

Board Meeting: April 18, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
February 2023 Data

Median \$ 6,000.00
Average \$ 9,281.86

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500783309	Procurement Professional Services	2/1/2023	1818201	HOLMES MS	1000001737	Parent Education Bridge For	Study Skills 101	\$ 3,992.00
2.	4500783337	Procurement Professional Services	2/1/2023	1698601	SUNNY BRAE EL	1000000764	YMCA of Metropolitan Los Ange	Ymca Play Program Service	\$ 6,300.00
3.	4500783388	Procurement Professional Services	2/1/2023	1792201	VA Ldsr & Pub Srvc	1000001852	Camfel Productions	Sudent Development Program	\$ 590.00
4.	4500783443	Procurement Professional Services	2/1/2023	1779501	WILSHIRE CREST EL	1000008746	Garden School Foundation Inc	Garden Instruction Class	\$ 3,500.00
5.	4500783619	Procurement Professional Services	2/1/2023	1226901	BALBOA G/HA MAG	1000002807	Aquarium of The Pacific	Aquarium Of The Pacific On-Site Field Tr	\$ 1,550.00
6.	4500783654	Procurement Professional Services	2/1/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	Fy23_T1-Lvc-Zinco_Ol Of Valley_Parent-Pd	\$ 1,200.00
7.	4500783676	Procurement Professional Services	2/1/2023	1839601	SUN VALLEY ET MAG	1000004554	The Parent Ed Agency LLC	The Parent Ed. Agency Esl Classes	\$ 7,500.00
8.	4500783701	Procurement Professional Services	2/1/2023	1524001	Johnson STEM Academy	1000004666	Jerome Vincent Carter	Project 52 Program	\$ 17,700.00
9.	4500783710	Procurement Professional Services	2/1/2023	1153501	Title I, Private Sch	1000023580	Lynne H Arpon	T1-Lvc_Itv-Lyn Arpon-Arch_Sta Isabel Ela	\$ 6,480.00
10.	4500783716	Procurement Professional Services	2/1/2023	1080301	Dual Lang/Bilin Prog	1000015763	Jeremy Brinkerhoff	Pd Presntation For Korea Teachers	\$ 1,000.00
11.	4500783739	Procurement Professional Services	2/1/2023	1860001	DORSEY SH	1000017443	Stepping In The Right Direction	Hbcu Bound Summit Series	\$ 4,000.00
12.	4500783761	Procurement Professional Services	2/1/2023	1306801	CIENEGA EL	1000004563	Spirit Series, Inc.	5Th Grade - Spirit Series Residency	\$ 3,500.00
13.	4500783846	Procurement Professional Services	2/2/2023	1024201	LD West	1000017443	Stepping In The Right Direction	I Am Black History 3-Part Workshop.	\$ 6,655.00
14.	4500783848	Procurement Professional Services	2/2/2023	1825501	MUIR MS	1000019472	True Health 4Ever LLC	Profession Contract	\$ 22,500.00
15.	4500783924	Procurement Professional Services	2/2/2023	1771601	CHAVEZ LA SJ HUM AC	1000000536	Educare Foundation	Achievement And Commitment To Excellen	\$ 15,986.25
16.	4500783931	Procurement Professional Services	2/2/2023	1351201	Cnga Pk/Chtswrth CoS	1000005673	EnrichLA	Section 1 East Grove Ecosystem, Farm	\$ 9,982.00
17.	4500783941	Procurement Professional Services	2/2/2023	1003501	Pers Cmsn/Staff	1000018590	Najeeb Khoury	Hearing & Report For "Rene Wiltshire"	\$ 2,000.00
18.	4500783955	Procurement Professional Services	2/2/2023	1612301	PLUMMER EL	1000023039	Redstone Rising Corp	Coding And Programming	\$ 19,600.00
19.	4500783967	Procurement Professional Services	2/2/2023	1849001	Wilmington STEAM Mag	1000019074	Read. Write. Think., LLC	On Site Professional Study	\$ 17,500.00
20.	4500783970	Procurement Professional Services	2/2/2023	1772101	RIVERA LC PERF ARTS	1000008519	Center For Powerful Public Scho	Provide Individual Coaching And Support	\$ 8,900.00
21.	4500784015	Procurement Professional Services	2/2/2023	1328801	CRESCENT HTS L/A/S/J	1000003863	Southwinds Transportation	Sofi Stadium - Bsap Field Trip Transport	\$ 1,110.00
22.	4500784058	Procurement Professional Services	2/2/2023	1874801	WEST ADAMS PREP SH	1000012020	Street Poets Inc.	Quote-Street Poets- Poetry Writing	\$ 3,000.00
23.	4500784078	Procurement Professional Services	2/2/2023	1792401	VA Computer Science	1000005722	Parent Institute For Quality	Virtual Parent Workshop Level I Spanish	\$ 6,000.00
24.	4500784096	Procurement Professional Services	2/2/2023	1614801	PRESIDENT EL	1000003152	Center For Culturally	Instructional Support & Development	\$ 16,000.00
25.	4500784110	Procurement Professional Services	2/2/2023	1874801	WEST ADAMS PREP SH	1000001737	Parent Education Bridge For	Quote-Lev 1 Language Dev Fundamental	\$ 4,992.00
26.	4500784179	Procurement Professional Services	2/2/2023	1874301	MANUAL ARTS SH	1000023770	Chicas Verdes Corp	Parent Workshops	\$ 24,500.00
27.	4500784203	Procurement Professional Services	2/2/2023	1792401	VA Computer Science	1000005358	Western Association of Schools	Initial Visit Fee - Wasc Visit	\$ 930.75
28.	4500784280	Procurement Professional Services	2/2/2023	1872701	KING-DREW MED MAG	1000022403	Bridge Builders Foundation	Thriving Under The Influence	\$ 24,900.00
29.	4500784282	Procurement Professional Services	2/2/2023	1849301	WRIGHT ENG & DES MAG	1000006445	Buck Institute For Education	Pbl 101 - On-Site	\$ 14,300.00
30.	4500784294	Procurement Professional Services	2/2/2023	1772201	Dr. Maya Angelou	1000009086	Franklin Covey Client Sales Inc	Core 1 On Demand Six	\$ 9,975.00
31.	4500784355	Procurement Professional Services	2/3/2023	1612301	PLUMMER EL	1000017942	Computerwise Education Inc	Computer Coding Education	\$ 6,200.00
32.	4500784377	Procurement Professional Services	2/3/2023	1364001	ESHELMAN EL	1000021420	Dreamscometrue dances	Dance Teacher, 1 Hour, 8 Weeks	\$ 1,725.00
33.	4500784382	Procurement Professional Services	2/3/2023	1792301	VA Business & Entrep	1000004554	The Parent Ed Agency LLC	Feb. 15-22-23 Parent As Teacher	\$ 1,875.00
34.	4500784383	Procurement Professional Services	2/3/2023	1211001	ANATOLA EL	1000019134	Great Minds Pbc	Eureka Math Pl	\$ 3,550.00
35.	4500784429	Procurement Professional Services	2/3/2023	1872101	JORDAN SH	1000022623	Concerned Black Men of Los An	Welcome To Manhood/ Welcome To Woma	\$ 8,640.00
36.	4500784433	Procurement Professional Services	2/3/2023	1872101	JORDAN SH	1000021495	Do Good Daniels	Parent Group Sessions (Unique)	\$ 24,900.00
37.	4500784443	Procurement Professional Services	2/3/2023	1025801	Arts Instr Program	1000024101	Jo-Michael Scheibe	3/4/23 Secondary Pd Speaker Fee	\$ 500.00
38.	4500784452	Procurement Professional Services	2/3/2023	1364001	ESHELMAN EL	1000003008	Damen Fletcher dba	Chess Enrichment Weekly	\$ 1,687.50
39.	4500784478	Procurement Professional Services	2/3/2023	1889301	VAN NUYS SH	1000006666	Lacoe / Center For Distance &	History Day La March 4, 2023	\$ 2,420.00
40.	4500784484	Procurement Professional Services	2/3/2023	1152601	Beyond The Bell Br	1000003863	Southwinds Transportation	1 Bus	\$ 665.87
41.	4500784497	Procurement Professional Services	2/3/2023	1706801	TELFAIR EL	1000001285	Mind Research Institute	Onsite Professional Learning	\$ 1,000.00
42.	4500784514	Procurement Professional Services	2/3/2023	1493201	LOMITA MATH/SCI MAG	1000003008	Damen Fletcher dba	Chess Enrichment - Saturday 8 Weeks	\$ 3,375.00
43.	4500784535	Procurement Professional Services	2/3/2023	1647901	SAN JOSE EL	1000021252	Shelley Haber Bell	Arts Workshop	\$ 2,940.00
44.	4500784543	Procurement Professional Services	2/3/2023	1468001	LIZARRAGA EL	1000022611	Rooted Harmony Flowers And D	Botanical Mindfulness	\$ 17,520.00
45.	4500784556	Procurement Professional Services	2/3/2023	1442501	HARBOR CITY EL	1000003008	Damen Fletcher dba	Chess Enrichment	\$ 1,687.50

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46.	4500784576	Procurement Professional Services	2/3/2023	1524701	MENLO EL	1000007632	Chess Tutors	4 Week Chess Tutors Start 2/22 - 3/15/23	\$ 20,000.00
47.	4500784578	Procurement Professional Services	2/3/2023	1493201	LOMITA MATH/SCI MAG	1000021420	Dreamscometrue dances	Dance Instruction - Saturdays - 8 Weeks	\$ 1,725.00
48.	4500784607	Procurement Professional Services	2/3/2023	1564401	NORMONT EL	1000003008	Damen Fletcher dba	Chess Enrichment	\$ 1,687.50
49.	4500784608	Procurement Professional Services	2/3/2023	1852901	BANNING SH	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Cal State San Bernardi	\$ 1,863.00
50.	4500784613	Procurement Professional Services	2/3/2023	1442501	HARBOR CITY EL	1000021420	Dreamscometrue dances	3 Teachers For Dance Instruction	\$ 1,725.00
51.	4500784614	Procurement Professional Services	2/3/2023	1852901	BANNING SH	1000023932	Nada Bus, Inc.	Charter 54 Seater	\$ 2,486.00
52.	4500784620	Procurement Professional Services	2/3/2023	1806001	BETHUNE MS	1000020880	4C Lab	Arts Student Program Professional Serv.	\$ 23,950.00
53.	4500784625	Procurement Professional Services	2/3/2023	1835201	PEARY MS	1000005919	Kagan Professional Development	Single-School Workshops Stretch & Review	\$ 14,006.60
54.	4500784634	Procurement Professional Services	2/3/2023	1874101	LACES MAG	1000005264	Fast Deer Bus Charter, Inc.	2/5/23 Rnd Trp:Laces To Heritage Hs	\$ 2,846.25
55.	4500784635	Procurement Professional Services	2/3/2023	1564401	NORMONT EL	1000021420	Dreamscometrue dances	Dance Enrichment Instruction	\$ 1,725.00
56.	4500784650	Procurement Professional Services	2/3/2023	1298601	CHAPMAN EL	1000005919	Kagan Professional Development	Single-School Workshops -Cooperative Lea	\$ 10,598.00
57.	4500784654	Procurement Professional Services	2/3/2023	1838701	Stevenson Col Car Pr	1000004285	Los Angeles Education Partners	Pd For Parent Workshops	\$ 12,000.00
58.	4500784663	Procurement Professional Services	2/3/2023	1857501	CARSON SH	1000022923	Michael Walker	Vocal	\$ 1,660.00
59.	4500784665	Procurement Professional Services	2/3/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	Eset Bus To Long Beach City College	\$ 2,129.25
60.	4500784666	Procurement Professional Services	2/3/2023	1851701	CONTRERAS BUS TOUR	1000004285	Los Angeles Education Partners	Pbl Presentations Support	\$ 3,000.00
61.	4500784667	Procurement Professional Services	2/3/2023	1828301	NORTH RIDGE MS	1000019394	DIY Girls	10-Week Creative Engineering Program Ms	\$ 2,500.00
62.	4500784671	Procurement Professional Services	2/3/2023	1857501	CARSON SH	1000009223	International Trade Education	Work Based Learning	\$ 8,000.00
63.	4500784676	Procurement Professional Services	2/3/2023	1749301	VERNON CITY EL	1000004072	Roberto Recillas	Instructional Workshops	\$ 2,000.00
64.	4500784680	Procurement Professional Services	2/3/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	Bus To Cal Poly Pomona On 3/30/23	\$ 1,315.13
65.	4500784690	Procurement Professional Services	2/3/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	Eset Bus To Usc Campus	\$ 2,191.88
66.	4500784691	Procurement Professional Services	2/3/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	Bus To Uc Riverside	\$ 3,607.20
67.	4500784693	Procurement Professional Services	2/3/2023	1877901	NARBONNE SH	1000019472	True Health 4Ever LLC	Leaders Innovating Tomorrow 12Wk Progra	\$ 22,500.00
68.	4500784697	Procurement Professional Services	2/3/2023	1810201	COLUMBUS MS	1000017020	Organization For Social Media S	Presentation	\$ 2,500.00
69.	4500784703	Procurement Professional Services	2/3/2023	1025701	Parent Comm Stud Svs	1000000472	Scholastic, Inc.	Family Engagement Strategic Planning For	\$ 8,818.00
70.	4500784704	Procurement Professional Services	2/3/2023	1694501	Stonehurst STEAM Mag	1000005673	EnrichLA	Extreme Makeover Of Garden	\$ 14,212.00
71.	4500784717	Procurement Professional Services	2/4/2023	1888601	University HS Chartr	1000011283	Imagine Etiquette, Inc.	The Seva 8 Week Program	\$ 25,000.00
72.	4500784734	Procurement Professional Services	2/4/2023	1741901	VAN DEENE EL	1000002807	Aquarium of The Pacific	Splash Zone Child	\$ 529.00
73.	4500784736	Procurement Professional Services	2/5/2023	1835601	REVERE MS	1000022708	Lisa C Willis & Associates	Reverse Bsap Community Resources	\$ 4,467.60
74.	4500784766	Procurement Professional Services	2/6/2023	1686801	OBAMA GLBL PREP ACAD	1000005030	Two Bit Circus Foundation	Academic Services	\$ 14,586.00
75.	4500784774	Procurement Professional Services	2/6/2023	1261601	BUDLONG EL	1000024019	Liite Inc./Nikita Gupta	Self Care Series - 3-Part	\$ 17,383.13
76.	4500784782	Procurement Professional Services	2/6/2023	1866401	GARDENA SH	1000014577	Kids In The Spotlight	Description Of Services: Beginning On Fe	\$ 24,000.00
77.	4500784796	Procurement Professional Services	2/6/2023	1820601	RFK SCH VIS ARTS/HUM	1000017977	Fifth Sun Pictures	Film Production	\$ 6,500.00
78.	4500784810	Procurement Professional Services	2/6/2023	1877401	CONTRERAS LC GLBL ST	1000007346	Get Lit - Words Ignite, Inc.	Get Lit In-School Program	\$ 3,300.00
79.	4500784812	Procurement Professional Services	2/6/2023	1740801	SYLMAR LDSHP ACAD	1000005712	Lexia Voyager Sopris Inc.	Step Up To Writing Pd Service Package	\$ 12,300.00
80.	4500784819	Procurement Professional Services	2/6/2023	1809401	CARVER MS	1000004554	The Parent Ed Agency LLC	Esl Class / February 8Th	\$ 5,000.00
81.	4500784831	Procurement Professional Services	2/6/2023	1588901	Open Charter	1000007632	Chess Tutors	Chess Program	\$ 16,500.00
82.	4500784875	Procurement Professional Services	2/6/2023	1873801	DOWNTOWN BUSINESS MA	1000020619	Black Girls Teach	Black Girls Teach, LLC.	\$ 6,500.00
83.	4500784911	Procurement Professional Services	2/6/2023	1741901	VAN DEENE EL	1000021420	Dreamscometrue dances	1 Dance Teacher 8 Hours / 1H. Per Week	\$ 1,509.38
84.	4500784920	Procurement Professional Services	2/6/2023	1741901	VAN DEENE EL	1000003008	Damen Fletcher dba	Chess Enrichment (Van Deene)	\$ 1,687.50
85.	4500784987	Procurement Professional Services	2/6/2023	1686901	KNOX EL	1000022482	1 Global Step	1 Global Step Program 2/6/2023 - 3/3/202	\$ 25,000.00
86.	4500785012	Procurement Professional Services	2/6/2023	1778101	WILMINGTON PARK EL	1000001737	Parent Education Bridge For	Workshop Series: Level 1: Language Devel	\$ 4,992.00
87.	4500785024	Procurement Professional Services	2/6/2023	1809401	CARVER MS	1000004554	The Parent Ed Agency LLC	2/7/23 Tuesdays Computer Literacy Class	\$ 2,500.00
88.	4500785041	Procurement Professional Services	2/6/2023	1809401	CARVER MS	1000004554	The Parent Ed Agency LLC	February 7, 2023/Tuesdays/Hiset Prep	\$ 2,500.00
89.	4500785042	Procurement Professional Services	2/6/2023	1886601	MARQUEZ SH HPIAM	1000023932	Nada Bus, Inc.	1 Bus To Dept. Of Substance Control	\$ 1,315.00
90.	4500785067	Procurement Professional Services	2/6/2023	1471201	KENTWOOD EL	1000007194	Planetbravo, LLC	Technology Instruction 2X Per Week 16W	\$ 14,000.00

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91.	4500785075	Procurement Professional Services	2/6/2023	1850101	RFK LA SH ARTS	1000017977	Fifth Sun Pictures	Filming	\$ 6,000.00
92.	4500785079	Procurement Professional Services	2/6/2023	1771201	WESTPORT HTS EL	1000022564	Minty Educational Services, LLC	Dei Training & Culturally Responsive Cur	\$ 13,500.00
93.	4500785098	Procurement Professional Services	2/6/2023	1852901	BANNING SH	1000024215	Fcoc Transportation LLC	1 Astd Standard Local	\$ 1,725.00
94.	4500785118	Procurement Professional Services	2/6/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	2/7/23 Rndtrip:Bersntein Stem To Stantec	\$ 1,138.50
95.	4500785148	Procurement Professional Services	2/6/2023	1152601	Beyond The Bell Br	1000002276	C5 Youth Foundation of So Cal	Tac College Day	\$ 11,000.00
96.	4500785163	Procurement Professional Services	2/6/2023	1771201	WESTPORT HTS EL	1000023877	Nia Knowledge Network	Professional Development & Coaching Serv	\$ 20,000.00
97.	4500785168	Procurement Professional Services	2/6/2023	1884301	SAN FERNANDO SH	1000004554	The Parent Ed Agency LLC	Hiset Prep February 10, 17, 24 - 9Hr	\$ 6,750.00
98.	4500785178	Procurement Professional Services	2/6/2023	1837701	SOUTH GATE MS	1000001737	Parent Education Bridge For	Introduction To The Common Core Standar	\$ 5,990.40
99.	4500785185	Procurement Professional Services	2/6/2023	1884301	SAN FERNANDO SH	1000004554	The Parent Ed Agency LLC	English As A Second Language - 9Hrs	\$ 4,875.00
100.	4500785201	Procurement Professional Services	2/6/2023	1884301	SAN FERNANDO SH	1000004554	The Parent Ed Agency LLC	Abger Management (Overview) 3Hr	\$ 1,875.00
101.	4500785210	Procurement Professional Services	2/6/2023	1874301	MANUAL ARTS SH	1000017443	Stepping In The Right Direction	Hbcu Tour For 24 Attendees	\$ 22,200.00
102.	4500785260	Procurement Professional Services	2/7/2023	1630101	RITTER EL	1000021495	Do Good Daniels	Parent Workbooks	\$ 2,200.00
103.	4500785291	Procurement Professional Services	2/7/2023	1863601	POLYTECHNIC SH	1000005051	Sue Hee Ko	10 Weeks X 3 Classes 2/15-5/30/2023	\$ 3,000.00
104.	4500785307	Procurement Professional Services	2/7/2023	1025801	Arts Instr Program	1000024196	Abigail Birhanu	3/4/23 Secondary Pd Speaker Fee	\$ 350.00
105.	4500785314	Procurement Professional Services	2/7/2023	1025801	Arts Instr Program	1000024141	Paula Liz Lueck	03/04/23 Secondary Pd Plueck Speaker	\$ 350.00
106.	4500785319	Procurement Professional Services	2/7/2023	1873601	LOS ANGELES SH	1000005543	International Association For	Sky Breathing Program	\$ 9,000.00
107.	4500785375	Procurement Professional Services	2/7/2023	1734201	MEYLER EL	1000003008	Damen Fletcher dba	Chess Enrichment	\$ 3,375.00
108.	4500785383	Procurement Professional Services	2/7/2023	1734201	MEYLER EL	1000021420	Dreamscometrue dances	1 Dance Teacher	\$ 1,509.38
109.	4500785386	Procurement Professional Services	2/7/2023	1024201	LD West	1000022564	Minty Educational Services, LLC	Black Student Leadership Training Licens	\$ 25,000.00
110.	4500785396	Procurement Professional Services	2/7/2023	1775101	Roosevelt SH STM Mag	1000000498	About Productions	Art Of The Monologue Workshop	\$ 1,700.00
111.	4500785397	Procurement Professional Services	2/7/2023	1024201	LD West	1000022564	Minty Educational Services, LLC	Make Ups: Dei Training & Culturally Resp	\$ 4,000.00
112.	4500785436	Procurement Professional Services	2/7/2023	1353001	H.E.E.T. (W) CoS	1000022409	Allison Enterprise, LLC	Legal Rules Of Engagement	\$ 25,000.00
113.	4500785455	Procurement Professional Services	2/7/2023	1353001	H.E.E.T. (W) CoS	1000022409	Allison Enterprise, LLC	No Limit Thinkers Mentoring Program	\$ 20,000.00
114.	4500785462	Procurement Professional Services	2/7/2023	1857101	CANOGA PARK SH	1000021264	Holonomy Education	Quote 1031	\$ 2,500.00
115.	4500785471	Procurement Professional Services	2/7/2023	1860001	DORSEY SH	1000022409	Allison Enterprise, LLC	Legal Rules Of Engagement	\$ 25,000.00
116.	4500785510	Procurement Professional Services	2/7/2023	1024401	LD South	1000023930	American School Counselor Ass	Ld South Virtual Coaching Sessions	\$ 5,400.00
117.	4500785534	Procurement Professional Services	2/7/2023	1267101	BUSHNELL WAY EL	1000004117	Powerful Choices Educational	2/28/2023 Writing Workshop Full Day Sess	\$ 2,000.00
118.	4500785552	Procurement Professional Services	2/7/2023	1792201	VA Ldsrp & Pub Srvc	1000003267	Horizon Intertainment LLC	Virtual School Assembly	\$ 2,900.00
119.	4500785559	Procurement Professional Services	2/7/2023	1871401	JEFFERSON SH	1000022806	HBCU Hub	Bound Summit Series 50 Students	\$ 4,000.00
120.	4500785565	Procurement Professional Services	2/7/2023	1153101	BTB-Outdoor & Env Ed	1000010890	Friends of The Los Angeles River	Prog: Day Of Discovery/Folar (15240)	\$ 24,960.00
121.	4500785577	Procurement Professional Services	2/7/2023	1824501	COCHRAN MS	1000011283	Imagine Etiquette, Inc.	Seva 8 Week Program	\$ 24,000.00
122.	4500785585	Procurement Professional Services	2/7/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Lvc- Tre Knowledge- Archst Timothy Ela	\$ 450.00
123.	4500785588	Procurement Professional Services	2/7/2023	1032201	Linked Learning	1000005264	Fast Deer Bus Charter, Inc.	Fremont Sh To Csula 3/30/2023	\$ 1,863.00
124.	4500785590	Procurement Professional Services	2/7/2023	1398601	FRANKLIN EL	1000013082	Conga Kids	Conga Kids 4Th Grade Social Dance Progra	\$ 1,800.00
125.	4500785606	Procurement Professional Services	2/7/2023	1810201	COLUMBUS MS	1000005673	EnrichLA	Farm	\$ 24,863.00
126.	4500785613	Procurement Professional Services	2/7/2023	1884201	SOCES MAG	1000005871	The Will Geer Theatricum Botan	School Days Workshops Performances	\$ 2,745.00
127.	4500785635	Procurement Professional Services	2/7/2023	1032201	Linked Learning	1000005264	Fast Deer Bus Charter, Inc.	Hollywood Sh To Csula 3/30/2023	\$ 1,863.00
128.	4500785646	Procurement Professional Services	2/7/2023	1032201	Linked Learning	1000005264	Fast Deer Bus Charter, Inc.	Kennedy Sh To Csula 3/30/2023	\$ 1,863.00
129.	4500785653	Procurement Professional Services	2/7/2023	1032201	Linked Learning	1000005264	Fast Deer Bus Charter, Inc.	Carson Aee To Csula 3/30/2023	\$ 1,863.00
130.	4500785663	Procurement Professional Services	2/7/2023	1032201	Linked Learning	1000005264	Fast Deer Bus Charter, Inc.	Franklin Sh To Csula 3/30/2023	\$ 1,863.00
131.	4500785674	Procurement Professional Services	2/7/2023	1301401	CHASE EL	1000001737	Parent Education Bridge For	Parent Workshop- Introduction	\$ 4,992.00
132.	4500785683	Procurement Professional Services	2/7/2023	1864301	FRANKLIN SH	1000001737	Parent Education Bridge For	Pebsaf Language Development Fundament	\$ 4,992.00
133.	4500785692	Procurement Professional Services	2/8/2023	1472601	KESTER EL	1000001737	Parent Education Bridge For	Workshop Series: Parent University	\$ 1,497.60
134.	4500785709	Procurement Professional Services	2/8/2023	1538501	RIORDAN PC	1000011104	Wallis Annenberg Cntr For Perfo	Visual Art Spring Semester	\$ 5,000.00
135.	4500785756	Procurement Professional Services	2/8/2023	1843401	VAN NUYS MS	1000001737	Parent Education Bridge For	8 In Person Parent Sessions	\$ 3,992.00

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
136.	4500785757	Procurement Professional Services	2/8/2023	1843401	VAN NUYS MS	1000001737	Parent Education Bridge For	8 Inperson Sessions	\$ 3,992.00
137.	4500785764	Procurement Professional Services	2/8/2023	1743201	COLUMBUS AVE EL	1000022186	Lee Lavi	The Warrior Way Program	\$ 11,520.00
138.	4500785775	Procurement Professional Services	2/8/2023	1032201	Linked Learning	1000023932	Nada Bus, Inc.	Round Trip To Csula 3/30/2023	\$ 1,170.00
139.	4500785813	Procurement Professional Services	2/8/2023	1778101	WILMINGTON PARK EL	1000001737	Parent Education Bridge For	Parent Engagement Academy Class For Par	\$ 4,992.00
140.	4500785820	Procurement Professional Services	2/8/2023	1663001	75TH ST EL	1000003262	Csu Dominguez Hills Foundation	Cise Stem Experience And Stem	\$ 11,250.00
141.	4500785822	Procurement Professional Services	2/8/2023	1874301	MANUAL ARTS SH	1000017443	Stepping In The Right Direction	Hbcs Tour For 2 Attendees	\$ 1,850.00
142.	4500785825	Procurement Professional Services	2/8/2023	1580801	156TH ST EL	1000011666	Javonda Jones	Dance And Drill Team Classes	\$ 7,480.00
143.	4500786025	Procurement Professional Services	2/8/2023	1096901	Curr, Instruc/Sch Su	1000020372	Elevate Education	Keynote Speaker	\$ 12,000.00
144.	4500786033	Procurement Professional Services	2/8/2023	1317801	COLISEUM EL	1000022564	Minty Educational Services, LLC	Black Student Leadership Training	\$ 25,000.00
145.	4500786035	Procurement Professional Services	2/8/2023	1032201	Linked Learning	1000022418	Illuminated Collective LLC	Master Schedule Consultancy Hourly Rate	\$ 5,250.00
146.	4500786043	Procurement Professional Services	2/8/2023	1881401	Reseda Charter HS	1000014096	President's & Fellows of Harvard	Educational Program	\$ 6,858.75
147.	4500786063	Procurement Professional Services	2/8/2023	1860901	ARLETA SH	1000002807	Aquarium of The Pacific	Kelp Forest Conservation At 10:30	\$ 1,380.00
148.	4500786079	Procurement Professional Services	2/8/2023	1574001	118TH ST EL	1000003008	Damen Fletcher dba	Chess Enrichment - Quote Attached	\$ 16,500.00
149.	4500786083	Procurement Professional Services	2/8/2023	1237201	OCHOA LC	1000023617	Everyday Arts	Pd Services Workshops And Coaching 2	\$ 5,800.00
150.	4500786087	Procurement Professional Services	2/8/2023	1766701	DYMALLY SH	1000011370	Social Justice Learning Institute	Social Justice Learning Institute	\$ 24,999.00
151.	4500786096	Procurement Professional Services	2/8/2023	1021701	Health Education Pro	1000017433	Health And Physical Education	Professional Development Support	\$ 24,000.00
152.	4500786103	Procurement Professional Services	2/8/2023	1480801	Laurel CACT Mag	1000004972	Inner-City Arts	Arts Education- Quote Dd 12/9/2022	\$ 16,200.00
153.	4500786121	Procurement Professional Services	2/8/2023	1351801	Achievement Network	1000005683	Jessica S. Martin	Professional Development For 5 Days, 6 H	\$ 14,250.00
154.	4500786166	Procurement Professional Services	2/9/2023	1872601	ADDAMS HS	1000005094	Edlio, LLC.	Annual Website Subscription 23-24 School	\$ 3,510.00
155.	4500786192	Procurement Professional Services	2/9/2023	1765701	CARSON ACAD ED & EMP	1000005264	Fast Deer Bus Charter, Inc.	1 Bus-Long Beach Terrace Theater 2-10-23	\$ 1,656.00
156.	4500786242	Procurement Professional Services	2/9/2023	1827201	Alfred B. Nobel	1000005722	Parent Institute For Quality	Virtual Parent Workshop Spanish I Am/Pm	\$ 12,500.00
157.	4500786268	Procurement Professional Services	2/9/2023	1876801	MONROE SH	1000024023	Fape Consulting	Additional Support For Music Department	\$ 1,600.00
158.	4500786276	Procurement Professional Services	2/9/2023	1742201	Van Gogh	1000006262	Computerwisekids, Inc.	Computer Program	\$ 24,850.00
159.	4500786314	Procurement Professional Services	2/9/2023	1859601	CRENSHAW STEMM MAG	1000024018	It's Bigger Than Us	Ibtu Will Conduct 12 Weeks Youth Program	\$ 25,000.00
160.	4500786345	Procurement Professional Services	2/9/2023	1868601	HAMILTON SH-COMPLEX	1000004459	Ucla - Center X	2022-23 Admin Coaching	\$ 17,649.00
161.	4500786346	Procurement Professional Services	2/9/2023	1511101	ALEXANDER SCI CTR SC	1000021262	Rose Equity Collective, LLC	Don'T Wait Accelerate Pd-February	\$ 24,800.00
162.	4500786391	Procurement Professional Services	2/9/2023	1556201	BARRETT EL	1000006210	Playworks Education Energized	Playworks/Americorps Coach	\$ 25,000.00
163.	4500786465	Procurement Professional Services	2/9/2023	1661601	7th St ES Al Mag	1000009292	Providence Little Co. of Mary Fo	Peer Coach To 14 K-5 Teachers Spring	\$ 16,000.00
164.	4500786499	Procurement Professional Services	2/9/2023	1886601	MARQUEZ SH HPIAM	1000024215	Fcocs Transportation LLC	Buses For Salt Lake Park	\$ 3,300.00
165.	4500786517	Procurement Professional Services	2/9/2023	1675301	SIERRA PARK EL	1000009255	Associates For Education Succes	Workshop-Mathematics Professional Devel	\$ 4,600.00
166.	4500786542	Procurement Professional Services	2/9/2023	1886601	MARQUEZ SH HPIAM	1000024215	Fcocs Transportation LLC	1 Bus To Dept. Of Substance 2.22.23	\$ 990.00
167.	4500786602	Procurement Professional Services	2/9/2023	1080301	Dual Lang/Bilin Prog	1000003152	Center For Culturally	Dle Pd Keynote	\$ 3,500.00
168.	4500786603	Procurement Professional Services	2/9/2023	1080301	Dual Lang/Bilin Prog	1000011170	Lina Faye Kholaki	February - Support Teacher	\$ 5,850.00
169.	4500786650	Procurement Professional Services	2/9/2023	1757501	VIRGINIA EL	1000022564	Minty Educational Services, LLC	Principals Will Get The Opportunity To M	\$ 4,000.00
170.	4500786679	Procurement Professional Services	2/9/2023	1152701	L A'S Best	1000003188	Fulcrum Learning Systems, Inc.	La'S Best Regional Trng East 2/11/23	\$ 15,450.00
171.	4500786682	Procurement Professional Services	2/9/2023	1032201	Linked Learning	1000006445	Buck Institute For Education	Pbl Project Slice Arts Of Persuasion	\$ 19,200.00
172.	4500786684	Procurement Professional Services	2/9/2023	1686301	SOUTH PARK EL	1000012726	Hec Software Inc	One-Day Rh Discovery Coaching	\$ 25,000.00
173.	4500786704	Procurement Professional Services	2/9/2023	1575301	186TH ST EL	1000003008	Damen Fletcher dba	Chess Enrichment	\$ 9,000.00
174.	4500786709	Procurement Professional Services	2/9/2023	1254401	MACARTHUR PARK VPA	1000011177	Cre Outreach Foundation, Inc.	Creative Youth Theater Residency	\$ 7,500.00
175.	4500786729	Procurement Professional Services	2/9/2023	1335601	DAYTON HEIGHTS EL	1000016487	Project Lead The Way, Inc.	Second Semester Fee	\$ 2,950.00
176.	4500786751	Procurement Professional Services	2/9/2023	1634201	COEUR D ALENE EL	1000016457	Erin Donelson LLC	6 Days Of Literacyprofessional Developme	\$ 7,998.00
177.	4500706362	Facilities - Professional Services	2/10/2023	1839601	SUN VALLEY ET MAG	1000015605	Swa Architects	2220038 Letter Contract \$29,903.94	\$ 29,903.94
178.	4500786229	Procurement Professional Services	2/10/2023	1690501	STANFORD PC	1000012343	Dance And Dialogue	Sel+Arts Services	\$ 25,000.00
179.	4500786769	Procurement Professional Services	2/10/2023	1876801	MONROE SH	1000023928	Daniel Gallardo	Music Dept Additional Support	\$ 1,600.00
180.	4500786772	Procurement Professional Services	2/10/2023	1876801	MONROE SH	1000024066	Zackary Hernandez	Music Dept Additional Support	\$ 1,600.00

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181.	4500786773	Procurement Professional Services	2/10/2023	1876801	MONROE SH	1000024013	Fernando Cortez-Osuna	Music Dept Additional Support	\$ 1,600.00
182.	4500786774	Procurement Professional Services	2/10/2023	1876801	MONROE SH	1000024033	Adolfo Jimenez	Music Dept Additional Support	\$ 1,600.00
183.	4500786783	Procurement Professional Services	2/10/2023	1876801	MONROE SH	1000024123	Jasmine Melgoza	Music Dept Additional Support	\$ 1,600.00
184.	4500786789	Procurement Professional Services	2/10/2023	1152601	Beyond The Bell Br	1000000536	Educare Foundation	College Day Support	\$ 8,168.00
185.	4500786790	Procurement Professional Services	2/10/2023	1876801	MONROE SH	1000024040	Jordyn Brown	Music Dept Additional Support	\$ 1,600.00
186.	4500786803	Procurement Professional Services	2/10/2023	1547901	NEWCASTLE EL	1000012170	Coast 2 Coast Coaching	Sel Informed Staffing Support	\$ 11,685.00
187.	4500786815	Procurement Professional Services	2/10/2023	1876801	MONROE SH	1000024001	Emilio Mario Pozo	Music Dept Additional Support	\$ 3,200.00
188.	4500786826	Procurement Professional Services	2/10/2023	1811701	VISTA MS	1000021264	Holonomy Education	Training	\$ 3,000.00
189.	4500786827	Procurement Professional Services	2/10/2023	1839601	SUN VALLEY ET MAG	1000005919	Kagan Professional Development	Travel Trainer	\$ 4,749.00
190.	4500786830	Procurement Professional Services	2/10/2023	1300201	CHARNOCK ROAD EL	1000001173	Ps Arts	Art 2023	\$ 18,829.04
191.	4500786918	Procurement Professional Services	2/10/2023	1884201	SOCES MAG	1000023922	The Freedom Writers Foundation	In-Person Intro Assembly/Event	\$ 15,000.00
192.	4500786935	Procurement Professional Services	2/10/2023	1901001	West Valley Occup Ct	1000004471	The Sign Language Company, Inc	Interpreter Services Student Vera Moland	\$ 21,750.00
193.	4500786944	Procurement Professional Services	2/10/2023	1868601	HAMILTON SH-COMPLEX	1000023932	Nada Bus, Inc.	Charter For San Diego State Univers	\$ 3,430.00
194.	4500787026	Procurement Professional Services	2/10/2023	1638401	Stonewood UP/UD Mag	1000009578	American Entertainment Intern	Speaking Appearance	\$ 15,000.00
195.	4500787033	Procurement Professional Services	2/10/2023	1695201	STONER EL	1000000948	Los Angeles County Office Of	Wrightwood Outdoor Science School	\$ 12,160.00
196.	4500787048	Procurement Professional Services	2/10/2023	1722001	MAPLE PC	1000012170	Coast 2 Coast Coaching	Prof. Contr. Svcs Coast2Coast Coachelevo	\$ 13,680.00
197.	4500787050	Procurement Professional Services	2/10/2023	1839601	SUN VALLEY ET MAG	1000005264	Fast Deer Bus Charter, Inc.	School Bus 158816	\$ 3,400.00
198.	4500787077	Procurement Professional Services	2/10/2023	1351901	Carson CoS	1000013937	The Tyme Foundation	Boys To Men Enrichment Program	\$ 20,000.00
199.	4500787079	Procurement Professional Services	2/10/2023	1572601	O MELVENY EL	1000019394	DIY Girls	Diy Girls	\$ 3,000.00
200.	4500787150	Procurement Professional Services	2/10/2023	1024101	LD Northwest	1000019134	Great Minds Pbc	Eureka Math Pl: Launch K-5	\$ 2,800.00
201.	4500787190	Procurement Professional Services	2/10/2023	1023201	Curr & Instr, El	1000000890	Los Angeles County Education	Mathematic Action Seminar Pd	\$ 7,200.00
202.	4500787294	Procurement Professional Services	2/13/2023	1578101	FLOURNOY EL	1000011658	Creditable Express, LLC	Transportaion Services	\$ 6,986.25
203.	4500787304	Procurement Professional Services	2/13/2023	1578101	FLOURNOY EL	1000003262	Csu Dominguez Hills Foundation	Exploration Day	\$ 5,165.00
204.	4500787313	Procurement Professional Services	2/13/2023	1578101	FLOURNOY EL	1000003262	Csu Dominguez Hills Foundation	Exploration Day	\$ 5,165.00
205.	4500787360	Procurement Professional Services	2/13/2023	1806001	BETHUNE MS	1000024039	TianoelLLC	Tia Noel Proff. Serv	\$ 24,900.00
206.	4500787365	Procurement Professional Services	2/13/2023	1572601	O MELVENY EL	1000002807	Aquarium of The Pacific	Aquarium Of The Pacific	\$ 1,550.00
207.	4500787368	Procurement Professional Services	2/13/2023	1865201	HOPE HS	1000008680	Theatre of Hearts, Inc.	Youth First Artist In Residence Program	\$ 2,500.00
208.	4500787369	Procurement Professional Services	2/13/2023	1557501	96TH ST EL	1000020359	ABC Consulting Company	March	\$ 24,000.00
209.	4500787375	Procurement Professional Services	2/13/2023	1825501	MUIR MS	1000007208	The Howard Group, Inc	Professional Services	\$ 11,000.00
210.	4500787387	Procurement Professional Services	2/13/2023	1825501	MUIR MS	1000005732	Parent Involvement And Beyond	Parent Workshops	\$ 5,500.00
211.	4500787414	Procurement Professional Services	2/13/2023	1854501	NEWMARK HS	1000019102	Living Locket Films	Video	\$ 7,050.00
212.	4500787448	Procurement Professional Services	2/13/2023	1317801	COLISEUM EL	1000023527	Teach To Reach LLC	S.T.E.A.M. Mobile Lab	\$ 850.00
213.	4500787471	Procurement Professional Services	2/13/2023	1025801	Arts Instr Program	1000024201	BP Music Inc. / Brent Paschke	Speaker At Pd 3/4/2023 Bpaschke	\$ 500.00
214.	4500787493	Procurement Professional Services	2/13/2023	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
215.	4500787494	Procurement Professional Services	2/13/2023	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
216.	4500787495	Procurement Professional Services	2/13/2023	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
217.	4500787497	Procurement Professional Services	2/13/2023	1771701	CHAVEZ LA ASE	1000011481	Fulfillment Fund	College Access Services	\$ 1,300.00
218.	4500787515	Procurement Professional Services	2/13/2023	1304101	CHEREMOYA EL	1000008195	9 Dots Community Learning Ctr	Weekly Support 1St Rotation	\$ 11,493.32
219.	4500787553	Procurement Professional Services	2/13/2023	1231201	LAWSON ACAD A/M/S	1000005094	Edlio, LLC.	Edlio Website Cms: Single Site (Annual F	\$ 5,400.00
220.	4500787556	Procurement Professional Services	2/13/2023	1772101	RIVERA LC PERF ARTS	1000023877	Nia Knowledge Network	Provide Individual Coaching And Support	\$ 24,000.00
221.	4500787611	Procurement Professional Services	2/13/2023	1756901	Boys Acad Leader	1000021794	Bullies Be Gone! Project	Remaining Services	\$ 5,806.00
222.	4500787628	Procurement Professional Services	2/13/2023	1585701	107TH ST EL	1000023844	Im A Movement Not A Monume	Enrichment Services, Academic & Cultura	\$ 25,000.00
223.	4500787656	Procurement Professional Services	2/13/2023	1871301	HAWKINS SH C/DAGS	1000008519	Center For Powerful Public Scho	Professional Development Series	\$ 22,000.00
224.	4500787662	Procurement Professional Services	2/13/2023	1857501	CARSON SH	1000024145	32Nd Street Theater	Hbcu Tour	\$ 23,750.00
225.	4500787682	Procurement Professional Services	2/13/2023	1557501	96TH ST EL	1000023664	Visual Integrity Arts Photograp	Photography Classes	\$ 8,400.00

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226.	4500787692	Procurement Professional Services	2/13/2023	1306801	CIENEGA EL	1000005673	EnrichLA	New Edible Teaching Garden	\$ 13,722.00
227.	4500787723	Procurement Professional Services	2/14/2023	1868601	HAMILTON SH-COMPLEX	1000023932	Nada Bus, Inc.	Hamilton High School To Lax	\$ 1,375.00
228.	4500787821	Procurement Professional Services	2/14/2023	1871401	JEFFERSON SH	1000019472	True Health 4Ever LLC	Leaders Innovating Tomorrow 12 Wk Prog	\$ 22,000.00
229.	4500787862	Procurement Professional Services	2/14/2023	1274101	COMMUNITY EL MAG CS	1000013082	Conga Kids	2022/2023 Dance Program	\$ 6,750.00
230.	4500787877	Procurement Professional Services	2/14/2023	1772201	Dr. Maya Angelou	1000024215	Fcoco Transportation LLC	Fcoco Transportation 1 Astd	\$ 1,500.00
231.	4500787881	Procurement Professional Services	2/14/2023	1820601	RFK SCH VIS ARTS/HUM	1000014539	Parent Engagement Academy	One Additional English Class	\$ 6,000.00
232.	4500787892	Procurement Professional Services	2/14/2023	1199437	SpEd-Multiple-SchAdm	1000021373	Joyful Disruption	Joyful Disruption Admin Pd	\$ 10,500.00
233.	4500787901	Procurement Professional Services	2/14/2023	1199437	SpEd-Multiple-SchAdm	1000021373	Joyful Disruption	Pd 4 Sessions	\$ 22,500.00
234.	4500787925	Procurement Professional Services	2/14/2023	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
235.	4500787926	Procurement Professional Services	2/14/2023	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
236.	4500787935	Procurement Professional Services	2/14/2023	1888201	MAYWOOD ACADEMY SH	1000001737	Parent Education Bridge For	Workshop Series: Google	\$ 4,992.00
237.	4500787938	Procurement Professional Services	2/14/2023	1613701	PT FERMIN MAR SCI MG	1000002667	Guided Discoveries, Inc.	5Th Grade Field Trip To Catalina Island	\$ 11,297.50
238.	4500787984	Procurement Professional Services	2/14/2023	1859601	CRENSHAW STEM MAG	1000021251	Avenues of Life	"Avenues To Media" After School 8 Week P	\$ 24,600.00
239.	4500788048	Procurement Professional Services	2/14/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	4/22/23 Rndtrip Bernstein Stem To UCLA	\$ 1,328.25
240.	4500788057	Procurement Professional Services	2/14/2023	1871601	SANTEE EDUC COMPLEX	1000023318	On A Mission Youth Travel, LLC	Student Participation	\$ 24,850.00
241.	4500788059	Procurement Professional Services	2/14/2023	1859007	Cleveland GMS Mag	1000005264	Fast Deer Bus Charter, Inc.	2/27/23 Rndtrip Cleveland To Campy 3	\$ 1,518.00
242.	4500788093	Procurement Professional Services	2/14/2023	1003501	Pers Cmsn/Staff	1000018590	Najeeb Khoury	Hearing Late Cancel. - "Juanita Harris"	\$ 650.00
243.	4500788163	Procurement Professional Services	2/14/2023	1886801	RANCHO DOMINGZ PREP	1000023318	On A Mission Youth Travel, LLC	Student Participation @ 25 Students	\$ 24,850.00
244.	4500788193	Procurement Professional Services	2/14/2023	1232901	BEACHY EL	1000006262	Computerwisekids, Inc.	Computerwisekids Core Program	\$ 14,473.00
245.	4500788198	Procurement Professional Services	2/14/2023	1032501	SELPA Chrt Op Progs	1000012975	Richards Lindsay & Martin, Llp	Time To Start Planning For What Comes Pd	\$ 3,000.00
246.	4500788203	Procurement Professional Services	2/14/2023	1865001	FREMONT SH	1000007091	Brothers Against Banging Youth	Safe Passage/Campus Support1/23-1/31/23	\$ 24,360.00
247.	4500788205	Procurement Professional Services	2/14/2023	1032501	SELPA Chrt Op Progs	1000012975	Richards Lindsay & Martin, Llp	General Education Section 504 Spring Pd	\$ 3,500.00
248.	4500788263	Procurement Professional Services	2/15/2023	1384901	FISHBURN EL	1000006091	Thinking Maps, Inc.	Prof. Dev. Coaching Thinking Maps/Wfbb	\$ 4,400.00
249.	4500788277	Procurement Professional Services	2/15/2023	1753401	VINE EL	1000012343	Dance And Dialogue	Quote 000113	\$ 20,000.00
250.	4500788282	Procurement Professional Services	2/15/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	2/14/23 Rndtrip:Bernstein Stem - Stantec	\$ 1,138.50
251.	4500788296	Procurement Professional Services	2/15/2023	1772101	RIVERA LC PERF ARTS	1000018353	Melanie Buttarazzi	Student Comprehensive Curriculum Teachin	\$ 15,000.00
252.	4500788310	Procurement Professional Services	2/15/2023	1862101	FAIRFAX SH	1000023318	On A Mission Youth Travel, LLC	Student Part. Feb 9 Atlanta College Tour	\$ 23,856.00
253.	4500788315	Procurement Professional Services	2/15/2023	1168501	Waters Emp Prep Cntr	1000020860	Entravision Communications	Google Ads Campaign 2/20/2023 - 3/1/202	\$ 13,100.00
254.	4500788327	Procurement Professional Services	2/15/2023	1016601	College&Career Couns	1000023930	American School Counselor Assn	Po Rqst_Asca Pd_\$750	\$ 750.00
255.	4500788329	Procurement Professional Services	2/15/2023	1413701	GLEN ALTA EL	1000009086	Franklin Covey Client Sales Inc	Custom Coaching Daily Rate Plc2C1	\$ 3,300.00
256.	4500788330	Procurement Professional Services	2/15/2023	1886601	MARQUEZ SH HPIAM	1000024215	Fcoco Transportation LLC	1 Bus To Salt Lake Park 13:45-18:30	\$ 550.00
257.	4500788337	Procurement Professional Services	2/15/2023	1016601	College&Career Couns	1000023930	American School Counselor Assn	Asca Pd_\$1,250	\$ 1,250.00
258.	4500788471	Procurement Professional Services	2/15/2023	1487001	LIGGETT EL	1000022208	Ootwi, Inc	Up, Up & Away Double Assembly	\$ 1,064.00
259.	4500788476	Procurement Professional Services	2/15/2023	1888201	MAYWOOD ACADEMY SH	1000013773	Corporate Coach Charter & Tou	Bus Fieldtrip 2/27/23 Uc Santa Barbara	\$ 1,220.00
260.	4500788482	Procurement Professional Services	2/15/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Lvc-Zinco_A-Ind-St Odilia_Parent Pds	\$ 3,000.00
261.	4500788541	Procurement Professional Services	2/15/2023	1003901	Translations Unit	1000024170	Andrew Caves Interpreting	Interpretation And Translation Services	\$ 1,000.00
262.	4500788581	Procurement Professional Services	2/15/2023	1495901	LORETO EL	1000001737	Parent Education Bridge For	Nouns And Pronouns	\$ 4,992.00
263.	4500788584	Procurement Professional Services	2/15/2023	1495901	LORETO EL	1000001737	Parent Education Bridge For	Adjectives And Determiners...	\$ 2,619.00
264.	4500788585	Procurement Professional Services	2/15/2023	1080301	Dual Lang/Bilin Prog	1000024156	Asako Hayashi Takakura	2/24 - Reviewing Resources (4Hrs)	\$ 5,000.00
265.	4500788592	Procurement Professional Services	2/15/2023	1806601	Burbank MS Arts/Tech	1000005724	Coaching Publishing, Inc.	Coaching	\$ 9,795.88
266.	4500788603	Procurement Professional Services	2/15/2023	1524701	MENLO EL	1000004117	Powerful Choices Educational	Writing Wrokshop Kickoff	\$ 22,500.00
267.	4500788648	Procurement Professional Services	2/15/2023	1756201	VINTAGE MATH/SCI MAG	1000024083	Adam Newman	Author Book Performance	\$ 500.00
268.	4500788673	Procurement Professional Services	2/15/2023	1877901	NARBONNE SH	1000005919	Kagan Professional Development	Cooper Learn Coach Series #3 May 22 To M	\$ 8,946.00
269.	4500788676	Procurement Professional Services	2/15/2023	1342501	DENKER EL	1000015809	Angela Yi	Korean Children'S Arts & Craft	\$ 900.00
270.	4500788699	Procurement Professional Services	2/15/2023	1553401	99TH ST EL	1000009666	Parker-Anderson Enrichment	Anime, Cartooning, & Comic Creation	\$ 6,000.00

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271.	4500788700	Procurement Professional Services	2/15/2023	1342501	DENKER EL	1000015245	Jaehee Jang Min	Korean Choir Class Gr. Utk - 5Th	\$ 800.00
272.	4500788706	Procurement Professional Services	2/15/2023	1261601	BUDLONG EL	1000023877	Nia Knowledge Network	Leadership Coaching	\$ 12,000.00
273.	4500788731	Procurement Professional Services	2/15/2023	1771701	CHAVEZ LA ASE	1000000804	American Transportation System	Transportaion Serv Sch Bus Field Trip	\$ 1,140.50
274.	4500700350	Procurement Professional Services	2/16/2023	1820701	CONTRERAS LC ALC	1000016383	I Learn America LLC	I Learn America Workshops	\$ 16,950.00
275.	4500788726	Procurement Professional Services	2/16/2023	1792401	VA Computer Science	1000023318	On A Mission Youth Travel, LLC	Invoice #0918	\$ 1,494.00
276.	4500788727	Procurement Professional Services	2/16/2023	1802801	AUDUBON MS	1000022894	Hip Hop For Change, Inc.	Hip Hop Class	\$ 7,000.00
277.	4500788746	Procurement Professional Services	2/16/2023	1025801	Arts Instr Program	1000013879	Cynthia Reifler Flores	Speaker At Pd 3/4/2022 Cflores	\$ 500.00
278.	4500788758	Procurement Professional Services	2/16/2023	1519301	WALNUT PARK MS STEM	1000010457	Friesens Corporation	2019-2020 School Yearbooks Inv. #273325	\$ 6,069.09
279.	4500788766	Procurement Professional Services	2/16/2023	1212301	ANGELES MESA EL	1000021811	Pretty Brown Girl LLC	Pretty Brown Girls Academy 2022-2023	\$ 7,999.00
280.	4500788770	Procurement Professional Services	2/16/2023	1802801	AUDUBON MS	1000002131	Viver Brasil Dance Company	Dance	\$ 2,000.00
281.	4500788783	Procurement Professional Services	2/16/2023	1664401	74TH ST EL	1000024018	It's Bigger Than Us	Persoanal Development Program 2/1/2023	\$ 24,995.00
282.	4500788811	Procurement Professional Services	2/16/2023	1395901	42ND ST EL	1000018835	5M Legacy	On Site Training Workshops(8 Hours Total	\$ 25,000.00
283.	4500788828	Procurement Professional Services	2/16/2023	1775201	SOLIS LEARNING ACAD	1000024215	Fcoc Transportation LLC	Bus Fieldtrip 2/16/23 Cal Poly Pomona	\$ 675.00
284.	4500788832	Procurement Professional Services	2/16/2023	1663001	75TH ST EL	1000024174	Africa In America	Black History Program	\$ 1,000.00
285.	4500788851	Procurement Professional Services	2/16/2023	1663001	75TH ST EL	1000024146	Fa-Mli Inc	Everything With A Soul	\$ 2,000.00
286.	4500788868	Procurement Professional Services	2/16/2023	1864301	FRANKLIN SH	1000001708	California Association For	Cabe Training	\$ 920.00
287.	4500788869	Procurement Professional Services	2/16/2023	1864301	FRANKLIN SH	1000001708	California Association For	Cabe Training	\$ 970.00
288.	4500788878	Procurement Professional Services	2/16/2023	1864301	FRANKLIN SH	1000001708	California Association For	Cabe Training	\$ 920.00
289.	4500788879	Procurement Professional Services	2/16/2023	1864301	FRANKLIN SH	1000001708	California Association For	Cabe Training	\$ 970.00
290.	4500788882	Procurement Professional Services	2/16/2023	1766701	DYMALLY SH	1000011944	Daniel Ferguson	La Legacy Project	\$ 19,200.00
291.	4500788892	Procurement Professional Services	2/16/2023	1495901	LORETO EL	1000001737	Parent Education Bridge For	Alphabet And Consonants	\$ 4,992.00
292.	4500788894	Procurement Professional Services	2/16/2023	1495901	LORETO EL	1000001737	Parent Education Bridge For	Phonic Learning Sounds,Word Ending...	\$ 4,992.00
293.	4500788907	Procurement Professional Services	2/16/2023	1357601	PARKS LC	1000018504	Mundo Academy	New Comer Academic Support	\$ 18,000.00
294.	4500788936	Procurement Professional Services	2/16/2023	1337701	DEARBORN EL CA	1000018504	Mundo Academy	School Support Services	\$ 6,000.00
295.	4500788937	Procurement Professional Services	2/16/2023	1880101	CITY OF ANGELS	1000020921	Lionbridge Technologies, Inc.	Translation Services	\$ 4,100.00
296.	4500788938	Procurement Professional Services	2/16/2023	1635601	ROSCOE EL	1000018366	Touchmath Acquisition LLC	Pre-K-2Nd Grade Standards Edition Collec	\$ 6,830.88
297.	4500788958	Procurement Professional Services	2/16/2023	1024301	LD East	1000019472	True Health 4Ever LLC	Financial Literacy Mentorship Program	\$ 24,000.00
298.	4500788979	Procurement Professional Services	2/16/2023	1553401	99TH ST EL	1000004972	Inner-City Arts	Music Production-2Day/Week	\$ 8,181.00
299.	4500789003	Procurement Professional Services	2/16/2023	1411701	GERMAIN ACAD AA	1000001737	Parent Education Bridge For	Parent University Workshops	\$ 2,496.00
300.	4500789031	Procurement Professional Services	2/16/2023	1261901	WILSHIRE PARK EL	1000006091	Thinking Maps, Inc.	Wftb...& Beyond Training (Setting The St	\$ 7,200.00
301.	4500789033	Procurement Professional Services	2/16/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	2/28/23 Rndtrip Bernstein Stem-Stantec	\$ 1,138.50
302.	4500789040	Procurement Professional Services	2/16/2023	1553401	99TH ST EL	1000007346	Get Lit - Words Ignite, Inc.	Get Lit/ Words Ignite	\$ 10,000.00
303.	4500789056	Procurement Professional Services	2/16/2023	1517801	MARVIN EL	1000005673	EnrichLA	2 Unit Garden Ranger Program (2022-2023	\$ 6,650.00
304.	4500789064	Procurement Professional Services	2/16/2023	1857106	Canoga Park CAM Mag	1000000466	First Student	3/16/23 1-Waybus: Canogaprk-Longbch Co	\$ 1,571.50
305.	4500789072	Procurement Professional Services	2/16/2023	1668501	SHERIDAN ST EL	1000008680	Theatre of Hearts, Inc.	Arts Education Program	\$ 7,950.00
306.	4500789075	Procurement Professional Services	2/16/2023	1195301	PEREZ SP ED CTR	1000005094	Edlio, LLC.	Subscription Fee For Edlio Website	\$ 3,750.00
307.	4500789091	Procurement Professional Services	2/16/2023	1888201	MAYWOOD ACADEMY SH	1000001737	Parent Education Bridge For	Feb. 22,2023/Intro To Computers	\$ 4,992.00
308.	4500789112	Procurement Professional Services	2/16/2023	1134101	Sch Police Dept	1000015600	Filekeepers, LLC	Scan/File Index Employee Training Files	\$ 16,473.16
309.	4500789139	Procurement Professional Services	2/16/2023	1686301	SOUTH PARK EL	1000001737	Parent Education Bridge For	8 Esl Sessions For Parents	\$ 3,491.00
310.	4500789222	Procurement Professional Services	2/16/2023	1574001	118TH ST EL	1000023195	The Art Box Academy	Art Classes	\$ 17,600.00
311.	4500789251	Procurement Professional Services	2/17/2023	1859001	CLEVELAND CHTR HS	1000001737	Parent Education Bridge For	Level 3 El Structure	\$ 537.00
312.	4500789275	Procurement Professional Services	2/17/2023	1024201	LD West	1000007208	The Howard Group, Inc	Student Listening Session 2/22/23	\$ 22,500.00
313.	4500789281	Procurement Professional Services	2/17/2023	1859001	CLEVELAND CHTR HS	1000001737	Parent Education Bridge For	Lvl 3 English Language Structure	\$ 4,455.00
314.	4500789282	Procurement Professional Services	2/17/2023	1859001	CLEVELAND CHTR HS	1000001737	Parent Education Bridge For	Google For Pd Level Ii	\$ 4,992.00
315.	4500789291	Procurement Professional Services	2/17/2023	1859001	CLEVELAND CHTR HS	1000001737	Parent Education Bridge For	The Parent Prohct Part Ii	\$ 4,992.00

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316.	4500789352	Procurement Professional Services	2/17/2023	1342501	DENKER EL	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
317.	4500789358	Procurement Professional Services	2/17/2023	1738401	VALERIO EL	1000006210	Playworks Education Energized	Consultation Visits	\$ 12,000.00
318.	4500789403	Procurement Professional Services	2/17/2023	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
319.	4500789463	Procurement Professional Services	2/17/2023	1464101	SAN ANTONIO EL	1000007802	Los Angeles Master Chorale	Voices Within One 12-Week Singing And So	\$ 2,000.00
320.	4500789475	Procurement Professional Services	2/17/2023	1712301	BRADLEY GLBL AWR MAG	1000007208	The Howard Group, Inc	Professional Development	\$ 19,000.00
321.	4500789502	Procurement Professional Services	2/17/2023	1419201	GLENWOOD EL	1000014539	Parent Engagement Academy	Parent Engagement Online Courses	\$ 4,500.00
322.	4500789503	Procurement Professional Services	2/17/2023	1694501	Stonehurst STEAM Mag	1000005673	EnrichLA	2 Unit Garden Ranger Program	\$ 5,175.00
323.	4500789537	Procurement Professional Services	2/17/2023	1862101	FAIRFAX SH	1000023990	Ntrinsik Movement LLC	Life Learning Workshops And Residency	\$ 16,000.00
324.	4500789571	Procurement Professional Services	2/17/2023	1764401	WEST ATHENS EL	1000003686	Teacher Created Materials	In- Person Professional Development Rega	\$ 5,500.00
325.	4500789573	Procurement Professional Services	2/17/2023	1764401	WEST ATHENS EL	1000021262	Rose Equity Collective, LLC	3 Day Pd Sessions Equity In The Classroo	\$ 15,000.00
326.	4500789581	Procurement Professional Services	2/17/2023	1873601	LOS ANGELES SH	1000024145	32Nd Street Theater	Hbcu	\$ 23,750.00
327.	4500789595	Procurement Professional Services	2/17/2023	1071601	HR-Staff Rel-Div Svs	1000015410	Guy Z Prihar Apc	Bpat Training-Richard Zavala	\$ 3,800.00
328.	4500789626	Procurement Professional Services	2/17/2023	1778301	RFK Comm Schs-New	1000017977	Fifth Sun Pictures	Essential School Project	\$ 6,500.00
329.	4500789638	Procurement Professional Services	2/17/2023	1817401	HENRY MS	1000021811	Pretty Brown Girl LLC	Pretty Brown Girl Academy Annual Registr	\$ 15,998.00
330.	4500789646	Procurement Professional Services	2/17/2023	1740401	SANTANA ARTS ACADEMY	1000009666	Parker-Anderson Enrichment	Soccer Superstars (Lunch)	\$ 14,080.00
331.	4500789659	Procurement Professional Services	2/17/2023	1813201	FOSHAY LC	1000000582	Network For Teaching Entreprene	Curriculum	\$ 3,200.00
332.	4500789688	Procurement Professional Services	2/17/2023	1765701	CARSON ACAD ED & EMP	1000023932	Nada Bus, Inc.	Bus To Cal State Fullerton 3/10/23	\$ 1,315.00
333.	4500789693	Procurement Professional Services	2/17/2023	1765701	CARSON ACAD ED & EMP	1000000804	American Transportation System	One Bus To Dodger Stadium On 4/19/23	\$ 1,387.25
334.	4500789722	Procurement Professional Services	2/17/2023	1884301	SAN FERNANDO SH	1000016487	Project Lead The Way, Inc.	Introduction To Engineering Design	\$ 2,400.00
335.	4500789706	Procurement Professional Services	2/18/2023	1815101	GAGE MS	1000016185	Relay Gse	Los Angeles Principal Track	\$ 15,000.00
336.	4500789708	Procurement Professional Services	2/18/2023	1865001	FREMONT SH	1000005264	Fast Deer Bus Charter, Inc.	3/28/2023- San Pedro-Lax	\$ 1,700.00
337.	4500789709	Procurement Professional Services	2/18/2023	1865001	FREMONT SH	1000024145	32Nd Street Theater	Hbcu Tour 3/28-3/30/2023	\$ 23,750.00
338.	4500789716	Procurement Professional Services	2/18/2023	1452801	HILLCREST DR EL	1000019102	Living Locket Films	Music Magnet Package	\$ 3,800.00
339.	4500789717	Procurement Professional Services	2/18/2023	1452801	HILLCREST DR EL	1000014267	Ink Theater	12 Week Theater Program	\$ 25,000.00
340.	4500789718	Procurement Professional Services	2/18/2023	1478601	LA SALLE EL	1000023564	Jtainment LLC	Mentoring Through Poetry - 4Th & 5Th Gra	\$ 25,000.00
341.	4500789719	Procurement Professional Services	2/18/2023	1894301	WESM HLTH/SPORTS MED	1000024181	Dwight Taylor Sr.	Online Curriculum And E-Books For 30 Stu	\$ 14,485.50
342.	4500789725	Procurement Professional Services	2/18/2023	1866401	GARDENA SH	1000024039	TianoeLLC	Tia Noel Llc. Will Provide To Gardena H	\$ 16,000.00
343.	4500789741	Procurement Professional Services	2/18/2023	1264401	SATURN EL	1000001737	Parent Education Bridge For	Workshop Series: Google For Academic Suc	\$ 3,793.00
344.	4500789761	Procurement Professional Services	2/18/2023	1337701	DEARBORN EL CA	1000005528	Building Block Entertainment	Bye Bye Bully Assembly	\$ 995.00
345.	4500788963	Procurement Professional Services	2/21/2023	1890701	VENICE SH	1000024358	Forgotten Images	Mini Exhibit -2/22/23 Package Mini 3	\$ 1,750.00
346.	4500789788	Procurement Professional Services	2/21/2023	1739801	ALTA CALIFORNIA EL	1000001737	Parent Education Bridge For	Intro What Are Math Practices	\$ 4,992.00
347.	4500789798	Procurement Professional Services	2/21/2023	1739801	ALTA CALIFORNIA EL	1000001737	Parent Education Bridge For	Intro To Steam 2/21/23	\$ 4,992.00
348.	4500789891	Procurement Professional Services	2/21/2023	1806001	BETHUNE MS	1000021802	Preparing An Educational Atmos	Mentoring Services For Students	\$ 24,900.00
349.	4500789907	Procurement Professional Services	2/21/2023	1695201	STONER EL	1000001737	Parent Education Bridge For	Parent Education Workshops	\$ 2,906.00
350.	4500789919	Procurement Professional Services	2/21/2023	1876801	MONROE SH	1000024355	Michael D. Stone	Arts Dept Planning Session	\$ 4,000.00
351.	4500789929	Procurement Professional Services	2/21/2023	1612301	PLUMMER EL	1000018504	Mundo Academy	Tutoring From 9-2022 To 10-2022	\$ 8,520.00
352.	4500789957	Procurement Professional Services	2/21/2023	1695201	STONER EL	1000001737	Parent Education Bridge For	Parent Education Workshops	\$ 2,495.00
353.	4500789989	Procurement Professional Services	2/21/2023	1820001	LOS ANGELES ACAD MS	1000016487	Project Lead The Way, Inc.	Pltw Vct Gw - Gateway Medical Detectives	\$ 7,950.00
354.	4500790025	Procurement Professional Services	2/21/2023	1337701	DEARBORN EL CA	1000023212	Once Upon A Dance, Inc	In School Ballroom Program	\$ 6,500.00
355.	4500790027	Procurement Professional Services	2/21/2023	1686901	KNOX EL	1000021802	Preparing An Educational Atmos	Peace Mentoring Program	\$ 24,900.00
356.	4500790033	Procurement Professional Services	2/21/2023	1763401	WEIGAND EL	1000021277	Career Day Worldwide Co.	Student Learning Sessions And Team	\$ 4,800.00
357.	4500790068	Procurement Professional Services	2/21/2023	1817401	HENRY MS	1000023892	Happy Earth Inc	Clean Out And Grading	\$ 11,740.00
358.	4500790088	Procurement Professional Services	2/21/2023	1835201	PEARY MS	1000001715	Boys & Girls Club of Carson	College Bound Program	\$ 22,946.00
359.	4500790094	Procurement Professional Services	2/21/2023	1783601	WINNETKA EL	1000006091	Thinking Maps, Inc.	Virtual, Thinking Maps Pd	\$ 4,500.00
360.	4500790110	Procurement Professional Services	2/21/2023	1872101	JORDAN SH	1000023318	On A Mission Youth Travel, LLC	Hbcu College Tour	\$ 24,850.00

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361.	4500790118	Procurement Professional Services	2/21/2023	1892801	WASHINGTON PREP SH	1000022188	The Nurses Pub/Mona Clayton	The Nurses Pub Club	\$ 24,000.00
362.	4500790119	Procurement Professional Services	2/21/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	2/21/23 Rndtrip Bernstein Stem - Stantec	\$ 1,138.50
363.	4500790143	Procurement Professional Services	2/21/2023	1859001	CLEVELAND CHTR HS	1000023318	On A Mission Youth Travel, LLC	Student Participation	\$ 16,898.00
364.	4500790144	Procurement Professional Services	2/21/2023	1464001	WALNUT PARK EL	1000005722	Parent Institute For Quality	Virtual Parent Workshop Level I	\$ 13,781.25
365.	4500790150	Procurement Professional Services	2/21/2023	1859001	CLEVELAND CHTR HS	1000023932	Nada Bus, Inc.	Bus Pick Up 4/19 And Drop Off 4/21/23	\$ 1,550.00
366.	4500790154	Procurement Professional Services	2/21/2023	1881403	Reseda CHS Sci Mag	1000013705	Csu Channel Islands	Santa Rosa Island Research Station	\$ 3,915.00
367.	4500790166	Procurement Professional Services	2/21/2023	1881403	Reseda CHS Sci Mag	1000013845	The Island Packers Cruises, Inc	Camper Transportation	\$ 2,970.00
368.	4500790177	Procurement Professional Services	2/21/2023	1837701	SOUTH GATE MS	1000001737	Parent Education Bridge For	Intro To Computers	\$ 4,992.00
369.	4500790182	Procurement Professional Services	2/21/2023	1852901	BANNING SH	1000023932	Nada Bus, Inc.	Charter For Long Beach C.C.	\$ 1,098.00
370.	4500790222	Procurement Professional Services	2/21/2023	1888601	University HS Chartr	1000023318	On A Mission Youth Travel, LLC	Student Participation 25	\$ 24,850.00
371.	4500790261	Procurement Professional Services	2/22/2023	1025801	Arts Instr Program	1000024361	Vannia P. Ibarguen Allpas	Speaker At Pd 3/4/2022 Vibarguen	\$ 500.00
372.	4500790287	Procurement Professional Services	2/22/2023	1746601	VENA EL	1000019134	Great Minds Pbc	Great Minds	\$ 3,066.00
373.	4500790302	Procurement Professional Services	2/22/2023	1487001	LIGGETT EL	1000002807	Aquarium of The Pacific	Oaw Truck Display	\$ 1,000.00
374.	4500790326	Procurement Professional Services	2/22/2023	1864501	HIGHLAND PARK HS	1000000960	The Actor's Gang	Actors Gang	\$ 3,949.27
375.	4500790330	Procurement Professional Services	2/22/2023	1351901	Carson CoS	1000003089	Children Youth & Family Collabo	Cyfc Will Provide Academic And Resources	\$ 25,000.00
376.	4500790332	Procurement Professional Services	2/22/2023	1866401	GARDENA SH	1000005264	Fast Deer Bus Charter, Inc.	Transportation Service For 1 Bus 56 Pa	\$ 2,484.00
377.	4500790356	Procurement Professional Services	2/22/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Lvc_Tree Knowledge Arch_OI Talpa-Inst	\$ 12,000.00
378.	4500790390	Procurement Professional Services	2/22/2023	1834001	PALMS MS	1000007208	The Howard Group, Inc	Race & Culture In The Classroom	\$ 20,500.00
379.	4500790402	Procurement Professional Services	2/22/2023	1024201	LD West	1000022564	Minty Educational Services, LLC	Dei Traiming Make-Up Sessions	\$ 4,000.00
380.	4500790412	Procurement Professional Services	2/22/2023	1538501	RIORDAN PC	1000011104	Wallis Annenberg Cntr For Perfo	Dance - Spring Semester	\$ 5,000.00
381.	4500790425	Procurement Professional Services	2/22/2023	1813201	FOSHAY LC	1000017163	Youth Business Alliance	Yba Partnership: Curriculum, Teacher Sup	\$ 5,000.00
382.	4500790459	Procurement Professional Services	2/22/2023	1868301	GRANT SH	1000020372	Elevate Education	1 Hr Workshop 2/28,3/23-24,4/25 5/2/2023	\$ 15,000.00
383.	4500790522	Procurement Professional Services	2/22/2023	1876001	MIDDLE COLLEGE HS	1000005094	Edlio, LLC.	Edlio - Subscription Fee For Website	\$ 5,900.00
384.	4500790586	Procurement Professional Services	2/22/2023	1862101	FAIRFAX SH	1000018835	5M Legacy	Pd Series For Teachers	\$ 19,950.00
385.	4500790617	Procurement Professional Services	2/23/2023	1868301	GRANT SH	1000013908	Icmath, LLC	6 Hrs Professional Develop For 6/12/2023	\$ 6,000.00
386.	4500790681	Procurement Professional Services	2/23/2023	1556201	BARRETT EL	1000021421	Boys 2 Gentlemen LLC	Boys 2 Gentlemen Leadership Program	\$ 20,200.00
387.	4500790691	Procurement Professional Services	2/23/2023	1892801	WASHINGTON PREP SH	1000023932	Nada Bus, Inc.	Pick Up Student Grp At Wphs Transfer To	\$ 1,375.00
388.	4500790695	Procurement Professional Services	2/23/2023	1369901	EVERGREEN EL	1000009255	Associates For Education Succes	Aes Mathprofessional Development 2/23/2	\$ 9,200.00
389.	4500790696	Procurement Professional Services	2/23/2023	1863601	POLYTECHNIC SH	1000021601	Abovetraining, Inc.	Food Manager Training + Exam	\$ 7,026.00
390.	4500790716	Procurement Professional Services	2/23/2023	1032201	Linked Learning	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 6,624.00
391.	4500790724	Procurement Professional Services	2/23/2023	1250701	BRENTWOOD SCI MAG	1000023195	The Art Box Academy	75 Custom. Bsap Art Kits And Lead Ed.8 W	\$ 23,937.50
392.	4500790735	Procurement Professional Services	2/23/2023	1874101	LACES MAG	1000007208	The Howard Group, Inc	Black Student Mentoring Group I,li,lii,	\$ 24,996.00
393.	4500790745	Procurement Professional Services	2/23/2023	1287701	CASTLE HTS EL	1000021508	Diana Sabin	Parenting Classes	\$ 800.00
394.	4500790758	Procurement Professional Services	2/23/2023	1889801	VALLEY ACAD ARTS/SCI	1000005094	Edlio, LLC.	Website Content Management	\$ 4,860.00
395.	4500790795	Procurement Professional Services	2/23/2023	1025701	Parent Comm Stud Svs	1000020376	Cal Interpreting & Translations,	Translation Services-Spanish	\$ 7,770.00
396.	4500790801	Procurement Professional Services	2/23/2023	1152701	LA'S Best	1000024049	Sara Kelly Hip Hope LLC	Dance Class Resid. At 1 La'S Best Site	\$ 3,000.00
397.	4500790806	Procurement Professional Services	2/23/2023	1837701	SOUTH GATE MS	1000008669	Student Transportation of Amer	Round Trip South Gate Ms To Usc Galen Ce	\$ 3,580.00
398.	4500790821	Procurement Professional Services	2/23/2023	1668501	SHERIDAN ST EL	1000004554	The Parent Ed Agency LLC	Parent Engagement Workshops March	\$ 4,062.50
399.	4500790839	Procurement Professional Services	2/23/2023	1328801	CRESCENT HTS L/A/S/J	1000003863	Southwinds Transportation	Field Trip 2/27/23	\$ 648.40
400.	4500790848	Procurement Professional Services	2/23/2023	1767101	Western Av TECH Mag	1000022380	Michael J Brooks	Black History Program Musicians + 4 Zoom	\$ 7,500.00
401.	4500790849	Procurement Professional Services	2/23/2023	1680801	61ST ST EL	1000024215	Fcoc Transportation LLC	2 Buses Trip On May 8-12, 2023 5Th Grade	\$ 6,750.00
402.	4500790895	Procurement Professional Services	2/23/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T4_Tree Knowledge-math-Ind-Good Shephe	\$ 3,600.00
403.	4500790901	Procurement Professional Services	2/23/2023	1212301	ANGELES MESA EL	1000023709	White Hall Arts Academy Found	Whitehall Academy Jan 2023 - June 2023	\$ 22,570.00
404.	4500790903	Procurement Professional Services	2/23/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T4 Treeknowledge-Compclas Ind-Bridgeprt	\$ 3,600.00
405.	4500790915	Procurement Professional Services	2/23/2023	1865201	HOPE HS	1000010475	Guitars In The Classroom	Guitars In The Classroom	\$ 5,450.00

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
406.	4500790927	Procurement Professional Services	2/23/2023	1004401	ITD-IT Supp Services	1000015410	Guy Z Prihar Apc	9-Day Advocacy Program	\$ 3,200.00
407.	4500790935	Procurement Professional Services	2/23/2023	1765701	CARSON ACAD ED & EMP	1000005919	Kagan Professional Developmer	Cooperative Learning Day 1-2	\$ 10,267.00
408.	4500790939	Procurement Professional Services	2/23/2023	1679501	G. Garcetti Lrng Aca	1000023955	African Soul International	All School Performance - Assembly	\$ 1,800.00
409.	4500790942	Procurement Professional Services	2/23/2023	1865201	HOPE HS	1000010475	Guitars In The Classroom	Guitars In The Classroom	\$ 5,450.00
410.	4500790947	Procurement Professional Services	2/23/2023	1861401	EAGLE ROCK HS	1000002286	International Baccalaureate	Late Subject Fee	\$ 300.00
411.	4500790961	Procurement Professional Services	2/23/2023	1861401	EAGLE ROCK HS	1000002286	International Baccalaureate	Late Subject Fee	\$ 269.00
412.	4500790982	Procurement Professional Services	2/23/2023	1766701	DYMALLY SH	1000017443	Stepping In The Right Direction	Bsap Hbcu Tour	\$ 24,975.00
413.	4500790993	Procurement Professional Services	2/23/2023	1932801	Richard N SlawsonSEO	1000005094	Edlio, LLC.	Subscription Fee 3/23/23-3/22/24	\$ 3,750.00
414.	4500791001	Procurement Professional Services	2/23/2023	1884301	SAN FERNANDO SH	1000000804	American Transportation Syster	Field Trip-Voces 02/25/23 Dep. 7Am	\$ 692.80
415.	4500790975	Procurement Professional Services	2/24/2023	1134101	Sch Police Dept	1000005756	Psychological Consulting Assoc	Psychological Exams For Po Candidates	\$ 10,000.00
416.	4500791042	Procurement Professional Services	2/24/2023	1815301	SOUTHEAST MS	1000009086	Franklin Covey Client Sales Inc	#Lim4P7Hfcc1P-Prepaid 7 Habits Of Highly	\$ 21,945.00
417.	4500791051	Procurement Professional Services	2/24/2023	1777101	RFK AMBSDR GLBL LDSH	1000017977	Fifth Sun Pictures	Film Production	\$ 10,000.00
418.	4500791068	Procurement Professional Services	2/24/2023	1372601	FAIRBURN EL	1000017928	West Valley Counseling Center	Counseling Services For Students	\$ 25,000.00
419.	4500791074	Procurement Professional Services	2/24/2023	1301401	CHASE EL	1000011554	H.M.Logi Children Education Co	5Th Grade Steam Curriculum	\$ 9,000.00
420.	4500791075	Procurement Professional Services	2/24/2023	1301401	CHASE EL	1000011554	H.M.Logi Children Education Co	Third Grade Steam Curriculum	\$ 12,000.00
421.	4500791085	Procurement Professional Services	2/24/2023	1301401	CHASE EL	1000011554	H.M.Logi Children Education Co	Second Grade Steam Curriculum	\$ 6,000.00
422.	4500791100	Procurement Professional Services	2/24/2023	1301401	CHASE EL	1000011554	H.M.Logi Children Education Co	4Th Grade Steam Curriculum	\$ 9,000.00
423.	4500791117	Procurement Professional Services	2/24/2023	1872701	KING-DREW MED MAG	1000021781	Montiera Straughter	College Girl Inc 15- Wk Course	\$ 24,000.00
424.	4500791178	Procurement Professional Services	2/24/2023	1753401	VINE EL	1000005603	Woodcraft Rangers	Woodcraft Rangers	\$ 19,304.48
425.	4500791193	Procurement Professional Services	2/24/2023	1756701	Univ Pathwys Medical	1000022674	Educating Young Minds, Inc.	Virtual Sat/College Prep Session	\$ 18,723.00
426.	4500791238	Procurement Professional Services	2/24/2023	1588901	Open Charter	1000022550	Artist Collective	Dance Workshops	\$ 12,200.00
427.	4500791246	Procurement Professional Services	2/24/2023	1889301	VAN NUYS SH	1000001737	Parent Education Bridge For	Parent Success Toolkit 8 Sessions	\$ 4,992.00
428.	4500791247	Procurement Professional Services	2/24/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Treeofknowledge-Olv_Math	\$ 7,200.00
429.	4500791248	Procurement Professional Services	2/24/2023	1771901	Rivera LC STEAM Acad	1000006084	YMCA of Metropolitan Los Ange	88 Std 4Nts 11Mls/Mon-D-Fri-B 2Dsproact	\$ 30,257.50
430.	4500791261	Procurement Professional Services	2/24/2023	1751301	Iovine Young Ctr Mag	1000024112	Dc Student Success Coach	Student Success Coach	\$ 1,950.00
431.	4500791262	Procurement Professional Services	2/24/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Treeofknowledge-Sacredhearths-Elamat	\$ 14,400.00
432.	4500791269	Procurement Professional Services	2/24/2023	1706801	TELFAR EL	1000016487	Project Lead The Way, Inc.	Online Training	\$ 500.00
433.	4500791270	Procurement Professional Services	2/24/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Treeofknowledge-Bridgeport-Ela	\$ 3,600.00
434.	4500791301	Procurement Professional Services	2/24/2023	1871401	JEFFERSON SH	1000017977	Fifth Sun Pictures	Essential School Marketing Proj	\$ 6,500.00
435.	4500791313	Procurement Professional Services	2/24/2023	1871401	JEFFERSON SH	1000005722	Parent Institute For Quality	2 Classes For 50 Parent	\$ 12,500.00
436.	4500791320	Procurement Professional Services	2/24/2023	1871601	SANTEE EDUC COMPLEX	1000021495	Do Good Daniels	Student Group Sessions	\$ 21,950.00
437.	4500791378	Procurement Professional Services	2/24/2023	1320501	COMPTON EL	1000008211	Danielle Moore	Math Intervention	\$ 12,000.00
438.	4500791385	Procurement Professional Services	2/25/2023	1284901	CARTHAY EL ES MAG	1000004481	Star, Inc.	Playground Supervision	\$ 22,980.00
439.	4500791386	Procurement Professional Services	2/25/2023	1792001	VA IntStudies Wld Lg	1000005264	Fast Deer Bus Charter, Inc.	Deer Usa Charter Bus	\$ 1,700.00
440.	4500791387	Procurement Professional Services	2/25/2023	1876001	MIDDLE COLLEGE HS	1000023318	On A Mission Youth Travel, LLC	Student Participation @ 21 Students	\$ 20,874.00
441.	4500791406	Procurement Professional Services	2/25/2023	1663001	75TH ST EL	1000002416	Fa-Mli Inc	Everything With A Soul	\$ 1,000.00
442.	4500791435	Procurement Professional Services	2/25/2023	1671201	SHIRLEY EL	1000006091	Thinking Maps, Inc.	Professional Dev. Training	\$ 4,400.00
443.	4500791444	Procurement Professional Services	2/25/2023	1778001	RFK UCLA COMM SCH	1000020190	Monique Marshall Strategy & C	Secondary Educ Service #1082	\$ 6,000.00
444.	4500791449	Procurement Professional Services	2/25/2023	1487001	LIGGETT EL	1000001737	Parent Education Bridge For	Google Docs-Practical Usage: Writing & F	\$ 4,492.80
445.	4500791452	Procurement Professional Services	2/25/2023	1264401	SATURN EL	1000004972	Inner-City Arts	Two Five Hour- Professional Development	\$ 4,500.00
446.	4500791463	Procurement Professional Services	2/25/2023	1197701	Vis Hdcp-Var-K12	1000019221	Objective Ed Inc	Combined O&M & Braille Dig Curric Renew	\$ 3,000.00
447.	4500791464	Procurement Professional Services	2/25/2023	1134101	Sch Police Dept	1000002903	Rio Hondo Commuuty College D	Enrollment Fee (5) Recruits	\$ 5,947.50
448.	4500791429	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Ir	Moore Es - Collab Reimbursement	\$ 6,258.00
449.	4500791466	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003120	A World Fit For Kids	Norwood Es - Collab Reimburs (21St Clcl)	\$ 4,117.00
450.	4500791474	Procurement Professional Services	2/26/2023	1152801	BTB-Middle Sch Unit	1000003376	Keep Youth Doing Something, Ir	Parthenia Es - Collab Reimbursement	\$ 6,258.00

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451.	4500791475	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003120	A World Fit For Kids	Plascencia Es - Collab Reimbursement	\$ 11,213.00
452.	4500791480	Procurement Professional Services	2/26/2023	1152801	BTB-Middle Sch Unit	1000003376	Keep Youth Doing Something, Ir	Northridge Ms - Collab Reimbursement	\$ 11,264.00
453.	4500791481	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003120	A World Fit For Kids	Del Olmo Es - Collab Reimbursement	\$ 6,675.00
454.	4500791482	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Ir	Melvin Es - Collab Reimbursement	\$ 6,528.00
455.	4500791483	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Ir	Knollwood Es - Collab Reimbursement	\$ 6,258.00
456.	4500791490	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003120	A World Fit For Kids	Morningside Es - Collab Reimbursement	\$ 1,232.00
457.	4500791500	Procurement Professional Services	2/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Ir	Emelita Es - Collab Reimbursement	\$ 6,258.00
458.	4500791493	Procurement Professional Services	2/27/2023	1608701	GALA Dr King Sc STEM	1000017443	Stepping In The Right Direction	Hbcu Tour	\$ 17,575.00
459.	4500791592	Procurement Professional Services	2/27/2023	1873601	LOS ANGELES SH	1000001737	Parent Education Bridge For	Language Development	\$ 4,992.00
460.	4500791595	Procurement Professional Services	2/27/2023	1199437	SpEd-Multiple-SchAdm	1000018874	Literacy Resources, LLC	Myheggerty_75	\$ 6,675.00
461.	4500791597	Procurement Professional Services	2/27/2023	1153501	Title I, Private Sch	1000021673	Pacific Clinics	T1-Lvcapacific Clinicsac-Arch_St Aloysius	\$ 13,500.00
462.	4500791614	Procurement Professional Services	2/27/2023	1003901	Translations Unit	1000024329	Kimberly Martinez	Translation Services (Spanish)	\$ 1,000.00
463.	4500791622	Procurement Professional Services	2/27/2023	1153501	Title I, Private Sch	1000021673	Pacific Clinics	T1-Lvc-Pacific Clinics_Ac-Arch_St Agnes	\$ 13,500.00
464.	4500791649	Procurement Professional Services	2/27/2023	1828301	NORTHBRIDGE MS	1000007724	Journeyed.Com Inc	Adobe K-12 School Site License	\$ 2,500.00
465.	4500791669	Procurement Professional Services	2/27/2023	1478601	LA SALLE EL	1000015824	Equation 2 Success, Inc.	14 Coaching Sessions Between March 2023	\$ 25,000.00
466.	4500791679	Procurement Professional Services	2/27/2023	1820001	LOS ANGELES ACAD MS	1000011175	Cooking With Gabby	Cooking With Gabby And Dance / Yoga	\$ 23,000.00
467.	4500791692	Procurement Professional Services	2/27/2023	1016601	College&Career Couns	1000012674	Trish Hatch	Virtual Kick-Off On 3/1/23	\$ 20,500.00
468.	4500791751	Procurement Professional Services	2/27/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Treeknowledge_Ind_New Horizon La_Ela	\$ 7,200.00
469.	4500791765	Procurement Professional Services	2/27/2023	1352101	EASTMAN EL	1000005673	EnrichLA	The Urban Ecology Nature Trail Phase 2	\$ 24,797.00
470.	4500791776	Procurement Professional Services	2/27/2023	1351901	Carson CoS	1000003089	Children Youth & Family Collab	Cyfc Will Provide Academic And Resource	\$ 25,000.00
471.	4500791778	Procurement Professional Services	2/27/2023	1490401	Logan Acad Globl Eco	1000005673	EnrichLA	Multi-Bin Compost System	\$ 5,000.00
472.	4500791788	Procurement Professional Services	2/27/2023	1854401	ROYBAL LC	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 2,277.00
473.	4500791795	Procurement Professional Services	2/27/2023	1490401	Logan Acad Globl Eco	1000019987	Colibri Entertainment Inc.	Colibri Entertainment On April 22, 2023	\$ 1,000.00
474.	4500791803	Procurement Professional Services	2/27/2023	1628801	RIO VISTA EL	1000006091	Thinking Maps, Inc.	Thinking Maps Pd	\$ 1,800.00
475.	4500791811	Procurement Professional Services	2/27/2023	1806201	CLINTON MS	1000004389	Ripple Effects, Inc.	Ripple Effects	\$ 5,000.00
476.	4500791817	Procurement Professional Services	2/27/2023	1401401	FRIES EL	1000010475	Guitars In The Classroom	Guitar Lessons In The Classroom	\$ 1,800.00
477.	4500791827	Procurement Professional Services	2/27/2023	1271201	CALVERT CHTR FOR ES	1000001737	Parent Education Bridge For	3 Hybrid Parent Workshops	\$ 1,497.00
478.	4500791832	Procurement Professional Services	2/27/2023	1811601	ROMER MS	1000008027	Curriculum Associates LLC	I-Ready Student License - Math	\$ 5,652.90
479.	4500791833	Procurement Professional Services	2/27/2023	1817401	HENRY MS	1000022623	Concerned Black Men of Los An	Facilitator Fee	\$ 7,606.50
480.	4500791841	Procurement Professional Services	2/27/2023	1953801	Ninety-Fifth St EEC	1000023877	Nia Knowledge Network	4 Saturday Parent Workshops	\$ 12,000.00
481.	4500791889	Procurement Professional Services	2/27/2023	1871601	SANTEE EDUC COMPLEX	1000023932	Nada Bus, Inc.	Round Trip #71167	\$ 2,340.00
482.	4500791920	Procurement Professional Services	2/27/2023	1478601	LA SALLE EL	1000022403	Bridge Builders Foundation	Virtual Math Tutoring 3X Week And Virtua	\$ 24,500.00
483.	4500791921	Procurement Professional Services	2/27/2023	1892801	WASHINGTON PREP SH	1000021811	Pretty Brown Girl LLC	Pretty Brown Girl Academy	\$ 15,998.00
484.	4500791929	Procurement Professional Services	2/27/2023	1769901	Westminster MTES Mag	1000014590	Team Prime Time, Inc.	Spring Session, February 27 - June 9, 20	\$ 25,000.00
485.	4500791932	Procurement Professional Services	2/27/2023	1892801	WASHINGTON PREP SH	1000017443	Stepping In The Right Direction	Better Making Of Men1Day Program	\$ 12,000.00
486.	4500791940	Procurement Professional Services	2/27/2023	1892801	WASHINGTON PREP SH	1000017443	Stepping In The Right Direction	My Black Is Beautiful 1 Day Program	\$ 12,000.00
487.	4500791943	Procurement Professional Services	2/27/2023	1769901	Westminster MTES Mag	1000000025	Pcs Enterprises, Inc.	Spring Session, February 27 - June 9, 20	\$ 25,000.00
488.	4500791957	Procurement Professional Services	2/27/2023	1777201	TORRES RENAISSANCE	1000003262	Csu Dominguez Hills Foundatio	Cise Steam Exploration Day At Csudh	\$ 5,165.00
489.	4500791964	Procurement Professional Services	2/27/2023	1868601	HAMILTON SH-COMPLEX	1000017443	Stepping In The Right Direction	Bsap Hbcu Tour - Hamilton High School	\$ 24,975.00
490.	4500762024	Procurement Professional Services	2/28/2023	1028601	LD Central	1000023057	Deidre Greene	Arts Mentorship Program	\$ 22,000.00
491.	4500792004	Procurement Professional Services	2/28/2023	1630101	RITTER EL	1000003686	Teacher Created Materials	Culturally Responsive Professional Dev.	\$ 4,000.00
492.	4500792012	Procurement Professional Services	2/28/2023	1860001	DORSEY SH	1000017443	Stepping In The Right Direction	Bsap Hbcu Tour Dorsey Senior Hs	\$ 24,975.00
493.	4500792043	Procurement Professional Services	2/28/2023	1199437	SpEd-Multiple-SchAdm	1000022244	Ammar Saheli	Teacher Pd	\$ 14,000.00
494.	4500792053	Procurement Professional Services	2/28/2023	1199437	SpEd-Multiple-SchAdm	1000024019	Liite Inc./Nikita Gupta	Virtual Self Care Program_Parents And Ca	\$ 15,000.00
495.	4500792079	Procurement Professional Services	2/28/2023	1777501	TORRES HUM/ART/TECH	1000018046	Tanya Suzuki	Rj Coaching	\$ 900.00

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496.	4500792086	Procurement Professional Services	2/28/2023	1352201	Gardena CoS	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Coll	\$ 20,624.80
497.	4500792089	Procurement Professional Services	2/28/2023	1869301	HOLLYWOOD SH	1000014251	Trevor K. Hansford	Contract Agreement - Video Production Se	\$ 1,000.00
498.	4500792138	Procurement Professional Services	2/28/2023	1032601	MCD Monitoring	1000015800	Accurate Communication Inc.	Interpreting	\$ 595.00
499.	4500792140	Procurement Professional Services	2/28/2023	1869301	HOLLYWOOD SH	1000014691	Marlon De Silva	Contract Agreement - Video Editing Servi	\$ 1,000.00
500.	4500792147	Procurement Professional Services	2/28/2023	1351901	Carson CoS	1000022030	School Yard Rap	School Yard Rap School Site Performance	\$ 6,500.00
501.	4500792157	Procurement Professional Services	2/28/2023	1239201	OLYMPIC PC	1000001737	Parent Education Bridge For	Parent Workshops: Blueprint For Academic	\$ 3,992.00
502.	4500792158	Procurement Professional Services	2/28/2023	1352201	Gardena CoS	1000004666	Jerome Vincent Carter	Inspiration 52 Student Seminar Feb-Jun 2	\$ 10,700.00
503.	4500792159	Procurement Professional Services	2/28/2023	1357601	PARKS LC	1000018504	Mundo Academy	Math Intervention For Grades 3-5 For 4Hr	\$ 24,500.00
504.	4500792165	Procurement Professional Services	2/28/2023	1432201	ARROYO SECO MUSM SCI	1000004117	Powerful Choices Educational	Bank Timed Pd/2-Hr Pd	\$ 24,800.00
505.	4500792167	Procurement Professional Services	2/28/2023	1643801	RUSSELL EL	1000011944	Daniel Ferguson	Professional Services	\$ 19,200.00
506.	4500792172	Procurement Professional Services	2/28/2023	1226901	BALBOA G/HA MAG	1000012343	Dance And Dialogue	Dance Classes	\$ 21,000.00
507.	4500792187	Procurement Professional Services	2/28/2023	1351901	Carson CoS	1000022030	School Yard Rap	Upon Lrp Approval Performance Will Take	\$ 6,500.00
508.	4500792212	Procurement Professional Services	2/28/2023	1691801	STATE EL	1000009255	Associates For Education Succes	Professional Development	\$ 4,200.00
509.	4500792215	Procurement Professional Services	2/28/2023	1870101	INTERNATIONAL ST LC	1000005971	Brooks Transportation, Inc.	Bus #1 Fieldtrip 3/1/23 UCLA	\$ 600.00
510.	4500792216	Procurement Professional Services	2/28/2023	1870101	INTERNATIONAL ST LC	1000005971	Brooks Transportation, Inc.	Bus #3 Fieldtrip 3/1/23 UCLA	\$ 600.00
511.	4500792222	Procurement Professional Services	2/28/2023	1811001	DODSON MS	1000017443	Stepping In The Right Direction	I Am Black History 1 Day Program	\$ 14,000.00
512.	4500792236	Procurement Professional Services	2/28/2023	1870101	INTERNATIONAL ST LC	1000005971	Brooks Transportation, Inc.	Bus #2 Fieldtrip 3/1/23 UCLA	\$ 600.00
513.	4500792276	Procurement Professional Services	2/28/2023	1807501	BURROUGHS MS	1000014678	Greenwood Archer And Pine Fo	Mr. Jamal Presentation 3/3, 3/15/2023	\$ 9,250.00
514.	4500792294	Procurement Professional Services	2/28/2023	1152901	BTB-El Sch Unit	1000014590	Team Prime Time, Inc.	Westside Global - Collab Reimbursement	\$ 4,213.00
515.	4500792310	Procurement Professional Services	2/28/2023	1152801	BTB-Middle Sch Unit	1000003376	Keep Youth Doing Something, Ir	Woodland Hills Aca-Collab Reimbursement	\$ 9,595.00
516.	4500792316	Procurement Professional Services	2/28/2023	1478601	LA SALLE EL	1000016565	Mary C. Baker	Weekly Virtual Art Classes For 2Nd - 5Th	\$ 24,990.00
517.	4500792345	Procurement Professional Services	2/28/2023	1478601	LA SALLE EL	1000021180	Complete Studio	"Creating Stars" Art Program - Virtual A	\$ 24,500.00
518.	4500792369	Procurement Professional Services	2/28/2023	1230301	PORTER RANCH SCHOOL	1000021380	Codecampus	In School Coding Class	\$ 18,720.00
519.	4500792392	Procurement Professional Services	2/28/2023	1809401	CARVER MS	1000011104	Wallis Annenberg Cntr For Perfo	Ballet 10 Classes 1Each Week	\$ 1,750.00
520.	4500792458	Procurement Professional Services	2/28/2023	1152801	BTB-Middle Sch Unit	1000014590	Team Prime Time, Inc.	Webster Ms - Collab Reimbursement	\$ 7,588.00
521.	4500792459	Procurement Professional Services	2/28/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club of Carson	Van Ness Es - Collab Reimbursement	\$ 4,181.00
522.	4500792460	Procurement Professional Services	2/28/2023	1872701	KING-DREW MED MAG	1000005094	Edlio, LLC.	Edlio Website	\$ 4,620.00
523.	4500792485	Procurement Professional Services	2/28/2023	1152801	BTB-Middle Sch Unit	1000014590	Team Prime Time, Inc.	Emerson Ms - Collab Reimbursement	\$ 12,014.00
524.	4500792486	Procurement Professional Services	2/28/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club of Carson	Towne Es - Collab Reimbursement	\$ 6,675.00
525.	4500792492	Procurement Professional Services	2/28/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club of Carson	Bonita Es - Collab Reimbursement	\$ 6,675.00
526.	4500792502	Procurement Professional Services	2/28/2023	1868601	HAMILTON SH-COMPLEX	1000007091	Brothers Against Banging Youth	2 Prevention Specialists	\$ 21,516.00
527.	4500792505	Procurement Professional Services	2/28/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club of Carson	Reseda Es - Collab Reimbursement	\$ 6,675.00
									\$ 4,891,541.68