

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500792494	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 2/27/23	\$ 1,328.25
2.	4500792495	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 4/12/23	\$ 1,328.25
3.	4500792496	Procurement Professional Services	3/1/2023	1095101	Access,Equity, &	1000024185	Tonikiaa Orange	Tonikiaa Orange Contract-Ed Seminar	\$ 4,000.00
4.	4500792499	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 3/22/23	\$ 1,328.25
5.	4500792518	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 2/28/23	\$ 1,328.25
6.	4500792523	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 4/19/23	\$ 1,328.25
7.	4500792524	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 4/18/23	\$ 1,328.25
8.	4500792534	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 3/1/23	\$ 1,328.25
9.	4500792535	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 3/29/23	\$ 1,328.25
10.	4500792542	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 3/28/23	\$ 1,328.25
11.	4500792547	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 3/6/23	\$ 1,328.25
12.	4500792548	Procurement Professional Services	3/1/2023	1888001	William H Taft	1000023318	On A Mission Youth Travel, LLC	Student Participation @ 25 Students	\$ 24,850.00
13.	4500792550	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 4/11/23	\$ 1,328.25
14.	4500792565	Procurement Professional Services	3/1/2023	1764401	WEST ATHENS EL	1000018835	5M Legacy	Math, Motivation, And Mentoring	\$ 22,500.00
15.	4500792580	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Practice For 3/14/23	\$ 1,328.25
16.	4500792655	Procurement Professional Services	3/1/2023	1432201	ARROYO SECO MUSM SCI	1000005030	Two Bit Circus Foundation	Educational Workshop	\$ 11,076.80
17.	4500792674	Procurement Professional Services	3/1/2023	1024301	LD East	1000019472	True Health 4Ever LLC	Professional Services	\$ 22,500.00
18.	4500792678	Procurement Professional Services	3/1/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1Lvc Treeknowledg_Arch_St. Raphael-Mat	\$ 13,500.00
19.	4500792686	Procurement Professional Services	3/1/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1_Lvc Treeknowledg_Arch_St. Raphael-Ela	\$ 20,250.00
20.	4500792705	Procurement Professional Services	3/1/2023	1757401	Horace Mann UCLA	1000007208	The Howard Group, Inc	Parent Workshops	\$ 25,000.00
21.	4500792715	Procurement Professional Services	3/1/2023	1757401	Horace Mann UCLA	1000024145	32Nd Street Theater	Hbcu Tour (3/28-3/30)	\$ 23,750.00
22.	4500792716	Procurement Professional Services	3/1/2023	1024301	LD East	1000019472	True Health 4Ever LLC	Professional Services	\$ 22,500.00
23.	4500792771	Procurement Professional Services	3/1/2023	1519201	MAR VISTA EL	1000020460	Matthew Barker	Auditory Therapy Through An Acoustic Pio	\$ 100.00
24.	4500792816	Procurement Professional Services	3/1/2023	1851701	CONTRERAS BUS TOUR	1000017977	Fifth Sun Pictures	School Video	\$ 6,500.00
25.	4500792838	Procurement Professional Services	3/1/2023	1871401	JEFFERSON SH	1000023641	Eugene Hamilton	Professional Development Services	\$ 6,000.00
26.	4500792845	Procurement Professional Services	3/1/2023	1351201	Cnga Pk/Chtswrth CoS	1000001339	The University Corporation	Csun-Chatworth Hs Bsa Workshop	\$ 10,000.00
27.	4500792846	Procurement Professional Services	3/1/2023	1351201	Cnga Pk/Chtswrth CoS	1000001339	The University Corporation	Csun-Nobel Ms Bsa Workshops	\$ 15,000.00
28.	4500792862	Procurement Professional Services	3/1/2023	1351201	Cnga Pk/Chtswrth CoS	1000001339	The University Corporation	Opening Ceremony 2 Sessions And Saturday	\$ 5,000.00
29.	4500792867	Procurement Professional Services	3/1/2023	1024101	LD Northwest	1000000360	Occidental College	Professional Devlp. 22-23 Ptltel/Ltels	\$ 3,000.00
30.	4500792868	Procurement Professional Services	3/1/2023	1317801	COLISEUM EL	1000023527	Teach to Reach LLC	Steam Mobile Lab	\$ 5,000.00
31.	4500792869	Procurement Professional Services	3/1/2023	1616401	QUEEN ANNE EL	1000008797	Outreach Concern, Inc.	Outreach Concern	\$ 6,800.00
32.	4500792872	Procurement Professional Services	3/1/2023	1198601	Career&Transitn Prog	1000024345	Janie Vicchio	Resources And Tools Ntact:C Presentation	\$ 400.00
33.	4500792873	Procurement Professional Services	3/1/2023	1316401	COLFAX CHARTER EL	1000006262	Computerwisekids, Inc.	Computer Program Session 4	\$ 13,964.00
34.	4500792897	Procurement Professional Services	3/1/2023	1342501	DENKER EL	1000005673	EnrichLA	Garden Ranger Makeover	\$ 24,928.00
35.	4500792904	Procurement Professional Services	3/1/2023	1861001	PANORAMA SH	1000008669	Student Transportation of Ame	Mst P/U La Mission College To Panorama	\$ 895.00
36.	4500792907	Procurement Professional Services	3/1/2023	1024401	LD South	1000005919	Kagan Professional Developmer	Workshops For 90 Participants	\$ 5,448.00
37.	4500792910	Procurement Professional Services	3/1/2023	1873601	LOS ANGELES SH	1000001737	Parent Education Bridge For	Parent Project	\$ 4,992.00
38.	4500792912	Procurement Professional Services	3/1/2023	1863601	POLYTECHNIC SH	1000008669	Student Transportation of Ame	Mst P/U La Mission College To Poly	\$ 895.00
39.	4500792923	Procurement Professional Services	3/1/2023	1881401	Reseda Charter HS	1000008669	Student Transportation of Ame	Mst P/U Pierce College To Reseda	\$ 1,790.00
40.	4500792937	Procurement Professional Services	3/1/2023	1490401	Logan Acad Globl Eco	1000003541	24Th Street Theatre	24 Weeks After School Theatre Workshops	\$ 15,000.00
41.	4500793001	Procurement Professional Services	3/1/2023	1884301	SAN FERNANDO SH	1000000804	American Transportation Syster	Field Trip-Voces 03/04/23 Dep. 7Am	\$ 1,385.60
42.	4500793041	Procurement Professional Services	3/2/2023	1486301	LIBERTY EL	1000016185	Relay GSE	Instructional Leadership Prof Dev	\$ 4,000.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
43.	4500793103	Procurement Professional Services	3/2/2023	1351901	Carson CoS	1000023139	The Love We Dont See	Bsap Educational Services 8 Week Program	\$ 21,500.00
44.	4500793124	Procurement Professional Services	3/2/2023	1382201	FIGUEROA EL	1000024205	Questversity LLC	Workshop #1- Protective Factors Introduc	\$ 24,299.70
45.	4500793130	Procurement Professional Services	3/2/2023	1351901	Carson CoS	1000023139	The Love We Dont See	Bsap Educational Services 8 Week Progra	\$ 21,500.00
46.	4500793136	Procurement Professional Services	3/2/2023	1253001	Broadacres El	1000021495	Do Good Daniels	Parent Group Sessions	\$ 24,000.00
47.	4500793150	Procurement Professional Services	3/2/2023	1209601	AMESTOY EL	1000001715	Boys & Girls Club of Carson	Boys & Girls Club Carson Elementary Stem	\$ 18,716.00
48.	4500793153	Procurement Professional Services	3/2/2023	1030001	HR-Induc, Cred,C,IHL	1000013718	Ivannia Soto-Hinman	Virtual Keynote Steam Microcredentialing	\$ 3,000.00
49.	4500793155	Procurement Professional Services	3/2/2023	1756901	Boys Acad Leader	1000018835	5M Legacy	Program Workshop 8 Weeks	\$ 9,500.00
50.	4500793167	Procurement Professional Services	3/2/2023	1351901	Carson CoS	1000021781	Montiera Straughter	College Girls Program Will Provide Activ	\$ 13,900.00
51.	4500793176	Procurement Professional Services	3/2/2023	1199437	SpEd-Multiple-SchAdm	1000022244	Ammar Saheli	Coaching Sessions 1 Hr Per	\$ 10,000.00
52.	4500793182	Procurement Professional Services	3/2/2023	1740801	SYLMAR LDSHP ACAD	1000005712	Lexia Voyager Sopris Inc.	Step Up To Writing 4E In Person Half Day	\$ 24,998.40
53.	4500793185	Procurement Professional Services	3/2/2023	1353001	H.E.E.T. (W) CoS	1000022160	Quinney & Associates	Counseling Services	\$ 19,833.33
54.	4500793186	Procurement Professional Services	3/2/2023	1411001	GAULT EL	1000023212	Once Upon A Dance, Inc	Oud After School Club "Dance Story"	\$ 7,000.00
55.	4500793219	Procurement Professional Services	3/2/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 1,518.00
56.	4500793304	Procurement Professional Services	3/2/2023	1253001	Broadacres El	1000008211	Danielle Moore	Start 3-6-2023 Services/Sessions	\$ 8,700.00
57.	4500793312	Procurement Professional Services	3/2/2023	1886601	MARQUEZ SH HPIAM	1000024215	FCOC Transportation LLC	Genesha Hs Field Trip 3/05/2023 12-8Pm	\$ 1,200.00
58.	4500793341	Procurement Professional Services	3/2/2023	1480801	Laurel CACT Mag	1000016487	Project Lead The Way, Inc.	Online 40 Hrs Over 5 Weeks App Creators	\$ 1,200.00
59.	4500793352	Procurement Professional Services	3/2/2023	1501601	COUGHLIN EL	1000019394	Diy Girls	10 Week Creative Electronic Program 5Th	\$ 3,000.00
60.	4500793353	Procurement Professional Services	3/2/2023	1432901	HADDON EL	1000019394	Diy Girls	10 Week Creative	\$ 3,000.00
61.	4500793356	Procurement Professional Services	3/2/2023	1005101	Instructional Tech	1000020681	Victor M. Rios	Dr. Rios -Keynote Speaker	\$ 18,000.00
62.	4500793370	Procurement Professional Services	3/2/2023	1342501	DENKER EL	1000015281	Hong, Kyoung Hee	Korean Drum Lessons Gr. 3, 4, 5	\$ 1,300.00
63.	4500793377	Procurement Professional Services	3/2/2023	1885301	ORTHOPAEDIC HOSP MAG	1000005264	Fast Deer Bus Charter, Inc.	Transportation	\$ 1,656.00
64.	4500793386	Procurement Professional Services	3/2/2023	1024101	LD Northwest	1000004459	UCLA - Center X	The Calf. Math Project (Cmp)	\$ 1,052.00
65.	4500793394	Procurement Professional Services	3/2/2023	1837701	SOUTH GATE MS	1000015480	Brown Fist Productions, LLC	Performance -An Aztec Opera	\$ 1,500.00
66.	4500793407	Procurement Professional Services	3/2/2023	1874301	MANUAL ARTS SH	1000014483	Smart Cpr and First Aid	Cpr/Aed And First Aid Training/Certifica	\$ 4,538.00
67.	4500793412	Procurement Professional Services	3/2/2023	1153501	Title I, Private Sch	1000022082	Roffman Consultants, LLC	T4 Lvc_Roffman-Pd-Bje Kadima_	\$ 1,500.00
68.	4500793428	Procurement Professional Services	3/2/2023	1792201	VA Ldsrp & Pub Srvc	1000005919	Kagan Professional Developmer	Workshop For Teachers	\$ 3,999.00
69.	4500793441	Procurement Professional Services	3/2/2023	1858301	CHATSWORTH CHTR HS	1000003863	Southwinds Transportation	Fieldtrip 3-6-2023	\$ 635.60
70.	4500793483	Procurement Professional Services	3/2/2023	1152701	L A'S Best	1000013393	Rosa Maria Meza	La'S Best Dance Residency At 2 Lab Sites	\$ 6,500.00
71.	4500793484	Procurement Professional Services	3/2/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Richland Es - Collab Reimbursement	\$ 5,792.00
72.	4500793485	Procurement Professional Services	3/2/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Gardner Es - Collab Reimbursement	\$ 6,648.00
73.	4500793493	Procurement Professional Services	3/2/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Kester Es - Collab Reimbursement	\$ 6,675.00
74.	4500793494	Procurement Professional Services	3/2/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Brentwood Es - Collab Reimbursement	\$ 2,418.00
75.	4500793499	Procurement Professional Services	3/3/2023	1478101	LANKERSHIM EL	1000023039	Redstone Rising Corp	Programming Lessons	\$ 23,268.75
76.	4500793505	Procurement Professional Services	3/2/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Charnock Es - Collab Reimbursement	\$ 6,675.00
77.	4500793506	Procurement Professional Services	3/2/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Beethoven Es - Collab Reimbursement	\$ 6,675.00
78.	4500793507	Procurement Professional Services	3/2/2023	1854301	BELMONT SH	1000017977	Fifth Sun Pictures	Film Production	\$ 6,500.00
79.	4500793526	Procurement Professional Services	3/3/2023	1608701	GALA Dr King Sc STEM	1000023932	Nada Bus, Inc.	Charter Bus For Hbcu Tour	\$ 1,375.00
80.	4500793539	Procurement Professional Services	3/3/2023	1357501	Elysian Hts Arts Mag	1000017381	Kristine Mrasz LLC	Development And Implementation Of Work	\$ 24,000.00
81.	4500793543	Procurement Professional Services	3/3/2023	1775201	SOLIS LEARNING ACAD	1000024215	FCOC Transportation LLC	Field Trip 3/3/2023	\$ 1,500.00
82.	4500793569	Procurement Professional Services	3/3/2023	1646601	SAN GABRIEL EL	1000005292	Performing Arts Center of Los	Educational Service	\$ 2,775.00
83.	4500793577	Procurement Professional Services	3/3/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	3/21/23 Rndtrip:Bernstein Stem To Stante	\$ 1,138.50
84.	4500793578	Procurement Professional Services	3/3/2023	1852901	BANNING SH	1000005264	Fast Deer Bus Charter, Inc.	4/25/23 1-Way Bus Fccla State To Banning	\$ 1,138.50

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
85.	4500793589	Procurement Professional Services	3/3/2023	1112701	Career DevBr-Mult Sc	1000013773	Corporate Coach Charter & Tou	3/26/23 1-Way From Hosa State Sac To La	\$ 6,630.00
86.	4500793593	Procurement Professional Services	3/3/2023	1664401	74TH ST EL	1000022403	Bridge Builders Foundation	Mentoring, Coaching And Leadership Devel	\$ 24,450.00
87.	4500793599	Procurement Professional Services	3/3/2023	1646601	SAN GABRIEL EL	1000005292	Performing Arts Center of Los	Educational Service	\$ 2,175.00
88.	4500793608	Procurement Professional Services	3/3/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	3/14/23 Rndtrip: Bernsteinem To Stante	\$ 1,138.50
89.	4500793615	Procurement Professional Services	3/3/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	3/7/23 Rndtrip: Bernstein Stem To Stante	\$ 1,138.50
90.	4500793618	Procurement Professional Services	3/3/2023	1852901	BANNING SH	1000005264	Fast Deer Bus Charter, Inc.	4/21/23 1-Way Bus:Banning To Fccla State	\$ 1,138.50
91.	4500793621	Procurement Professional Services	3/3/2023	1752101	VICTORY EL	1000001737	Parent Education Bridge For	Steam Applied Project-Based Learning	\$ 4,992.00
92.	4500793622	Procurement Professional Services	3/3/2023	1112701	Career DevBr-Mult Sc	1000009459	Lux Bus America Co.	3/22/23 1-Way To Sacramento For Hosa St	\$ 10,817.16
93.	4500793623	Procurement Professional Services	3/3/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	3/25/23 Rndtrip:Bernstein Stem To Sciarc	\$ 1,518.00
94.	4500793668	Procurement Professional Services	3/3/2023	1886801	RANCHO DOMINGZ PREP	1000005919	Kagan Professional Developmer	Coaching (16-20 Participants)	\$ 3,948.00
95.	4500793671	Procurement Professional Services	3/3/2023	1859801	YOUNG HS	1000011944	Daniel Ferguson	The Los Angeles Legacy Project	\$ 9,275.63
96.	4500793672	Procurement Professional Services	3/3/2023	1825501	MUIR MS	1000018499	Glad Academics	Professional Contract	\$ 24,500.00
97.	4500793683	Procurement Professional Services	3/3/2023	1790401	WOODLAWN EL	1000004554	The Parent Ed Agency LLC	Parent Workshops	\$ 2,750.00
98.	4500793698	Procurement Professional Services	3/3/2023	1352501	Rivera CoS	1000007346	Get Lit - Words Ignite, Inc.	Poetry Program	\$ 10,000.00
99.	4500793710	Procurement Professional Services	3/3/2023	1853601	BELL SH	1000001737	Parent Education Bridge For	Google For Academic Success: Level 1	\$ 4,992.00
100.	4500793711	Procurement Professional Services	3/3/2023	1866401	GARDENA SH	1000024215	FCOC Transportation LLC	Standard Local Trip 3/4/2023 (2 Buses) G	\$ 1,395.00
101.	4500793712	Procurement Professional Services	3/3/2023	1766901	MARQUEZ SH SOC JUS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus For 4/19/23	\$ 1,597.52
102.	4500793725	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Nora Sterry Es - Collab Reimbursement	\$ 6,675.00
103.	4500793726	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Kingsley Es-Collab Reimbursement 21St Cc	\$ 10,184.00
104.	4500793727	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Carthay Es - Collab Reimbursement	\$ 6,648.00
105.	4500793735	Procurement Professional Services	3/3/2023	1032301	SELPA Admin Unit	1000023702	Carla Bryant	Fee For Service	\$ 500.00
106.	4500793742	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Loyola Village Es - Collab Reimbursement	\$ 6,675.00
107.	4500793744	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club of Carson	Blythe Es-Collab Reimbursement 21St Cclc	\$ 9,853.00
108.	4500793751	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Calvert Es - Collab Reimbursement	\$ 10,707.00
109.	4500793752	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Crestwood Es - Collab Reimbursement	\$ 10,707.00
110.	4500793753	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Mid-City Prescott-Collab Reimbursement	\$ 10,707.00
111.	4500793756	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Melrose Es - Collab Reimbursement	\$ 6,675.00
112.	4500793757	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Broadway Es - Collab Reimbursement	\$ 6,648.00
113.	4500793758	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Leland Es - Collab Reimbursement	\$ 6,648.00
114.	4500793761	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Walgorve Es - Collab Reimbursement	\$ 5,046.00
115.	4500793762	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Sammy Lee Mag-Collab Reimbursement 21	\$ 11,932.00
116.	4500793763	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Macarthur Park Pc - Collab Reimbursement	\$ 6,648.00
117.	4500793764	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Eshelman Es - Collab Reimbursement	\$ 7,294.00
118.	4500793765	Procurement Professional Services	3/3/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Westport Heights Es - Collab Reimburs	\$ 6,675.00
119.	4500793770	Procurement Professional Services	3/3/2023	1378101	54TH ST EL	1000007632	Chess Tutors	1 Hour In Person Afterschool Chess Class	\$ 24,000.00
120.	4500793771	Procurement Professional Services	3/3/2023	1199437	SpEd-Multiple-SchAdm	1000022244	Ammar Saheli	Principal / Administrator Sessions	\$ 14,000.00
121.	4500793823	Procurement Professional Services	3/3/2023	1739801	ALTA CALIFORNIA EL	1000005094	Edlio, LLC.	Edlio Website 9/1/23-8/31/27	\$ 2,400.00
122.	4500793831	Procurement Professional Services	3/3/2023	1875001	MARSHALL SH	1000007005	Harbor Breeze Corp (Cruises)	Boat Rental-Harbor Breeze	\$ 6,500.00
123.	4500793857	Procurement Professional Services	3/4/2023	1878601	NO HOLLYWOOD SH	1000002025	PSAT	Psat Testing	\$ 1,512.00
124.	4500793858	Procurement Professional Services	3/4/2023	1430101	GRIFFIN EL	1000005722	Parent Institute For Quality	Virtual Parent Workshops 4/12	\$ 12,500.00
125.	4500793866	Procurement Professional Services	3/3/2023	1099501	Multingl & Multic Ed	1000024286	Sobrato Early Academic Langua	Seal Leadership Pedagoy Series	\$ 22,800.00
126.	4500793878	Procurement Professional Services	3/4/2023	1352901	H.E.E.T. (C/D) CoS	1000005919	Kagan Professional Developmer	Single-School Workshops 1 School	\$ 8,158.60

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
127.	4500793883	Procurement Professional Services	3/4/2023	1756601	Univ Pathwys Pub Srv	1000001907	Fotorama Studio, Inc.	Yearbook	\$ 3,197.25
128.	4500793900	Procurement Professional Services	3/4/2023	1209601	AMESTOY EL	1000007682	Academic Mapping	Ngss Inspired Steam Lab Instruction	\$ 20,000.00
129.	4500793914	Procurement Professional Services	3/6/2023	1851601	CORTINES SCH OF VPA	1000012175	Versa-Style Dance Company	Master Class Hip Hop 1 & 2 March	\$ 9,900.00
130.	4500793923	Procurement Professional Services	3/6/2023	1811701	VISTA MS	1000021264	Holonomy Education	Professional Development	\$ 1,000.00
131.	4500793924	Procurement Professional Services	3/6/2023	1792201	VA Ldsrp & Pub Srv	1000023318	On A Mission Youth Travel, LLC	Educational College Tour	\$ 4,476.00
132.	4500793941	Procurement Professional Services	3/6/2023	1811701	VISTA MS	1000021264	Holonomy Education	Professional Development	\$ 1,000.00
133.	4500793960	Procurement Professional Services	3/6/2023	1828301	NORTHRIDGE MS	1000008453	Underwood Family Farms Lp	Educational Farm Tour Child	\$ 530.00
134.	4500793980	Procurement Professional Services	3/6/2023	1888201	MAYWOOD ACADEMY SH	1000000804	American Transportation System	Field Trip 3/8/2023	\$ 1,700.50
135.	4500794030	Procurement Professional Services	3/6/2023	1379501	59TH ST EL	1000021495	Do Good Daniels	Student Group Sessions	\$ 24,225.00
136.	4500794031	Procurement Professional Services	3/6/2023	1231201	LAWSON ACAD A/M/S	1000024110	Beats X Books	Making The Mogul Program W/ Online Supp	\$ 7,000.00
137.	4500794040	Procurement Professional Services	3/6/2023	1317801	COLISEUM EL	1000023527	Teach to Reach LLC	14 Lab Sessions	\$ 16,000.00
138.	4500794121	Procurement Professional Services	3/6/2023	1024401	LD South	1000021264	Holonomy Education	Professional Developement	\$ 24,000.00
139.	4500794128	Procurement Professional Services	3/6/2023	1853601	BELL SH	1000014483	Smart Cpr and First Aid	Cpr/Aed And First Aid Training/Certifica	\$ 959.00
140.	4500794225	Procurement Professional Services	3/6/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Zinco_Arch St Alphonsus_Parent-Pds	\$ 3,000.00
141.	4500794226	Procurement Professional Services	3/6/2023	1613701	PT FERMIN MAR SCI MG	1000001737	Parent Education Bridge For	Spanish Parent Workshops: 3-16, 3-23, 3-	\$ 6,487.00
142.	4500794248	Procurement Professional Services	3/6/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Lvc_Arch Ol Of Rosary Talpaparent Pds	\$ 3,000.00
143.	4500794258	Procurement Professional Services	3/6/2023	1582201	153RD ST EL	1000005673	EnrichLA	Garden Makeover	\$ 24,854.00
144.	4500794268	Procurement Professional Services	3/6/2023	1406801	GARDNER EL	1000005871	The Will Geer Theatricum Botar	Classroom Enrichment - Living History An	\$ 4,150.00
145.	4500794274	Procurement Professional Services	3/6/2023	1881401	Reseda Charter HS	1000016487	Project Lead The Way, Inc.	Pltw Vct High School Medical Interven.	\$ 2,400.00
146.	4500794283	Procurement Professional Services	3/6/2023	1486301	LIBERTY EL	1000004459	UCLA - Center X	Pd For Implementation Of Cgi Project	\$ 6,840.00
147.	4500794296	Procurement Professional Services	3/6/2023	1025801	Arts Instr Program	1000024371	Rendil Holdings Inc	Speaker At Pd 03/07/2023	\$ 500.00
148.	4500794297	Procurement Professional Services	3/6/2023	1578101	FLOURNOY EL	1000005673	EnrichLA	Garden Ranger Program	\$ 5,600.00
149.	4500794301	Procurement Professional Services	3/6/2023	1881401	Reseda Charter HS	1000016487	Project Lead The Way, Inc.	Pltw Vct High School Medical Interven.	\$ 2,400.00
150.	4500794307	Procurement Professional Services	3/6/2023	1872701	KING-DREW MED MAG	1000024215	FCOC Transportation LLC	1 Standard Local Trip	\$ 820.00
151.	4500794341	Procurement Professional Services	3/6/2023	1834001	PALMS MS	1000008218	Tumbleweed Educational Enter	Bus Trip Palms Ms To Usc Galen 4/12/2023	\$ 6,200.00
152.	4500794360	Procurement Professional Services	3/6/2023	1575301	186TH ST EL	1000003008	Damen Fletcher dba	Chess Enrichment	\$ 18,000.00
153.	4500794361	Procurement Professional Services	3/6/2023	1443801	HARRISON EL	1000003140	Museum of Science	See Quote: 1-5010446	\$ 13,663.76
154.	4500794375	Procurement Professional Services	3/6/2023	1881401	Reseda Charter HS	1000014539	Parent Engagement Academy	Parent Training Course Factor	\$ 4,000.00
155.	4500794377	Procurement Professional Services	3/6/2023	1209601	AMESTOY EL	1000007682	Academic Mapping	Ngss Inspired Stem Lab Instructions	\$ 20,000.00
156.	4500794408	Procurement Professional Services	3/6/2023	1020901	Stu Hlth & Human Svs	1000022094	Sofia Martinez	2 Trainings For New Hires	\$ 3,600.00
157.	4500794430	Procurement Professional Services	3/6/2023	1298601	CHAPMAN EL	1000003008	Damen Fletcher dba	Chess Enrichment (3Rd-5Th Grade)	\$ 7,400.00
158.	4500794459	Procurement Professional Services	3/6/2023	1667101	SHENANDOAH EL	1000001714	The Latino Family Literacy	The Latino Family Workshop	\$ 2,354.25
159.	4500794484	Procurement Professional Services	3/7/2023	1777701	Torres HS SJLA Mag	1000003863	Southwinds Transportation	Bus For Huntington Library	\$ 728.83
160.	4500794491	Procurement Professional Services	3/7/2023	1874301	MANUAL ARTS SH	1000019102	Living Locket Films	Recruitment Video	\$ 1,000.00
161.	4500794497	Procurement Professional Services	3/7/2023	1231301	MOORE M/S/T ACAD	1000005722	Parent Institute For Quality	Virtual Parent Workshop Level 1 Spanish	\$ 12,500.00
162.	4500794508	Procurement Professional Services	3/7/2023	1198601	Career&Transitn Prog	1000021675	Malarie Deardorff	Self-Determination Presentation	\$ 400.00
163.	4500794532	Procurement Professional Services	3/7/2023	1198601	Career&Transitn Prog	1000024354	Joshua Pulos	Recog And Addressing Our Implicit Biases	\$ 400.00
164.	4500794534	Procurement Professional Services	3/7/2023	1198601	Career&Transitn Prog	1000024318	Tracy Eileen Sinclair	Self-Determination Presentation	\$ 400.00
165.	4500794535	Procurement Professional Services	3/7/2023	1427401	GRAPE EL	1000021811	Pretty Brown Girl LLC	Pretty Brown Girl Academy	\$ 15,998.00
166.	4500794561	Procurement Professional Services	3/7/2023	1871301	HAWKINS SH C/DAGS	1000007208	The Howard Group, Inc	Parent Workshops	\$ 20,000.00
167.	4500794668	Procurement Professional Services	3/7/2023	1866401	GARDENA SH	1000005264	Fast Deer Bus Charter, Inc.	Transportation Service For 1 Bus	\$ 2,484.00
168.	4500794669	Procurement Professional Services	3/7/2023	1374001	FARMDALE EL	1000017205	Get Empowered LLC	Theatre & Dance Classes 3X P/Wk	\$ 5,000.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
169.	4500794674	Procurement Professional Services	3/7/2023	1769901	Westminster MTES Mag	1000024185	Tonikiaa Orange	Culturally Responsive And Sustaining Te	\$ 4,000.00
170.	4500794679	Procurement Professional Services	3/7/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Zinco Arch Sta Rosa Delima Parent-Pd	\$ 3,750.00
171.	4500794705	Procurement Professional Services	3/7/2023	1517001	LEXINGTON AVE PC	1000005919	Kagan Professional Developmer	Single Workshop-Little Ones-March 25 & A	\$ 10,247.00
172.	4500794706	Procurement Professional Services	3/7/2023	1374001	FARMDALE EL	1000017205	Get Empowered LLC	Theatre Arts & Dance Classes 3X P/Wk	\$ 5,000.00
173.	4500794717	Procurement Professional Services	3/7/2023	1348801	Hstrc Cntrl Ave CoS	1000017381	Kristine Mraz LLC	April On-Site Coaching	\$ 5,400.00
174.	4500794720	Procurement Professional Services	3/7/2023	1348801	Hstrc Cntrl Ave CoS	1000017381	Kristine Mraz LLC	March 2023 On-Site Coaching	\$ 6,600.00
175.	4500794772	Procurement Professional Services	3/7/2023	1857106	Canoga Park CAM Mag	1000023932	Nada Bus, Inc.	3/16/23: Bus 1-Way Canoga Park To Long B	\$ 1,140.00
176.	4500794780	Procurement Professional Services	3/7/2023	1792001	VA IntStudies Wld Lg	1000023318	On A Mission Youth Travel, LLC	Student Participation	\$ 4,476.00
177.	4500794847	Procurement Professional Services	3/7/2023	1890701	VENICE SH	1000023318	On A Mission Youth Travel, LLC	Student Participation @ 25 Students	\$ 24,850.00
178.	4500794856	Procurement Professional Services	3/7/2023	1803801	BANCROFT MS	1000002131	Viver Brasil Dance Company	Samba In The Streets Residency	\$ 8,400.00
179.	4500794864	Procurement Professional Services	3/7/2023	1803801	BANCROFT MS	1000002721	Families In Schools	Family Engagement Workshops	\$ 9,800.00
180.	4500794884	Procurement Professional Services	3/7/2023	1765801	Sylmar Acad BH/E Mag	1000005264	Fast Deer Bus Charter, Inc.	Fast Deer Bus-Sylmar To La Mission 3/10	\$ 1,656.00
181.	4500794897	Procurement Professional Services	3/7/2023	1332901	DAHLIA HTS EL	1000013082	Conga Kids	Assembly	\$ 2,750.00
182.	4500794898	Procurement Professional Services	3/7/2023	1024401	LD South	1000007346	Get Lit - Words Ignite, Inc.	Professional Development For Teachers	\$ 750.00
183.	4500794899	Procurement Professional Services	3/7/2023	1352201	Gardena CoS	1000003008	Damen Fletcher dba	Chess Enrichment For Grades 3-5	\$ 8,600.00
184.	4500794908	Procurement Professional Services	3/8/2023	1746601	VENA EL	1000005919	Kagan Professional Developmer	Kagan	\$ 10,856.93
185.	4500794940	Procurement Professional Services	3/7/2023	1871401	JEFFERSON SH	1000023683	Brenice Armstrong	New Teacher Coaching/Professional Learni	\$ 10,000.00
186.	4500794994	Procurement Professional Services	3/8/2023	1357501	Elysian Hts Arts Mag	1000014267	Ink Theater	March: Professional Development Worksho	\$ 12,000.00
187.	4500795000	Procurement Professional Services	3/8/2023	1221901	ASCOT EL	1000022696	Gregory James	Service: Motivational Oratory, Artistic	\$ 5,100.00
188.	4500795029	Procurement Professional Services	3/8/2023	1605201	Paseo del Rey EL	1000003008	Damen Fletcher dba	Chess Enrichment - Grades Tk-5Th	\$ 24,000.00
189.	4500795030	Procurement Professional Services	3/8/2023	1049901	Envmtl Hlth&Safety	1000003500	UCLA - Regents U C	Ucla-Losh Date 01/24/23	\$ 4,000.00
190.	4500795032	Procurement Professional Services	3/8/2023	1792301	VA Business & Entrep	1000008027	Curriculum Associates LLC	Professional Development	\$ 2,300.00
191.	4500795034	Procurement Professional Services	3/8/2023	1832101	PACOIMA MS	1000007701	The Plus Me Project	Jr. Storytellers Plus Me 1 Cohort	\$ 3,380.00
192.	4500795035	Procurement Professional Services	3/8/2023	1198601	Career&Transitn Prog	1000024298	Kristopher Yeager	Student-Centered Transition Planning	\$ 400.00
193.	4500795053	Procurement Professional Services	3/8/2023	1198601	Career&Transitn Prog	1000024453	Belkis Choiseul-Praslin	Pres. Student Centered Tran. Planning	\$ 400.00
194.	4500795093	Procurement Professional Services	3/8/2023	1586301	116TH ST EL	1000024382	Girls 2 Young Ladies LLC	Girls To Young Ladies	\$ 24,500.00
195.	4500795102	Procurement Professional Services	3/8/2023	1208901	AMBLER EL	1000021495	Do Good Daniels	Parent Group Sessions	\$ 24,000.00
196.	4500795109	Procurement Professional Services	3/8/2023	1028601	LD Central	1000004666	Jerome Vincent Carter	Inspiration 52 Student Seminars: Life-S	\$ 11,300.00
197.	4500795116	Procurement Professional Services	3/8/2023	1208901	AMBLER EL	1000023139	The Love We Dont See	Black Student Achievement Plan Ed Servic	\$ 22,300.00
198.	4500795124	Procurement Professional Services	3/8/2023	1198601	Career&Transitn Prog	1000024456	Essential Career Counseling	Resume And Interview Prep. For Teachers	\$ 400.00
199.	4500795132	Procurement Professional Services	3/8/2023	1881403	Reseda CHS Sci Mag	1000005264	Fast Deer Bus Charter, Inc.	4/11/23 Rndtrip:Bernsteinstem-Stantec	\$ 1,138.50
200.	4500795133	Procurement Professional Services	3/8/2023	1586301	116TH ST EL	1000021421	Boys 2 Gentlemen LLC	Boys To Gentleman	\$ 24,500.00
201.	4500795148	Procurement Professional Services	3/8/2023	1769901	Westminster MTES Mag	1000024185	Tonikiaa Orange	Village Sessions For Black Parents/Guard	\$ 7,000.00
202.	4500795173	Procurement Professional Services	3/8/2023	1028601	LD Central	1000004666	Jerome Vincent Carter	Inspiration 52 Student Seminars: Life-S	\$ 11,300.00
203.	4500795175	Procurement Professional Services	3/8/2023	1028601	LD Central	1000004666	Jerome Vincent Carter	Inspiration 52 Student Seminars: Life Sk	\$ 11,300.00
204.	4500795189	Procurement Professional Services	3/8/2023	1152701	L A'S Best	1000023212	Once Upon A Dance, Inc	Art Residency For 2 La'S Best Sites	\$ 14,000.00
205.	4500795269	Procurement Professional Services	3/8/2023	1308201	CIMARRON EL	1000023195	The Art Box Academy	Art Education Classes: Optical 3-D Art,	\$ 15,000.00
206.	4500795313	Procurement Professional Services	3/8/2023	1764401	WEST ATHENS EL	1000014718	Amazing Grace Conservatory	Instructor Per Instructor 5 Teacher'S As	\$ 24,800.00
207.	4500795327	Procurement Professional Services	3/8/2023	1835201	PEARY MS	1000005919	Kagan Professional Developmer	Coaching	\$ 15,943.00
208.	4500795379	Procurement Professional Services	3/8/2023	1816801	Griffith MS	1000005094	Edlio, LLC.	Edlio Website Cms:Single Site Annual Fee	\$ 6,836.00
209.	4500795386	Procurement Professional Services	3/8/2023	1802801	AUDUBON MS	1000020998	Change The Tune Inc.	Spring Change The Tune Lab	\$ 10,000.00
210.	4500795392	Procurement Professional Services	3/8/2023	1854401	ROYBAL LC	1000021464	Entertainment Industry Founda	Intro To Crafts & Grip Workshop	\$ 5,500.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
211.	4500795405	Procurement Professional Services	3/8/2023	1802801	AUDUBON MS	1000023816	Los Angeles Bicycle Academy	Bycycle Education	\$ 15,000.00
212.	4500795406	Procurement Professional Services	3/8/2023	1810701	Gaspar de Portola CM	1000022623	Concerned Black Men of Los An	Cares Program	\$ 7,262.50
213.	4500795441	Procurement Professional Services	3/8/2023	1426001	GRANT EL	1000013773	Corporate Coach Charter & Tou	Buses	\$ 5,760.00
214.	4500795452	Procurement Professional Services	3/8/2023	1813201	FOSHAY LC	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus For Field Trip Ucsb	\$ 3,870.00
215.	4500795509	Procurement Professional Services	3/9/2023	1859001	CLEVELAND CHTR HS	1000024426	Lorenzo Macon	Guest Presenters	\$ 500.00
216.	4500795513	Procurement Professional Services	3/9/2023	1932901	N Valley Occup Ctr	1000004471	The Sign Language Company, Ir	Sign Language Interpreter	\$ 190.00
217.	4500795519	Procurement Professional Services	3/9/2023	1859001	CLEVELAND CHTR HS	1000024235	2K- Investments LLC	Guest Presenters	\$ 1,000.00
218.	4500795527	Procurement Professional Services	3/9/2023	1859001	CLEVELAND CHTR HS	1000024105	Alis Volat Propriis LLC	Speaking Engagement	\$ 10,000.00
219.	4500795531	Procurement Professional Services	3/9/2023	1859001	CLEVELAND CHTR HS	1000024204	Black & Orange Management L	Guest Presenters	\$ 500.00
220.	4500795536	Procurement Professional Services	3/9/2023	1872701	KING-DREW MED MAG	1000011283	Imagine Etiquette, Inc.	The Seva 8-Week Program	\$ 24,000.00
221.	4500795538	Procurement Professional Services	3/9/2023	1226901	BALBOA G/HA MAG	1000012858	Theodore A. Garcia	Native American Day-Ted Garcia	\$ 400.00
222.	4500795539	Procurement Professional Services	3/9/2023	1226901	BALBOA G/HA MAG	1000022208	Ootwi, Inc	Mad Science-Sounds Like Science	\$ 550.00
223.	4500795541	Procurement Professional Services	3/9/2023	1859001	CLEVELAND CHTR HS	1000024279	The Good Vibe Barbershop	Guest Presenters	\$ 500.00
224.	4500795550	Procurement Professional Services	3/9/2023	1859001	CLEVELAND CHTR HS	1000024235	2K- Investments LLC	Guest Presenters	\$ 500.00
225.	4500795579	Procurement Professional Services	3/9/2023	1852901	BANNING SH	1000023932	Nada Bus, Inc.	Charter Bus 56 Seater	\$ 1,508.00
226.	4500795583	Procurement Professional Services	3/9/2023	1741901	VAN DEENE EL	1000024471	Legends Hospitality, LLC	Sofi Stadium Tour- Schoot Tickets	\$ 1,300.00
227.	4500795605	Procurement Professional Services	3/9/2023	1352901	H.E.E.T. (C/D) CoS	1000005919	Kagan Professional Developmer	Single School Workshop	\$ 5,448.00
228.	4500795613	Procurement Professional Services	3/9/2023	1766901	MARQUEZ SH SOC JUS	1000009459	Lux Bus America Co.	3 Busses - Quote 70442/104000	\$ 6,075.00
229.	4500795630	Procurement Professional Services	3/9/2023	1584901	GRIFFITH JOYNER EL	1000024382	Girls 2 Young Ladies LLC	Girls 2 Young Ladies Program Materials	\$ 19,845.00
230.	4500795638	Procurement Professional Services	3/9/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	Bus To Maritime Museum	\$ 1,825.74
231.	4500795693	Procurement Professional Services	3/9/2023	1810401	DANA MS	1000017443	Stepping In The Right Direction	My Black Is Beautiful Program	\$ 25,000.00
232.	4500795706	Procurement Professional Services	3/9/2023	1877901	NARBONNE SH	1000005919	Kagan Professional Developmer	Cooper Learn Coach Series # 2April 11 T	\$ 8,946.00
233.	4500795726	Procurement Professional Services	3/9/2023	1706801	TELFAIR EL	1000005724	Kagan Publishing, Inc.	Workshop Day 2	\$ 5,489.00
234.	4500795824	Procurement Professional Services	3/9/2023	1817901	HOLLENBECK MS	1000023932	Nada Bus, Inc.	Charter Bus For Ucsb	\$ 1,350.00
235.	4500795840	Procurement Professional Services	3/9/2023	1155501	Early Childhood Ed	1000024494	Child Educational Center, Calte	Professional Development Series	\$ 18,750.00
236.	4500795900	Procurement Professional Services	3/9/2023	1025701	Parent Comm Stud Svs	1000020376	Cal Interpreting & Translations,	4 On-Site Simultaneous Spanish Interpret	\$ 6,360.00
237.	4500795921	Procurement Professional Services	3/9/2023	1868601	HAMILTON SH-COMPLEX	1000024398	Top Transportation Service	50 Passenger Bus	\$ 1,175.00
238.	4500795937	Procurement Professional Services	3/10/2023	1239201	OLYMPIC PC	1000005129	Los Angeles Choreographers &	Student Dance Classes	\$ 4,728.00
239.	4500795939	Procurement Professional Services	3/10/2023	1611001	PLAYA DEL REY EL	1000005129	Los Angeles Choreographers &	Professional Contract Svcs	\$ 1,334.00
240.	4500795941	Procurement Professional Services	3/9/2023	1791901	VA STEAM	1000023318	On A Mission Youth Travel, LLC	Student Participation Hbcu Atl College T	\$ 3,482.00
241.	4500795945	Procurement Professional Services	3/10/2023	1859001	CLEVELAND CHTR HS	1000024401	Shawn Norville	Guest Presenters	\$ 500.00
242.	4500795968	Procurement Professional Services	3/10/2023	1859001	CLEVELAND CHTR HS	1000024225	Cozette M. White Enterprises L	Featured Speaker Bsap Summit	\$ 1,000.00
243.	4500795979	Procurement Professional Services	3/10/2023	1871301	HAWKINS SH C/DAGS	1000013937	The Tyme Foundation	Enrichment, Academic And Cultural Weekly	\$ 12,000.00
244.	4500796002	Procurement Professional Services	3/10/2023	1324701	PLASENCIA EL	1000005673	EnrichLA	Enrich La	\$ 14,721.00
245.	4500796048	Procurement Professional Services	3/10/2023	1324701	PLASENCIA EL	1000005673	EnrichLA	Enrich La	\$ 9,262.00
246.	4500796153	Procurement Professional Services	3/10/2023	1811301	EDISON MS	1000007701	The Plus Me Project	Jr Storytellers Plus Me	\$ 16,300.00
247.	4500796159	Procurement Professional Services	3/10/2023	1772201	Dr. Maya Angelou	1000006144	Wesley F Hall	Professional Development	\$ 7,500.00
248.	4500796166	Procurement Professional Services	3/10/2023	1771801	RIVERA LC COM & TECH	1000011944	Daniel Ferguson	Journalism	\$ 15,000.00
249.	4500796170	Procurement Professional Services	3/10/2023	1756601	Univ Pathwys Pub Srv	1000022341	Invest In Yourself LLC	Financial Literacy Program	\$ 11,000.00
250.	4500796172	Procurement Professional Services	3/10/2023	1712301	BRADLEY GLBL AWR MAG	1000007208	The Howard Group, Inc	Professional Development Parent Session	\$ 1,900.00
251.	4500796179	Procurement Professional Services	3/10/2023	1851301	NORTHRIDGE ACAD SH	1000005094	Edlio, LLC.	Edlio Website Content Management System	\$ 3,450.00
252.	4500796186	Procurement Professional Services	3/10/2023	1810401	DANA MS	1000024215	FCOC Transportation LLC	Standard Local Buses Dana To Knotts 3/16	\$ 4,000.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
253.	4500796208	Procurement Professional Services	3/10/2023	1557501	96TH ST EL	1000021421	Boys 2 Gentlemen LLC	April 2023 To June 2023	\$ 13,687.50
254.	4500796209	Procurement Professional Services	3/10/2023	1557501	96TH ST EL	1000021421	Boys 2 Gentlemen LLC	April To June 2023	\$ 13,687.50
255.	4500796246	Procurement Professional Services	3/10/2023	1851701	CONTRERAS BUS TOUR	1000017163	Youth Business Alliance	Yba Partnership: Curriculum, Teacher Sup	\$ 5,000.00
256.	4500796254	Procurement Professional Services	3/10/2023	1326001	COWAN EL	1000023527	Teach to Reach LLC	S.T.E.A.M. Mobile Lab 3/10.23, 3/24/23,	\$ 24,650.00
257.	4500796264	Procurement Professional Services	3/10/2023	1587701	135TH ST EL	1000004666	Jerome Vincent Carter	Inspiration Life Skills Stdnt Seminar	\$ 10,700.00
258.	4500796265	Procurement Professional Services	3/10/2023	1153501	Title I, Private Sch	1000004616	Corwin Press, Inc.	T1-Pd-Lvc-Corwin-Adla_Stfrancisx Cabrini	\$ 6,500.00
259.	4500796274	Procurement Professional Services	3/10/2023	1574001	118TH ST EL	1000021495	Do Good Daniels	Student Group Sessions	\$ 24,750.00
260.	4500796298	Procurement Professional Services	3/10/2023	1857701	Sotomayor Art/Sci Mg	1000006445	Buck Institute For Education	Pbl 101 On Site	\$ 23,900.00
261.	4500796355	Procurement Professional Services	3/10/2023	1313701	COHASSET EL	1000006091	Thinking Maps, Inc.	Professional Development On 4/29/23	\$ 2,200.00
262.	4500796357	Procurement Professional Services	3/10/2023	1134101	Sch Police Dept	1000024319	Eric Arroyo	Outsource For Applicant Background Invst	\$ 1,500.00
263.	4500796368	Procurement Professional Services	3/11/2023	1859001	CLEVELAND CHTR HS	1000024332	The Connect Enterprises LLC	Videography: Day Of Photos/Editing	\$ 1,000.00
264.	4500796372	Procurement Professional Services	3/10/2023	1313701	COHASSET EL	1000001737	Parent Education Bridge For	Parent Workshop Language Dev 10 Sessions	\$ 4,992.00
265.	4500796375	Procurement Professional Services	3/10/2023	1887101	SOUTH GATE SH	1000004561	Transit System Unlimited, Inc.	South Gate Hs To Getty Center	\$ 1,050.50
266.	4500796401	Procurement Professional Services	3/11/2023	1519301	WALNUT PARK MS STEM	1000005376	Cal State La University	Mesa (Csula) School Program 2022-2023	\$ 4,950.00
267.	4500796415	Procurement Professional Services	3/11/2023	1578101	FLOURNOY EL	1000005683	Jessica S. Martin	Consultant Services	\$ 25,000.00
268.	4500796448	Procurement Professional Services	3/13/2023	1872501	KENNEDY SH	1000021464	Entertainment Industry Founda	Intro Crafts & Grip Workshop	\$ 5,500.00
269.	4500796451	Procurement Professional Services	3/14/2023	1378101	54TH ST EL	1000004373	Arey-Jones Educational Solutio	Virtual Professional Development - 3 Hou	\$ 1,498.00
270.	4500796500	Procurement Professional Services	3/13/2023	1650101	SAN FERNANDO MS IAM	1000001737	Parent Education Bridge For	Parent University	\$ 1,996.00
271.	4500796510	Procurement Professional Services	3/13/2023	1650101	SAN FERNANDO MS IAM	1000001737	Parent Education Bridge For	Academic Support @ Home	\$ 3,992.00
272.	4500796529	Procurement Professional Services	3/13/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Lvc_Tree Knowarch_Olgualalupe Haz_El	\$ 17,550.00
273.	4500796531	Procurement Professional Services	3/13/2023	1814201	FULTON COLLEGE PREP	1000004554	The Parent Ed Agency LLC	Esl	\$ 9,490.00
274.	4500796539	Procurement Professional Services	3/13/2023	1810401	DANA MS	1000023480	Sarajoy Salib	Video & Photographic Documentation	\$ 650.00
275.	4500796547	Procurement Professional Services	3/13/2023	1585701	107TH ST EL	1000024215	FCOC Transportation LLC	Standard Field Trip 5/26/23	\$ 2,163.75
276.	4500796575	Procurement Professional Services	3/13/2023	1231301	MOORE M/S/T ACAD	1000001972	California Weekly Explorer, Inc.	Walk Through Ca Professional Developemer	\$ 879.99
277.	4500796603	Procurement Professional Services	3/13/2023	1557501	96TH ST EL	1000021421	Boys 2 Gentlemen LLC	April 2023 To June 2023	\$ 24,500.00
278.	4500796605	Procurement Professional Services	3/13/2023	1564401	NORMONT EL	1000009292	Providence Little Co. of Mary Fc	Peer Coach	\$ 24,156.00
279.	4500796606	Procurement Professional Services	3/13/2023	1564401	NORMONT EL	1000011133	Angels Gate Cultural Center	Art Residencies 3/2023-6/2023	\$ 10,000.00
280.	4500796613	Procurement Professional Services	3/13/2023	1442501	HARBOR CITY EL	1000005919	Kagan Professional Developmer	Single School Workshop	\$ 13,826.00
281.	4500796621	Procurement Professional Services	3/13/2023	1698601	SUNNY BRAE EL	1000001737	Parent Education Bridge For	Workshop For Parents Esl	\$ 4,992.00
282.	4500796646	Procurement Professional Services	3/13/2023	1881401	Reseda Charter HS	1000014483	Smart Cpr and First Aid	Travel Fee	\$ 1,715.00
283.	4500796654	Procurement Professional Services	3/13/2023	1861401	EAGLE ROCK HS	1000002286	International Baccalaureate	Myp Arts (Eng)(Cat.1)-Samantha Domingue	\$ 450.00
284.	4500796680	Procurement Professional Services	3/13/2023	1757401	Horace Mann UCLA	1000022894	Hip Hop For Change, Inc.	Hip Hop 4 Change	\$ 14,000.00
285.	4500796693	Procurement Professional Services	3/13/2023	1348801	Hstrc Cntrl Ave CoS	1000015969	Bright Morning Consulting Inc	Aoc 101 Art Of Coaching 101 Workshop	\$ 25,500.00
286.	4500796702	Procurement Professional Services	3/13/2023	1756701	Univ Pathwys Medical	1000023009	Better Choices	Virtual Educational Workshop	\$ 4,725.00
287.	4500796707	Procurement Professional Services	3/13/2023	1871601	SANTEE EDUC COMPLEX	1000004561	Transit System Unlimited, Inc.	3/22 Santee Edu Comp To Golden W Colleg	\$ 1,129.57
288.	4500796708	Procurement Professional Services	3/13/2023	1775201	SOLIS LEARNING ACAD	1000004561	Transit System Unlimited, Inc.	4/14 Solis Acad To Ups Facility	\$ 1,321.38
289.	4500796709	Procurement Professional Services	3/13/2023	1608701	GALA Dr King Sc STEM	1000004561	Transit System Unlimited, Inc.	5/18 Gala - Pershing Sq - Hollyhock Hous	\$ 697.13
290.	4500796717	Procurement Professional Services	3/13/2023	1698601	SUNNY BRAE EL	1000015914	Glenrock Consulting, LLC	Grassroots Workshop	\$ 690.00
291.	4500796721	Procurement Professional Services	3/13/2023	1756901	Boys Acad Leader	1000014884	Salena Collins	Mindfulness Program	\$ 5,920.00
292.	4500796732	Procurement Professional Services	3/13/2023	1727401	20TH ST EL	1000001737	Parent Education Bridge For	Eureka Math Mastering The Fundamentals	\$ 1,996.80
293.	4500796742	Procurement Professional Services	3/13/2023	1861801	WILSON SH	1000005264	Fast Deer Bus Charter, Inc.	03/29 Wilson Hs To Regan State Bldg	\$ 1,449.00
294.	4500796743	Procurement Professional Services	3/13/2023	1871601	SANTEE EDUC COMPLEX	1000005264	Fast Deer Bus Charter, Inc.	3/23 Santee Edu Comp To Golden W Colleg	\$ 1,992.38

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
295.	4500796793	Procurement Professional Services	3/13/2023	1886601	MARQUEZ SH HPIAM	1000024215	FCOC Transportation LLC	Astd	\$ 990.00
296.	4500796802	Procurement Professional Services	3/13/2023	1024101	LD Northwest	1000023803	Inspireflow Arts LLC	10 Week Virtual Mentorship Program For	\$ 7,000.00
297.	4500796817	Procurement Professional Services	3/13/2023	1861001	PANORAMA SH	1000004912	Careers Through Culinary	C-Cap Instructional Package For Foods/vch	\$ 2,600.00
298.	4500796841	Procurement Professional Services	3/14/2023	1859001	CLEVELAND CHTR HS	1000024333	Cortez Johnson	Guest Presenters	\$ 500.00
299.	4500796842	Procurement Professional Services	3/14/2023	1859001	CLEVELAND CHTR HS	1000024314	Basalt LLC	Guest Presenters	\$ 500.00
300.	4500796862	Procurement Professional Services	3/13/2023	1605201	Paseo del Rey EL	1000021495	Do Good Daniels	Parent Group Session (Unique)	\$ 13,325.00
301.	4500796864	Procurement Professional Services	3/14/2023	1477501	LANGDON EL	1000001737	Parent Education Bridge For	Introduction	\$ 3,494.40
302.	4500796881	Procurement Professional Services	3/14/2023	1871601	SANTEE EDUC COMPLEX	1000005871	The Will Geer Theatricum Botar	Classroom Enrichment	\$ 4,350.00
303.	4500796887	Procurement Professional Services	3/14/2023	1338401	DEL AMO EL	1000003686	Teacher Created Materials	Culturally Resp Classroom Mgt/Del Amo/In	\$ 11,000.00
304.	4500796912	Procurement Professional Services	3/14/2023	1712301	BRADLEY GLBL AWR MAG	1000022403	Bridge Builders Foundation	Girls Academy Sessions	\$ 24,498.00
305.	4500796937	Procurement Professional Services	3/14/2023	1024101	LD Northwest	1000018623	David Meyerhof	Holocaust Speaker Series Program	\$ 1,850.00
306.	4500796970	Procurement Professional Services	3/14/2023	1430101	GRIFFIN EL	1000009255	Associates For Education Succes	Systems Of Practice For Mathematics	\$ 13,200.00
307.	4500796994	Procurement Professional Services	3/14/2023	1772501	MARQUEZ SH LIBRA	1000023932	Nada Bus, Inc.	Charter Bus Transportation	\$ 1,507.50
308.	4500796997	Procurement Professional Services	3/14/2023	1630101	RITTER EL	1000021495	Do Good Daniels	labtc - Student Group Sessions	\$ 19,950.00
309.	4500796998	Procurement Professional Services	3/14/2023	1152701	L A'S Best	1000022208	Ootwi, Inc	Stem Lessons At 10 Lab Sites	\$ 24,900.00
310.	4500797001	Procurement Professional Services	3/14/2023	1152701	L A'S Best	1000024116	Ballroom Dance Academy	Visual Arts Residency At 2 Lab Sites	\$ 10,000.00
311.	4500797023	Procurement Professional Services	3/14/2023	1771501	CHAVEZ LA ARTES MAG	1000021464	Entertainment Industry Founda	Intro To Crafts And Grip Workshop	\$ 5,500.00
312.	4500797024	Procurement Professional Services	3/14/2023	1741901	VAN DEENE EL	1000005292	Performing Arts Center of Los	30 Hrs, 5 Classroom Session X 6 K-6	\$ 5,006.00
313.	4500797027	Procurement Professional Services	3/14/2023	1739801	ALTA CALIFORNIA EL	1000008453	Underwood Family Farms Lp	Educational Farm Tour Students	\$ 1,207.00
314.	4500797032	Procurement Professional Services	3/14/2023	1871601	SANTEE EDUC COMPLEX	1000023932	Nada Bus, Inc.	Bus Reservation	\$ 1,025.00
315.	4500797052	Procurement Professional Services	3/14/2023	1773401	BERNSTEIN SH STEM	1000001737	Parent Education Bridge For	The Truth About Drugs	\$ 3,493.00
316.	4500797058	Procurement Professional Services	3/14/2023	1739801	ALTA CALIFORNIA EL	1000008453	Underwood Family Farms Lp	Educational Farm Tour Students	\$ 1,335.00
317.	4500797062	Procurement Professional Services	3/14/2023	1153101	BTB-Outdoor & Env Ed	1000022018	Eric Gurna	Video Script For Btb	\$ 7,000.00
318.	4500797073	Procurement Professional Services	3/14/2023	1766701	DYMALLY SH	1000011370	Social Justice Learning Institute	Social Justice Learning Institute	\$ 24,999.00
319.	4500797096	Procurement Professional Services	3/14/2023	1216401	APPERSON EL	1000004117	Powerful Choices Educational	Training Balance Literacy 5/9/23	\$ 6,350.00
320.	4500797101	Procurement Professional Services	3/14/2023	1824501	COCHRAN MS	1000020636	La Alianza Global Inc.	Basic Level I Interpretation Vs Reality	\$ 7,500.00
321.	4500797132	Procurement Professional Services	3/14/2023	1342501	DENKER EL	1000017033	Korean Classical Music and Dan	Korean Classical Music And Dance	\$ 1,900.00
322.	4500797138	Procurement Professional Services	3/14/2023	1357601	PARKS LC	1000009666	Parker-Anderson Enrichment	Soccer Superstars	\$ 6,480.00
323.	4500797140	Procurement Professional Services	3/14/2023	1869301	HOLLYWOOD SH	1000017443	Stepping In The Right Direction	My Black Is Beautiful 1 Day Program	\$ 10,000.00
324.	4500797141	Procurement Professional Services	3/14/2023	1869301	HOLLYWOOD SH	1000017443	Stepping In The Right Direction	Better Making Of Men Progeram	\$ 10,000.00
325.	4500797143	Procurement Professional Services	3/14/2023	1085901	Black Student Achiev	1000005312	California Science Center	Big Lab Reservation	\$ 12,000.00
326.	4500797172	Procurement Professional Services	3/14/2023	1457501	HOOPER EL	1000005673	EnrichLA	Hooper Es Garden Extreme Makeover	\$ 14,999.00
327.	4500797190	Procurement Professional Services	3/14/2023	1853601	BELL SH	1000005871	The Will Geer Theatricum Botar	Classroom Equip Hamlet Workshop	\$ 600.00
328.	4500797222	Procurement Professional Services	3/14/2023	1650101	SAN FERNANDO MS IAM	1000001737	Parent Education Bridge For	Loving Solutions 10 Sessions	\$ 4,992.00
329.	4500797232	Procurement Professional Services	3/14/2023	1884301	SAN FERNANDO SH	1000000804	American Transportation Syster	Voces 03/18/2023 From 07:15Am-12:20Pm	\$ 823.60
330.	4500797265	Procurement Professional Services	3/15/2023	1716401	BRIGHT EL	1000023527	Teach to Reach LLC	12 Lab Sessions/ 1.5 Hours Per Session/	\$ 23,100.00
331.	4500797346	Procurement Professional Services	3/15/2023	1771901	Rivera LC STEAM Acad	1000002796	College Summit, Inc.	Peerforward Program 2021-22 Invoice #2	\$ 8,000.00
332.	4500797414	Procurement Professional Services	3/15/2023	1679501	G. Garcetti Lrng Aca	1000002813	Etm-La, Inc.	Music Instruction Curriculum Set Up	\$ 13,297.75
333.	4500797422	Procurement Professional Services	3/15/2023	1349201	Mn Arts/Vrmnt Sq CoS	1000007772	Thinking Collaborative, LLC	Cognitive Coaching Seminars Foundation T	\$ 1,587.30
334.	4500797430	Procurement Professional Services	3/15/2023	1809401	CARVER MS	1000020420	Casual Living Murals Inc	Marketing	\$ 6,800.00
335.	4500797522	Procurement Professional Services	3/15/2023	1809401	CARVER MS	1000008453	Underwood Family Farms Lp	Admission Tickets / March 17, 2023	\$ 3,043.00
336.	4500797546	Procurement Professional Services	3/15/2023	1840601	SUTTER MS	1000005264	Fast Deer Bus Charter, Inc.	Sutter To Pierce 3-16-23	\$ 1,656.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
337.	4500797557	Procurement Professional Services	3/15/2023	1849301	WRIGHT ENG & DES MAG	1000022562	Edwards Consulting LLC	1.5 Workshop Facilitate	\$ 12,500.00
338.	4500797569	Procurement Professional Services	3/15/2023	1862101	FAIRFAX SH	1000005264	Fast Deer Bus Charter, Inc.	Fairfax Hs To Lacc 3/17/2023	\$ 1,656.00
339.	4500797572	Procurement Professional Services	3/15/2023	1615801	PURCHE EL	1000005673	EnrichLA	Garden Makeover	\$ 24,585.75
340.	4500797573	Procurement Professional Services	3/15/2023	1872501	KENNEDY SH	1000005264	Fast Deer Bus Charter, Inc.	Kennedy To Pierce 3-16-23	\$ 1,656.00
341.	4500797584	Procurement Professional Services	3/15/2023	1888001	William H Taft	1000005264	Fast Deer Bus Charter, Inc.	Taft To Pierce 3-16-23	\$ 1,656.00
342.	4500797590	Procurement Professional Services	3/15/2023	1810701	Gaspar de Portola CM	1000005264	Fast Deer Bus Charter, Inc.	Portola To Pierce 3-16-23	\$ 1,656.00
343.	4500797591	Procurement Professional Services	3/15/2023	1858301	CHATSWORTH CHTR HS	1000005264	Fast Deer Bus Charter, Inc.	Chatsworth To Pierce 3-16-23	\$ 1,656.00
344.	4500797600	Procurement Professional Services	3/15/2023	1357401	SEDAK EL	1000000804	American Transportation System	Bus Transportation For Field Trip 53123	\$ 3,136.08
345.	4500797605	Procurement Professional Services	3/15/2023	1534201	MONLUX EL	1000002634	Los Angeles Opera Company	La Opera Connects: Monlux In School Oper	\$ 1,500.00
346.	4500797621	Procurement Professional Services	3/15/2023	1889301	VAN NUYS SH	1000022988	Success Stories Program	12 Week (Plus Graduation) Workshop	\$ 12,000.00
347.	4500797674	Procurement Professional Services	3/16/2023	1254401	MACARTHUR PARK VPA	1000020636	La Alianza Global Inc.	580030	\$ 13,140.00
348.	4500797681	Procurement Professional Services	3/16/2023	1663001	75TH ST EL	1000023195	The Art Box Academy	Family Art Night	\$ 8,000.00
349.	4500797698	Procurement Professional Services	3/16/2023	1032301	SELPA Admin Unit	1000018874	Literacy Resources, LLC	Pd 1/2 Day In Person 150 Participants	\$ 4,000.00
350.	4500797707	Procurement Professional Services	3/16/2023	1712301	BRADLEY GLBL AWR MAG	1000007361	Lula Washington Contemporary	Dance Enrichment Sessions W/ Students	\$ 15,000.00
351.	4500797748	Procurement Professional Services	3/16/2023	1884301	SAN FERNANDO SH	1000019102	Living Locket Films	Day 1 (6 Hour Session)	\$ 1,500.00
352.	4500797869	Procurement Professional Services	3/16/2023	1578101	FLOURNOY EL	1000005673	EnrichLA	Garden	\$ 15,682.00
353.	4500797879	Procurement Professional Services	3/16/2023	1298601	CHAPMAN EL	1000022208	Ootwi, Inc	Sytem 1-Crazy Chemworks (8Wks) Section #	\$ 4,176.00
354.	4500797911	Procurement Professional Services	3/16/2023	1863801	LEWIS HS	1000023001	Conrado Manuel Ulpindo	Advisory Services	\$ 5,000.00
355.	4500797935	Procurement Professional Services	3/16/2023	1326001	COWAN EL	1000022208	Ootwi, Inc	Current Evens Ws079 3/23/2023 Kitchen Ch	\$ 11,366.00
356.	4500797956	Procurement Professional Services	3/16/2023	1877901	NARBONNE SH	1000003262	Csu Dominguez Hills Foundation	Technology & Innovation In Education Tra	\$ 6,750.00
357.	4500797957	Procurement Professional Services	3/16/2023	1877901	NARBONNE SH	1000003262	Csu Dominguez Hills Foundation	Project-Based -Learning (Pbl) Training	\$ 24,750.00
358.	4500797965	Procurement Professional Services	3/16/2023	1857101	CANOCA PARK SH	1000005264	Fast Deer Bus Charter, Inc.	Quote 159573	\$ 2,346.00
359.	4500797975	Procurement Professional Services	3/16/2023	1877901	NARBONNE SH	1000003262	Csu Dominguez Hills Foundation	Summer 2023 Stem Lab School	\$ 24,500.00
360.	4500797986	Procurement Professional Services	3/16/2023	1877901	NARBONNE SH	1000003262	Csu Dominguez Hills Foundation	Parent Community Workshop Series	\$ 24,000.00
361.	4500797987	Procurement Professional Services	3/16/2023	1306801	CIENEGA EL	1000003863	Southwinds Transportation	Cabrillo Marine Aquarium Trip	\$ 660.60
362.	4500798000	Procurement Professional Services	3/16/2023	1857101	CANOCA PARK SH	1000005264	Fast Deer Bus Charter, Inc.	Quote 159574	\$ 2,346.00
363.	4500798002	Procurement Professional Services	3/16/2023	1859001	CLEVELAND CHTR HS	1000024570	Tiffany Polk	Guest Presenters	\$ 500.00
364.	4500798011	Procurement Professional Services	3/16/2023	1859001	CLEVELAND CHTR HS	1000021495	Do Good Daniels	labtc Team	\$ 6,000.00
365.	4500798054	Procurement Professional Services	3/16/2023	1224701	AVALON GARDENS EL	1000003008	Damen Fletcher dba	Chess Enrichment For 56-60	\$ 24,750.00
366.	4500798086	Procurement Professional Services	3/16/2023	1888601	University HS Chartr	1000023932	Nada Bus, Inc.	Pick Up Group At University Hs Charter	\$ 1,375.00
367.	4500798108	Procurement Professional Services	3/16/2023	1608701	GALA Dr King Sc STEM	1000005264	Fast Deer Bus Charter, Inc.	3/29 Trip To Otis College For College	\$ 2,070.00
368.	4500798109	Procurement Professional Services	3/16/2023	1852901	BANNING SH	1000004561	Transit System Unlimited, Inc.	4/28 Trip To Meet The Dir. Wla College	\$ 937.75
369.	4500798136	Procurement Professional Services	3/16/2023	1777301	TORRES ENG & TECH	1000004561	Transit System Unlimited, Inc.	4/26 - Trip To Wiltern	\$ 819.50
370.	4500798137	Procurement Professional Services	3/16/2023	1870001	HUNTINGTON PARK SH	1000004561	Transit System Unlimited, Inc.	04/26 - Trip To Wiltern	\$ 896.50
371.	4500798138	Procurement Professional Services	3/16/2023	1884301	SAN FERNANDO SH	1000004561	Transit System Unlimited, Inc.	3/24 Usc Vhh'S Healthcare Day Of Discov.	\$ 1,003.75
372.	4500798144	Procurement Professional Services	3/16/2023	1878601	NO HOLLYWOOD SH	1000004561	Transit System Unlimited, Inc.	04/26 Trip To Wiltern Theater (2) Buses	\$ 1,584.00
373.	4500798166	Procurement Professional Services	3/17/2023	1578101	FLOURNOY EL	1000023195	The Art Box Academy	Family Art Night	\$ 6,000.00
374.	4500798229	Procurement Professional Services	3/17/2023	1871301	HAWKINS SH C/DAGS	1000021718	R. R. Jordan Enterprises LLC	Character Mentorship Advisor Lessons	\$ 12,499.00
375.	4500798266	Procurement Professional Services	3/17/2023	1871301	HAWKINS SH C/DAGS	1000021718	R. R. Jordan Enterprises LLC	Character Mentor	\$ 12,499.00
376.	4500798313	Procurement Professional Services	3/17/2023	1003901	Translations Unit	1000004471	The Sign Language Company, Inc	Sign Language Interpretation Services	\$ 6,500.00
377.	4500798356	Procurement Professional Services	3/17/2023	1328801	CRESCENT HTS L/A/S/J	1000008519	Center For Powerful Public Sch	Social Project Based Learning Units	\$ 19,500.00
378.	4500798377	Procurement Professional Services	3/17/2023	1840601	SUTTER MS	1000005919	Kagan Professional Development	Coaching (Price Per Day) (First Day)	\$ 5,498.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
379.	4500798391	Procurement Professional Services	3/17/2023	1840601	SUTTER MS	1000005919	Kagan Professional Development	Cooperative Learning Day 1-2	\$ 9,607.00
380.	4500798417	Procurement Professional Services	3/17/2023	1080401	Migrant Ed	1000000804	American Transportation System	Bus	\$ 1,032.00
381.	4500798428	Procurement Professional Services	3/17/2023	1789001	WOODLAND HILLS CES	1000008472	Brock Satterthwaite	Character Assemblies Family Magic Night	\$ 3,300.00
382.	4500798450	Procurement Professional Services	3/17/2023	1686901	KNOX EL	1000020681	Victor M. Rios	60 Minute Professional Development	\$ 25,000.00
383.	4500798474	Procurement Professional Services	3/17/2023	1840601	SUTTER MS	1000005919	Kagan Professional Development	Single-School Workshops 1 School	\$ 10,496.00
384.	4500798475	Procurement Professional Services	3/17/2023	1889301	VAN NUYS SH	1000005264	Fast Deer Bus Charter, Inc.	3/24 Tour The Sanbernardinovallleycollege	\$ 2,584.00
385.	4500798476	Procurement Professional Services	3/17/2023	1326001	COWAN EL	1000011554	H.M.Logi Children Education Co	H.M.Logi Children Education Courses For	\$ 7,695.00
386.	4500798479	Procurement Professional Services	3/17/2023	1623301	RESEDA EL	1000022288	Sampul Dance Academy	Wellness Class	\$ 4,500.00
387.	4500798506	Procurement Professional Services	3/17/2023	1827201	Alfred B. Nobel	1000005094	Edlio, LLC.	School Website Content Mgmt. System	\$ 5,184.00
388.	4500798519	Procurement Professional Services	3/17/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	4/18/23 Rndtrip:Bernstinstem To Stantec	\$ 1,138.50
389.	4500798521	Procurement Professional Services	3/17/2023	1881403	Reseda CHS Sci Mag	1000005264	Fast Deer Bus Charter, Inc.	5/24/23 Rndtrip:Reseda - Ellison Institu	\$ 1,759.50
390.	4500798534	Procurement Professional Services	3/17/2023	1868301	GRANT SH	1000013773	Corporate Coach Charter & Tou	5/15/23 Rndtrip: Granths To Hunt Library	\$ 1,251.00
391.	4500798540	Procurement Professional Services	3/17/2023	1872502	Kennedy A/DD/FM	1000005264	Fast Deer Bus Charter, Inc.	4/11/23 Rndtrip: Kennedy To La Arboretum	\$ 1,759.50
392.	4500798559	Procurement Professional Services	3/18/2023	1413001	GLEDHILL EL	1000023212	Once Upon A Dance, Inc	School Ballroom Program	\$ 5,200.00
393.	4500798562	Procurement Professional Services	3/18/2023	1853601	BELL SH	1000005919	Kagan Professional Development	Single School Workshop (Price Per Day)	\$ 5,220.00
394.	4500798563	Procurement Professional Services	3/18/2023	1810201	COLUMBUS MS	1000005919	Kagan Professional Development	School Workshops	\$ 11,474.20
395.	4500798577	Procurement Professional Services	3/18/2023	1486301	LIBERTY EL	1000005094	Edlio, LLC.	Edlio Website Subscription	\$ 1,880.36
396.	4500798581	Procurement Professional Services	3/18/2023	1853601	BELL SH	1000005919	Kagan Professional Development	Single School Workshop 1 Cooperative Lea	\$ 6,145.00
397.	4500798583	Procurement Professional Services	3/18/2023	1553401	99TH ST EL	1000008746	Garden School Foundation Inc	Spring Community Garden Days	\$ 22,500.00
398.	4500798594	Procurement Professional Services	3/18/2023	1810201	COLUMBUS MS	1000005919	Kagan Professional Development	Teambuilding	\$ 2,772.40
399.	4500798597	Procurement Professional Services	3/19/2023	1839601	SUN VALLEY ET MAG	1000005919	Kagan Professional Development	Cooperative Learning	\$ 4,749.00
400.	4500798598	Procurement Professional Services	3/19/2023	1688601	BACA ARTS ACAD	1000010775	Young Producers Group, Inc.	4 Hrs With 2 Teacers	\$ 4,475.00
401.	4500798610	Procurement Professional Services	3/18/2023	1586301	116TH ST EL	1000024215	FCOC Transportation LLC	Bus	\$ 3,300.00
402.	4500798617	Procurement Professional Services	3/18/2023	1382901	BROADOUS EL	1000019394	Diy Girls	10 Week Creative Electronic Program	\$ 3,000.00
403.	4500798618	Procurement Professional Services	3/18/2023	1772501	MARQUEZ SH LIBRA	1000024215	FCOC Transportation LLC	Charter Bus Transportation	\$ 1,125.00
404.	4500798621	Procurement Professional Services	3/19/2023	1238301	ESPERANZA EL	1000003120	A World Fit For Kids	Start 4-13-23 To Jun 9, 2023 For 8 Weeks	\$ 16,200.00
405.	4500798622	Procurement Professional Services	3/20/2023	1870001	HUNTINGTON PARK SH	1000005264	Fast Deer Bus Charter, Inc.	3/22 Field Trip (Cancelled)	\$ 996.19
406.	4500798633	Procurement Professional Services	3/19/2023	1553401	99TH ST EL	1000008746	Garden School Foundation Inc	Garden Class	\$ 22,500.00
407.	4500798717	Procurement Professional Services	3/20/2023	1862101	FAIRFAX SH	1000002286	International Baccalaureate	Cat 2 Ibdp Chemistry Training Virtual	\$ 845.00
408.	4500798728	Procurement Professional Services	3/20/2023	1016601	College&Career Couns	1000016995	National Postsecondary Strateg	Pd & Trainer Serv Apr. 18Th,23 Session 1	\$ 2,500.00
409.	4500798736	Procurement Professional Services	3/20/2023	1230301	PORTER RANCH SCHOOL	1000011554	H.M.Logi Children Education Co	7 Classrooms For 6 Weeks	\$ 15,270.00
410.	4500798737	Procurement Professional Services	3/20/2023	1862101	FAIRFAX SH	1000002286	International Baccalaureate	Interactive Online Ib Training	\$ 450.00
411.	4500798751	Procurement Professional Services	3/20/2023	1862101	FAIRFAX SH	1000002286	International Baccalaureate	Interactive Online Ws Psychology Traning	\$ 450.00
412.	4500798760	Procurement Professional Services	3/20/2023	1887801	Sylmar Charter HS	1000005094	Edlio, LLC.	Website Content Management System	\$ 4,158.00
413.	4500798771	Procurement Professional Services	3/20/2023	1627401	Hamasaki Med/Sci Mg	1000005264	Fast Deer Bus Charter, Inc.	Transportation/See Conf#159614	\$ 2,070.00
414.	4500798779	Procurement Professional Services	3/20/2023	1574001	118TH ST EL	1000021495	Do Good Daniels	Parent Group Sessions	\$ 17,900.00
415.	4500798793	Procurement Professional Services	3/20/2023	1016601	College&Career Couns	1000016995	National Postsecondary Strateg	Pd & Trainer Serv Apr. 29Th,2023 Sessi 2	\$ 2,500.00
416.	4500798864	Procurement Professional Services	3/20/2023	1877901	NARBONNE SH	1000017443	Stepping In The Right Direction	Better Making Of Men 1-Day Program	\$ 10,000.00
417.	4500798881	Procurement Professional Services	3/20/2023	1877901	NARBONNE SH	1000022974	The City Lights Gateway Founda	Safe Passage Community Outreach	\$ 22,360.00
418.	4500798882	Procurement Professional Services	3/20/2023	1877901	NARBONNE SH	1000021495	Do Good Daniels	Parent Group Sessions (Unique)	\$ 22,500.00
419.	4500798890	Procurement Professional Services	3/20/2023	1877901	NARBONNE SH	1000017443	Stepping In The Right Direction	My Black Is Beautiful 1Day Program	\$ 10,000.00
420.	4500798893	Procurement Professional Services	3/20/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Lvc Treeknldge_Arch_Olof Valley-Math	\$ 5,400.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
421.	4500798907	Procurement Professional Services	3/20/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Lvc Treeknwdg_Arch Immacconcept Ma	\$ 16,200.00
422.	4500798955	Procurement Professional Services	3/20/2023	1860001	DORSEY SH	1000017443	Stepping In The Right Direction	My Black Is Beautify L 1Day Program	\$ 12,000.00
423.	4500798961	Procurement Professional Services	3/20/2023	1810401	DANA MS	1000015408	Champs Up!	22 Principles To Victory/Incentive Packa	\$ 24,750.00
424.	4500798981	Procurement Professional Services	3/20/2023	1860001	DORSEY SH	1000017443	Stepping In The Right Direction	Better Making Of Men Day Program	\$ 12,000.00
425.	4500799000	Procurement Professional Services	3/20/2023	1231501	BARTON HILL EL	1000008211	Danielle Moore	Pd Training	\$ 12,000.00
426.	4500799049	Procurement Professional Services	3/21/2023	1806001	BETHUNE MS	1000019472	True Health 4Ever LLC	Student Mentoring Services	\$ 24,999.00
427.	4500799057	Procurement Professional Services	3/21/2023	1772501	MARQUEZ SH LIBRA	1000024215	FCOC Transportation LLC	Charter Bus Transportation	\$ 1,500.00
428.	4500799059	Procurement Professional Services	3/21/2023	1850101	RFK LA SH ARTS	1000011481	Fulfillment Fund	Fulfillment Fund	\$ 10,000.00
429.	4500799065	Procurement Professional Services	3/21/2023	1806001	BETHUNE MS	1000021495	Do Good Daniels	Student Mentoring Services	\$ 22,500.00
430.	4500799076	Procurement Professional Services	3/21/2023	1871301	HAWKINS SH C/DAGS	1000016263	Center For Education & Academ	Elite Scholars Success Workshops	\$ 24,500.00
431.	4500799083	Procurement Professional Services	3/21/2023	1806001	BETHUNE MS	1000021802	Preparing An Educational Atmo	Mentoring Services For Students	\$ 24,900.00
432.	4500799094	Procurement Professional Services	3/21/2023	1152601	Beyond The Bell Br	1000001348	Gang Alternatives Program	Work Stoppage Support	\$ 18,900.00
433.	4500799097	Procurement Professional Services	3/21/2023	1328801	CRESCENT HTS L/A/S/J	1000012236	Frank Guttler	8 On-Site Visit Curricular Project Cycle	\$ 6,000.00
434.	4500799103	Procurement Professional Services	3/21/2023	1498001	PIO PICO MS	1000001737	Parent Education Bridge For	20 Workbooks In Spanish	\$ 875.00
435.	4500799119	Procurement Professional Services	3/21/2023	1270401	CALABASH CA	1000005673	EnrichLA	2 Unit Garden Ranger Program	\$ 10,075.00
436.	4500799125	Procurement Professional Services	3/21/2023	1498001	PIO PICO MS	1000001737	Parent Education Bridge For	10 In-Person Parent Workshop	\$ 4,992.00
437.	4500799143	Procurement Professional Services	3/21/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	4/11/23 Rndtrip:Bernsteinstem-Stantec	\$ 1,138.50
438.	4500799149	Procurement Professional Services	3/21/2023	1872901	LINCOLN SH	1000001737	Parent Education Bridge For	Parent Workshops Brain Development	\$ 4,792.00
439.	4500799164	Procurement Professional Services	3/21/2023	1872901	LINCOLN SH	1000001737	Parent Education Bridge For	Parent Workshops "Mindful Awareness"	\$ 4,792.00
440.	4500799179	Procurement Professional Services	3/21/2023	1869301	HOLLYWOOD SH	1000011370	Social Justice Learning Institute	Bsap Services - Safe Passages & Youth De	\$ 24,999.00
441.	4500799184	Procurement Professional Services	3/21/2023	1024301	LD East	1000005094	Edlio, LLC.	Website Cms District Wide Solution	\$ 14,580.00
442.	4500799193	Procurement Professional Services	3/21/2023	1661601	7th St ES AI Mag	1000004117	Powerful Choices Educational	Banked Time Pd	\$ 20,700.00
443.	4500799195	Procurement Professional Services	3/21/2023	1426001	GRANT EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 5,529.75
444.	4500799199	Procurement Professional Services	3/21/2023	1317801	COLISEUM EL	1000023527	Teach to Reach LLC	2 Lab Sessions	\$ 2,000.00
445.	4500799216	Procurement Professional Services	3/21/2023	1928901	LA Tech Ctr	1000005094	Edlio, LLC.	Website Subscription	\$ 5,975.00
446.	4500799262	Procurement Professional Services	3/21/2023	1891401	VERDUGO HILLS SH	1000005247	Los Angeles Mission College	9780357700037 Cengage Unlimited Pack	\$ 18,834.26
447.	4500799288	Procurement Professional Services	3/21/2023	1777501	TORRES HUM/ART/TECH	1000018046	Tanya Suzuki	Rj Coaching	\$ 4,620.00
448.	4500799296	Procurement Professional Services	3/21/2023	1778001	RFK UCLA COMM SCH	1000006462	Grupo Crecer	Translation Added	\$ 8,200.00
449.	4500799310	Procurement Professional Services	3/21/2023	1328801	CRESCENT HTS L/A/S/J	1000022344	Brown Girls Code	1 Bgc Instructor For 9 Sessions & Prep	\$ 18,297.50
450.	4500799311	Procurement Professional Services	3/21/2023	1168501	Waters Emp Prep Cntr	1000020134	Stephen F. Miller	Marketing Work 12 Social Media (lg) (Fb)	\$ 2,040.00
451.	4500799326	Procurement Professional Services	3/21/2023	1862101	FAIRFAX SH	1000021820	Strong Shoulders Agency	Strong Shoulders	\$ 21,531.42
452.	4500799334	Procurement Professional Services	3/21/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus For Sofi Stadium	\$ 1,518.00
453.	4500799343	Procurement Professional Services	3/21/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus For West La College	\$ 1,449.00
454.	4500799345	Procurement Professional Services	3/21/2023	1814201	FULTON COLLEGE PREP	1000004554	The Parent Ed Agency LLC	November 7 On-Line Subscription 038	\$ 750.00
455.	4500799362	Procurement Professional Services	3/21/2023	1516401	MARQUEZ CHARTER	1000017928	West Valley Counseling Center	Student Counseling	\$ 12,000.00
456.	4500799385	Procurement Professional Services	3/22/2023	1823001	MADISON MS	1000021811	Pretty Brown Girl LLC	Pretty Brown Girl Virtual Academy	\$ 5,999.00
457.	4500799442	Procurement Professional Services	3/22/2023	1487001	LIGGETT EL	1000005094	Edlio, LLC.	Website Content Management	\$ 3,025.00
458.	4500799446	Procurement Professional Services	3/22/2023	1820001	LOS ANGELES ACAD MS	1000016487	Project Lead The Way, Inc.	Energy And The Environment Pdp Registrat	\$ 843.00
459.	4500799456	Procurement Professional Services	3/22/2023	1820001	LOS ANGELES ACAD MS	1000016487	Project Lead The Way, Inc.	Pltw Ct 5-Day	\$ 1,200.00
460.	4500799463	Procurement Professional Services	3/22/2023	1854401	ROYBAL LC	1000008088	Calif. Assoc. of Afri. Amer. Supt.	Caasa Pd Summit	\$ 2,450.00
461.	4500799474	Procurement Professional Services	3/22/2023	1878601	NO HOLLYWOOD SH	1000004459	UCLA - Center X	12 Hrs Of Prof Development Workshops	\$ 5,520.00
462.	4500799497	Procurement Professional Services	3/22/2023	1003501	Pers Cmsn/Staff	1000004315	William S Schilling	Hearings & Report - Kristina G. Gloss	\$ 3,200.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
463.	4500799519	Procurement Professional Services	3/22/2023	1772101	RIVERA LC PERF ARTS	1000023877	Nia Knowledge Network	Provide Individual Coaching To Teachers	\$ 24,000.00
464.	4500799555	Procurement Professional Services	3/22/2023	1846201	VIRGIL MS	1000005919	Kagan Professional Development	Kagan Professional Development Sessions	\$ 1,752.00
465.	4500799579	Procurement Professional Services	3/22/2023	1230301	PORTER RANCH SCHOOL	1000022208	Ootwi, Inc	Fire And Ice 03.24.23 - 6:30 To 7:30 Pm	\$ 3,128.00
466.	4500799592	Procurement Professional Services	3/22/2023	1776701	WHITE POINT EL	1000008211	Danielle Moore	Teaching One Moore Prof Dev	\$ 3,700.00
467.	4500799599	Procurement Professional Services	3/22/2023	1727401	20TH ST EL	1000005673	EnrichLA	1 Unit Garden Ranger Program At 20Th Str	\$ 22,272.00
468.	4500799656	Procurement Professional Services	3/22/2023	1102601	Due Process	1000011614	Marc Purchin	Building Positive Communication Skills	\$ 13,000.00
469.	4500799660	Procurement Professional Services	3/22/2023	1413001	GLEDHILL EL	1000001737	Parent Education Bridge For	Parent Workshops On Math	\$ 5,298.00
470.	4500799664	Procurement Professional Services	3/22/2023	1524001	Johnson STEM Academy	1000011790	Taxi Production Inc.	Marketing For 3 Weeks	\$ 3,600.00
471.	4500799679	Procurement Professional Services	3/22/2023	1857501	CARSON SH	1000024471	Legends Hospitality, LLC	Kinsey Exhibit Tour	\$ 1,000.00
472.	4500799683	Procurement Professional Services	3/22/2023	1857501	CARSON SH	1000024215	FCOC Transportation LLC	Field Trip To Sofi Stadium 4-12-23	\$ 716.63
473.	4500799684	Procurement Professional Services	3/22/2023	1857501	CARSON SH	1000004666	Jerome Vincent Carter	Student Seminars	\$ 10,700.00
474.	4500799703	Procurement Professional Services	3/22/2023	1857701	Sotomayor Art/Sci Mg	1000009612	Lakeland Holdings LLC	1 Professional Development 07/29-08/11	\$ 3,000.00
475.	4500799711	Procurement Professional Services	3/22/2023	1889301	VAN NUYS SH	1000022362	Kamilla Harkless	Set Design And Scenic Painting Urinetown	\$ 3,000.00
476.	4500799723	Procurement Professional Services	3/22/2023	1773401	BERNSTEIN SH STEM	1000003188	Fulcrum Learning Systems, Inc.	Leadership And Team Development	\$ 10,950.00
477.	4500799726	Procurement Professional Services	3/22/2023	1877901	NARBONNE SH	1000017443	Stepping In The Right Direction	My Black Is Beautiful 10Wk Mentorship	\$ 25,000.00
478.	4500799734	Procurement Professional Services	3/22/2023	1851601	CORTINES SCH OF VPA	1000020911	Tyrese Starling	Master Class 50 Minute - Two Sessions	\$ 200.00
479.	4500799740	Procurement Professional Services	3/22/2023	1860001	DORSEY SH	1000014722	Anatamage, Inc.	Anatamage Ebook - Anatomy & Physiology	\$ 4,400.00
480.	4500799743	Procurement Professional Services	3/22/2023	1247301	BONITA EL	1000004666	Jerome Vincent Carter	Inspiratio 52 Student Parent And Seminar	\$ 10,700.00
481.	4500799753	Procurement Professional Services	3/22/2023	1152601	Beyond The Bell Br	1000008194	Creative Brain Learning	Work Stoppage Support	\$ 17,640.00
482.	4500799764	Procurement Professional Services	3/22/2023	1590401	OVERLAND EL	1000002559	Pali Institute, Inc.	Science Camp 2022-23, May 8-12, 2023	\$ 31,275.00
483.	4500799767	Procurement Professional Services	3/22/2023	1331101	WESTSIDE GLBL AWR MG	1000017443	Stepping In The Right Direction	Better Making Of Men 6 Week Program	\$ 16,000.00
484.	4500799770	Procurement Professional Services	3/23/2023	1811001	DODSON MS	1000001682	Boys and Girls Club La Harbor	B&G Club College Bound Training	\$ 500.00
485.	4500799771	Procurement Professional Services	3/23/2023	1588401	112TH ST EL	1000023664	Visual Integrity Arts Photograp	Photography & Media Video Classes (7)	\$ 18,550.00
486.	4500799772	Procurement Professional Services	3/23/2023	1268501	CABRILLO EL	1000020759	San Pedro Fit Works	After School Physical Activites Enrichem	\$ 7,000.00
487.	4500799776	Procurement Professional Services	3/23/2023	1766901	MARQUEZ SH SOC JUS	1000005094	Edlio, LLC.	Edlio Website	\$ 2,182.95
488.	4500799803	Procurement Professional Services	3/23/2023	1888001	William H Taft	1000014483	Smart Cpr and First Aid	Travel Fee	\$ 7,800.00
489.	4500799837	Procurement Professional Services	3/23/2023	1865201	HOPE HS	1000005264	Fast Deer Bus Charter, Inc.	Ground Transportation	\$ 2,342.21
490.	4500799853	Procurement Professional Services	3/23/2023	1871401	JEFFERSON SH	1000024338	Donah Washington	Website Maintenance	\$ 5,000.00
491.	4500799889	Procurement Professional Services	3/23/2023	1865201	HOPE HS	1000005264	Fast Deer Bus Charter, Inc.	Ground Transportation	\$ 2,342.21
492.	4500799950	Procurement Professional Services	3/23/2023	1854301	BELMONT SH	1000021956	ThoUSAnd Oaks Testing Service	Elpac 9-10 Grade Package	\$ 3,060.00
493.	4500799972	Procurement Professional Services	3/23/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus For Museum Tolerance	\$ 1,138.50
494.	4500799988	Procurement Professional Services	3/23/2023	1857101	CANOGA PARK SH	1000017163	Youth Business Alliance	Professional Development Services	\$ 5,400.00
495.	4500799997	Procurement Professional Services	3/23/2023	1857501	CARSON SH	1000020943	Neri's General Contractors	Video Wall And Audio For Graduation	\$ 7,800.00
496.	4500800029	Procurement Professional Services	3/23/2023	1857501	CARSON SH	1000006055	Los Angeles Harbor College	Childhood Adolescence Voyages	\$ 3,773.86
497.	4500800042	Procurement Professional Services	3/23/2023	1857501	CARSON SH	1000020943	Neri's General Contractors	Stage And Generator	\$ 4,200.00
498.	4500800063	Procurement Professional Services	3/23/2023	1238401	POLITI EL	1000001737	Parent Education Bridge For	Google For Academic Success: Level 1	\$ 4,992.00
499.	4500800078	Procurement Professional Services	3/23/2023	1238401	POLITI EL	1000001737	Parent Education Bridge For	Level 1: Language Development Fundament	\$ 4,992.00
500.	4500800103	Procurement Professional Services	3/23/2023	1824501	COCHRAN MS	1000023517	Eduservice Inc	Professional Services In Person Workshop	\$ 25,000.00
501.	4500800111	Procurement Professional Services	3/24/2023	1858301	CHATSWORTH CHTR HS	1000005094	Edlio, LLC.	Website Management System Web Forms	\$ 5,960.00
502.	4500800213	Procurement Professional Services	3/24/2023	1024201	LD West	1000017443	Stepping In The Right Direction	labh 3-Part Workshop Series	\$ 6,655.00
503.	4500800263	Procurement Professional Services	3/24/2023	1088901	HR-Tchr Grwth& Induc	1000019085	Stedi LLC	Subskills Training Package Option A	\$ 7,485.00
504.	4500800301	Procurement Professional Services	3/24/2023	1891401	VERDUGO HILLS SH	1000013872	Schoolmint Inc	Digital Advertising Services	\$ 6,000.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
505.	4500800310	Procurement Professional Services	3/24/2023	1024101	LD Northwest	1000000749	UCLA - Cmpso	The Calf. Math Project (Cmp)	\$ 1,052.00
506.	4500800325	Procurement Professional Services	3/24/2023	1874101	LACES MAG	1000003008	Damen Fletcher dba	Practice & Play (Laces)	\$ 9,500.00
507.	4500800335	Procurement Professional Services	3/24/2023	1812701	FLEMING MS	1000005919	Kagan Professional Development	Coaching	\$ 8,946.00
508.	4500800339	Procurement Professional Services	3/24/2023	1406801	GARDNER EL	1000004481	Star, Inc.	Star Nova After School Enrichment Classe	\$ 12,000.00
509.	4500800394	Procurement Professional Services	3/24/2023	1756701	Univ Pathwys Medical	1000022674	Educating Young Minds, Inc.	Virtual Mentoring Sessions	\$ 11,132.00
510.	4500800440	Procurement Professional Services	3/24/2023	1284901	CARTHAY EL ES MAG	1000008027	Curriculum Associates LLC	Professional Development I-Ready Assessm	\$ 4,000.00
511.	4500800444	Procurement Professional Services	3/24/2023	1792401	VA Computer Science	1000005358	Western Association of Schools	Initial Calif	\$ 850.00
512.	4500800453	Procurement Professional Services	3/24/2023	1885001	SAN PEDRO SH	1000001684	USC - Rossier School of Education	College Advising Services	\$ 9,266.00
513.	4500800493	Procurement Professional Services	3/24/2023	1308201	CIMARRON EL	1000018835	5M Legacy	Parenting Partnership Series	\$ 18,500.00
514.	4500800536	Procurement Professional Services	3/25/2023	1328801	CRESCENT HTS L/A/S/J	1000003008	Damen Fletcher dba	Chess Enrichment Meets For 45-60 Minutes	\$ 24,999.00
515.	4500800561	Procurement Professional Services	3/24/2023	1588701	122ND ST EL	1000021421	Boys 2 Gentlemen LLC	B2G Girls 2 Young Ladies Leadership Prgm	\$ 12,500.00
516.	4500800563	Procurement Professional Services	3/24/2023	1816901	G E Hale Chrtr Acad	1000016487	Project Lead The Way, Inc.	Network Security Lab Hosting Fee 2022/23	\$ 1,000.00
517.	4500800573	Procurement Professional Services	3/25/2023	1578101	FLOURNOY EL	1000021421	Boys 2 Gentlemen LLC	Boys 2 Gentlement Leadership Apr-Jun	\$ 24,500.00
518.	4500800581	Procurement Professional Services	3/25/2023	1509601	MANCHESTER EL	1000011944	Daniel Ferguson	Manchester Avenue Journalism	\$ 10,000.00
519.	4500800583	Procurement Professional Services	3/25/2023	1575301	186TH ST EL	1000003008	Damen Fletcher dba	Chess Enrichment 1St Grade	\$ 7,500.00
520.	4500800593	Procurement Professional Services	3/25/2023	1208901	AMBLER EL	1000013937	The Tyme Foundation	Enrichment Program	\$ 20,000.00
521.	4500800652	Procurement Professional Services	3/26/2023	1854401	ROYBAL LC	1000004561	Transit System Unlimited, Inc.	Transportation Charges	\$ 10,485.80
522.	4500800672	Procurement Professional Services	3/27/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Treeofknowledge-Sanmiguel-Math	\$ 4,950.00
523.	4500800673	Procurement Professional Services	3/27/2023	1153501	Title I, Private Sch	1000024379	Life Is Tech USA, Inc.	T4 Lvc_Lifeitech SI- Ind- Summit View	\$ 750.00
524.	4500800674	Procurement Professional Services	3/27/2023	1792401	VA Computer Science	1000017443	Stepping In The Right Direction	Virtual Hbcu Bound Summit 50 Students	\$ 10,000.00
525.	4500800695	Procurement Professional Services	3/27/2023	1379501	59TH ST EL	1000023139	The Love We Dont See	Safe Passages, Peace Building, And Commu	\$ 18,500.00
526.	4500800702	Procurement Professional Services	3/27/2023	1613701	PT FERMIN MAR SCI MG	1000004117	Powerful Choices Educational	Balance Literacy	\$ 8,500.00
527.	4500800751	Procurement Professional Services	3/27/2023	1032501	SELPA Chrtr Op Progs	1000024305	David K. Meyers	Consult Time	\$ 5,000.00
528.	4500800779	Procurement Professional Services	3/27/2023	1238601	DEL OLMO EL	1000021836	Edfortech, Corp.	Professional Development-Virtual	\$ 850.00
529.	4500800796	Procurement Professional Services	3/27/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1-Treeknowledge_Arch_Holyspirit_Math	\$ 5,400.00
530.	4500800851	Procurement Professional Services	3/27/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Zinco-Arch_St Didacus_Parentwksps	\$ 3,000.00
531.	4500800907	Procurement Professional Services	3/27/2023	1564401	NORMONT EL	1000023985	David Glenn Brown	Educational Services To Students, History	\$ 7,100.00
532.	4500800938	Procurement Professional Services	3/27/2023	1835201	PEARY MS	1000022411	Rescue A Generation, Inc.	Tier 2 Success Club (One Semester)	\$ 20,000.00
533.	4500800981	Procurement Professional Services	3/27/2023	1892801	WASHINGTON PREP SH	1000024145	32Nd Street Theater	Hbcu Tour	\$ 23,750.00
534.	4500801005	Procurement Professional Services	3/27/2023	1851601	CORTINES SCH OF VPA	1000020337	India N Carney	Workshop On March 29, 2023	\$ 250.00
535.	4500801014	Procurement Professional Services	3/27/2023	1384901	FISHBURN EL	1000009835	American Red Cross & Its	Adult And Pediatric First Aide/Cpr/Aed	\$ 2,988.00
536.	4500801016	Procurement Professional Services	3/27/2023	1857501	CARSON SH	1000011834	Off The Wall Graffiti	Curriculum For Mural Making	\$ 10,000.00
537.	4500801034	Procurement Professional Services	3/27/2023	1413001	GLEDHILL EL	1000018504	Mundo Academy	Academic Support	\$ 16,103.20
538.	4500801053	Procurement Professional Services	3/28/2023	1472602	Kester El Gifted Mag	1000022208	Ootwi, Inc	Mad Science Workshops	\$ 4,115.00
539.	4500801125	Procurement Professional Services	3/28/2023	1588701	122ND ST EL	1000021421	Boys 2 Gentlemen LLC	Boys 2 Gentlemen Leadership Prgm	\$ 12,500.00
540.	4500801219	Procurement Professional Services	3/28/2023	1032201	Linked Learning	1000006445	Buck Institute For Education	Pbl Project Slice - Community Voices	\$ 19,200.00
541.	4500801227	Procurement Professional Services	3/28/2023	1713701	32ND/USC PER ART MAG	1000021464	Entertainment Industry Founda	Start Date 4-10-23 For Bundled Collectio	\$ 5,500.00
542.	4500801247	Procurement Professional Services	3/28/2023	1578101	FLOURNOY EL	1000003262	Csu Dominguez Hills Foundatio	Exploration Day	\$ 5,165.00
543.	4500801270	Procurement Professional Services	3/28/2023	1832101	PACOIMA MS	1000017537	Josh Shipp Productions, LLC	3-60 Minute Assemblies	\$ 4,900.00
544.	4500801271	Procurement Professional Services	3/28/2023	1832101	PACOIMA MS	1000001737	Parent Education Bridge For	Parent University Wrkshp Series 4 Sessio	\$ 2,396.00
545.	4500801299	Procurement Professional Services	3/28/2023	1776701	WHITE POINT EL	1000002667	Guided Discoveries, Inc.	Guided Discoveriescimi March 29-31, 2023	\$ 13,432.00
546.	4500801302	Procurement Professional Services	3/28/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	T1 Treeknowledg_Archst. Genevieve Hs-Ela	\$ 9,900.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
547.	4500801332	Procurement Professional Services	3/28/2023	1558201	93RD ST EL	1000024215	FCOC Transportation LLC	1 Astd - Standard Drop Off	\$ 1,300.00
548.	4500801347	Procurement Professional Services	3/28/2023	1426001	GRANT EL	1000002559	Pali Institute, Inc.	Outdoor Education Program	\$ 24,030.00
549.	4500801352	Procurement Professional Services	3/28/2023	1888001	William H Taft	1000007040	Computer-Using Educators	One Full Day Of Generative A1 Profession	\$ 3,000.00
550.	4500801409	Procurement Professional Services	3/28/2023	1892801	WASHINGTON PREP SH	1000023139	The Love We Dont See	8 Week Bsap Education Services	\$ 21,500.00
551.	4500801414	Procurement Professional Services	3/28/2023	1100537	SpEd Adm Serv-Sch Ad	1000022003	Center For Disability Services	Basictraining-Up To 25 People April13&14	\$ 9,000.00
552.	4500801437	Procurement Professional Services	3/28/2023	1866401	GARDENA SH	1000024215	FCOC Transportation LLC	Bus Standard Local Rate Gardena To Usc	\$ 692.50
553.	4500801480	Procurement Professional Services	3/28/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Flat Rate Service	\$ 1,612.84
554.	4500801488	Procurement Professional Services	3/28/2023	1152701	L A'S Best	1000002371	Kenneth Beavers	Visual Art Residency At 3 Lab Sites	\$ 6,500.00
555.	4500801504	Procurement Professional Services	3/28/2023	1874101	LACES MAG	1000017125	Jerry R Cole Consulting Group, L	Introduction To Relational Database Mang	\$ 24,600.00
556.	4500801546	Procurement Professional Services	3/29/2023	1337701	DEARBORN EL CA	1000005094	Edlio, LLC.	School Website Maintenance	\$ 2,400.00
557.	4500801550	Procurement Professional Services	3/29/2023	9128500	Transp-Job Cost	1000004278	Comprehensive Drug Testing, Inc	Drug & Alcohol Testing	\$ 25,000.00
558.	4500801554	Procurement Professional Services	3/29/2023	1602101	PARMELEE EL	1000023932	Nada Bus, Inc.	Res #71251 4/18/23	\$ 8,760.00
559.	4500801555	Procurement Professional Services	3/29/2023	1147201	Newman Nutri Ctr	1000005558	Michelson Laboratories, Inc.	Michelson Lab Food Testing	\$ 25,000.00
560.	4500801560	Procurement Professional Services	3/29/2023	1632901	ROCKDALE VAPA MAG	1000000804	American Transportation System	Curricular Trip 5-1-23 To Petersen Museu	\$ 774.00
561.	4500801563	Procurement Professional Services	3/29/2023	1588701	122ND ST EL	1000024215	FCOC Transportation LLC	Buses To Abalone Cove	\$ 1,385.00
562.	4500801601	Procurement Professional Services	3/29/2023	1294501	CENTURY PARK EL	1000021495	Do Good Daniels	Student Group Sessions	\$ 24,950.00
563.	4500801616	Procurement Professional Services	3/29/2023	1952701	Hyde Pk Blvd EEC	1000014894	Nancy Fetzer's Literacy	Virtual Training Session For Hyde Park E	\$ 3,000.00
564.	4500801641	Procurement Professional Services	3/29/2023	1826801	NIMITZ MS	1000016326	Literacy Design Collaborative	2022-23 Sy Ldc: Nimitz Hpcos (Spring)	\$ 21,212.50
565.	4500801645	Procurement Professional Services	3/29/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Education	Fy23 T1-Lvc_Arch_Santa Rosa De Lima_Ela	\$ 9,900.00
566.	4500801687	Procurement Professional Services	3/29/2023	1802801	AUDUBON MS	1000014492	YMCA of Metropolitan Los Ange	Professional Services (Bymoc Leadership)	\$ 24,999.00
567.	4500801738	Procurement Professional Services	3/29/2023	1482901	LEAPWOOD EL	1000021495	Do Good Daniels	Parent Group	\$ 24,000.00
568.	4500801805	Procurement Professional Services	3/29/2023	1884301	SAN FERNANDO SH	1000007208	The Howard Group, Inc	Student And Staff Listening Sessions	\$ 19,750.00
569.	4500801823	Procurement Professional Services	3/29/2023	1489001	LOCKWOOD EL	1000005264	Fast Deer Bus Charter, Inc.	Bus Trasportation For 4/13/2023	\$ 1,449.00
570.	4500801835	Procurement Professional Services	3/29/2023	1809401	CARVER MS	1000001505	California Science Center	Imax Movie/8Th Graders	\$ 834.00
571.	4500801854	Procurement Professional Services	3/29/2023	1777701	Torres HS SJLA Mag	1000016383	I Learn America LLC	Educational Services	\$ 24,999.00
572.	4500801863	Procurement Professional Services	3/29/2023	1864301	FRANKLIN SH	1000001737	Parent Education Bridge For	Pebsaf Workshop 10 Sessions	\$ 5,992.00
573.	4500801878	Procurement Professional Services	3/29/2023	1783601	WINNETKA EL	1000011180	Theatre West, Inc.	Theater Education	\$ 8,712.50
574.	4500801885	Procurement Professional Services	3/29/2023	1852701	CONTRERAS LC SOC JUS	1000005094	Edlio, LLC.	Broadcast Metered 100K	\$ 6,590.00
575.	4500801886	Procurement Professional Services	3/29/2023	1774901	ROOSEVELT SH	1000009459	Lux Bus America Co.	Student Showcase Event - Roosevelt Hs	\$ 1,980.88
576.	4500801887	Procurement Professional Services	3/29/2023	1854301	BELMONT SH	1000009459	Lux Bus America Co.	Student Showcase Event - Belmont Hs	\$ 1,980.88
577.	4500801888	Procurement Professional Services	3/29/2023	1765801	Sylmar Acad BH/E Mag	1000009459	Lux Bus America Co.	Student Showcase Event - Sylmar Biotech	\$ 2,122.90
578.	4500801889	Procurement Professional Services	3/29/2023	1872501	KENNEDY SH	1000009459	Lux Bus America Co.	Student Showcase Event - Kennedy Hs	\$ 2,122.90
579.	4500801891	Procurement Professional Services	3/29/2023	1865001	FREMONT SH	1000009459	Lux Bus America Co.	Student Showcase Event - Fremont Hs	\$ 2,122.90
580.	4500801893	Procurement Professional Services	3/29/2023	1878601	NO HOLLYWOOD SH	1000009459	Lux Bus America Co.	Student Showcase Event - No Hollywood Hs	\$ 2,122.90
581.	4500801900	Procurement Professional Services	3/29/2023	1888201	MAYWOOD ACADEMY SH	1000009459	Lux Bus America Co.	Student Showcase Event - Maywood Acade	\$ 2,122.90
582.	4500801901	Procurement Professional Services	3/29/2023	1863601	POLYTECHNIC SH	1000009459	Lux Bus America Co.	Student Showcase Event - Polytechnic Hs	\$ 2,406.95
583.	4500801902	Procurement Professional Services	3/29/2023	1885001	SAN PEDRO SH	1000009459	Lux Bus America Co.	Student Showcase Event - San Pedro Hs	\$ 2,122.90
584.	4500801910	Procurement Professional Services	3/29/2023	1894301	WESM HLTH/SPORTS MED	1000009459	Lux Bus America Co.	Student Showcase Event - Westchester En	\$ 2,406.95
585.	4500801912	Procurement Professional Services	3/29/2023	1852901	BANNING SH	1000009459	Lux Bus America Co.	Student Showcase Event - Banning Hs	\$ 2,264.93
586.	4500801914	Procurement Professional Services	3/29/2023	1871401	JEFFERSON SH	1000005722	Parent Institute For Quality	Elem Fam Engagement	\$ 6,194.00
587.	4500801922	Procurement Professional Services	3/29/2023	1784901	WONDERLAND EL	1000000761	Naturebridge	\$20.00 Inflation Surcharge	\$ 22,635.00
588.	4500801960	Procurement Professional Services	3/29/2023	1528801	MICHELTORENA EL	1000005919	Kagan Professional Development	Cooperative Learning Day 1-2 Kagan	\$ 10,267.00

Board Meeting: May 9, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
589.	4500801970	Procurement Professional Services	3/29/2023	1465801	YES ACADEMY	1000024018	It's Bigger Than Us	It's Bigger Than Us Program For Academic	\$ 25,000.00
590.	4500801958	Procurement Professional Services	3/30/2023	1876801	MONROE SH	1000003216	Csun Foundation	Armando Tellez	\$ 3,000.00
591.	4500801963	Procurement Professional Services	3/30/2023	1608701	GALA Dr King Sc STEM	1000019724	Hannah Williams	Professional Services	\$ 2,450.00
592.	4500801980	Procurement Professional Services	3/30/2023	1584901	GRIFFITH JOYNER EL	1000023955	African Soul International	Professional Literacy And Artistic Servi	\$ 25,000.00
593.	4500801994	Procurement Professional Services	3/30/2023	1478101	LANKERSHIM EL	1000019134	Great Minds Pbc	Eureka Math Professional Development	\$ 6,132.00
594.	4500801995	Procurement Professional Services	3/30/2023	1858501	STONEY POINT HS	1000011834	Off The Wall Graffiti	Curriculum	\$ 9,000.00
595.	4500802002	Procurement Professional Services	3/30/2023	1876801	MONROE SH	1000014005	Gerald Malinao	Engineering & Design Ed Support	\$ 6,000.00
596.	4500802045	Procurement Professional Services	3/30/2023	1477501	LANGDON EL	1000001737	Parent Education Bridge For	Introduction To Computers	\$ 4,492.80
597.	4500802132	Procurement Professional Services	3/30/2023	1379501	59TH ST EL	1000011283	Imagine Etiquette, Inc.	Seva 5 Week, Onsite Prgram	\$ 25,000.00
598.	4500802147	Procurement Professional Services	3/30/2023	1857101	CANOGA PARK SH	1000002566	The Village Nation, Inc.	Quote Cphs03132023-02	\$ 2,000.00
599.	4500802179	Procurement Professional Services	3/30/2023	1469901	Kenter Canyon	1000004481	Star, Inc.	Instructional Aide X-Time Hh	\$ 16,580.00
600.	4500802198	Procurement Professional Services	3/30/2023	1134101	Sch Police Dept	1000015600	Filekeepers, LLC	Laserfiche Software And Support Maintena	\$ 17,319.20
601.	4500802201	Procurement Professional Services	3/30/2023	1810401	DANA MS	1000022344	Brown Girls Code	2 Virtual Bgc Instructors	\$ 20,550.00
602.	4500802264	Procurement Professional Services	3/30/2023	1849001	Wilmington STEAM Mag	1000008443	Los Angeles Maritime Institute	See Quote - April 3-4, 2023	\$ 24,840.00
603.	4500802265	Procurement Professional Services	3/30/2023	1868301	GRANT SH	1000004554	The Parent Ed Agency LLC	Compu Class 4/11,13,18,20,25,27/2023	\$ 4,000.00
604.	4500802269	Procurement Professional Services	3/30/2023	1490401	Logan Acad Globl Eco	1000021802	Preparing An Educational Atmo	P.E.A.C.E	\$ 24,900.00
605.	4500802295	Procurement Professional Services	3/30/2023	1029901	PC-Class G&D Unit	1000024715	Vitalsmarts, Lc	Crucial Conversations For Accountability	\$ 8,190.00
606.	4500802296	Procurement Professional Services	3/30/2023	1804501	CASTRO MS	1000023877	Nia Knowledge Network	Leadership Coaching	\$ 24,000.00
607.	4500802298	Procurement Professional Services	3/30/2023	1813201	FOSHAY LC	1000024005	Erika Mccall	Girl Talk Series	\$ 5,262.67
608.	4500802324	Procurement Professional Services	3/30/2023	1569901	NORWOOD EL	1000005722	Parent Institute For Quality	Family Literacy Program	\$ 8,313.00
609.	4500802325	Procurement Professional Services	3/30/2023	1569901	NORWOOD EL	1000005722	Parent Institute For Quality	Family Literacy Program	\$ 5,979.25
610.	4500802331	Procurement Professional Services	3/30/2023	1809401	CARVER MS	1000002004	Museum of Tolerance	Visit To Museum Of Tolerance	\$ 1,320.00
611.	4500802355	Procurement Professional Services	3/30/2023	1198601	Career&Transitn Prog	1000024663	Kimberly Jill Osmani	Employability Skills Professional Devel.	\$ 400.00
612.	4500802365	Procurement Professional Services	3/30/2023	1306801	CIENEGA EL	1000005673	EnrichLA	Garden Enhancement And Expansion	\$ 4,823.00
613.	4500802367	Procurement Professional Services	3/30/2023	1870001	HUNTINGTON PARK SH	1000005376	Cal State La University	Mesa Mentoring Program	\$ 7,370.00
614.	4500802373	Procurement Professional Services	3/30/2023	1306801	CIENEGA EL	1000005673	EnrichLA	Garden Ranger Program	\$ 2,175.00
615.	4500802398	Procurement Professional Services	3/31/2023	1098601	Gifted/Talented Prog	1000022141	Todd Stanley	Virtual Pd For Tip Educators	\$ 2,000.00
616.	4500802409	Procurement Professional Services	3/31/2023	1098601	Gifted/Talented Prog	1000011672	Lisa Van Gemert	Virtual Pd For Tip Educators	\$ 500.00
617.	4500802424	Procurement Professional Services	3/31/2023	1057001	Ofc-Inspector Gen	1000005743	Wolters Kluwer Financial Svcs	Teammate Analytics Training	\$ 5,320.00
618.	4500802452	Procurement Professional Services	3/31/2023	1804501	CASTRO MS	1000005919	Kagan Professional Developmer	Trainer	\$ 1,898.00
619.	4500802467	Procurement Professional Services	3/31/2023	1294501	CENTURY PARK EL	1000014894	Nancy Fetzer's Literacy	Virtual Training Session For Tk-K 2 Sess	\$ 7,500.00
620.	4500802477	Procurement Professional Services	3/31/2023	1352901	H.E.E.T. (C/D) CoS	1000009528	Shmoop University, Inc.	Webinar Series	\$ 15,500.00
621.	4500802495	Procurement Professional Services	3/31/2023	1352901	H.E.E.T. (C/D) CoS	1000009528	Shmoop University, Inc.	Webinar Series	\$ 12,500.00
622.	4500802513	Procurement Professional Services	3/31/2023	1352901	H.E.E.T. (C/D) CoS	1000009528	Shmoop University, Inc.	Webinar Series	\$ 12,500.00
623.	4500802514	Procurement Professional Services	3/31/2023	1839601	SUN VALLEY ET MAG	1000005919	Kagan Professional Developmer	Trainer Travel Fee Event April 15	\$ 4,749.00
624.	4500802531	Procurement Professional Services	3/31/2023	1584901	GRIFFITH JOYNER EL	1000021421	Boys 2 Gentlemen LLC	Boys To Gentlemen Program March-June 1	\$ 22,000.00
625.	4500802583	Procurement Professional Services	3/31/2023	1421901	GRAHAM EL	1000023142	Jmg Partnership Inc	Multi Sports Spring 2023 4Hrs/Week/8 Wks	\$ 8,000.00
626.	4500802658	Procurement Professional Services	3/31/2023	1085901	Black Student Achiev	1000004666	Jerome Vincent Carter	Ima	\$ 6,150.00
627.	4500802665	Procurement Professional Services	3/31/2023	1085901	Black Student Achiev	1000021718	R. R. Jordan Enterprises LLC	Ima	\$ 10,000.00
628.	4500802738	Procurement Professional Services	3/31/2023	1028601	LD Central	1000023057	Deidre Greene	Arts Mentorship Program	\$ 22,000.00
629.	4500802773	Procurement Professional Services	3/31/2023	1574001	118TH ST EL	1000005673	EnrichLA	Edible Teaching Garden And Outdoor Class	\$ 14,638.00
630.	4500802774	Procurement Professional Services	3/31/2023	1772501	MARQUEZ SH LIBRA	1000024215	FCOC Transportation LLC	Charter Bus Transportation	\$ 1,500.00

Board Meeting: May 9, 2023
 Procurement Services and Facilities Services
 Professional Services Purchase Orders
March 2023 Data

Median \$ 5,510.00
 Average \$ 8,496.64

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
631.	4500802781	Procurement Professional Services	3/31/2023	1753401	VINE EL	1000005673	EnrichLA	Quote 2023329A	\$ 19,622.00
632.	4500608362	Facilities - Professional Services	3/1/2023	1331501	DENA EL	1000015606	Architecture For Education	(PO pt 2) 2120096 LVPODENA ES ADA BARR	\$ 46,063.03
									\$ 5,369,875.55