professional Services	12/7/2022	9146401	M&O Central Off-CO	1000005603	Woodcraft Rangers	Nevada Es - Collab Reimbursement	\$	767.00
113.	4500771256	Procurement Professional Services	12/7/2022	1121101	BTB-Canyon Creek	1000003376	Keep Youth Doing Something, Inc.	Parthenia Es - Collab Reimbursement	\$	4,450.00
114.	4500771257	Procurement Professional Services	12/7/2022	9128401	Fleet Maintenance	1000003376	Keep Youth Doing Something, Inc.	Moore Es - Collab Reimbursement	\$	4,450.00
115.	4500771262	Procurement Professional Services	12/7/2022	1850701	AGGELER HS	1000004481	Star, Inc.	Richland Es - Collab Reimbursement	\$	3,733.00
116.	4500771265	Procurement Professional Services	12/7/2022	1602101	PARMELEE EL	1000003376	Keep Youth Doing Something, Inc.	Woodland Hills Aca-Collab Reimburs	\$	6,823.00
117.	4500771266	Procurement Professional Services	12/7/2022	1128901	BSD Auto Maint	1000003376	Keep Youth Doing Something, Inc.	Mack Es - Collab Reimburs (21St Cclc)	\$	2,137.00
118.	4500771267	Procurement Professional Services	12/7/2022	1064001	Fac Maint & Oper-CO	1000005603	Woodcraft Rangers	Ritter Es - Collab Reimbursement	\$	4,430.00
119.	4500771271	Procurement Professional Services	12/7/2022	1848101	WEBSTER MS	1000005603	Woodcraft Rangers	Brockton Es - Collab Reimbursement	\$	4,432.00
120.	4500771281	Procurement Professional Services	12/7/2022	1858301	CHATSWORTH CHTR HS	1000005603	Woodcraft Rangers	Granada Es - Collab Reimbursement	\$	341.00
121.	4500771283	Procurement Professional Services	12/7/2022	9128401	Fleet Maintenance	1000005603	Woodcraft Rangers	Sharp Es - Collab Reimbursement	\$	1,022.00
122.	4500771286	Procurement Professional Services	12/7/2022	1698801	SUNRISE EL	1000003188	Fulcrum Learning Systems, Inc.	12/10/22 Regional Site Trngs	\$	7,725.00
123.	4500771290	Procurement Professional Services	12/7/2022	1128901	BSD Auto Maint	1000003376	Keep Youth Doing Something, Inc.	El Sereno Ms-Collab Reimburs (21St Cclc)	\$	2,671.00
124.	4500771300	Procurement Professional Services	12/7/2022	1840601	SUTTER MS	1000003376	Keep Youth Doing Something, Inc.	Melvin Es - Collab Reimbursement	\$	3,917.00
125.	4500771301	Procurement Professional Services	12/7/2022	1128901	BSD Auto Maint	1000003376	Keep Youth Doing Something, Inc.	Emelita Es - Collab Reimbursement	\$	2,642.00
126.	4500771303	Procurement Professional Services	12/7/2022	1024201	LD West	1000005603	Woodcraft Rangers	Laurel Es - Collab Reimbursement	\$	3,833.00

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127.	4500771311	Procurement Professional Services	12/7/2022	1638401	Rosewood UP/UD Mag	1000005603	Woodcraft Rangers	Woodcrest Es - Collab Reimbursement	\$ 514.00
128.	4500771320	Procurement Professional Services	12/7/2022	1476401	LANAI EL	1000003376	Keep Youth Doing Something, Inc.	Humphreys Es-Collab Reimburs (21St Cclc)	\$ 2,137.00
129.	4500771328	Procurement Professional Services	12/7/2022	1891701	MaCES Magnet	1000007204	Educational Networks, Inc	9159600000 Schoolsite Pro Content Manage	\$ 3,315.00
130.	4500771377	Procurement Professional Services	12/7/2022	9128401	Fleet Maintenance	1000014989	Lyndale Frison	Field Trip For 12/8/2022	\$ 4,050.00
131.	4500771378	Procurement Professional Services	12/7/2022	1128901	BSD Auto Maint	1000005673	EnrichLA	2 Unit Garden Ranger Program	\$ 6,900.00
132.	4500771396	Procurement Professional Services	12/7/2022	1238601	DEL OLMO EL	1000000804	American Transportation Systems	Bus To Broad Ave	\$ 1,706.67
133.	4500771442	Procurement Professional Services	12/7/2022	9128401	Fleet Maintenance	1000023471	Crescendo Young Musicians Guild	Beginning Violin 1	\$ 8,625.00
134.	4500771522	Procurement Professional Services	12/8/2022	1064001	Fac Maint & Oper-CO	1000021555	Be F.R.E.S.H Consulting LLC	Teacher Workshops	\$ 12,000.00
135.	4500771532	Procurement Professional Services	12/8/2022	1631501	Riverside Drive	1000021555	Be F.R.E.S.H Consulting LLC	Teacher Pd	\$ 15,000.00
136.	4500771561	Procurement Professional Services	12/8/2022	1777501	TORRES HUM/ART/TECH	1000009804	Regents of University of Colorado	Dance Fundamentals (Tracy Pajela)	\$ 640.00
137.	4500771566	Procurement Professional Services	12/8/2022	1064001	Fac Maint & Oper-CO	1000008211	Danielle Moore	Mathematics Pd	\$ 5,550.00
138.	4500771581	Procurement Professional Services	12/8/2022	1821701	LAWRENCE MS	1000021811	Pretty Brown Girl LLC	Pretty Brown Girl Academy	\$ 7,999.00
139.	4500771597	Procurement Professional Services	12/8/2022	1249301	BREED EL	1000007204	Educational Networks, Inc	Website Assistance	\$ 3,570.00
140.	4500771673	Procurement Professional Services	12/8/2022	1416401	GLENFELIZ BLVD EL	1000003178	Southern California Immediate	Health Services	\$ 10,000.00
141.	4500771766	Procurement Professional Services	12/8/2022	1814201	FULTON COLLEGE PREP	1000005673	EnrichLA	Makeove Of Garden - Quote	\$ 7,821.00
142.	4500771777	Procurement Professional Services	12/8/2022	1826801	NIMITZ MS	1000022208	OOTWI, Inc	Marvels Of Motion Assembly	\$ 1,102.00
143.	4500771808	Procurement Professional Services	12/8/2022	1822601	LE CONTE MS	1000007208	The Howard Group, Inc	Race & Culture In The Classroom	\$ 11,375.00
144.	4500771851	Procurement Professional Services	12/8/2022	1128901	BSD Auto Maint	1000004561	Transit System Unlimited, Inc.	2/8/23: Rndtrip: Taft To Staples	\$ 896.50
145.	4500771862	Procurement Professional Services	12/8/2022	9128401	Fleet Maintenance	1000013773	Corporate Coach Charter & Tours, In	1/25/23 Bus Contreras - Bakersfield Conv	\$ 4,710.00
146.	4500771881	Procurement Professional Services	12/8/2022	1858301	CHATSWORTH CHTR HS	1000021495	Do Good Daniels	I Am Breaking The Chains	\$ 22,000.00
147.	4500771906	Procurement Professional Services	12/9/2022	1863601	POLYTECHNIC SH	1000017443	Stepping In The Right Direction	Hbcu Bound Day 12/8/22	\$ 15,000.00
148.	4500771929	Procurement Professional Services	12/9/2022	1128901	BSD Auto Maint	1000015058	Achievement Network	Anti-Racism Professional Learning Series	\$ 6,888.89
149.	4500771943	Procurement Professional Services	12/9/2022	1264401	SATURN EL	1000015058	Achievement Network	Bsap-Tsp Community	\$ 6,888.89
150.	4500771959	Procurement Professional Services	12/9/2022	1880701	RAMONA HS	1000012692	CSU Dominguez Hills	Cise Steam Experience	\$ 11,250.00
151.	4500771970	Procurement Professional Services	12/9/2022	1851601	CORTINES SCH OF VPA		Minty Educational Services, LLC	Tier Three	\$ 2,500.00
152.	4500771971	Procurement Professional Services	12/9/2022	1389001	FLORENCE EL	1000023130	One For You Programs & Services	Unwrap Your Gift Youth Workshop	\$ 2,500.00
153.	4500772057	Procurement Professional Services	12/9/2022	1048501	Sch Srvcs - M&O ATU	1000012343	Dance And Dialogue	Dannce&Dialogue For Social Emotion Skill	\$ 14,000.00
154.	4500772064	Procurement Professional Services	12/9/2022	1870001	HUNTINGTON PARK SH	1000005722	Parent Institute For Quality	Parent Training Class	\$ 6,000.00
155.	4500772078	Procurement Professional Services	12/9/2022	1378101	54TH ST EL	1000004912	Careers Through Culinary	Bhs 22-23 Participation In La Careers	\$ 1,040.00
156.	4500772096	Procurement Professional Services	12/9/2022	1861803	WILSON ADM/LAW MAG	1000018504	Mundo Academy	Newcomer Academic Support	\$ 22,500.00
157.	4500772171	Procurement Professional Services	12/9/2022	1168501	Waters Emp Prep Cntr	1000007755	Leah M. Kuypers	Zones Of Regulation Training 650 Group	\$ 20,300.00
158.	4500772207	Procurement Professional Services	12/9/2022	1739001	Lake Balboa Clg Prep	1000005264	Fast Deer BUS Charter, Inc.	Charter Bus To Yosemite From Wilson Hs	\$ 4,524.00
159.	4500772222	Procurement Professional Services	12/9/2022	1872101	JORDAN SH	1000005264	Fast Deer BUS Charter, Inc.	Charter Bus To Wilson Hs From Yosemite	\$ 4,524.00
160.	4500772251	Procurement Professional Services	12/9/2022	1867901	GARFIELD SH	1000010790	Thinkcerca.Com Inc	Pd For 2022-2023	\$ 2,874.38
161.	4500772254	Procurement Professional Services	12/9/2022	9143101	S1 Maintenance JC-CO	1000023580	Lynne H Arpon	T1-Lvc-L. Apron Arch Santa Isabel Ela	\$ 23,040.00
162.	4500772271	Procurement Professional Services	12/9/2022	1839001	WALNUT PARK MS SJ/SL		·	Educational Development 12/09/2022	\$ 4,000.00
163.	4500772272	Procurement Professional Services	12/9/2022	1128901	BSD Auto Maint		Patricia Parodi	T1-Lvc P. Parodi Arch B M Salesian Ela	\$ 23,040.00
164.	4500772293	Procurement Professional Services	12/9/2022	1128901	BSD Auto Maint		Discovery Science Ctr of Los Angele		\$ 7,548.00
165.	4500772337	Procurement Professional Services	12/10/2022	1803801	BANCROFT MS		Minty Educational Services, LLC	Dei Training And Cult. Respons.	\$ 5,681.00
166.	4500772238	Procurement Professional Services	12/12/2022	1944001	4th St EEC		Sum GeniUS Entertainment	Professional Sevices	\$ 13,520.75
167.	4500772358	Procurement Professional Services	12/12/2022	1813701	FROST MS		Smart Cpr And First Aid	Cpr/Aed And First Aid Training/Cert	\$ 1,057.00
168.	4500772365	Procurement Professional Services			LOKRANTZ SP ED CTR		Parent Education Bridge For	Level1:Mlanguage Developmentfundamenta	\$ 4,992.00

Procurement Services and Facilities Services Professional Services Purchase Orders

December 2022 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
1.00	4500773360	Duran was and Durafaccia and Comition	12/12/2022		Cuestives of CTEANANAS	1000010440	Chift Kay Calutiana Ina	Man 2010 Fixed Dd In Dayson 1 14 22	<u> </u>	7 575 00
169.	4500772368	Procurement Professional Services	12/12/2022		Crestwood STEAM Mag		Shift Key Solutions Inc.	Mos 2019 Excel Pd In-Person 1-14-23	\$	7,575.00
170.	4500772372	Procurement Professional Services	12/12/2022		NORTHRIDGE ACAD SH		Smart Cpr And First Aid	Cpr/Aed And First Aid Training/Cert	\$	3,685.00
171.	4500772374	Procurement Professional Services	12/12/2022		GRAHAM EL		Riverside Assessments, LLC	Wmls Iii Test Administration Webinar	\$	875.70
172.	4500772442	Procurement Professional Services	12/12/2022		CLEVELAND CHTR HS		Center For Mathematics &	Essentials:Fractions Module Teacher	\$	492.75
173.	4500772519	Procurement Professional Services	12/12/2022		74TH ST EL		Rg Pacific LLC	Video & Protography Services For Conf	\$	4,653.75
174.	4500772549	Procurement Professional Services	12/12/2022		Fac Maint & Oper-CO			Professional Services	\$	16,868.05
175.	4500772555	Procurement Professional Services	12/12/2022		Fleet Maintenance		EnrichLA	Garden Ranger Program	\$	6,900.00
176.	4500772591	Procurement Professional Services	12/12/2022		MALABAR EL	1000015058	Achievement Network	Professional Services Contract	\$	6,889.00
177.	4500772637	Procurement Professional Services	12/12/2022		WILTON PL EL		Computerwisekids, Inc.	Computer Program Session 3	\$	13,964.00
178.	4500772643	Procurement Professional Services	12/12/2022		MARSHALL SH		Creditable Express, LLC	Transporation Service	\$	1,270.00
179.	4500772662	Procurement Professional Services	12/12/2022		Rosewood UP/UD Mag		, , , , , , , , , , , , , , , , , , ,	Outdoor Science School - Wrightwood	\$	14,400.00
180.	4500772664	Procurement Professional Services	12/12/2022		54TH ST EL	1000007204	Educational Networks, Inc	Schoolsitepro Website Content Manage	\$	3,060.00
181.	4500772777	Procurement Professional Services	12/13/2022		WASHINGTON PREP SH		The Parent Ed Agency LLC	Esl Class 1/9,11,18,23,25,30/2023	\$	1,500.00
182.	4500772808	Procurement Professional Services	12/13/2022		Stevenson Col Car Pr		Computerwisekids, Inc.	Professional Service Contract	\$	15,120.00
183.	4500772813	Procurement Professional Services	12/13/2022		DORSEY SH		The Parent Ed Agency LLC	Comp Class 1/10,12,17,19,24,26,31/2023	\$	1,750.00
184.	4500772830	Procurement Professional Services	12/13/2022		LIMERICK EL	1000007204	Educational Networks, Inc		\$	3,060.00
185.	4500772919	Procurement Professional Services	12/13/2022		Armstrong MS		Damen Fletcher dba	Chess Enrichment Program	\$	24,950.00
186.	4500772994	Procurement Professional Services	12/13/2022		CANYON EL	1000015408		Victory Program Sessions	\$	24,750.00
187.	4500772995	Procurement Professional Services	12/13/2022		Sylmar Charter HS		The PIUS Me Project	Storytellers Plus Me 3 Cohorts	\$	4,660.00
188.	4500773012	Procurement Professional Services	12/13/2022		BSD Auto Maint		The PIUS Me Project	Storytellers Plus Me 2 Cohorts	\$	5,520.00
189.	4500773093	Procurement Professional Services	12/13/2022		PHOENIX HS		Minty Educational Services, LLC	Dei Training And Cult. Reponse. Curricul	\$	5,681.00
190.	4500773130	Procurement Professional Services	12/13/2022	1152601	Beyond The Bell Br	1000005919	Kagan Professional Development	Single School Workshop	\$	4,749.00
191.	4500773132	Procurement Professional Services	12/13/2022	1775201	SOLIS LEARNING ACAD		Fast Deer BUS Charter, Inc.	12/13/22 Rndtrip:Bernsteinstem Tostantec	\$	1,000.50
192.	4500773155	Procurement Professional Services	12/14/2022	1871301	HAWKINS SH C/DAGS	1000005919	Kagan Professional Development	Workshop/Cooperative Learning	\$	12,298.00
193.	4500773201	Procurement Professional Services	12/14/2022	1802801	AUDUBON MS	1000021421	Boys 2 Gentlemen LLC	Boys 2 Gentlemen Leadership Program & Ma	\$	10,500.00
194.	4500773240	Procurement Professional Services	12/14/2022	1556201	BARRETT EL	1000009528	Shmoop University, Inc.	Shmoop Heartbeat - 1 High School 12 Mont	\$	10,000.00
195.	4500773305	Procurement Professional Services	12/14/2022		DOLORES EL	1000008746	Garden School Foundation Inc	Garden And Cooking Classes	\$	11,000.00
196.	4500773337	Procurement Professional Services	12/14/2022	1004401	ITD-IT Supp Services		Do Good Daniels	Unique Parent Group Session	\$	24,800.00
197.	4500773352	Procurement Professional Services	12/14/2022	1772501	MARQUEZ SH LIBRA	1000022085	Parenting Pathinways, Inc	Parent Workshops For Taft Cos Jan-May23	\$	9,000.00
198.	4500773355	Procurement Professional Services	12/14/2022	1152701	L A'S Best	1000003252	Gold Coast Tours	Motorcoach Service	\$	3,816.00
199.	4500773364	Procurement Professional Services	12/14/2022	9128401	Fleet Maintenance	1000007204	Educational Networks, Inc	Schoolsitepro Cms Annual Subscription	\$	3,570.00
200.	4500773393	Procurement Professional Services	12/14/2022	1319201	COMMONWEALTH EL	1000000536	Educare Foundation	Achievement And Commitment To Excellenc	\$	20,550.00
201.	4500773400	Procurement Professional Services	12/14/2022	1024201	LD West	1000014539	Parent Engagement Academy	Parent Engagement- Online Program	\$	7,800.00
202.	4500773430	Procurement Professional Services	12/14/2022	9143301	Proj Units South-CO	1000007346	Get Lit - Words Ignite, Inc.	Get Lit In-School Program 22-23 School Y	\$	1,000.00
203.	4500773417	Procurement Professional Services	12/15/2022	1957401	Vine St EEC	1000002376	The So Calif Learning Corp	T1-Lvc_Arch_Sangabrielmissionhs_Ela.Math	\$	22,680.00
204.	4500773446	Procurement Professional Services	12/15/2022	1382901	BROADOUS EL	1000023610	GeniUS Coaching LLC	Otto Siegel Speaker	\$	1,250.00
205.	4500773469	Procurement Professional Services	12/15/2022	1532101	MILLER EL	1000019102	Living Locket Films	Recruitment Package Extended	\$	300.00
206.	4500773479	Procurement Professional Services	12/15/2022	1484901	LEMAY EL	1000011177	Cre Outreach Foundation, Inc.	Creative Youth Theatre	\$	5,000.00
207.	4500773485	Procurement Professional Services	12/15/2022	1343801	DIXIE CYN COMM CHTR	1000006262	Computerwisekids, Inc.	Computer Program Jan. 09 - Feb. 13, 2023	\$	5,306.00
208.	4500773502	Procurement Professional Services	12/15/2022	1239301	LAKE ST PRIMARY	1000022564	Minty Educational Services, LLC	Dei Training & Culturally Responsive Cur	\$	4,000.00
209.	4500773530	Procurement Professional Services	12/15/2022	1857101	CANOGA PARK SH		Momentum In Teaching, LLC	Professional Development To Support The	\$	22,800.00
210.	4500773546	Procurement Professional Services	12/15/2022	1852901	BANNING SH	1000007204	Educational Networks, Inc	Schoolsitepro - Website Content Manageme	\$	3,060.00

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#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
211.	4500773551	Procurement Professional Services	12/15/2022	1756201	VINTAGE MATH/SCI MAG	1000007701	The PIUS Me Project	Parents Plus Me - 1 Cohort	\$	6,200.00
212.	4500773602	Procurement Professional Services	12/15/2022	1887801	Sylmar Charter HS	1000002501	Literacy Partners LLC	Professional Development Day 1	\$	25,000.00
213.	4500773609	Procurement Professional Services	12/15/2022	9128401	Fleet Maintenance	1000004554	The Parent Ed Agency LLC	Parent Workshop Computer Literacy	\$	5,250.00
214.	4500773623	Procurement Professional Services	12/15/2022	1231301	MOORE M/S/T ACAD	1000015058	Achievement Network	Anti-Racism Professional Learning Series	\$	6,888.89
215.	4500773628	Procurement Professional Services	12/15/2022	1719201	TOLUCA LAKE EL	1000000536	Educare Foundation	Educational Workshop	\$	14,500.00
216.	4500773646	Procurement Professional Services	12/15/2022	1853601	BELL SH	1000020359	ABC Consulting Company	Winter Institute Planning	\$	4,800.00
217.	4500773664	Procurement Professional Services	12/15/2022	1789501	Valley Oaks CES Mag	1000004554	The Parent Ed Agency LLC	Parent Workshop	\$	9,000.00
218.	4500773694	Procurement Professional Services	12/15/2022	9128401	Fleet Maintenance	1000022564	Minty Educational Services, LLC	Lead W/ Truth: How To Make A Difference	\$	2,499.60
219.	4500773705	Procurement Professional Services	12/15/2022	1128901	BSD Auto Maint	1000021956	Thousand Oaks Testing Services Inc.	Elpac Intervention Program	\$	3,200.00
220.	4500773715	Procurement Professional Services	12/15/2022	1191001	MILLER CTC	1000023883	Thriving Youniversity, LLC	1 Full Day In-Person Professional Learn	\$	7,000.00
221.	4500773721	Procurement Professional Services	12/15/2022	1859001	CLEVELAND CHTR HS		Lyndale Frison	Bus Transportation March 3, 2023	\$	3,300.00
222.	4500773737	Procurement Professional Services	12/15/2022	1861001	PANORAMA SH	1000003686	Teacher Created Materials	Clr Two Part Professional Development	\$	5,500.00
223.	4500773739	Procurement Professional Services	12/15/2022	1772501	MARQUEZ SH LIBRA	1000013409	Keller Translation Development	Interpreting	\$	2,475.00
224.	4500773740	Procurement Professional Services	12/15/2022	9128401	Fleet Maintenance	1000001737	Parent Education Bridge For	Workshops	\$	4,992.00
225.	4500773752	Procurement Professional Services	12/15/2022	1772101	RIVERA LC PERF ARTS	1000003262	CSU Dominguez Hills Foundation	Cise Stem Day At Csu Dominguez Hills (Tw	\$	15,000.00
226.	4500773761	Procurement Professional Services	12/15/2022	9128401	Fleet Maintenance		Quinney & Associates	Counseling Services	\$	19,833.33
227.	4500773773	Procurement Professional Services	12/15/2022	1756201	VINTAGE MATH/SCI MAG		Do Good Daniels	Student Group Sessions	\$	24,930.00
228.	4500773776	Procurement Professional Services	12/15/2022	1876801	MONROE SH	1000010775	Young Producers Group, Inc.	Care Package/Broadcast/Songwriting	\$	18,560.00
229.	4500773790	Procurement Professional Services	12/15/2022	1814201	FULTON COLLEGE PREP		Theatre of Hearts, Inc.	Art Classes And Musical Assemblies	\$	5,000.00
230.	4500773788	Procurement Professional Services	12/16/2022	1805701	BERENDO MS		The College Bridge, Inc.	Phase I	Ś	24,971.00
231.	4500773833	Procurement Professional Services	12/16/2022	1052501	BSD-Gen Stores Whse	1000023633	<u> </u>	Financial Manager Temporary Relief	\$	14,131.32
232.	4500773861	Procurement Professional Services	12/16/2022	1201401	ALBION EL	1000008680	Theatre of Hearts, Inc.	Professional Services Workshops Spring S	\$	3,250.00
233.	4500773938	Procurement Professional Services	12/16/2022	1049301	School Svs-M&O C3(Cs		About Productions	About Productions Workshop	\$	1,700.00
234.	4500773969	Procurement Professional Services	12/16/2022	1152601	Beyond The Bell Br		Parent Institute For Quality	Signature Family Engagement Program	\$	13,687.50
235.	4500773974	Procurement Professional Services	12/16/2022		LIZARRAGA EL		Tracking Solutions Corp	Afm Monthly Web Hosting	\$	8,892.00
236.	4500773979	Procurement Professional Services	12/16/2022	1757401	Horace Mann UCLA		Parent Education Bridge For	Parent Education Workshop English Lang.	\$	5,899.00
237.	4500773982	Procurement Professional Services	12/16/2022	1468001	LIZARRAGA EL		Tracking Solutions Corp	Afm Monthly Web Hosting	\$	17,759.00
238.	4500773985	Procurement Professional Services	12/16/2022	1369901	EVERGREEN EL		Parent Education Bridge For	Parent Education Workshop Series Dibels	\$	3,072.00
239.	4500773992	Procurement Professional Services	12/16/2022	1739701	VALLEY VIEW EL		Tracking Solutions Corp	Afm Monthly Web Hosting	\$	22,996.00
240.	4500773998	Procurement Professional Services	12/16/2022	1064001	Fac Maint & Oper-CO		Thinkcerca.Com Inc	Professional Development And Trainer Ser	\$	7,730.00
241.	4500774009	Procurement Professional Services	12/16/2022	1849301	WRIGHT ENG & DES MAG		UCLA - Center X	Leadership Coaching And Prof. Developmen	,	23,544.00
242.	4500774019	Procurement Professional Services	12/16/2022	1668501	SHERIDAN ST EL		The GabrielLA Foundation	Dance Classes For Acceleration Days	\$	24,000.00
243.	4500774019	Procurement Professional Services	12/16/2022	1617801	RAMONA EL		Lacer Afterschool Programs	December 2022 Acceleration Days Support		6,020.00
244.	4500774023	Procurement Professional Services	12/16/2022	1546601	NEVIN EL		Los Angeles Conservation Corps	December 2022 Acceleration Days Support	\$	18,760.00
245.	4500774035	Procurement Professional Services	12/16/2022	1456201	HOLMES EL		Keep Youth Doing Something, Inc.	December 2022 Acceleration Days Support	т	6,720.00
246.	4500774036	Procurement Professional Services	12/16/2022	1021901	A-G Intervention		Nicely Done Solutions, Inc.	Updates To Assignment Module	\$	12,000.00
247.	4500774038	Procurement Professional Services	12/16/2022	1351801	Achievement Network		Brown Girls Code	Virtual Bgc Instruction For 20 Weeks	\$	18,095.00
247.	4500774038	Procurement Professional Services	12/16/2022	1786301	WOODCREST EL		Creative Brain Learning	December 2022 Acceleration Days Support	\$	1,400.00
248.	4500774049	Procurement Professional Services	12/16/2022		DOLORES EL	1000008194		December 2022 Acceleration Days Support	т	8,400.00
250.	4500774057			1253401	BROADWAY EL		1		\$	
		Procurement Professional Services	12/16/2022		_		After School All Stars, Los Angeles	December 2022 Acceleration Days Support		4,480.00
251.	4500774061	Procurement Professional Services	12/16/2022	1237201	OCHOA LC		Kids Protectors of The Envr	December 2022 Acceleration Days Support	\$	1,680.00
252.	4500774066	Procurement Professional Services	12/16/2022	1/5/401	Horace Mann UCLA	1000006969	Total Education Solutions	Tutoring Services	>	16,475.75

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#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
253.	4500774067	Procurement Professional Services	12/16/2022	1202701	ALDAMA EL	1000007701	The PIUS Me Project	Storytellers Plus Me - 6 Cohorts	\$ 15,100.00
254.	4500774068	Procurement Professional Services	12/16/2022	1753401	VINE EL	1000022564	Minty Educational Services, LLC	Dei Training & Culturally Responsive Cur	\$ 5,586.00
255.	4500774073	Procurement Professional Services	12/16/2022	1274101	COMMUNITY EL MAG CS	1000008027	Curriculum Associates LLC	I-Ready Partners Service/Pd	\$ 9,500.00
256.	4500774092	Procurement Professional Services	12/16/2022	1774901	ROOSEVELT SH	1000021710	Michael Prihar	Hearing Can. For Alma Quintanilla-Romero	\$ 2,500.00
257.	4500774101	Procurement Professional Services	12/16/2022	1727401	20TH ST EL	1000007701	The PIUS Me Project	Parents Plus Me 1 Cohort	\$ 1,500.00
258.	4500774077	Procurement Professional Services	12/17/2022	1766701	DYMALLY SH	1000007204	Educational Networks, Inc	Schoolsite Pro Cms Annual Subscription	\$ 3,315.00
259.	4500774227	Procurement Professional Services	12/19/2022	9128401	Fleet Maintenance	1000007204	Educational Networks, Inc	Schoolsite Pro-Website Cont Manag Sys	\$ 1,530.00
260.	4500774379	Procurement Professional Services	12/19/2022	1824001	MOUNT GLEASON MS	1000014740	Kevin Fleming	Pd Training - Kevin Fleming 01/21/2023	\$ 18,000.00
261.	4500774381	Procurement Professional Services	12/19/2022	9128401	Fleet Maintenance	1000005664	Innovative School Software/	Email Support On Site	\$ 995.00
262.	4500774394	Procurement Professional Services	12/19/2022	1805801	LIECHTY MS	1000005264	Fast Deer BUS Charter, Inc.	Transportation Charges	\$ 9,936.00
263.	4500774395	Procurement Professional Services	12/19/2022	1064001	Fac Maint & Oper-CO	1000008746	Garden School Foundation Inc	22-23 School Program Fee	\$ 18,000.00
264.	4500774407	Procurement Professional Services	12/19/2022	1128901	BSD Auto Maint	1000007701	The PIUS Me Project	Storytellers Plus Me	\$ 13,000.00
265.	4500774408	Procurement Professional Services	12/19/2022	1472601	KESTER EL	1000013221	Alina Vehuni	Pd Session 12/17/22	\$ 15,750.00
266.	4500774422	Procurement Professional Services	12/19/2022	1192001	Occ & PT Unit-Sch	1000007194	Planetbravo, LLC	Jan-May Planet Bravo Technology Instruct	\$ 14,000.00
267.	4500774431	Procurement Professional Services	12/19/2022	1487001	LIGGETT EL	1000021127	Brandon Perdue	Immerse Interns In The World Of Music	\$ 12,800.00
268.	4500774465	Procurement Professional Services	12/19/2022	9128401	Fleet Maintenance	1000017443	Stepping In The Right Direction	Better Making Of Men 10 Week Mentorship	\$ 25,000.00
269.	4500774466	Procurement Professional Services	12/19/2022	9142201	M&O Food Services-CO	1000021508	Diana Sabin	Jan 16 Thru June 2	\$ 3,150.00
270.	4500774504	Procurement Professional Services	12/19/2022	9128401	Fleet Maintenance	1000023322	Massachusetts Institute	Collaboration With Mit / Lab Staff	\$ 20,000.00
271.	4500774509	Procurement Professional Services	12/19/2022	1861101	MENDEZ SH	1000003500	UCLA - Regents U C	2022-2023 Dec Acceleration Days Support	\$ 280.00
272.	4500774513	Procurement Professional Services	12/19/2022	1128901	BSD Auto Maint	1000001348	Gang Alternatives Program	December 2022 Acceleration Days Support	\$ 2,520.00
273.	4500774516	Procurement Professional Services	12/19/2022	1884301	SAN FERNANDO SH	1000004459	UCLA - Center X	Pd Sessions And Preparation	\$ 3,682.00
274.	4500774591	Procurement Professional Services	12/20/2022	1871601	SANTEE EDUC COMPLEX	1000022564	Minty Educational Services, LLC	Principal Hours	\$ 2,500.00
275.	4500774592	Procurement Professional Services	12/20/2022	9128401	Fleet Maintenance	1000022564	Minty Educational Services, LLC	Dei Training & Culturally Responsive Cur	\$ 5,681.00
276.	4500774610	Procurement Professional Services	12/20/2022	1531501	MILES EL	1000014989	Lyndale Frison	2 Buses For 1/9/23 To Starbase	\$ 6,750.00
277.	4500774671	Procurement Professional Services	12/20/2022	9143101	S1 Maintenance JC-CO	1000005919	Kagan Professional Development	Single-School Workshops 1 School	\$ 9,918.00
278.	4500774728	Procurement Professional Services	12/20/2022	1432201	ARROYO SECO MUSM SCI	1000004554	The Parent Ed Agency LLC	January- Computer Literacy	\$ 5,250.00
279.	4500774748	Procurement Professional Services	12/20/2022	1743801	VAN NUYS EL	1000017443	Stepping In The Right Direction	I Am Black History Workshop	\$ 6,650.00
280.	4500774770	Procurement Professional Services	12/20/2022	1254301	LAFAYETTE PARK PC			I Am Black History 3 Part Workshop Serie	\$ 6,655.00
281.	4500774794	Procurement Professional Services	12/20/2022	1128901	BSD Auto Maint	1000017443	Stepping In The Right Direction	Stepping In The Right Direction, I Am Bl	\$ 6,655.00
282.	4500774779	Procurement Professional Services	12/21/2022	1511101	ALEXANDER SCI CTR SC			Asca U Career Development Specialists	\$ 22,410.00
283.	4500774853	Procurement Professional Services	12/21/2022	1753401	VINE EL	1000015091	Su-Kam Intelligent Education System	Remote Instruction Tools For 814 Student	\$ 4,884.00
284.	4500774864	Procurement Professional Services	12/21/2022	1025801	Arts Instr Program	1000004117	Powerful Choices Educational	2-Hour Session	\$ 20,200.00
285.	4500774871	Procurement Professional Services	12/21/2022	1064001	Fac Maint & Oper-CO	1000021262	Rose Equity Collective, LLC	Professional Services	\$ 17,000.00
286.	4500774897	Procurement Professional Services	12/21/2022	1198001	Deaf Elem-Various	1000005264	Fast Deer BUS Charter, Inc.	Bus Services	\$ 1,656.00
287.	4500774926	Procurement Professional Services	12/21/2022	1687001	S SHORES PER ARTS MG	1000005264	Fast Deer BUS Charter, Inc.	Bus Services	\$ 2,484.00
288.	4500774977	Procurement Professional Services	12/21/2022	1884301	SAN FERNANDO SH	1000021555	Be F.R.E.S.H Consulting LLC	Professional Development	\$ 3,000.00
289.	4500775072	Procurement Professional Services	12/21/2022	9141601	C2 Maintenance JC-CO		-	Anti-Racism Professional Learning Series	\$ 6,888.89
290.	4500775125	Procurement Professional Services	12/21/2022	1345201	DOLORES EL		Regents of The University of Ca	Transcript Evaluation Services	\$ 22,458.00
291.	4500775139	Procurement Professional Services	12/21/2022	9128401	Fleet Maintenance		Total Education Solutions	Psych Training Session Hours	\$ 12,420.00
292.	4500775146	Procurement Professional Services	12/21/2022	1128901	BSD Auto Maint			3 Total Ed. Solutions Sp 2023 Webinars	\$ 7,250.00
293.	4500775152	Procurement Professional Services	12/21/2022	1740801	SYLMAR LDSHP ACAD		Diane Staehr Fenner	Virtual Consultation/Tech Assistance	\$ 8,000.00
294.	4500775195	Procurement Professional Services	12/22/2022	1868601	HAMILTON SH-COMPLEX			Cooperative Learning Day 1	\$ 7,959.60

Procurement Services and Facilities Services Professional Services Purchase Orders

December 2022 Data

#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
295.	4500775257	Procurement Professional Services	12/22/2022	1128901	BSD Auto Maint	1000023139	The Love We Dont See	Bsap 2022-2023 Academic Year Educationa	\$ 21,500.00
296.	4500775270	Procurement Professional Services	12/22/2022	1553401	99TH ST EL	1000021542	CCEMC	3 Virtual Dual Enrollment Leadership Wor	\$ 14,400.00
297.	4500775275	Procurement Professional Services	12/22/2022	1048801	Sch Serv - M&O N2	1000008211	Danielle Moore	Pd Training 1/3/23, 1/4/23 & 1/5/23	\$ 5,550.00
298.	4500775348	Procurement Professional Services	12/22/2022	1868601	HAMILTON SH-COMPLEX	1000017928	West Valley Counseling Center	Counseling Services	\$ 25,000.00
299.	4500775359	Procurement Professional Services	12/22/2022	1835601	REVERE MS	1000023956	Catlin R. Tucker	Professional Development 4 Hrs	\$ 6,000.00
300.	4500775373	Procurement Professional Services	12/22/2022	1951701	Glenfeliz Blvd EEC	1000001413	Powermylearning, Inc	Professional Services	\$ 17,270.00
301.	4500775405	Procurement Professional Services	12/23/2022	1852901	BANNING SH	1000022089	Urban Soul Catering	Career Paths To Culinary Arts	\$ 25,000.00
302.	4500775414	Procurement Professional Services	12/23/2022	1284901	CARTHAY EL ES MAG	1000008211	Danielle Moore	3-Day Cycle Of Pd Services Danielle Moor	\$ 11,700.00
303.	4500775466	Procurement Professional Services	12/23/2022	9142501	S2 Maintenance JC-CO	1000001737	Parent Education Bridge For	Workshop Series: Parent University; 9 Di	\$ 4,492.80
304.	4500775481	Procurement Professional Services	12/23/2022	1859007	Cleveland GMS Mag	1000009086	Franklin Covey Client Sales Inc	7 Habits Signature 4.0 Consultant Daily	\$ 14,567.08
305.	4500775486	Procurement Professional Services	12/23/2022	1881401	Reseda Charter HS	1000022564	Minty Educational Services, LLC	Office Hours For Principal	\$ 2,500.00
306.	4500775500	Procurement Professional Services	12/23/2022	1488701	LOCKHURST DR CHTR EL	1000023690	Elemental Music	Program Planning & Preparationcurriculum	\$ 25,000.00
307.	4500775504	Procurement Professional Services	12/23/2022	1889301	VAN NUYS SH	1000003500	UCLA - Regents U C	Wsla23-Lbu004 Ucla Wsla; Latasha Buck	\$ 5,200.00
308.	4500775735	Procurement Professional Services	12/29/2022	1862101	FAIRFAX SH	1000022611	Rooted Harmony Flowers And Design	Hands On Teacher Materials Pd Plant And	\$ 2,355.00
									\$ 2,699,387.19