

Board Meeting: June 6, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
April 2023 Data

Median \$ 6,250.00
Average \$ 9,888.59

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500802788	Procurement Professional Services	4/1/2023	1351901	Carson CoS	1000023985	David Glenn Brown	Black Student Achievement Program	\$ 13,200.00
2.	4500802813	Procurement Professional Services	4/2/2023	1862101	FAIRFAX SH	1000005919	Kagan Professional Development	Worshop 1/2	\$ 10,267.00
3.	4500802820	Procurement Professional Services	4/1/2023	1214601	ANNALEE EL	1000021495	Do Good Daniels	Parent Group Sessions	\$ 24,000.00
4.	4500802823	Procurement Professional Services	4/1/2023	1231501	BARTON HILL EL	1000003152	Center For Culturally	Clr Staff Training 4/11-5/6-5/13	\$ 15,000.00
5.	4500802839	Procurement Professional Services	4/3/2023	1294501	CENTURY PARK EL	1000000359	Stem Educ And Research Collab	Spring Wrap Up Robotics	\$ 5,375.00
6.	4500802876	Procurement Professional Services	4/3/2023	1894301	WESM HLTH/SPORTS MED	1000023318	On A Mission Youth Travel, Llc	Student Participation @ 21 Students, 202	\$ 20,874.00
7.	4500802889	Procurement Professional Services	4/3/2023	1498001	PIO PICO MS	1000021802	Preparing An Educational Atmosphe	P.E.A.C.E. Ambassadors (Exterior Perimet	\$ 24,900.00
8.	4500802966	Procurement Professional Services	4/3/2023	1465801	YES ACADEMY	1000021811	Pretty Brown Girl Llc	Professional Service Contract	\$ 23,997.00
9.	4500803038	Procurement Professional Services	4/3/2023	1498001	PIO PICO MS	1000003120	A World Fit For Kids	2 Wfit Instructors 2 Hours A Day, 3 Days	\$ 17,500.00
10.	4500803086	Procurement Professional Services	4/3/2023	1557501	96TH ST EL	1000024382	Girls 2 Young Ladies Llc	April 2023 To June 2023	\$ 24,500.00
11.	4500803120	Procurement Professional Services	4/3/2023	1024101	LD Northwest	1000024554	Characterstrong Llc	2 Hour Kindness Conference: 4/12/23	\$ 5,000.00
12.	4500803146	Procurement Professional Services	4/3/2023	1452801	HILLCREST DR EL	1000014492	Ymca Of Metropolitan Los Angeles	First Day: Wednesday April 5, And Last D	\$ 24,999.00
13.	4500803164	Procurement Professional Services	4/3/2023	1452801	HILLCREST DR EL	1000007682	Academic Mapping	Ngss Stem Lab Insturctional Mateerials L	\$ 24,000.00
14.	4500803166	Procurement Professional Services	4/3/2023	1326001	COWAN EL	1000000804	American Transportation Systems	Premium Coach-Spab 4/10/2023	\$ 3,580.00
15.	4500803168	Procurement Professional Services	4/3/2023	1326001	COWAN EL	1000024215	Fcoc Transportation Llc	1 Astd Standard Local Rate To Astro Camp	\$ 5,200.00
16.	4500803211	Procurement Professional Services	4/3/2023	1100201	ITD-InfraOp Net Mgmt	1000002474	Telenet Voip, Inc.	Labor - Service	\$ 1,120.00
17.	4500803228	Procurement Professional Services	4/3/2023	1152601	Beyond The Bell Br	1000001348	Gang Alternatives Program	April Acceleration Days Support	\$ 2,240.00
18.	4500803229	Procurement Professional Services	4/3/2023	1152601	Beyond The Bell Br	1000003120	A World Fit For Kids	April Acceleration Days Support	\$ 3,920.00
19.	4500803230	Procurement Professional Services	4/3/2023	1230301	PORTER RANCH SCHOOL	1000000764	Ymca Of Metropolitan Los Angeles	Services Beginning April 10, 2023 - Apri	\$ 10,080.00
20.	4500803236	Procurement Professional Services	4/3/2023	1003501	Pers Cmsn/Staff	1000021710	Michael Prihar	Hearing & Rpt. - Alma Quintanilla-Romero	\$ 6,000.00
21.	4500803237	Procurement Professional Services	4/3/2023	1152601	Beyond The Bell Br	1000002480	Lacer Afterschool Programs	April Acceleration Days Support	\$ 3,360.00
22.	4500803238	Procurement Professional Services	4/3/2023	1152601	Beyond The Bell Br	1000002308	After School All Stars, Los Angeles	April Acceleration Days Support	\$ 4,760.00
23.	4500803239	Procurement Professional Services	4/3/2023	1152601	Beyond The Bell Br	1000003376	Keep Youth Doing Something, Inc.	April Acceleration Days Support	\$ 7,560.00
24.	4500803244	Procurement Professional Services	4/3/2023	1152601	Beyond The Bell Br	1000014590	Team Prime Time, Inc.	April Acceleration Days Support	\$ 1,120.00
25.	4500803252	Procurement Professional Services	4/3/2023	1152601	Beyond The Bell Br	1000001636	Good Sports Plus Ltd	April Acceleration Days Support	\$ 560.00
26.	4500803338	Procurement Professional Services	4/4/2023	1588901	Open Charter	1000022208	Ootwi, Inc	Mad Science Assembly	\$ 597.00
27.	4500803353	Procurement Professional Services	4/4/2023	1802801	AUDUBON MS	1000011135	Your Own Greatness Affirmed	Dbu Y.O.G.A. For Youth	\$ 1,250.00
28.	4500803388	Procurement Professional Services	4/4/2023	1152601	Beyond The Bell Br	1000004481	Star, Inc.	April Acceleration Days Support	\$ 7,560.00
29.	4500803396	Procurement Professional Services	4/4/2023	1152601	Beyond The Bell Br	1000000536	Educare Foundation	April Acceleration Days Support	\$ 1,120.00
30.	4500803405	Procurement Professional Services	4/4/2023	1024101	LD Northwest	1000004459	Ucla - Center X	Ucla Center X Professional Development	\$ 21,285.00
31.	4500803407	Procurement Professional Services	4/4/2023	1859601	CRENSHAW STEMM MAG	1000021251	Avenues Of Life	Material	\$ 24,750.00
32.	4500803408	Procurement Professional Services	4/4/2023	1859601	CRENSHAW STEMM MAG	1000021811	Pretty Brown Girl Llc	Pretty Brown Girl Academy For Two Groups	\$ 15,998.00
33.	4500803415	Procurement Professional Services	4/4/2023	1859601	CRENSHAW STEMM MAG	1000021251	Avenues Of Life	Voco Pro Mib-Quad-8B 8 Channel Wireless	\$ 24,800.00
34.	4500803420	Procurement Professional Services	4/4/2023	1152601	Beyond The Bell Br	1000001715	Boys & Girls Club Of Carson	April Acceleration Days Support	\$ 2,800.00
35.	4500803421	Procurement Professional Services	4/4/2023	1859601	CRENSHAW STEMM MAG	1000022586	Achievement Initiative Foundation	Brilliance Collective-Youth Development	\$ 24,999.00
36.	4500803561	Procurement Professional Services	4/4/2023	1859001	CLEVELAND CHTR HS	1000000536	Educare Foundation	Cleveland Charter Hs April 2023	\$ 17,178.00
37.	4500803578	Procurement Professional Services	4/4/2023	1152601	Beyond The Bell Br	1000001682	Boys And Girls Club La Harbor	April Acceleration Days Support	\$ 8,120.00
38.	4500803588	Procurement Professional Services	4/4/2023	1152601	Beyond The Bell Br	1000008194	Creative Brain Learning	April Acceleration Days Support	\$ 840.00
39.	4500803612	Procurement Professional Services	4/4/2023	1152601	Beyond The Bell Br	1000000589	Los Angeles Conservation Corps	April Acceleration Days Support	\$ 8,960.00
40.	4500803687	Procurement Professional Services	4/5/2023	1152701	L A'S Best	1000023258	Zum Service La, Llc.	Transportation Services For La'S Best Pr	\$ 249,999.00
41.	4500803713	Procurement Professional Services	4/5/2023	1575301	186TH ST EL	1000021495	Do Good Daniels	9 Unique Parent Group Sessions To Increa	\$ 24,850.00
42.	4500803780	Procurement Professional Services	4/5/2023	1890101	Chavez LA Tech Prep	1000005264	Fast Deer Bus Charter, Inc.	Spring-La Mission Event-Chavez Lc 4- 14	\$ 1,656.00
43.	4500803905	Procurement Professional Services	4/5/2023	1198601	Career&Transitn Prog	1000024666	The Career Diet Inc.	Speaking Engagement:Employability Skills	\$ 500.00

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44.	4500803950	Procurement Professional Services	4/5/2023	1198601	Career&Transitn Prog	1000024685	Rebekka Jez	Moving From Self-Awareness To Transition	\$ 400.00
45.	4500803971	Procurement Professional Services	4/6/2023	1351901	Carson CoS	1000016796	Windtree Foundation	Enrichment Program Scientific Exploratio	\$ 24,500.00
46.	4500804000	Procurement Professional Services	4/6/2023	1351901	Carson CoS	1000016796	Windtree Foundation	Enrichment Programs Coding W/ Robotics	\$ 24,500.00
47.	4500804001	Procurement Professional Services	4/6/2023	1351901	Carson CoS	1000016796	Windtree Foundation	Enrichment Program Scientific Exploratio	\$ 1,000.00
48.	4500804025	Procurement Professional Services	4/6/2023	1892801	WASHINGTON PREP SH	1000022883	Readtheory Education Services, Inc.	Pro Plan (School)	\$ 5,242.50
49.	4500804036	Procurement Professional Services	4/6/2023	1352901	H.E.E.T. (C/D) CoS	1000022409	Allison Enterprise, Llc	Legal Rules Of Engagement Start 4-18-23	\$ 24,995.00
50.	4500804044	Procurement Professional Services	4/6/2023	1247301	BONITA EL	1000005673	Enrichla	Extreme Makeover Of Edible Garden	\$ 24,981.00
51.	4500804052	Procurement Professional Services	4/6/2023	1352901	H.E.E.T. (C/D) CoS	1000022409	Allison Enterprise, Llc	Legal Rules Of Engagement Start 4-24-23	\$ 24,995.00
52.	4500804053	Procurement Professional Services	4/6/2023	1352901	H.E.E.T. (C/D) CoS	1000022409	Allison Enterprise, Llc	Pathway Ii Success Program Start 4-18-23	\$ 20,000.00
53.	4500804060	Procurement Professional Services	4/6/2023	1352901	H.E.E.T. (C/D) CoS	1000022409	Allison Enterprise, Llc	Pathways Ii Success Program	\$ 20,000.00
54.	4500804063	Procurement Professional Services	4/6/2023	1352901	H.E.E.T. (C/D) CoS	1000022409	Allison Enterprise, Llc	Pathway Ii Success Program Start 4-18-23	\$ 20,000.00
55.	4500804083	Procurement Professional Services	4/6/2023	1716401	BRIGHT EL	1000021495	Do Good Daniels	Parent Group Sessions (Unique) Wellness	\$ 21,500.00
56.	4500804086	Procurement Professional Services	4/6/2023	1578101	FLOURNOY EL	1000022843	Building Equity, Aspiration, Resili	Music Percussion	\$ 8,485.00
57.	4500804137	Procurement Professional Services	4/6/2023	1888001	William H Taft	1000004561	Transit System Unlimited, Inc.	4/12/23 Rndtrip From Taft To Csun	\$ 728.75
58.	4500804138	Procurement Professional Services	4/6/2023	1888001	William H Taft	1000004561	Transit System Unlimited, Inc.	5/2/23 Rndtrip: Taft To West Hills Hosp	\$ 728.75
59.	4500804149	Procurement Professional Services	4/6/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	5/9/23 Rndtrip: Bernsteinstem To Stantec	\$ 1,138.50
60.	4500804150	Procurement Professional Services	4/6/2023	1024101	LD Northwest	1000023671	Be Glad Llc	Be Glad Core: Eec License	\$ 24,880.00
61.	4500804164	Procurement Professional Services	4/6/2023	1112701	Career DevBr-Mult Sc	1000011002	Transportation Charter Services	4/16/23 Shuttlesvc: Lausd @Skillsusa Ont	\$ 905.00
62.	4500804170	Procurement Professional Services	4/6/2023	1112701	Career DevBr-Mult Sc	1000004561	Transit System Unlimited, Inc.	4/14/23 Shuttlesvc: Vannuys@Skillsusa On	\$ 1,420.25
63.	4500804180	Procurement Professional Services	4/6/2023	1881403	Reseda CHS Sci Mag	1000005264	Fast Deer Bus Charter, Inc.	5/24/23 Rndtrip: Reseda To Ellison Inst	\$ 1,759.50
64.	4500804202	Procurement Professional Services	4/6/2023	1112701	Career DevBr-Mult Sc	1000013773	Corporate Coach Charter & Tours, Ir	4/15/23 Shuttlesvs:Vannuys@Skillsusa Ont	\$ 1,725.00
65.	4500804294	Procurement Professional Services	4/7/2023	1134101	Sch Police Dept	1000005297	Lexpol Llc	Policeone Academy Annual Rate Per User	\$ 14,523.00
66.	4500804301	Procurement Professional Services	4/7/2023	1854401	ROYBAL LC	1000006862	Study Smart Tutors Inc	9-Hour In-Person Sba Prep Course For 2 C	\$ 7,200.00
67.	4500804305	Procurement Professional Services	4/7/2023	1753401	VINE EL	1000013773	Corporate Coach Charter & Tours, Ir	Quote 15452	\$ 5,230.00
68.	4500804331	Procurement Professional Services	4/7/2023	1884301	SAN FERNANDO SH	1000000536	Educare Foundation	Ace Heartset Ed Workshop Apr 25-27, 2023	\$ 16,500.00
69.	4500804339	Procurement Professional Services	4/7/2023	1854401	ROYBAL LC	1000024215	Fcoc Transportation Llc	Standard Local Rate	\$ 840.00
70.	4500804392	Procurement Professional Services	4/10/2023	1811001	DODSON MS	1000017443	Stepping In The Right Direction	Stepping In The Right Direction -	\$ 14,000.00
71.	4500804396	Procurement Professional Services	4/10/2023	1832101	PACOIMA MS	1000001737	Parent Education Bridge For	Parent University Wrkshp Series 8 Sessio	\$ 4,792.00
72.	4500804405	Procurement Professional Services	4/10/2023	1352901	H.E.E.T. (C/D) CoS	1000024225	Cozette M. White Enterprises Llc	Financial Literacy Month Infinity Wealth	\$ 20,000.00
73.	4500804434	Procurement Professional Services	4/10/2023	1663001	75TH ST EL	1000023195	The Art Box Academy	Tk-5 Customized Art Classes For 100 Stud	\$ 16,995.00
74.	4500804460	Procurement Professional Services	4/10/2023	1352901	H.E.E.T. (C/D) CoS	1000024225	Cozette M. White Enterprises Llc	The Infinity Wealth For Kids	\$ 20,000.00
75.	4500804470	Procurement Professional Services	4/10/2023	1538401	MONTE VISTA EL	1000010992	Convenient Fun Fitness	Cf Fitness	\$ 4,138.50
76.	4500804519	Procurement Professional Services	4/10/2023	1511101	ALEXANDER SCI CTR SC	1000021051	Convenient Fun Fitness Inc	Convenient Fun Fitness	\$ 24,430.00
77.	4500804522	Procurement Professional Services	4/10/2023	1889301	VAN NUYS SH	1000019607	Alternative Logistics Techonologies	Student Transportation - J. Reyes	\$ 10,340.00
78.	4500804549	Procurement Professional Services	4/10/2023	1803801	BANCROFT MS	1000011834	Off The Wall Graffiti	M2Art Curriculum Materials	\$ 1,729.71
79.	4500804551	Procurement Professional Services	4/10/2023	1861801	WILSON SH	1000011759	Uc Irvine Mesa Schools Program/	Transportation	\$ 2,987.50
80.	4500804569	Procurement Professional Services	4/10/2023	1803801	BANCROFT MS	1000011834	Off The Wall Graffiti	M2Art Curriculum	\$ 6,000.00
81.	4500804580	Procurement Professional Services	4/10/2023	1811001	DODSON MS	1000017443	Stepping In The Right Direction	Stepping In The Right Direction -	\$ 14,000.00
82.	4500804597	Procurement Professional Services	4/10/2023	1784901	WONDERLAND EL	1000005264	Fast Deer Bus Charter, Inc.	Confirmation & Invoice # 157624-Transpor	\$ 2,817.50
83.	4500804598	Facilities - Professional Services	4/10/2023	1859001	CLEVELAND CHTR HS	1000015837	Sonrise Electric Inc.	Scoreboard Installation	\$ 1,700.00
84.	4500804601	Procurement Professional Services	4/10/2023	1871301	HAWKINS SH C/DAGS	1000024230	Children Of Production	Drumline Class Bsu/Bsap	\$ 5,120.00
85.	4500804606	Procurement Professional Services	4/10/2023	1889301	VAN NUYS SH	1000020613	Stats Medic Llc	2023 Stats Medic Ap Exam Review Licenses	\$ 1,948.80
86.	4500804608	Procurement Professional Services	4/10/2023	1351901	Carson CoS	1000024205	Questversity Llc	Instructional Program For Up To 15 Stude	\$ 24,200.00

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87.	4500804619	Procurement Professional Services	4/11/2023	1427401	GRAPE EL	1000021373	Joyful Disruption	Abar Professional Development	\$ 15,750.00
88.	4500804620	Procurement Professional Services	4/10/2023	1127201	Std Med Svcs	1000007406	La Trust For Children'S Health	Oral Health Ed & Services Support Progr	\$ 24,950.00
89.	4500804631	Procurement Professional Services	4/10/2023	1784901	WONDERLAND EL	1000005264	Fast Deer Bus Charter, Inc.	Confirmation & Invoice #157625-5/10	\$ 2,817.50
90.	4500804635	Procurement Professional Services	4/10/2023	1351901	Carson CoS	1000024205	Questversity Llc	Instructional Program For Up To 15 Stude	\$ 24,200.00
91.	4500804636	Procurement Professional Services	4/10/2023	1868601	HAMILTON SH-COMPLEX	1000024146	Fa-Mli Inc	Princess 2 Queen Life Mentoring Program	\$ 24,999.00
92.	4500804637	Facilities - Professional Services	4/10/2023	1868601	HAMILTON SH-COMPLEX	1000007547	Noble Design International Llc.	Noble Design Fee (Child Room Design)	\$ 2,500.00
93.	4500804638	Procurement Professional Services	4/10/2023	1351901	Carson CoS	1000024205	Questversity Llc	Instructional Program For Up To 15 Stude	\$ 24,200.00
94.	4500804641	Procurement Professional Services	4/10/2023	1047501	Restorative Justice	1000024055	Hazel Orega	Superhero Program Training	\$ 24,500.00
95.	4500804670	Procurement Professional Services	4/11/2023	1578101	FLOURNOY EL	1000021421	Boys 2 Gentlemen Llc	Boys 2 Gentlemen Parent Support	\$ 10,000.00
96.	4500804683	Procurement Professional Services	4/11/2023	1871301	HAWKINS SH C/DAGS	1000021820	Strong Shoulders Agency	Ambassadors	\$ 24,900.00
97.	4500804685	Procurement Professional Services	4/11/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Zinco-St.Paul-Arch-Parent Pd	\$ 3,000.00
98.	4500804690	Procurement Professional Services	4/11/2023	1578101	FLOURNOY EL	1000021421	Boys 2 Gentlemen Llc	Boys2Gentlemen Leadership Anti Bully Prg	\$ 12,200.00
99.	4500804698	Procurement Professional Services	4/11/2023	1818901	IRVING MME MAG	1000021421	Boys 2 Gentlemen Llc	April 2023-June 2023 All Boy Assembly	\$ 14,000.00
100.	4500804699	Procurement Professional Services	4/11/2023	1852901	BANNING SH	1000005724	Kagan Publishing, Inc.	School Workshop I School	\$ 10,776.00
101.	4500804703	Procurement Professional Services	4/11/2023	1874101	LACES MAG	1000023318	On A Mission Youth Travel, Llc	Student Participation @25 Students 2023	\$ 24,895.13
102.	4500804725	Procurement Professional Services	4/11/2023	1818901	IRVING MME MAG	1000011175	Cooking With Gabby	Cooking W/ Gabby-Kids E.A.T 4 Life Progr	\$ 24,999.00
103.	4500804729	Procurement Professional Services	4/11/2023	1004401	ITD-IT Supp Services	1000015689	Mgt Of America Consulting, Llc	Mgt Phase 0 - Governance And Pmo Support	\$ 300,000.00
104.	4500804754	Procurement Professional Services	4/11/2023	1351901	Carson CoS	1000024205	Questversity Llc	Yma Instructional Program	\$ 24,200.00
105.	4500804799	Procurement Professional Services	4/11/2023	1820801	KING FILM/MEDIA MAG	1000005673	Enrichla	Garden Ranger Program	\$ 6,900.00
106.	4500804815	Procurement Professional Services	4/11/2023	1816902	Hale Gifted/STEAM Mg	1000005264	Fast Deer Bus Charter, Inc.	5/17/23 Rndtrip Hale Ms To Ifly Hollywoo	\$ 1,656.00
107.	4500804816	Procurement Professional Services	4/11/2023	1003501	Pers Cmsn/Staff	1000018590	Najeab Khoury	Hearing & Report For "Jose Gomez"	\$ 2,000.00
108.	4500804817	Procurement Professional Services	4/11/2023	1773401	BERNSTEIN SH STEM	1000005264	Fast Deer Bus Charter, Inc.	5/23/23 Rndtrip Bernstem To Stantec	\$ 1,138.50
109.	4500804824	Procurement Professional Services	4/11/2023	1851301	NORTHRIDGE ACAD SH	1000023803	Inspireflow Arts Llc	Mind Ya' Business	\$ 6,500.00
110.	4500804828	Procurement Professional Services	4/11/2023	1464001	WALNUT PARK EL	1000005722	Parent Institute For Quality	Virtual Parent Workshop Level I	\$ 6,615.00
111.	4500804832	Procurement Professional Services	4/11/2023	1820801	KING FILM/MEDIA MAG	1000005094	Edlio, Llc.	School Website	\$ 3,750.00
112.	4500804844	Procurement Professional Services	4/11/2023	1816902	Hale Gifted/STEAM Mg	1000005264	Fast Deer Bus Charter, Inc.	5/24/23 Rndtrip: Hale Ms To Ifly Hollywo	\$ 1,656.00
113.	4500804850	Procurement Professional Services	4/11/2023	1874101	LACES MAG	1000005264	Fast Deer Bus Charter, Inc.	4/21/23 Rndtrip Laces To UCLA	\$ 1,966.50
114.	4500804857	Procurement Professional Services	4/11/2023	1468501	AURORA EL	1000001737	Parent Education Bridge For	Parent Workshops 5 Spanish Sessions 4/14	\$ 2,496.00
115.	4500804858	Procurement Professional Services	4/11/2023	1811701	VISTA MS	1000009528	Shmoop University, Inc.	Test Prep	\$ 2,125.00
116.	4500804861	Procurement Professional Services	4/11/2023	1413001	GLEDHILL EL	1000006091	Thinking Maps, Inc.	Thinking Maps Day 1 Training (Initial)	\$ 6,872.22
117.	4500804878	Procurement Professional Services	4/11/2023	1563001	NORMANDIE EL	1000023195	The Art Box Academy	Professional Service Contract	\$ 10,387.50
118.	4500804882	Procurement Professional Services	4/11/2023	1488701	LOCKHURST DR CHTR EL	1000019607	Alternative Logistics Technologies	Student Transportation - S. Szatmari	\$ 5,590.00
119.	4500804890	Procurement Professional Services	4/11/2023	1198901	SpEd-Infant/PreSc Pr	1000022914	Ai-Media Technologies, Llc	Student Support	\$ 10,520.00
120.	4500804897	Procurement Professional Services	4/11/2023	1868301	GRANT SH	1000005094	Edlio, Llc.	E Website Cms Dws A Fee 4/22/23-4/21/24	\$ 4,620.00
121.	4500804898	Procurement Professional Services	4/11/2023	1827201	Alfred B. Nobel	1000003863	Southwinds Transportation	Southwind Transportation	\$ 1,541.20
122.	4500804916	Procurement Professional Services	4/11/2023	1230601	PLAYA VISTA EL SCH	1000001737	Parent Education Bridge For	Virtual Parent Workshop	\$ 2,994.00
123.	4500804936	Procurement Professional Services	4/11/2023	1866401	GARDENA SH	1000023318	On A Mission Youth Travel, Llc	Student Participation@25 Students 2023 L	\$ 24,875.00
124.	4500804943	Procurement Professional Services	4/11/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus To Santa Barbara City Colleg	\$ 2,484.00
125.	4500804945	Procurement Professional Services	4/11/2023	1764901	WEST HOLLYWOOD EL	1000024234	Just Lovin' Music Studios, Inc	Music Exploration Experience	\$ 6,500.00
126.	4500804957	Procurement Professional Services	4/11/2023	1894301	WESM HLTH/SPORTS MED	1000011283	Imagine Etiquette, Inc.	The Seva Tm 8-Week Program Is Custom De	\$ 25,000.00
127.	4500804994	Procurement Professional Services	4/11/2023	1416401	GLENFELIZ BLVD EL	1000024215	Fcoc Transportation Llc	Bus	\$ 697.50
128.	4500804997	Procurement Professional Services	4/11/2023	1771201	WESTPORT HTS EL	1000022578	Elect Communications	24 Podcasting Sessions - April , May, Ju	\$ 11,520.00
129.	4500805002	Procurement Professional Services	4/11/2023	1304101	CHEREMOYA EL	1000014653	Creating Creators, L.L.C.	Half Year Film Class	\$ 7,920.00

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130.	4500805026	Procurement Professional Services	4/11/2023	1671201	SHIRLEY EL	1000006091	Thinking Maps, Inc.	Professional Dev. Training	\$ 4,400.00
131.	4500805095	Procurement Professional Services	4/11/2023	1858501	STONEY POINT HS	1000004561	Transit System Unlimited, Inc.	School Bus	\$ 2,893.00
132.	4500805148	Procurement Professional Services	4/12/2023	1413701	GLEN ALTA EL	1000011175	Cooking With Gabby	Cooking With Gabby Eat 4 Life Program	\$ 24,999.00
133.	4500805152	Procurement Professional Services	4/12/2023	1308201	CIMARRON EL	1000021421	Boys 2 Gentlemen Llc	April2023 -June2023 Boys2Gentlement Soci	\$ 14,000.00
134.	4500805166	Procurement Professional Services	4/12/2023	1152801	BTB-Middle Sch Unit	1000005603	Woodcraft Rangers	Carver Ms - Collab Reimbursement	\$ 6,321.00
135.	4500805167	Procurement Professional Services	4/12/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Brockton Es - Collab Reimbursement	\$ 6,648.00
136.	4500805173	Procurement Professional Services	4/12/2023	1152801	BTB-Middle Sch Unit	1000005603	Woodcraft Rangers	Gage Ms - Collab Reimbursement	\$ 5,442.00
137.	4500805174	Procurement Professional Services	4/12/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Laurel Es - Collab Reimbursement	\$ 5,750.00
138.	4500805176	Procurement Professional Services	4/12/2023	1351901	Carson CoS	1000016796	Windtree Foundation	Grades 6-8: 8 Classrooms, 1 Class Of Up	\$ 7,698.00
139.	4500805184	Procurement Professional Services	4/12/2023	1152901	BTB-El Sch Unit	1000005265	Kids Protectors Of The Envr	122Nd St. Es - Collab Reimbursement	\$ 4,309.00
140.	4500805192	Procurement Professional Services	4/12/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Woodcrest Es - Collab Reimbursement	\$ 8,214.00
141.	4500805193	Procurement Professional Services	4/12/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Ritter Es - Collab Reimbursement	\$ 6,645.00
142.	4500805195	Procurement Professional Services	4/12/2023	1835501	REED MS	1000012115	Discovery Science Ctr Of Los Angele	Pig Heart Dissection 4/13-4/14	\$ 2,324.00
143.	4500805202	Procurement Professional Services	4/12/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Granada Es - Collab Reimbursement	\$ 2,271.00
144.	4500805203	Procurement Professional Services	4/12/2023	1152601	Beyond The Bell Br	1000001715	Boys & Girls Club Of Carson	Mark Twain Ms - After School Safety	\$ 9,402.00
145.	4500805205	Procurement Professional Services	4/12/2023	1667101	SHENANDOAH EL	1000001737	Parent Education Bridge For	Blueprint For Academic Success	\$ 998.00
146.	4500805218	Procurement Professional Services	4/12/2023	1085701	Emp Supp & Labor Rel	1000000507	Biometrics4All, Inc.	Volunteer Fingerprints	\$ 24,900.00
147.	4500805229	Procurement Professional Services	4/12/2023	1811201	DREW MS	1000011175	Cooking With Gabby	Cooking W/Gabby	\$ 24,000.00
148.	4500805238	Procurement Professional Services	4/12/2023	1112701	Career DevBr-Mult Sc	1000005264	Fast Deer Bus Charter, Inc.	4/13/23 Bus:Van Nuys To Skillsusa State	\$ 2,380.50
149.	4500805246	Procurement Professional Services	4/12/2023	1112701	Career DevBr-Mult Sc	1000005264	Fast Deer Bus Charter, Inc.	4/13/23 Bus:SanfernandoHs-Skillsusa Onta	\$ 1,328.25
150.	4500805252	Procurement Professional Services	4/12/2023	1112701	Career DevBr-Mult Sc	1000005264	Fast Deer Bus Charter, Inc.	4/13/23 Bus:Olivesylvioedison Skillsusa	\$ 1,449.00
151.	4500805263	Procurement Professional Services	4/12/2023	1112701	Career DevBr-Mult Sc	1000005264	Fast Deer Bus Charter, Inc.	4/13/23 Bus:Kennedy Reseda - Skillsusa	\$ 1,449.00
152.	4500805267	Procurement Professional Services	4/12/2023	1871301	HAWKINS SH C/DAGS	1000011944	Daniel Ferguson	Self Advocacy Via Media And Story Tellin	\$ 24,900.00
153.	4500805280	Procurement Professional Services	4/12/2023	1812701	FLEMING MS	1000015408	Champs Up!	22 Principles To Victory Workbook	\$ 24,300.00
154.	4500805282	Procurement Professional Services	4/12/2023	1686901	KNOX EL	1000005683	Jessica S. Martin	Professional Development 10 (6Hrs = Full	\$ 25,000.00
155.	4500805292	Procurement Professional Services	4/12/2023	1932901	N Valley Occup Ctr	1000004471	The Sign Language Company, Inc.	Sign Language Interpreter 2 Hours	\$ 190.00
156.	4500805301	Procurement Professional Services	4/12/2023	1761401	NAVA COLL PREP ACAD	1000005124	Music Notes Llc	Songwriting Workshop	\$ 20,148.00
157.	4500805302	Procurement Professional Services	4/12/2023	1761401	NAVA COLL PREP ACAD	1000021495	Do Good Daniels	Contract	\$ 19,750.00
158.	4500805311	Procurement Professional Services	4/12/2023	1823501	MARINA DEL REY MS	1000024018	It'S Bigger Than Us	2 Motivational Testing Assemblies & Lunc	\$ 7,500.00
159.	4500805319	Procurement Professional Services	4/12/2023	1534201	MONLUX EL	1000009666	Parker-Anderson Enrichment	Enrichment Classes 4/18 - 6/2/23	\$ 10,400.00
160.	4500805328	Procurement Professional Services	4/12/2023	1868601	HAMILTON SH-COMPLEX	1000024700	Kenyon Ates	4 X Pocket A.C.E.S. Analysis Training	\$ 23,400.00
161.	4500805330	Procurement Professional Services	4/12/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Lvc_Zinco-Parent Pd-Arch St.Thomas	\$ 3,000.00
162.	4500805332	Procurement Professional Services	4/12/2023	1778001	RFK UCLA COMM SCH	1000003147	Ucla - Department Of Recreation	Team Building	\$ 7,410.00
163.	4500805344	Procurement Professional Services	4/12/2023	1864501	HIGHLAND PARK HS	1000012202	Reyna Grande	Reyna Grande Workshop	\$ 5,000.00
164.	4500805377	Procurement Professional Services	4/12/2023	1874101	LACES MAG	1000022143	The Career Collective Group Llc	Professional Porfolio Development, Inter	\$ 24,000.00
165.	4500805378	Procurement Professional Services	4/12/2023	1511101	ALEXANDER SCI CTR SC	1000003541	24Th Street Theatre	Art Education Services Proposed	\$ 15,000.00
166.	4500805380	Procurement Professional Services	4/12/2023	1806001	BETHUNE MS	1000021794	Bullies Be Gone! Project	Bullying Prevention Program	\$ 20,218.00
167.	4500805388	Procurement Professional Services	4/12/2023	1861001	PANORAMA SH	1000005264	Fast Deer Bus Charter, Inc.	Panorama To Lacc 4-26-23	\$ 1,656.00
168.	4500805392	Procurement Professional Services	4/12/2023	1874101	LACES MAG	1000009459	Lux Bus America Co.	Laces To L.A. River Ctr & Gardens 5-3-23	\$ 2,122.90
169.	4500805407	Procurement Professional Services	4/12/2023	1854401	ROYBAL LC	1000005264	Fast Deer Bus Charter, Inc.	Fast Deer Creative Artist Agency	\$ 4,140.00
170.	4500805417	Procurement Professional Services	4/12/2023	1511101	ALEXANDER SCI CTR SC	1000007346	Get Lit - Words Ignite, Inc.	Get Lit In School Residency Program	\$ 5,114.00
171.	4500805438	Procurement Professional Services	4/12/2023	1539701	MORNINGSIDE EL	1000005919	Kagan Professional Development	Workshop	\$ 10,135.00
172.	4500805439	Procurement Professional Services	4/12/2023	1792001	VA IntStudies Wld Lg	1000022463	Liminex, Inc.	Product Training Services	\$ 1,425.00

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173.	4500805441	Procurement Professional Services	4/12/2023	1859001	CLEVELAND CHTR HS	1000000657	Facing History & Ourselves	One Workshopclassroom And Lesson Plans	\$ 2,000.00
174.	4500805466	Procurement Professional Services	4/12/2023	1563001	NORMANDIE EL	1000024018	It'S Bigger Than Us	Professional Service Contract	\$ 12,000.00
175.	4500805467	Procurement Professional Services	4/12/2023	1300201	CHARNOCK ROAD EL	1000008746	Garden School Foundation Inc	Community Garden Days	\$ 5,000.00
176.	4500805471	Procurement Professional Services	4/12/2023	1016201	Advanced Learning Op	1000002286	International Baccalaureate	Woodland Hills Acad Application Fee	\$ 4,000.00
177.	4500805482	Procurement Professional Services	4/12/2023	1025701	Off Stu Fam&Com Eng	1000020376	Cal Interpreting & Translations, In	3 Virtual Remote Simultaneous Spanish In	\$ 7,770.00
178.	4500805491	Procurement Professional Services	4/12/2023	1085901	Black Student Achiev	1000017810	Think Watts Foundation	Gardena High School	\$ 24,103.00
179.	4500805492	Procurement Professional Services	4/12/2023	1885001	SAN PEDRO SH	1000023318	On A Mission Youth Travel, Llc	Student Participation 24 Students	\$ 23,856.00
180.	4500805512	Procurement Professional Services	4/12/2023	1199437	SpEd-Multiple-SchAdm	1000024725	Jh Educational Services, Inc.	120 Min Webinar -Reading Fast Or Reading	\$ 1,750.00
181.	4500805593	Procurement Professional Services	4/13/2023	1868601	HAMILTON SH-COMPLEX	1000005264	Fast Deer Bus Charter, Inc.	Hamilton To Lacc 4-26-23	\$ 1,656.00
182.	4500805606	Procurement Professional Services	4/13/2023	1660601	SERRANIA CES	1000024565	Deanna Thomas	2Nd-5Th Grade Dream Academy La	\$ 4,099.00
183.	4500805647	Procurement Professional Services	4/13/2023	1563001	NORMANDIE EL	1000005919	Kagan Professional Development	Professional Service Contract	\$ 12,187.00
184.	4500805707	Procurement Professional Services	4/13/2023	1884301	SAN FERNANDO SH	1000021464	Entertainment Industry Foundation	latse Career Inmersive Curriculum & Res	\$ 5,500.00
185.	4500805712	Procurement Professional Services	4/13/2023	1432201	ARROYO SECO MUSM SCI	1000009666	Parker-Anderson Enrichment	Creative Sculpture	\$ 21,780.00
186.	4500805714	Procurement Professional Services	4/13/2023	1511101	ALEXANDER SCI CTR SC	1000011944	Daniel Ferguson	01-09-23Project Based Learning Platform	\$ 19,200.00
187.	4500805718	Procurement Professional Services	4/13/2023	1811301	EDISON MS	1000007701	The Plus Me Project	Storytellers Plus Me Cohort 1	\$ 1,250.00
188.	4500805719	Procurement Professional Services	4/13/2023	1716401	BRIGHT EL	1000003152	Center For Culturally	In Person: Focus On Culture - Profession	\$ 7,000.00
189.	4500805748	Procurement Professional Services	4/13/2023	1813201	FOSHAY LC	1000023318	On A Mission Youth Travel, Llc	2023 Lausd Hbcu Participation Fees	\$ 24,850.00
190.	4500805787	Procurement Professional Services	4/13/2023	1765701	CARSON ACAD ED & EMP	1000000804	American Transportation Systems	3 Buses To Museum Of Tolerance 5/25/23	\$ 3,624.75
191.	4500805852	Procurement Professional Services	4/13/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus Museum Of Tolorance	\$ 1,660.31
192.	4500805873	Procurement Professional Services	4/13/2023	1771201	WESTPORT HTS EL	1000000764	Ymca Of Metropolitan Los Angeles	Ymca Play Svcs - Apr. 17, May, June 2023	\$ 7,225.00
193.	4500805878	Procurement Professional Services	4/14/2023	1352501	Rivera CoS	1000022360	Parentpowered Pbc Inc	Academic And Sel Text Messaging Informat	\$ 5,243.00
194.	4500805912	Procurement Professional Services	4/13/2023	1739801	ALTA CALIFORNIA EL	1000008453	Underwood Family Farms Lp	Educational Farm Tour Students	\$ 1,335.00
195.	4500805929	Procurement Professional Services	4/13/2023	1823501	MARINA DEL REY MS	1000010895	Heart Beet Gardening Llc	Program Management	\$ 4,576.10
196.	4500805954	Procurement Professional Services	4/13/2023	1702701	SYLVAN PARK EL	1000001737	Parent Education Bridge For	Level 1: Language Development Fundamenta	\$ 14,976.00
197.	4500805960	Procurement Professional Services	4/13/2023	1556201	BARRETT EL	1000024215	Fcoc Transportation Llc	Field Trip 4-13-23	\$ 1,300.00
198.	4500805984	Facilities - Professional Services	4/14/2023	1859001	CLEVELAND CHTR HS	1000024679	Mark Mckim	Marlay Floor Dark Gray Per Sqft	\$ 21,621.60
199.	4500805993	Procurement Professional Services	4/14/2023	1853601	BELL SH	1000009725	Ernie T. Gritzewsky	Empowerment Comedian	\$ 7,000.00
200.	4500806012	Procurement Professional Services	4/14/2023	1859001	CLEVELAND CHTR HS	1000024750	Tresóna Multimedia, Llc	Color And Light	\$ 420.00
201.	4500806023	Procurement Professional Services	4/14/2023	1815102	Gage MS STEAM Mag	1000006445	Buck Institute For Education	Pbl Project Slice Workshop	\$ 9,600.00
202.	4500806027	Procurement Professional Services	4/14/2023	1668501	SHERIDAN ST EL	1000004554	The Parent Ed Agency Llc	Parent Project: Loving Solutions 4/18,4/	\$ 6,000.00
203.	4500806058	Procurement Professional Services	4/14/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	Long Beach City College Trip	\$ 2,155.39
204.	4500806063	Procurement Professional Services	4/14/2023	1764401	WEST ATHENS EL	1000001737	Parent Education Bridge For	10 Workshops	\$ 5,990.00
205.	4500806075	Procurement Professional Services	4/14/2023	1789001	WOODLAND HILLS CES	1000021915	Drama Education Network	Drama/Literacy Residency For 2Nd Grade	\$ 4,600.00
206.	4500806079	Procurement Professional Services	4/14/2023	1216401	APPERSON EL	1000012343	Dance And Dialogue	14 Classes For 6 Weeks	\$ 19,700.00
207.	4500806083	Procurement Professional Services	4/14/2023	1861801	WILSON SH	1000000582	Network For Teaching Entrepreneur	Support	\$ 547.50
208.	4500806085	Procurement Professional Services	4/14/2023	1892801	WASHINGTON PREP SH	1000022983	Live Uprooted Now, Llc	College Apps Cbs Pro Package	\$ 24,999.00
209.	4500806113	Procurement Professional Services	4/14/2023	1849001	Wilmington STEAM Mag	1000002721	Families In Schools	Training Module Mindsets Matter	\$ 16,800.00
210.	4500806114	Procurement Professional Services	4/14/2023	1849001	Wilmington STEAM Mag	1000002721	Families In Schools	Family Engagement Curriculum	\$ 6,800.00
211.	4500806116	Procurement Professional Services	4/14/2023	1352701	Wilmington CoS	1000002134	San Pedro City Ballet	Dance Classes	\$ 22,050.00
212.	4500806118	Procurement Professional Services	4/14/2023	1773401	BERNSTEIN SH STEM	1000023581	The Teaching Well	Public School Revenue/Contract	\$ 25,000.00
213.	4500806132	Procurement Professional Services	4/14/2023	1859601	CRENSHAW STEM MAG	1000022983	Live Uprooted Now, Llc	College Apps Cbs Pro Package	\$ 24,999.00
214.	4500806137	Procurement Professional Services	4/14/2023	1588901	Open Charter	1000023837	Hoop Bus Inc	Basketball Program For Conference Week	\$ 2,500.00
215.	4500806154	Procurement Professional Services	4/14/2023	1483601	LELAND EL	1000019074	Read. Write. Think., Llc	Es Professional Study Apr-Jun 2023	\$ 20,000.00

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216.	4500806173	Procurement Professional Services	4/14/2023	1065601	District Admin Ofc	1000015648	American First Responder	Aha Cpr/Aed & First-Aid	\$ 2,950.00
217.	4500806174	Procurement Professional Services	4/14/2023	1112701	Career DevBr-Mult Sc	1000013773	Corporate Coach Charter & Tours, In	4/16/23: Bus:Skillsusa Ontar- Vannuyshs	\$ 977.50
218.	4500806178	Procurement Professional Services	4/14/2023	1024201	LD West	1000022085	Parenting Pathinways, Inc	Discipline Do'S And Don'Ts	\$ 7,200.00
219.	4500806192	Procurement Professional Services	4/14/2023	1112701	Career DevBr-Mult Sc	1000013773	Corporate Coach Charter & Tours, In	4/16/23: Bus:Skillsusa Onta -Kennedyhs	\$ 805.00
220.	4500806194	Procurement Professional Services	4/14/2023	1112701	Career DevBr-Mult Sc	1000013773	Corporate Coach Charter & Tours, In	4/16/23: Bus:Skillsusa Onta -Reseda/Sanf	\$ 977.50
221.	4500806200	Procurement Professional Services	4/14/2023	1112701	Career DevBr-Mult Sc	1000013773	Corporate Coach Charter & Tours, In	4/16/23: Bus:Skillsusa Onta -Sylmar/Oliv	\$ 1,077.50
222.	4500806204	Procurement Professional Services	4/14/2023	1880101	CITY OF ANGELS	1000017443	Stepping In The Right Direction	Bsap Hbcu Campus Tours	\$ 11,100.00
223.	4500806210	Procurement Professional Services	4/14/2023	1112701	Career DevBr-Mult Sc	1000013773	Corporate Coach Charter & Tours, In	4/16/23: Bus:Skillsusa Ontario -Edisonms	\$ 805.00
224.	4500806222	Procurement Professional Services	4/14/2023	1024201	LD West	1000002832	Greenwood Publishing, Llc	K. Beers & R. Probst, Consulting Pd	\$ 10,250.00
225.	4500806229	Procurement Professional Services	4/14/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus Santa Monica Cc	\$ 1,328.25
226.	4500806231	Procurement Professional Services	4/14/2023	1811801	EL SERENO MS	1000017491	Total Safety Solutions Llc	Student Cyber Safety Assembly-Stu-Csc	\$ 16,073.00
227.	4500806265	Procurement Professional Services	4/14/2023	1899101	CDS TRI-C	1000006445	Buck Institute For Education	Teacher Workshop	\$ 14,300.00
228.	4500806283	Procurement Professional Services	4/14/2023	1352901	H.E.E.T. (C/D) CoS	1000014765	Digicoach Inc	Webinar Training	\$ 24,605.00
229.	4500806288	Procurement Professional Services	4/14/2023	1866401	GARDENA SH	1000005919	Kagan Professional Development	2 Day Coaching 4/19-20	\$ 4,998.00
230.	4500806290	Procurement Professional Services	4/14/2023	1099501	Multingl & Multic Ed	1000002988	Jose Quetzal Flores	Collective Songwriting Workshop	\$ 3,000.00
231.	4500806297	Procurement Professional Services	4/14/2023	1032201	Linked Learning	1000019102	Living Locket Films	Cte Portfolio Defense - Video Package	\$ 13,150.00
232.	4500806318	Procurement Professional Services	4/15/2023	1352501	Rivera CoS	1000022341	Invest In Yourself Llc	Virtual Financial Literacy	\$ 25,000.00
233.	4500806319	Procurement Professional Services	4/15/2023	1583601	109TH ST EL	1000024382	Girls 2 Young Ladies Llc	Girls2Youngladies Leadership Program	\$ 12,500.00
234.	4500806320	Procurement Professional Services	4/14/2023	1787701	Woodlake Charter	1000009666	Parker-Anderson Enrichment	Parker- Anderson Enrichment	\$ 16,800.00
235.	4500806323	Procurement Professional Services	4/14/2023	1875001	MARSHALL SH	1000015109	Steven Barclay Agency	Sba Engagement Contract	\$ 1,500.00
236.	4500806325	Procurement Professional Services	4/14/2023	1802801	AUDUBON MS	1000021331	Empower Training Institute Inc	Human Trafficking Awareness Workshops	\$ 23,000.00
237.	4500806326	Procurement Professional Services	4/14/2023	1802801	AUDUBON MS	1000024473	Satellite Sports Group	2 School Shows	\$ 1,997.00
238.	4500806328	Procurement Professional Services	4/14/2023	1802801	AUDUBON MS	1000024215	Fcoc Transportation Llc	Standard Local Rate/Trip	\$ 650.00
239.	4500806330	Procurement Professional Services	4/14/2023	1352501	Rivera CoS	1000022341	Invest In Yourself Llc	Virtual Workshop	\$ 25,000.00
240.	4500806333	Procurement Professional Services	4/15/2023	1583601	109TH ST EL	1000021421	Boys 2 Gentlemen Llc	Boys2Gentleman Leadership Program	\$ 12,500.00
241.	4500806336	Procurement Professional Services	4/15/2023	1854301	BELMONT SH	1000007204	Educational Networks, Inc	Sch. Site Pro Cms Annual Subscription	\$ 3,825.00
242.	4500806337	Procurement Professional Services	4/15/2023	1703501	TAPER EL	1000011775	Systems Education Llc	Workshops	\$ 17,997.00
243.	4500806338	Procurement Professional Services	4/15/2023	1887101	SOUTH GATE SH	1000007701	The Plus Me Project	Guest Speakers Plus Me 2 Sessions	\$ 4,600.00
244.	4500806346	Procurement Professional Services	4/15/2023	1810401	DANA MS	1000021495	Do Good Daniels	Student Workshop Restorative Justice	\$ 10,000.00
245.	4500806350	Procurement Professional Services	4/14/2023	1802801	AUDUBON MS	1000003008	Damen Fletcher DbA	Scholastic Chess Tournament	\$ 750.00
246.	4500806351	Procurement Professional Services	4/14/2023	1802801	AUDUBON MS	1000024215	Fcoc Transportation Llc	Standard Local Rate/Trip	\$ 650.00
247.	4500806354	Procurement Professional Services	4/15/2023	1817001	HARTE PREP MS	1000021495	Do Good Daniels	Breaking The Chains Parent Workboks	\$ 400.00
248.	4500806356	Procurement Professional Services	4/15/2023	1810401	DANA MS	1000021495	Do Good Daniels	Parent Engagement/Wellness Component 1	\$ 18,000.00
249.	4500806371	Procurement Professional Services	4/15/2023	1578101	FLOURNOY EL	1000024382	Girls 2 Young Ladies Llc	Girls2Youngladies Leadership Program	\$ 24,500.00
250.	4500806379	Procurement Professional Services	4/15/2023	1811301	EDISON MS	1000021495	Do Good Daniels	Student Group Sessions	\$ 9,000.00
251.	4500806381	Procurement Professional Services	4/15/2023	1874301	MANUAL ARTS SH	1000024199	Claudia Serrato, Llc	Cultural Programming	\$ 24,500.00
252.	4500806383	Procurement Professional Services	4/15/2023	1224701	AVALON GARDENS EL	1000006862	Study Smart Tutors Inc	30 Additional Hours For Spring Semester	\$ 3,750.00
253.	4500806390	Procurement Professional Services	4/15/2023	1583601	109TH ST EL	1000005030	Two Bit Circus Foundation	Pd Marker Space Mentality Apr 18Th	\$ 2,000.00
254.	4500806408	Procurement Professional Services	4/16/2023	1860001	DORSEY SH	1000022983	Live Uprooted Now, Llc	College Apps: Upward Bound Pro Package	\$ 24,999.00
255.	4500806447	Procurement Professional Services	4/17/2023	1583601	109TH ST EL	1000021421	Boys 2 Gentlemen Llc	Emotional Programming Apr - June 2023	\$ 24,500.00
256.	4500806448	Procurement Professional Services	4/17/2023	1583601	109TH ST EL	1000024382	Girls 2 Young Ladies Llc	Emotional Programming Apr - June 2023	\$ 24,500.00
257.	4500806459	Procurement Professional Services	4/17/2023	1859601	CRENSHAW STEMM MAG	1000013568	Covantia, Inc.	360Isuite Plus Touch Screen Kiosk To Run	\$ 3,533.30
258.	4500806461	Procurement Professional Services	4/17/2023	1849301	WRIGHT ENG & DES MAG	1000022462	The Global Air Drone Academy	Instructor Fee	\$ 14,837.00

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259.	4500806483	Procurement Professional Services	4/17/2023	1153501	Title I, Private Sch	1000021673	Pacific Clinics	T1_Pacificclinics_Ac-A-Ind_Cantwell Sacr	\$ 7,200.00
260.	4500806484	Procurement Professional Services	4/17/2023	1859601	CRENSHAW STEM MAG	1000013568	Covantia, Inc.	Kiosk Shipping And Set-Up Installation C	\$ 716.10
261.	4500806491	Procurement Professional Services	4/17/2023	1153501	Title I, Private Sch	1000005169	A Tree Of Knowledge Educational	T1 Treeknowl A-Ind-St Lawrenceb Ela-Math	\$ 18,000.00
262.	4500806525	Procurement Professional Services	4/17/2023	1864501	HIGHLAND PARK HS	1000016079	Arts For A Better Tomorrow, Inc.	Abt Postpro Art Film	\$ 6,000.00
263.	4500806536	Procurement Professional Services	4/17/2023	1886601	MARQUEZ SH HPIAM	1000017814	Uaspire, Inc.	Adivosr Stipends	\$ 5,457.38
264.	4500806555	Procurement Professional Services	4/17/2023	1304101	CHEREMOYA EL	1000005264	Fast Deer Bus Charter, Inc.	Transportation Bus	\$ 4,968.00
265.	4500806568	Procurement Professional Services	4/17/2023	1820701	CONTRERAS LC ALC	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus Transportation	\$ 3,312.00
266.	4500806581	Facilities - Professional Services	4/17/2023	1859001	CLEVELAND CHTR HS	1000009217	Alvas Llc	Materials For Floating Subfloor	\$ 24,937.03
267.	4500806588	Procurement Professional Services	4/17/2023	1771201	WESTPORT HTS EL	1000000764	Ymca Of Metropolitan Los Angeles	Ymca Play Svcs - April, May, June 2023	\$ 7,225.00
268.	4500806592	Procurement Professional Services	4/17/2023	1439701	HANCOCK PARK EL	1000003008	Damen Fletcher DbA	Master Contract For Enrichment Instructi	\$ 24,999.00
269.	4500806616	Procurement Professional Services	4/17/2023	1820701	CONTRERAS LC ALC	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus Transportation	\$ 2,070.00
270.	4500806619	Procurement Professional Services	4/17/2023	1888001	William H Taft	1000002566	The Village Nation, Inc.	Tvn - California Black College Tour – Uc	\$ 4,936.25
271.	4500806638	Procurement Professional Services	4/17/2023	1261601	BUDLONG EL	1000014522	Art Active, Inc.	8-Week Mindfulness Facilitation Grd K-1	\$ 24,750.00
272.	4500806644	Procurement Professional Services	4/17/2023	1623301	RESEDA EL	1000022288	Sampul Dance Academy	30 Minute Dance Class Sessions	\$ 9,000.00
273.	4500806657	Procurement Professional Services	4/17/2023	1350001	Mid-City PSES Mag	1000021757	Arlene Elizabeth Casimir	Professional Development	\$ 24,999.00
274.	4500806673	Procurement Professional Services	4/17/2023	1583601	109TH ST EL	1000021421	Boys 2 Gentlemen Llc	Boys2Gentleman Leadership Program	\$ 17,500.00
275.	4500806718	Procurement Professional Services	4/17/2023	1595901	PALISADES CHARTER EL	1000022208	Ootwi, Inc	Tk Workshop	\$ 8,871.00
276.	4500806734	Procurement Professional Services	4/17/2023	1712301	BRADLEY GLBL AWR MAG	1000007682	Academic Mapping	Stem Instruction For 4Th & 5Th Graders	\$ 24,998.96
277.	4500806736	Procurement Professional Services	4/17/2023	1552101	95TH ST EL	1000011283	Imagine Etiquette, Inc.	Sel Program That Helps With Confidence B	\$ 22,750.00
278.	4500806749	Procurement Professional Services	4/17/2023	1787701	Woodlake Charter	1000012294	Joseph Abbate	Gypsy Services	\$ 6,000.00
279.	4500806753	Procurement Professional Services	4/17/2023	1300201	CHARNOCK ROAD EL	1000014951	The Gabriella Foundation	Dance Instruction 4/20/23 - 6/2/23	\$ 4,725.00
280.	4500806755	Procurement Professional Services	4/17/2023	1854401	ROYBAL LC	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 1,707.75
281.	4500806761	Procurement Professional Services	4/17/2023	1872601	ADDAMS HS	1000012148	Phyllis Bancroft	Red Balloon Film Class	\$ 5,500.00
282.	4500806763	Procurement Professional Services	4/17/2023	1439701	HANCOCK PARK EL	1000021757	Arlene Elizabeth Casimir	Master Contract For Enrichment Instructi	\$ 24,999.00
283.	4500806767	Procurement Professional Services	4/17/2023	1352901	H.E.E.T. (C/D) CoS	1000024225	Cozette M. White Enterprises Llc	The Infinity Wealth For Kids	\$ 20,000.00
284.	4500806770	Procurement Professional Services	4/17/2023	1787701	Woodlake Charter	1000008680	Theatre Of Hearts, Inc.	Theatre Of Hearts Youth First	\$ 9,650.00
285.	4500806771	Procurement Professional Services	4/17/2023	1885301	ORTHOPAEDIC HOSP MAG	1000000804	American Transportation Systems	Bus Transportation To El Dorado Park	\$ 3,225.00
286.	4500806781	Procurement Professional Services	4/17/2023	1661601	7th St ES AI Mag	1000004666	Jerome Vincent Carter	Eld Seminars	\$ 6,150.00
287.	4500806784	Procurement Professional Services	4/17/2023	1416401	GLENFELIZ BLVD EL	1000005264	Fast Deer Bus Charter, Inc.	School Bus	\$ 2,898.00
288.	4500806785	Procurement Professional Services	4/17/2023	1416401	GLENFELIZ BLVD EL	1000024215	Fcoc Transportation Llc	School Bus	\$ 2,235.00
289.	4500806791	Procurement Professional Services	4/17/2023	1791901	VA STEAM	1000017443	Stepping In The Right Direction	Virtual Hsbc Bound Summit - 50 Students	\$ 10,000.00
290.	4500806792	Procurement Professional Services	4/17/2023	1617801	RAMONA EL	1000005724	Kagan Publishing, Inc.	Kagan Cooperative Learning	\$ 13,914.00
291.	4500806793	Procurement Professional Services	4/17/2023	1416401	GLENFELIZ BLVD EL	1000005264	Fast Deer Bus Charter, Inc.	School Bus	\$ 2,898.00
292.	4500806794	Procurement Professional Services	4/17/2023	1416401	GLENFELIZ BLVD EL	1000024215	Fcoc Transportation Llc	School Bus	\$ 698.00
293.	4500806803	Procurement Professional Services	4/17/2023	1416401	GLENFELIZ BLVD EL	1000024215	Fcoc Transportation Llc	School Bus	\$ 698.00
294.	4500806810	Procurement Professional Services	4/17/2023	1877001	EINSTEIN HS	1000023001	Conrado Manuel Ulpindo	Wasc Advisory Services	\$ 8,740.00
295.	4500806811	Procurement Professional Services	4/17/2023	1416401	GLENFELIZ BLVD EL	1000006424	Aimee Young Hopkins	Arts - Building Self-Esteem And Literacy	\$ 1,780.00
296.	4500806818	Procurement Professional Services	4/18/2023	1772101	RIVERA LC PERF ARTS	1000009725	Ernie T. Gritzewsky	Empowerment Student Assemblies 4/20	\$ 5,000.00
297.	4500806823	Procurement Professional Services	4/18/2023	1020801	OCISS-GEAR UP Unit	1000005264	Fast Deer Bus Charter, Inc.	Field Trip	\$ 2,088.30
298.	4500806826	Procurement Professional Services	4/18/2023	1772101	RIVERA LC PERF ARTS	1000009725	Ernie T. Gritzewsky	Empowerment Teacher Training (5/02/2023	\$ 2,500.00
299.	4500806828	Procurement Professional Services	4/18/2023	1849301	WRIGHT ENG & DES MAG	1000024846	S4 Successful Study Skills 4 Studen	The Essential Study Skills Workshop	\$ 25,000.00
300.	4500806831	Procurement Professional Services	4/17/2023	1250701	BRENTWOOD SCI MAG	1000011790	Taxi Production Inc.	Radio Kjlh-Fm Advertising For 2 Weeks	\$ 3,650.00
301.	4500806833	Procurement Professional Services	4/17/2023	1873601	LOS ANGELES SH	1000024360	Kss Marketing Of Ga	Development Workshop	\$ 24,999.00

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302.	4500806836	Procurement Professional Services	4/18/2023	1020801	OCISS-GEAR UP Unit	1000005264	Fast Deer Bus Charter, Inc.	Field Trip	\$ 2,088.35
303.	4500806845	Procurement Professional Services	4/18/2023	1020801	OCISS-GEAR UP Unit	1000005264	Fast Deer Bus Charter, Inc.	Field Trp	\$ 2,088.35
304.	4500806850	Procurement Professional Services	4/18/2023	1230101	DE LA TORRE JR EL	1000018353	Melanie Buttarazzi	Dance Classes 4/25 - 5/30	\$ 11,000.00
305.	4500806859	Procurement Professional Services	4/18/2023	1003901	Translations Unit	1000024170	Andrew Caves Interpreting	Spanish Interpretation Services	\$ 10,000.00
306.	4500806866	Procurement Professional Services	4/18/2023	1894301	WESM HLTH/SPORTS MED	1000023570	Delena Zimmerman Lmft	Realty Group Talk & Empathy And Developm	\$ 13,800.00
307.	4500806908	Procurement Professional Services	4/18/2023	1872701	KING-DREW MED MAG	1000023318	On A Mission Youth Travel, Llc	Student Participation Hbcu College Tour	\$ 24,850.00
308.	4500806927	Procurement Professional Services	4/18/2023	1860001	DORSEY SH	1000024099	Abounding Rivers	Financial Literacy Program	\$ 24,000.00
309.	4500806939	Procurement Professional Services	4/18/2023	1281501	CAROLDALE LRNG COMM	1000001715	Boys & Girls Club Of Carson	Robotics Program	\$ 19,043.00
310.	4500806940	Procurement Professional Services	4/18/2023	1859601	CRENSHAW STEMM MAG	1000018835	5M Legacy	Student Character And Leadership Program	\$ 24,500.00
311.	4500806941	Procurement Professional Services	4/18/2023	1859601	CRENSHAW STEMM MAG	1000018835	5M Legacy	Parent Partnerships	\$ 24,999.00
312.	4500806978	Procurement Professional Services	4/18/2023	1686801	OBAMA GLBL PREP ACAD	1000023318	On A Mission Youth Travel, Llc	2023 Lausd Bsap Hbcu Atlanta College Tou	\$ 1,494.00
313.	4500806999	Procurement Professional Services	4/18/2023	1738401	VALERIO EL	1000005129	Los Angeles Choreographers &	Class	\$ 7,860.00
314.	4500807066	Procurement Professional Services	4/18/2023	1722001	MAPLE PC	1000022248	Mija Books Inc	Naibe Reynoso Booking Fee	\$ 2,900.00
315.	4500807075	Procurement Professional Services	4/18/2023	1416401	GLENFELIZ BLVD EL	1000005264	Fast Deer Bus Charter, Inc.	School Bus	\$ 4,658.00
316.	4500807125	Procurement Professional Services	4/18/2023	1757501	VIRGINIA EL	1000024270	Rjc Foundation Usa	Parent Training Classes (Proposal Attach	\$ 9,800.00
317.	4500807134	Procurement Professional Services	4/18/2023	1822801	MACLAY MS	1000016992	Toutoule Ntoya	Creating Maker Space	\$ 3,000.00
318.	4500807135	Procurement Professional Services	4/18/2023	1588901	Open Charter	1000001991	Community Partners	"More Than Sex Ed" Educational Program	\$ 2,945.01
319.	4500807140	Procurement Professional Services	4/18/2023	1871301	HAWKINS SH C/DAGS	1000023318	On A Mission Youth Travel, Llc	Atlanta College Tour	\$ 24,850.00
320.	4500807150	Procurement Professional Services	4/18/2023	1861401	EAGLE ROCK HS	1000002174	Bureau Of Education & Research	Seminar: Hansen Elidia	\$ 1,116.00
321.	4500807151	Procurement Professional Services	4/18/2023	1416401	GLENFELIZ BLVD EL	1000023932	Nada Bus, Inc.	School Bus	\$ 2,240.00
322.	4500807156	Procurement Professional Services	4/18/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Lvc_Ziinco -Arch St Raphael_Parent Pd	\$ 3,000.00
323.	4500807171	Procurement Professional Services	4/18/2023	1869301	HOLLYWOOD SH	1000023318	On A Mission Youth Travel, Llc	Student Participation	\$ 22,862.00
324.	4500807185	Procurement Professional Services	4/18/2023	1859601	CRENSHAW STEMM MAG	1000024099	Abounding Rivers	Financial Literacy As A Core Life Skill	\$ 24,000.00
325.	4500807189	Procurement Professional Services	4/18/2023	1866401	GARDENA SH	1000000804	American Transportation Systems	2 Buses Wednesday 4/19/23 Pick Up At Gar	\$ 2,139.54
326.	4500807217	Procurement Professional Services	4/18/2023	1294501	CENTURY PARK EL	1000003008	Damen Fletcher DbA	Chess Worshop Student And Coach Sets Inc	\$ 24,999.00
327.	4500807222	Procurement Professional Services	4/18/2023	1686801	OBAMA GLBL PREP ACAD	1000023318	On A Mission Youth Travel, Llc	2023 Lausd Bsap Hbcu Atlanta College Tou	\$ 5,470.00
328.	4500807229	Procurement Professional Services	4/19/2023	1501601	COUGHLIN EL	1000005030	Two Bit Circus Foundation	Educational Workshops	\$ 9,353.47
329.	4500807238	Procurement Professional Services	4/19/2023	1746601	VENA EL	1000005673	Enrichla	Art Park Garden	\$ 16,588.00
330.	4500807249	Procurement Professional Services	4/19/2023	1859001	CLEVELAND CHTR HS	1000003863	Southwinds Transportation	School Trip Transportation	\$ 1,665.60
331.	4500807262	Procurement Professional Services	4/19/2023	1865001	FREMONT SH	1000011658	Creditable Express, Llc	Transportation Service	\$ 879.75
332.	4500807274	Procurement Professional Services	4/19/2023	1766901	MARQUEZ SH SOC JUS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus For 4/22/23	\$ 2,282.18
333.	4500807275	Procurement Professional Services	4/19/2023	1746601	VENA EL	1000005673	Enrichla	Teaching Garden	\$ 3,000.00
334.	4500807318	Procurement Professional Services	4/19/2023	1857101	CANOGA PARK SH	1000002566	The Village Nation, Inc.	Quote Cphs20230526-01	\$ 9,500.00
335.	4500807335	Procurement Professional Services	4/19/2023	1740201	MOSK EL	1000007204	Educational Networks, Inc	Schoolsitepro Content Management System	\$ 3,060.00
336.	4500807336	Procurement Professional Services	4/19/2023	1824501	COCHRAN MS	1000007701	The Plus Me Project	Gues Speaker 3 Presentations	\$ 3,790.00
337.	4500807352	Procurement Professional Services	4/19/2023	1315101	COLDWATER CYN EL	1000004561	Transit System Unlimited, Inc.	55 Passenger Coach 1st 5 Hours	\$ 2,457.19
338.	4500807353	Procurement Professional Services	4/19/2023	1315101	COLDWATER CYN EL	1000008453	Underwood Family Farms Lp	Farm Tour : Strawberry Picking	\$ 352.00
339.	4500807358	Procurement Professional Services	4/19/2023	1532101	MILLER EL	1000012343	Dance And Dialogue	Dance And Dialogue	\$ 25,000.00
340.	4500807366	Procurement Professional Services	4/19/2023	1198201	Audio Svcs K-12	1000020460	Matthew Barker	Auditory Therapy Access	\$ 100.00
341.	4500807384	Procurement Professional Services	4/19/2023	1198201	Audio Svcs K-12	1000020460	Matthew Barker	Auditory Therapy Access	\$ 100.00
342.	4500807385	Procurement Professional Services	4/19/2023	1772101	RIVERA LC PERF ARTS	1000005264	Fast Deer Bus Charter, Inc.	Fast Deer Bus Charter Inc.	\$ 1,586.66
343.	4500807400	Procurement Professional Services	4/19/2023	1999801	Undis-Acctg&Disb Use	1000005341	Stacy Medical Center	Fsws Medical Care	\$ 25,000.00
344.	4500807403	Procurement Professional Services	4/19/2023	1056701	Ofc of CBO	1000000969	School Services Of Calif, Inc.	Finance, Legislation, Budget, Fiscal Iss	\$ 4,260.00

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345.	4500807424	Procurement Professional Services	4/19/2023	1308201	CIMARRON EL	1000007682	Academic Mapping	Ngss Stem Lab Instructional Materials	\$ 24,000.00
346.	4500807450	Procurement Professional Services	4/19/2023	1413701	GLEN ALTA EL	1000005919	Kagan Professional Development	School Workshop Pd - See Attached Quote	\$ 5,429.80
347.	4500807454	Procurement Professional Services	4/19/2023	1763401	WEIGAND EL	1000005264	Fast Deer Bus Charter, Inc.	Transportation	\$ 1,707.75
348.	4500807468	Procurement Professional Services	4/19/2023	1875701	METROPOLITAN HS	1000012020	Street Poets Inc.	10 Week Street Poets Workshop Series	\$ 1,000.00
349.	4500807471	Procurement Professional Services	4/19/2023	1452801	HILLCREST DR EL	1000024018	It'S Bigger Than Us	Perosnnel Development	\$ 25,000.00
350.	4500807485	Procurement Professional Services	4/19/2023	1713701	32ND/USC PER ART MAG	1000021202	Bric Foundation	Vfx-Gaming Trainers/Speakers	\$ 6,500.00
351.	4500807504	Procurement Professional Services	4/19/2023	1588901	Open Charter	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$ 10,764.00
352.	4500807511	Procurement Professional Services	4/19/2023	1421901	GRAHAM EL	1000021810	Scholars Collective	10 Hrs Of Services Spring 23 4/24-6/9	\$ 5,250.00
353.	4500807530	Procurement Professional Services	4/19/2023	1870001	HUNTINGTON PARK SH	1000016326	Literacy Design Collaborative	Pd For English Teachers	\$ 19,962.50
354.	4500807547	Procurement Professional Services	4/19/2023	1857701	Sotomayor Art/Sci Mg	1000005919	Kagan Professional Development	Single School Workshop	\$ 14,924.50
355.	4500807548	Procurement Professional Services	4/19/2023	1858501	STONEY POINT HS	1000022470	Black Thumb Farm	Intervention Program	\$ 12,000.00
356.	4500807559	Procurement Professional Services	4/19/2023	1588701	122ND ST EL	1000024215	Fcoc Transportation Llc	2 Buses To Los Angeles Zoo	\$ 1,512.50
357.	4500807580	Procurement Professional Services	4/19/2023	1854401	ROYBAL LC	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charge(S):	\$ 4,968.00
358.	4500807601	Procurement Professional Services	4/19/2023	1858501	STONEY POINT HS	1000011834	Off The Wall Graffiti	Intervention Program	\$ 6,350.00
359.	4500807605	Procurement Professional Services	4/19/2023	1102601	Due Process	1000004459	Ucla - Center X	Cognitive Coaching Pd	\$ 21,250.00
360.	4500807610	Procurement Professional Services	4/19/2023	1588701	122ND ST EL	1000024215	Fcoc Transportation Llc	2 Buses To Natural History Museum 5/4/23	\$ 1,385.00
361.	4500807611	Procurement Professional Services	4/19/2023	1588701	122ND ST EL	1000024215	Fcoc Transportation Llc	2 Buses To La Brea Tar Pits 4/21/23	\$ 1,385.00
362.	4500807666	Procurement Professional Services	4/19/2023	1582201	153RD ST EL	1000012969	Nexplore Llc	Nexplore Enrichment	\$ 24,450.00
363.	4500807667	Procurement Professional Services	4/19/2023	1519301	WALNUT PARK MS STEM	1000000282	Vex Robotics, Inc.	Vex Pd+	\$ 999.00
364.	4500807668	Procurement Professional Services	4/19/2023	1771701	CHAVEZ LA ASE	1000023644	Exponential Destiny	Metaverse Education Proof Of Conc 4 Of 4	\$ 6,250.00
365.	4500807699	Procurement Professional Services	4/19/2023	1771701	CHAVEZ LA ASE	1000023644	Exponential Destiny	Metaverse Education Proof Of Conc 2 Of 4	\$ 6,250.00
366.	4500807729	Procurement Professional Services	4/19/2023	1687201	WISDOM EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,004.75
367.	4500807735	Procurement Professional Services	4/19/2023	1320501	COMPTON EL	1000023932	Nada Bus, Inc.	Charter To Discovery Cube Los Angeles	\$ 1,430.00
368.	4500807736	Procurement Professional Services	4/19/2023	1230301	PORTER RANCH SCHOOL	1000011093	Booster Enterprises, Inc.	Customizing And Preparing The Communicat	\$ 2,000.00
369.	4500807747	Procurement Professional Services	4/19/2023	1678101	6TH AVE EL	1000004498	Imagination Station, Inc.	Standard Virtual Learning Services 11/1/	\$ 1,750.00
370.	4500807748	Procurement Professional Services	4/19/2023	1320501	COMPTON EL	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 3,519.00
371.	4500807749	Procurement Professional Services	4/19/2023	1342501	DENKER EL	1000001715	Boys & Girls Club Of Carson	Boys And Girls Club College Bound	\$ 20,624.80
372.	4500807751	Procurement Professional Services	4/19/2023	1320501	COMPTON EL	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 4,968.00
373.	4500807752	Procurement Professional Services	4/19/2023	1588701	122ND ST EL	1000023932	Nada Bus, Inc.	1 Bus To La Brea Tar Pits	\$ 1,275.00
374.	4500807753	Procurement Professional Services	4/19/2023	1669901	SHERMAN OAKS EL CS	1000005673	Enrichla	Working With Professional Art Rangers	\$ 24,887.00
375.	4500807754	Procurement Professional Services	4/19/2023	1214601	ANNALEE EL	1000021802	Preparing An Educational Atmosphe	Ambassadors Exterior Perimeter	\$ 24,900.00
376.	4500807764	Procurement Professional Services	4/19/2023	1687201	WISDOM EL	1000004459	Ucla - Center X	Pd Sessions And Preparation	\$ 3,682.00
377.	4500807792	Procurement Professional Services	4/19/2023	1858301	CHATSWORTH CHTR HS	1000003863	Southwinds Transportation	Fieldtrip 04-22-23 Uc Irvine	\$ 1,875.60
378.	4500807793	Procurement Professional Services	4/19/2023	1858301	CHATSWORTH CHTR HS	1000003863	Southwinds Transportation	Fieldtrip Uc Irvine 4-23	\$ 1,703.10
379.	4500807802	Procurement Professional Services	4/20/2023	1835501	REED MS	1000009807	Well Suited	Well Suited Mentorships	\$ 3,000.00
380.	4500807806	Procurement Professional Services	4/20/2023	1846202	Virgil Med&Health Sc	1000015648	American First Responder	American Heart Association Cpr/Aed	\$ 7,350.00
381.	4500807830	Procurement Professional Services	4/20/2023	1851801	Dr. Vladovic HTPA	1000007204	Educational Networks, Inc	Software License Maintenance	\$ 433.50
382.	4500807887	Procurement Professional Services	4/20/2023	1742501	VAN NESS EL	1000024466	Storiwr	Art Classes	\$ 5,366.95
383.	4500807897	Procurement Professional Services	4/20/2023	1085901	Black Student Achiev	1000023816	Los Angeles Bicycle Academy	Audubon Ms	\$ 6,052.44
384.	4500807900	Procurement Professional Services	4/20/2023	1772501	MARQUEZ SH LIBRA	1000009459	Lux Bus America Co.	Charter Bus Transportation	\$ 1,616.81
385.	4500807910	Procurement Professional Services	4/20/2023	1772501	MARQUEZ SH LIBRA	1000023932	Nada Bus, Inc.	Charter Bus Transportation	\$ 4,690.00
386.	4500807912	Procurement Professional Services	4/20/2023	1871301	HAWKINS SH C/DAGS	1000021718	R. R. Jordan Enterprises Llc	Video/Media Program/Culinary Arts	\$ 24,999.00
387.	4500807933	Procurement Professional Services	4/20/2023	1742501	VAN NESS EL	1000021901	The Bloom Arts Foundation, Inc	Arts Education Program	\$ 1,800.00

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388.	4500807938	Procurement Professional Services	4/20/2023	1857101	CANOGA PARK SH	1000021929	The Algebras Llc	Quote 1215	\$ 974.44
389.	4500807953	Procurement Professional Services	4/20/2023	1304101	CHEREMOYA EL	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$ 3,519.00
390.	4500807954	Procurement Professional Services	4/20/2023	1304101	CHEREMOYA EL	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$ 3,726.00
391.	4500807972	Procurement Professional Services	4/20/2023	1764901	WEST HOLLYWOOD EL	1000008453	Underwood Family Farms Lp	Educ. Underwood Farm Tour, Children	\$ 1,320.00
392.	4500807977	Procurement Professional Services	4/20/2023	1848701	WHITE MS	1000024760	Smartco	Cpr/Aed And First Aid Training/	\$ 8,532.00
393.	4500807979	Procurement Professional Services	4/20/2023	1881403	Reseda CHS Sci Mag	1000024760	Smartco	Cpr/Aed & First Aid Training/Certificati	\$ 3,321.00
394.	4500807986	Procurement Professional Services	4/20/2023	1860601	TORRES ELA PA MAG	1000024760	Smartco	Cpr/Aed And First Aid Training/	\$ 3,680.00
395.	4500807987	Procurement Professional Services	4/20/2023	1216401	APPERSON EL	1000000804	American Transportation Systems	Bus Trip To J. Paul Getty Museum	\$ 1,109.60
396.	4500807988	Procurement Professional Services	4/20/2023	1488101	LIMERICK EL	1000003685	Mobile Ed Productions	Assembly	\$ 1,295.00
397.	4500807989	Procurement Professional Services	4/20/2023	1773401	BERNSTEIN SH STEM	1000024760	Smartco	Cpr/Aed And First Aid Training/ Certific	\$ 4,722.00
398.	4500807994	Procurement Professional Services	4/20/2023	1511001	MANHATTAN PLACE EL	1000011283	Imagine Etiquette, Inc.	The Seva 5 Week Program	\$ 25,000.00
399.	4500807995	Procurement Professional Services	4/20/2023	1511001	MANHATTAN PLACE EL	1000018835	5M Legacy	5M Legacy Real Men Do Real Things Mentor	\$ 23,500.00
400.	4500807997	Procurement Professional Services	4/20/2023	1878601	NO HOLLYWOOD SH	1000005264	Fast Deer Bus Charter, Inc.	4/26 Trip To Mt. San Antonio College	\$ 1,707.75
401.	4500807998	Procurement Professional Services	4/20/2023	1876801	MONROE SH	1000004561	Transit System Unlimited, Inc.	5/19 Trip To Frank Hotchkin Memorial	\$ 792.00
402.	4500807999	Procurement Professional Services	4/20/2023	1032201	Linked Learning	1000006732	Xelo Inc.	Data Integration Services	\$ 19,500.00
403.	4500808024	Procurement Professional Services	4/20/2023	1853601	BELL SH	1000024760	Smartco	Cpr/Aed & First Aid Training/Certificati	\$ 815.00
404.	4500808030	Procurement Professional Services	4/20/2023	1889301	VAN NUYS SH	1000024760	Smartco	Cpr/Aed & First Aid Training/Certificati	\$ 833.00
405.	4500808079	Procurement Professional Services	4/20/2023	1887801	Sylmar Charter HS	1000020708	Awoke	Mural Projects	\$ 11,500.00
406.	4500808082	Procurement Professional Services	4/20/2023	1753401	VINE EL	1000008453	Underwood Family Farms Lp	Invoice 03108	\$ 1,295.00
407.	4500808084	Procurement Professional Services	4/20/2023	1452801	HILLCREST DR EL	1000024655	Donna Tizenor	Weekly Meetings With Bsap Parent Group	\$ 25,000.00
408.	4500808090	Procurement Professional Services	4/20/2023	1887801	Sylmar Charter HS	1000020708	Awoke	Assemblies	\$ 25,000.00
409.	4500808139	Procurement Professional Services	4/20/2023	1888001	William H Taft	1000013568	Covantia, Inc.	3-1/8 X 230' Thermal Paper Rolls Tm-T88	\$ 416.10
410.	4500808145	Procurement Professional Services	4/20/2023	1892801	WASHINGTON PREP SH	1000024099	Abounding Rivers	Financial Literacy As A Core Life Skill	\$ 24,000.00
411.	4500808148	Procurement Professional Services	4/20/2023	1860001	DORSEY SH	1000024115	Born Guilty Productions Llc	Racial Bias In The Media	\$ 1,000.00
412.	4500808188	Procurement Professional Services	4/20/2023	1563001	NORMANDIE EL	1000024491	Gregory Hill Inc	Professional Contract	\$ 24,999.00
413.	4500808205	Procurement Professional Services	4/20/2023	1216401	APPERSON EL	1000000804	American Transportation Systems	Bus To Ca Si Center On May 9	\$ 2,454.00
414.	4500808217	Procurement Professional Services	4/20/2023	1789001	WOODLAND HILLS CES	1000005094	Edlio, Llc.	Website Content Management Subscription	\$ 4,860.00
415.	4500808241	Procurement Professional Services	4/20/2023	1876801	MONROE SH	1000014005	Gerald Malinao	Engineering & Design Educational Support	\$ 11,000.00
416.	4500808245	Procurement Professional Services	4/20/2023	1772201	Dr. Maya Angelou	1000017977	Fifth Sun Pictures	Film Production	\$ 13,000.00
417.	4500808267	Procurement Professional Services	4/20/2023	1872701	KING-DREW MED MAG	1000024553	Coast-2-Coast Consulting, Llc	8 Week Training - C2C Presenter	\$ 24,499.90
418.	4500808279	Procurement Professional Services	4/20/2023	1859001	CLEVELAND CHTR HS	1000005264	Fast Deer Bus Charter, Inc.	Bus Transpcortation Field Trip 5/10/23	\$ 1,656.00
419.	4500808280	Procurement Professional Services	4/20/2023	1489001	LOCKWOOD EL	1000005264	Fast Deer Bus Charter, Inc.	161031-Bus Trasportation For 5/04/2023	\$ 11,589.48
420.	4500808288	Procurement Professional Services	4/20/2023	1859001	CLEVELAND CHTR HS	1000005264	Fast Deer Bus Charter, Inc.	Bus Transportation Field Trip 5/7/23	\$ 1,449.00
421.	4500808290	Procurement Professional Services	4/20/2023	1859001	CLEVELAND CHTR HS	1000005264	Fast Deer Bus Charter, Inc.	Bus Transportation 5/5/23	\$ 1,656.00
422.	4500808291	Procurement Professional Services	4/20/2023	1859001	CLEVELAND CHTR HS	1000005264	Fast Deer Bus Charter, Inc.	Bus Transpcortation Field Trip 4/30/23	\$ 1,449.00
423.	4500808292	Procurement Professional Services	4/20/2023	1859001	CLEVELAND CHTR HS	1000005264	Fast Deer Bus Charter, Inc.	Bus Transpcortation Field Trip 5/21/23	\$ 4,347.00
424.	4500808302	Procurement Professional Services	4/20/2023	1871401	JEFFERSON SH	1000024588	Marco Learning Llc	English Teacher Support	\$ 399.00
425.	4500808304	Procurement Professional Services	4/20/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	4/22/23 1Way Bus El Caminoreal To Carson	\$ 1,173.00
426.	4500808305	Procurement Professional Services	4/20/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	4/22/23 1-Way Bus Carsonhs To El Camino	\$ 1,173.00
427.	4500808314	Procurement Professional Services	4/20/2023	1857510	Carson HS MEDiA Mag	1000009459	Lux Bus America Co.	Bus To UCLA	\$ 3,525.24
428.	4500808329	Procurement Professional Services	4/20/2023	1862101	FAIRFAX SH	1000002286	International Baccalaureate	Ib Dp Sport, Exercise And Healt Scien	\$ 450.00
429.	4500808346	Procurement Professional Services	4/21/2023	1835201	PEARY MS	1000007091	Brothers Against Banging Youth	See Quote #0001	\$ 24,115.00
430.	4500808365	Procurement Professional Services	4/21/2023	1862101	FAIRFAX SH	1000009884	California Association Of Ib World	Ib Teacher Traing Workshop	\$ 845.00

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431.	4500808384	Procurement Professional Services	4/21/2023	1853601	BELL SH	1000001737	Parent Education Bridge For	Google For Prof. Development: Level li	\$ 4,992.00
432.	4500808394	Procurement Professional Services	4/21/2023	1865001	FREMONT SH	1000024760	Smartco	Cpr/Aed & First Aid Training/Certificati	\$ 4,702.00
433.	4500808437	Procurement Professional Services	4/21/2023	1411001	GAULT EL	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$ 1,656.00
434.	4500808442	Procurement Professional Services	4/21/2023	1411001	GAULT EL	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$ 1,656.00
435.	4500808452	Procurement Professional Services	4/21/2023	1802801	AUDUBON MS	1000023268	Growing Communities, Inc	April - May Green Space Design/Install	\$ 24,999.00
436.	4500808461	Procurement Professional Services	4/21/2023	1861001	PANORAMA SH	1000005919	Kagan Professional Development	Workshop: Cooperative Training Days 1-3	\$ 14,726.00
437.	4500808479	Procurement Professional Services	4/21/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney At La	Hearing Late Cancel. For "Angel Frias"	\$ 650.00
438.	4500808480	Procurement Professional Services	4/21/2023	1751301	Iovine Young Ctr Mag	1000007682	Academic Mapping	Mobile Stem Lab	\$ 24,999.00
439.	4500808488	Procurement Professional Services	4/21/2023	1003501	Pers Cmsn/Staff	1000021710	Michael Prihar	Hearing & Rpt. For "Carlos Becerra"	\$ 5,500.00
440.	4500808491	Procurement Professional Services	4/21/2023	1102601	Due Process	1000023524	Stratton Consulting Group, LLC	ILS Ttt Fees	\$ 2,637.89
441.	4500808493	Procurement Professional Services	4/21/2023	1421901	GRAHAM EL	1000023173	S. Olson Entertainment Inc.	6 Tuesday Instructional Dance	\$ 18,450.00
442.	4500808510	Procurement Professional Services	4/21/2023	1501401	Loyola Vill ES MAG	1000024167	Reset Essentials, LLC	Service To Students:Fashion/Business/Lea	\$ 12,975.00
443.	4500808528	Procurement Professional Services	4/21/2023	1877901	NARBONNE SH	1000017443	Stepping In The Right Direction	Bsap Hbcu Tour - Narbonne Senior Hs	\$ 24,975.00
444.	4500808534	Procurement Professional Services	4/21/2023	1849301	WRIGHT ENG & DES MAG	1000022208	Ootwi, Inc	Marvels Of Motion	\$ 2,050.00
445.	4500808537	Procurement Professional Services	4/21/2023	1772501	MARQUEZ SH LIBRA	1000009459	Lux Bus America Co.	Charter Bus Transportation	\$ 1,974.05
446.	4500808550	Procurement Professional Services	4/21/2023	1849301	WRIGHT ENG & DES MAG	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Museam Of Tolerance	\$ 1,586.66
447.	4500808551	Procurement Professional Services	4/21/2023	1849301	WRIGHT ENG & DES MAG	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Museam Of Tolerance	\$ 1,586.66
448.	4500808552	Procurement Professional Services	4/21/2023	1849301	WRIGHT ENG & DES MAG	1000005264	Fast Deer Bus Charter, Inc.	Transportation To Museam Of Tolerance	\$ 1,449.00
449.	4500808587	Procurement Professional Services	4/21/2023	1155501	Early Childhood Ed	1000009086	Franklin Covey Client Sales Inc	5 Choices Prepaid Workshop	\$ 23,470.36
450.	4500808596	Procurement Professional Services	4/21/2023	1772501	MARQUEZ SH LIBRA	1000009459	Lux Bus America Co.	Charter Bus Transportation	\$ 1,974.05
451.	4500808620	Procurement Professional Services	4/21/2023	1686301	SOUTH PARK EL	1000007682	Academic Mapping	6Th Gr Ngss Science Program & Pds	\$ 17,500.00
452.	4500808622	Procurement Professional Services	4/21/2023	1252701	BROAD AVE EL	1000023932	Nada Bus, Inc.	May 1 Aquarium Of The Pacific	\$ 2,550.00
453.	4500808626	Procurement Professional Services	4/21/2023	1632901	ROCKDALE VAPA MAG	1000001762	Barnsdall Arts/Fojac	Yoga/Mindfulness And Art Classes	\$ 3,500.00
454.	4500808635	Procurement Professional Services	4/21/2023	1632901	ROCKDALE VAPA MAG	1000008746	Garden School Foundation Inc	Seed To Table Program	\$ 5,000.00
455.	4500808640	Procurement Professional Services	4/21/2023	1766701	DYMALLY SH	1000024065	Chapter Two Inc	Chapter Two Inc.	\$ 20,150.00
456.	4500808641	Procurement Professional Services	4/21/2023	1766701	DYMALLY SH	1000022586	Achievement Initiative Foundation	Acheivement Initiative Foundation	\$ 19,375.00
457.	4500808642	Procurement Professional Services	4/21/2023	1632901	ROCKDALE VAPA MAG	1000003863	Southwinds Transportation	Curricular Trips	\$ 630.60
458.	4500808643	Procurement Professional Services	4/21/2023	1085901	Black Student Achiev	1000024205	Questversity LLC	Professional Services	\$ 24,925.00
459.	4500808648	Procurement Professional Services	4/21/2023	1849301	WRIGHT ENG & DES MAG	1000024018	It'S Bigger Than Us	Package 3: Motivational Testing Assembly	\$ 12,500.00
460.	4500808683	Procurement Professional Services	4/21/2023	1771701	CHAVEZ LA ASE	1000023644	Exponential Destiny	Metaverse Education Proof Of Conc 1 Of 4	\$ 6,250.00
461.	4500808700	Procurement Professional Services	4/21/2023	1771701	CHAVEZ LA ASE	1000023644	Exponential Destiny	Metaverse Education Proof Of Conc 3 Of 4	\$ 6,250.00
462.	4500808767	Procurement Professional Services	4/21/2023	1580801	156TH ST EL	1000004666	Jerome Vincent Carter	Inspiration 52 Parent Seminar:Includes	\$ 3,500.00
463.	4500808769	Procurement Professional Services	4/21/2023	1890701	VENICE SH	1000007346	Get Lit - Words Ignite, Inc.	Get Lit -In School Program (22-23)	\$ 2,500.00
464.	4500808781	Procurement Professional Services	4/21/2023	1532101	MILLER EL	1000014951	The Gabriella Foundation	Edla! Dance Classes	\$ 4,500.00
465.	4500808785	Procurement Professional Services	4/21/2023	1580801	156TH ST EL	1000004666	Jerome Vincent Carter	Inspiration 52 Student Seminar: Includes	\$ 9,700.00
466.	4500808786	Procurement Professional Services	4/21/2023	1315101	COLDWATER CYN EL	1000005129	Los Angeles Choreographers &	Dance And Instruct Wkshp For 5 Classes	\$ 8,270.00
467.	4500808792	Procurement Professional Services	4/21/2023	1315101	COLDWATER CYN EL	1000021895	Ricardo Velasquez	Esl Classes For Parents 90 Hours	\$ 6,750.00
468.	4500808807	Procurement Professional Services	4/21/2023	1740401	SANTANA ARTS ACADEMY	1000009666	Parker-Anderson Enrichment	After School Enrichment	\$ 8,800.00
469.	4500808814	Procurement Professional Services	4/21/2023	1810301	CURTISS MS	1000024205	Questversity LLC	Two Day Filming Session 4/27-4/28	\$ 2,500.00
470.	4500808820	Procurement Professional Services	4/21/2023	1308201	CIMARRON EL	1000023268	Growing Communities, Inc	Professional Service Contract/Community	\$ 24,999.00
471.	4500808834	Procurement Professional Services	4/21/2023	1416401	GLENFELIZ BLVD EL	1000024424	Ruckusroots Inc	Students Learning Visual Art	\$ 2,600.00
472.	4500808854	Procurement Professional Services	4/21/2023	1511001	MANHATTAN PLACE EL	1000018835	5M Legacy	Math, Motivation, And Mentoring	\$ 24,500.00
473.	4500808860	Procurement Professional Services	4/21/2023	1434201	HALLDALE EL	1000021420	Dreamscometrue dances	Day Dance Enrichment Classes	\$ 12,420.00

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474.	4500808897	Procurement Professional Services	4/22/2023	1862101	FAIRFAX SH	1000002286	International Baccalaureate	Physics (Cat 2) Inv July 22 2023	\$ 450.00
475.	4500808907	Procurement Professional Services	4/22/2023	1862101	FAIRFAX SH	1000002286	International Baccalaureate	Language B Generic Jul22	\$ 450.00
476.	4500808908	Procurement Professional Services	4/22/2023	1378101	54TH ST EL	1000002813	Etm-La, Inc.	Music Instruction For Grades K-5 General	\$ 13,367.20
477.	4500808920	Procurement Professional Services	4/22/2023	1772101	RIVERA LC PERF ARTS	1000023932	Nada Bus, Inc.	Charter Bus 5/6/2023	\$ 2,505.00
478.	4500808943	Procurement Professional Services	4/22/2023	1860001	DORSEY SH	1000024612	Gwen Allen	Financial Literacy Program	\$ 800.00
479.	4500808944	Procurement Professional Services	4/22/2023	1230601	PLAYA VISTA EL SCH	1000003685	Mobile Ed Productions	The Magic Of Science 5/01/2023	\$ 1,095.00
480.	4500808952	Procurement Professional Services	4/22/2023	1230601	PLAYA VISTA EL SCH	1000003685	Mobile Ed Productions	Steam Museum 6/06/2023	\$ 1,395.00
481.	4500808957	Procurement Professional Services	4/23/2023	1866401	GARDENA SH	1000018743	Music To The Ears Foundation	Professional Services	\$ 18,000.00
482.	4500808960	Procurement Professional Services	4/22/2023	1232901	BEACHY EL	1000005129	Los Angeles Choreographers &	Dance & Instruct Wrkshp For 5 Classes	\$ 8,270.00
483.	4500808961	Procurement Professional Services	4/22/2023	1230601	PLAYA VISTA EL SCH	1000003685	Mobile Ed Productions	Skydome Planetarium 5/25/23	\$ 1,295.00
484.	4500808962	Procurement Professional Services	4/22/2023	1230601	PLAYA VISTA EL SCH	1000003685	Mobile Ed Productions	Air: Invisible Wonder 5/08/2023	\$ 1,095.00
485.	4500808973	Procurement Professional Services	4/22/2023	1778001	RFK UCLA COMM SCH	1000003147	Ucla - Department Of Recreation	Ucla Rec. Ropes Challenge #42387	\$ 6,930.00
486.	4500808974	Procurement Professional Services	4/23/2023	1268501	CABRILLO EL	1000009292	Providence Little Co. Of Mary Found	Pe Specialist	\$ 16,000.00
487.	4500808982	Procurement Professional Services	4/23/2023	1742501	VAN NESS EL	1000005673	Enrichla	Enrich La- Garden Ranger Program	\$ 6,900.00
488.	4500808983	Procurement Professional Services	4/23/2023	1854401	ROYBAL LC	1000004561	Transit System Unlimited, Inc.	Uc Santa Barbara.Sbcc. Csuci 5/30	\$ 12,531.75
489.	4500809038	Procurement Professional Services	4/24/2023	1810401	DANA MS	1000002134	San Pedro City Ballet	Summer Intensive San Pedro Ballet School	\$ 12,000.00
490.	4500809039	Procurement Professional Services	4/24/2023	1810401	DANA MS	1000002134	San Pedro City Ballet	Dance Class In School	\$ 600.00
491.	4500809043	Procurement Professional Services	4/24/2023	1890701	VENICE SH	1000007204	Educational Networks, Inc	Schoolsitepro Cms Annual Subscription	\$ 3,570.00
492.	4500809050	Procurement Professional Services	4/24/2023	1890701	VENICE SH	1000021495	Do Good Daniels	Family Sessions	\$ 10,000.00
493.	4500809072	Procurement Professional Services	4/24/2023	1686801	OBAMA GLBL PREP ACAD	1000011175	Cooking With Gabby	Cooking With Gabby	\$ 24,000.00
494.	4500809136	Procurement Professional Services	4/24/2023	1792201	VA Ldsrp & Pub Srvc	1000005722	Parent Institute For Quality	Parent Institute For Quality Education	\$ 6,000.00
495.	4500809144	Procurement Professional Services	4/24/2023	1802801	AUDUBON MS	1000024215	Fcoc Transportation Llc	Standard Local Rate/Trip	\$ 1,125.00
496.	4500809219	Procurement Professional Services	4/24/2023	1086001	Off of Emergency Mgt	1000014259	Adaptconn, Inc.	Adaptconn Isat Annual Service Plan	\$ 1,150.00
497.	4500809285	Facilities - Professional Services	4/24/2023	1067501	Prog Supp Svcs-CO	1000007401	Mercer	Mercer Exec Compensation Survey	\$ 12,155.00
498.	4500809295	Procurement Professional Services	4/24/2023	1668501	SHERIDAN ST EL	1000018353	Melanie Buttarazzi	Fostering Dreams Dance Program	\$ 18,500.00
499.	4500809318	Procurement Professional Services	4/24/2023	1877401	CONTRERAS LC GLBL ST	1000014653	Creating Creators, L.L.C.	Prof-Srvcs Eld Film Instruction-Add'L Hr	\$ 2,640.00
500.	4500809346	Procurement Professional Services	4/24/2023	1656501	SATICOY EL	1000024554	Characterstrong Llc	Custom Speaking Fee: Houston Kraft: 3 Hr	\$ 8,541.56
501.	4500809358	Procurement Professional Services	4/24/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	Ace Program	\$ 16,500.00
502.	4500809372	Procurement Professional Services	4/24/2023	1601302	Park Wstrn GSTEAM Mg	1000013058	Robert Redman	Science Assembly	\$ 995.00
503.	4500809384	Procurement Professional Services	4/24/2023	1855801	PEARL JOURN/COMM MAG	1000017020	Organization For Social Media Safet	Social Media Safety Presentation Package	\$ 2,500.00
504.	4500809417	Procurement Professional Services	4/25/2023	1854501	NEWMARK HS	1000005724	Kagan Publishing, Inc.	Coaching	\$ 3,948.00
505.	4500809446	Procurement Professional Services	4/25/2023	1851801	Dr. Vladovic HTPA	1000017443	Stepping In The Right Direction	Youth Empowering Workshop	\$ 12,000.00
506.	4500809498	Procurement Professional Services	4/25/2023	1588401	112TH ST EL	1000021421	Boys 2 Gentlemen Llc	Educational Services	\$ 24,500.00
507.	4500809515	Procurement Professional Services	4/25/2023	1792301	VA Business & Entrep	1000017443	Stepping In The Right Direction	Virtual Hbcu Bound Summit	\$ 10,000.00
508.	4500809527	Procurement Professional Services	4/25/2023	1465801	YES ACADEMY	1000022270	Lexia Learning Systems Llc	Letrs Professional Service Contract	\$ 22,000.00
509.	4500809600	Procurement Professional Services	4/25/2023	1719201	TOLUCA LAKE EL	1000016753	A2Z Pro Tech Llc	1St Grade - 24 Weeks Educational Courses	\$ 24,800.00
510.	4500809626	Procurement Professional Services	4/25/2023	1208201	ALTA LOMA EL	1000004574	All For Kidz, Inc.	Social Emotional Assemblies For Students	\$ 1,800.00
511.	4500809639	Procurement Professional Services	4/25/2023	1771201	WESTPORT HTS EL	1000015488	Rediscover Center	Tinkering Toolkit Train Program -Six Wee	\$ 20,000.00
512.	4500809642	Procurement Professional Services	4/25/2023	1823501	MARINA DEL REY MS	1000010895	Heart Beet Gardening Llc	Sevices	\$ 3,648.76
513.	4500809659	Procurement Professional Services	4/25/2023	1792101	VA Arts & Entmt	1000023318	On A Mission Youth Travel, Llc	Student Participation 2023 Lausd Bsap Hb	\$ 5,470.00
514.	4500809687	Procurement Professional Services	4/25/2023	1230301	PORTER RANCH SCHOOL	1000020556	Little Shilling Inc	Workshops For 1St Grade Theatre Classes	\$ 7,980.00
515.	4500809688	Procurement Professional Services	4/25/2023	1884201	SOCES MAG	1000018111	Imani Enterprises Consulting, Llc	Professional Development	\$ 7,500.00
516.	4500809689	Procurement Professional Services	4/25/2023	1861001	PANORAMA SH	1000024760	Smartco	Cpr/Aed & First Aid Training/Certificati	\$ 2,955.00

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517.	4500809711	Procurement Professional Services	4/25/2023	1859007	Cleveland GMS Mag	1000008519	Center For Powerful Public Schools	Curriculum And Support - Cleveland Chs	\$ 2,500.00
518.	4500809721	Procurement Professional Services	4/25/2023	1877901	NARBONNE SH	1000024760	Smartco	Cpr/Aed & First Aid Training/Certificati	\$ 8,120.00
519.	4500809725	Procurement Professional Services	4/25/2023	1018001	LD Northeast	1000023780	Madimom, Llc	4 Week Create A Book Program	\$ 5,175.00
520.	4500809730	Procurement Professional Services	4/25/2023	1679501	G. Garcetti Lrng Aca	1000007204	Educational Networks, Inc	School Site Pro Content Management	\$ 3,315.00
521.	4500809753	Procurement Professional Services	4/25/2023	1871301	HAWKINS SH C/DAGS	1000023996	Reach One & Teach One Inc.,	Safe Passage Peach Building Community De	\$ 24,900.00
522.	4500809762	Procurement Professional Services	4/25/2023	1501401	Loyola Vill ES MAG	1000011872	Arts And Healing Initiative	Parent Workshop For Supporting Children'	\$ 15,000.00
523.	4500809784	Procurement Professional Services	4/25/2023	1771801	RIVERA LC COM & TECH	1000004459	Ucla - Center X	Facilitation And Coaching Support	\$ 9,994.00
524.	4500809789	Procurement Professional Services	4/25/2023	1328801	CRESCENT HTS L/A/S/J	1000005673	Enrichla	Program	\$ 24,928.00
525.	4500809797	Procurement Professional Services	4/25/2023	1789501	Valley Oaks CES Mag	1000013514	Attain Design And Marketing	Speaker	\$ 8,967.79
526.	4500809812	Procurement Professional Services	4/25/2023	1880101	CITY OF ANGELS	1000023318	On A Mission Youth Travel, Llc	2023 Bsap Hbcu Atlanta College Tour	\$ 11,928.00
527.	4500809815	Procurement Professional Services	4/25/2023	1590401	OVERLAND EL	1000015488	Rediscover Center	6 Workshops For The Kinder And 1St Gr -	\$ 1,000.00
528.	4500809822	Procurement Professional Services	4/25/2023	1853101	Dan Isaacs Avalon HS	1000021219	Sharefest Community Development	Professional Services	\$ 8,000.00
529.	4500809852	Procurement Professional Services	4/25/2023	1328801	CRESCENT HTS L/A/S/J	1000005129	Los Angeles Choreographers &	Dance & Instructional Workshop For Stude	\$ 8,270.00
530.	4500809863	Procurement Professional Services	4/25/2023	1868601	HAMILTON SH-COMPLEX	1000022983	Live Uprooted Now, Llc	College Aps: Upward Bound Pro Package	\$ 24,999.00
531.	4500809896	Procurement Professional Services	4/26/2023	1585701	107TH ST EL	1000003152	Center For Culturally	Pd Culturally/Linguistically Teaching	\$ 15,000.00
532.	4500809935	Procurement Professional Services	4/26/2023	1024101	LD Northwest	1000024657	Mathew De La Peña	Virtual Presentation: May 25, 2023	\$ 600.00
533.	4500810016	Procurement Professional Services	4/26/2023	1890701	VENICE SH	1000017443	Stepping In The Right Direction	Black Grad Bag	\$ 7,500.00
534.	4500810020	Procurement Professional Services	4/26/2023	1224701	AVALON GARDENS EL	1000024866	Toast 2 Artistry L.A., Llc	Paint Class Attendance For Students	\$ 12,250.00
535.	4500810031	Procurement Professional Services	4/26/2023	1890701	VENICE SH	1000014718	Amazing Grace Conservatory	Instruction And One Teacher'S Assistant	\$ 16,000.00
536.	4500810049	Procurement Professional Services	4/26/2023	1809401	CARVER MS	1000001991	Community Partners	5Daysx60Minutes (15) Participants	\$ 2,200.00
537.	4500810068	Procurement Professional Services	4/26/2023	1102601	Due Process	1000024809	Harper Conflict Resolution Llc	Training	\$ 10,000.00
538.	4500810071	Procurement Professional Services	4/26/2023	1764901	WEST HOLLYWOOD EL	1000017033	Korean Classical Music And Dance C	Three Assemblies	\$ 2,100.00
539.	4500810082	Procurement Professional Services	4/26/2023	1471201	KENTWOOD EL	1000018816	Otis College Of Art And Design	Visual Arts Services Spring 2023	\$ 17,750.00
540.	4500810104	Procurement Professional Services	4/26/2023	1667101	SHENANDOAH EL	1000001737	Parent Education Bridge For	Es College Success Factor	\$ 2,994.00
541.	4500810125	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Walgrove Es - Collab Reimbursement	\$ 5,677.00
542.	4500810136	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Melrose Es - Collab Reimbursement	\$ 7,509.00
543.	4500810137	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Nora Sterry Es - Collab Reimbursement	\$ 7,509.00
544.	4500810146	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Richland Es - Collab Reimbursement	\$ 5,663.00
545.	4500810155	Procurement Professional Services	4/26/2023	1667101	SHENANDOAH EL	1000012343	Dance And Dialogue	Dance Classes	\$ 9,800.00
546.	4500810159	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Loyola Village Es - Collab Reimburs	\$ 7,509.00
547.	4500810161	Procurement Professional Services	4/26/2023	1198601	Career&Transitn Prog	1000024464	Melissa Wicker	Leveraging Cultural Intelligence For Tea	\$ 400.00
548.	4500810164	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Macarthur Park Pc - Collab Reimburs	\$ 1,801.00
549.	4500810165	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Soto Es - Collab Reimbursement	\$ 219.00
550.	4500810166	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Brentwood Es - Collab Reimbursement	\$ 736.00
551.	4500810167	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Laurel Es - Collab Reimbursement	\$ 6,469.00
552.	4500810168	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club Of Carson	Bonita Es - Collab Reimbursement	\$ 7,509.00
553.	4500810169	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Crestwood Es - Collab Reimbursement	\$ 7,509.00
554.	4500810173	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Kester Es - Collab Reimbursement	\$ 7,509.00
555.	4500810174	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Broadway Es - Collab Reimbursement	\$ 7,479.00
556.	4500810175	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Eshelman Es - Collab Reimbursement	\$ 8,380.00
557.	4500810176	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	59Th St. Es - Collab Reimbursement	\$ 416.00
558.	4500810177	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club Of Carson	Blythe Es-Collab Reimbursement 21St Cclc	\$ 11,085.00
559.	4500810178	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club Of Carson	Reseda Es - Collab Reimbursement	\$ 7,509.00

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560.	4500810179	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000014590	Team Prime Time, Inc.	Westside Global - Collab Reimbursement	\$ 4,477.00
561.	4500810181	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Leland Es - Collab Reimbursement	\$ 7,479.00
562.	4500810182	Procurement Professional Services	4/26/2023	1772101	RIVERA LC PERF ARTS	1000005264	Fast Deer Bus Charter, Inc.	Fast Deer Bus Charter Inc.	\$ 1,586.66
563.	4500810183	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Kingsley Es-Collab Reimburs 21St Cclc	\$ 11,457.00
564.	4500810184	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Carthay Es - Collab Reimbursement	\$ 7,479.00
565.	4500810186	Procurement Professional Services	4/26/2023	1152801	BTB-Middle Sch Unit	1000001715	Boys & Girls Club Of Carson	Mark Twain Ms - Collab Reimbursement	\$ 701.00
566.	4500810187	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000008204	Kids 4 College	Westport Heights Es - Collab Reimbur	\$ 7,509.00
567.	4500810188	Procurement Professional Services	4/26/2023	1152801	BTB-Middle Sch Unit	1000014590	Team Prime Time, Inc.	Marina Del Rey Ms - Collab Reimbursement	\$ 6,508.00
568.	4500810189	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Calvert Es - Collab Reimbursement	\$ 7,509.00
569.	4500810191	Procurement Professional Services	4/26/2023	1247901	BRADDOCK DRIVE EL	1000008680	Theatre Of Hearts, Inc.	Theatre Of Hearts/Youth First Arts Prog	\$ 2,000.00
570.	4500810192	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Charnock Es - Collab Reimbursement	\$ 7,509.00
571.	4500810193	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Gardner Es - Collab Reimbursement	\$ 7,479.00
572.	4500810194	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Brockton Es - Collab Reimbursement	\$ 7,479.00
573.	4500810195	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Beethoven Es - Collab Reimbursement	\$ 7,509.00
574.	4500810196	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club Of Carson	Towne Es - Collab Reimbursement	\$ 7,509.00
575.	4500810197	Procurement Professional Services	4/26/2023	1152801	BTB-Middle Sch Unit	1000014590	Team Prime Time, Inc.	Webster Ms - Collab Reimbursement	\$ 8,063.00
576.	4500810199	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Sammy Lee Mag-Collab Reimburs 21St Cclc	\$ 5,408.00
577.	4500810200	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000004481	Star, Inc.	Garza Pc - Collab Reimbursement	\$ 146.00
578.	4500810201	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	Ritter Es - Collab Reimbursement	\$ 7,475.00
579.	4500810202	Procurement Professional Services	4/26/2023	1152801	BTB-Middle Sch Unit	1000014590	Team Prime Time, Inc.	Emerson Ms - Collab Reimbursement	\$ 13,016.00
580.	4500810203	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Mack Es-Collab Reimburse 21St Cclc	\$ 3,606.00
581.	4500810204	Procurement Professional Services	4/26/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1- Zinco Arch_ Immaculate Conc Parent Pd	\$ 3,000.00
582.	4500810205	Procurement Professional Services	4/26/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1_ Zinco Arch_ St. Francis_ Cab Parent Pd	\$ 3,000.00
583.	4500810207	Procurement Professional Services	4/26/2023	1152601	Beyond The Bell Br	1000023258	Zum Service La, LLC.	Student Transportation	\$ 6,528.00
584.	4500810211	Procurement Professional Services	4/26/2023	1152801	BTB-Middle Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Woodland Hills Acad-Collab Reimburs	\$ 10,448.00
585.	4500810213	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Melvin Es - Collab Reimbursement	\$ 7,834.00
586.	4500810214	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000001715	Boys & Girls Club Of Carson	Van Ness Es - Collab Reimbursement	\$ 4,703.00
587.	4500810220	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000008194	Creative Brain Learning	Mid-City Prescott Es - Collab Reimburs	\$ 7,509.00
588.	4500810221	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Humphreys Es - Collab Reimburs 21St Cclc	\$ 2,538.00
589.	4500810222	Procurement Professional Services	4/26/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Lvc-Zinco-Archtransfigurationparent Pd	\$ 3,000.00
590.	4500810223	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Moore Es - Collab Reimbursement	\$ 7,509.00
591.	4500810225	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000005603	Woodcraft Rangers	93Rd St. Es - Collab Reimbursement	\$ 7,479.00
592.	4500810230	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Breed Es - Collab Reimbursement	\$ 9,011.00
593.	4500810231	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Knollwood Es - Collab Reimbursement	\$ 7,509.00
594.	4500810232	Procurement Professional Services	4/26/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Lvc Zinco Arch St. Ignatius_ Parent Pd	\$ 3,000.00
595.	4500810233	Procurement Professional Services	4/26/2023	1153501	Title I, Private Sch	1000005968	Zinco Education	T1-Lvc Zinco Arch St.Genevieve Parent Pd	\$ 3,000.00
596.	4500810240	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Emelita Es - Collab Reimbursement	\$ 7,509.00
597.	4500810241	Procurement Professional Services	4/26/2023	1152901	BTB-El Sch Unit	1000003376	Keep Youth Doing Something, Inc.	Parthenia Es - Collab Reimbursement	\$ 4,311.00
598.	4500810243	Procurement Professional Services	4/26/2023	1300201	CHARNOCK ROAD EL	1000024777	Design Hive, LLC	School Steam Programs Svc 5/1 Thru 5/5	\$ 9,000.00
599.	4500810258	Procurement Professional Services	4/26/2023	1569901	NORWOOD EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,000.00
600.	4500810269	Procurement Professional Services	4/26/2023	1765701	CARSON ACAD ED & EMP	1000024198	Gamebreakers Inc.	Pd On 5/1/23 - Designing Cult. Resp. Lrn	\$ 3,000.00
601.	4500810275	Procurement Professional Services	4/26/2023	1261601	BUDLONG EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,000.00
602.	4500810284	Procurement Professional Services	4/26/2023	1848101	WEBSTER MS	1000017443	Stepping In The Right Direction	Better Making Of Men 1 Day Program	\$ 10,000.00

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603.	4500810287	Procurement Professional Services	4/26/2023	1772101	RIVERA LC PERF ARTS	1000005264	Fast Deer Bus Charter, Inc.	Palos Verders Performing Arts Ticket	\$ 3,558.75
604.	4500810288	Procurement Professional Services	4/26/2023	1231301	MOORE M/S/T ACAD	1000009459	Lux Bus America Co.	56 Seat Bus	\$ 3,770.44
605.	4500810289	Procurement Professional Services	4/26/2023	1756601	Univ Pathwys Pub Srv	1000005264	Fast Deer Bus Charter, Inc.	05/24 Trip To Superior Court/Mock Trial	\$ 1,966.50
606.	4500810302	Procurement Professional Services	4/26/2023	1848101	WEBSTER MS	1000017443	Stepping In The Right Direction	My Black Is Beautiful Program 50 Student	\$ 10,000.00
607.	4500810314	Procurement Professional Services	4/26/2023	1582201	153RD ST EL	1000007701	The Plus Me Project	Parents Plus Me	\$ 1,150.00
608.	4500810315	Procurement Professional Services	4/26/2023	1582201	153RD ST EL	1000007701	The Plus Me Project	Educator Plus Me	\$ 1,150.00
609.	4500810317	Procurement Professional Services	4/26/2023	1873601	LOS ANGELES SH	1000004561	Transit System Unlimited, Inc.	05/24 Trip To Superiorcourt/Mock Trial	\$ 1,278.75
610.	4500810321	Procurement Professional Services	4/26/2023	1893001	ELLINGTON HS	1000014598	The Heart Project	22-23 Art Program Add-On	\$ 2,500.00
611.	4500810324	Procurement Professional Services	4/26/2023	1888101	SOUTH EAST SH	1000005264	Fast Deer Bus Charter, Inc.	05/24 Trip To Superiorcourt/Mock Trial	\$ 1,966.50
612.	4500810326	Procurement Professional Services	4/26/2023	1774901	ROOSEVELT SH	1000004561	Transit System Unlimited, Inc.	05/24 Trip To Superiorcourt/Mock Trial	\$ 1,193.50
613.	4500810330	Procurement Professional Services	4/26/2023	1861801	WILSON SH	1000004561	Transit System Unlimited, Inc.	05/24 Trip To Superior Court/Mock Trial	\$ 1,193.50
614.	4500810331	Procurement Professional Services	4/26/2023	1354801	ELIZABETH LC	1000024760	Smartco	Cpr/Aed And First Aid Training/Cert	\$ 4,834.00
615.	4500810341	Procurement Professional Services	4/26/2023	1853601	BELL SH	1000024760	Smartco	Cpr/Aed And First Aid Training/Cert	\$ 1,983.00
616.	4500810355	Procurement Professional Services	4/26/2023	1532901	MIRAMONTE EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,004.75
617.	4500810363	Procurement Professional Services	4/26/2023	1445201	Haskell STEAM Magnet	1000001498	Reptacular Animals	Reptacular Animals Visit (4 Dates)	\$ 6,125.00
618.	4500810372	Procurement Professional Services	4/26/2023	1382901	BROADOUS EL	1000005264	Fast Deer Bus Charter, Inc.	Bus To Discovery Cube Wait And Return	\$ 9,522.00
619.	4500810376	Procurement Professional Services	4/26/2023	1878601	NO HOLLYWOOD SH	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charge	\$ 8,280.00
620.	4500810380	Procurement Professional Services	4/26/2023	1443801	HARRISON EL	1000018353	Melanie Buttarazzi	Fostering Driams Project	\$ 5,500.00
621.	4500810402	Procurement Professional Services	4/26/2023	1357601	PARKS LC	1000005030	Two Bit Circus Foundation	Professional Evelpment	\$ 4,000.00
622.	4500810403	Procurement Professional Services	4/26/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney At La	Hearing Late Cancel For "Tyrone Barber"	\$ 650.00
623.	4500810421	Procurement Professional Services	4/26/2023	1813201	FOSHAY LC	1000005264	Fast Deer Bus Charter, Inc.	Transportation Bus	\$ 1,288.00
624.	4500810425	Procurement Professional Services	4/26/2023	1498601	LOS FELIZ STEMM MAG	1000012294	Joseph Abbate	Gypsy Services	\$ 2,725.00
625.	4500810472	Procurement Professional Services	4/27/2023	1764901	WEST HOLLYWOOD EL	1000021176	Opening Night Theater	Musical Theatre Enrich. Tk Workshops X4	\$ 7,000.00
626.	4500810482	Procurement Professional Services	4/27/2023	1771701	CHAVEZ LA ASE	1000011481	Fulfillment Fund	College Access Services / Presentation	\$ 1,200.00
627.	4500810559	Procurement Professional Services	4/27/2023	1866401	GARDENA SH	1000000652	Haskel L Jackson Jr	Professional Services	\$ 18,000.00
628.	4500810567	Procurement Professional Services	4/27/2023	1883801	NARBONNE SH HARTS LA	1000005094	Edlio, LLC.	Edlio Cms Single Site	\$ 4,620.00
629.	4500810568	Procurement Professional Services	4/27/2023	1532901	MIRAMONTE EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
630.	4500810578	Procurement Professional Services	4/27/2023	1746601	VENA EL	1000018353	Melanie Buttarazzi	Dance Program	\$ 14,800.00
631.	4500810612	Procurement Professional Services	4/27/2023	1804501	CASTRO MS	1000007204	Educational Networks, Inc	Subscription	\$ 3,060.00
632.	4500810621	Procurement Professional Services	4/27/2023	1270401	CALABASH CA	1000019134	Great Minds Pbc	Eureka Math Squared Grade 5 Learn	\$ 4,180.83
633.	4500810625	Procurement Professional Services	4/27/2023	1261601	BUDLONG EL	1000005030	Two Bit Circus Foundation	Steam Lab Professional Development	\$ 4,380.00
634.	4500810702	Procurement Professional Services	4/27/2023	1771701	CHAVEZ LA ASE	1000000536	Educare Foundation	Ace 12Th Grade Retreat	\$ 14,500.00
635.	4500810705	Procurement Professional Services	4/27/2023	1312301	CLOVER EL	1000004481	Star, Inc.	Star Supplemental Services 2022-2023	\$ 15,600.00
636.	4500810708	Procurement Professional Services	4/27/2023	1443801	HARRISON EL	1000005030	Two Bit Circus Foundation	Quote: 1875- Professional Development	\$ 4,000.00
637.	4500810781	Procurement Professional Services	4/27/2023	1872101	JORDAN SH	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	\$ 11,000.00
638.	4500810799	Procurement Professional Services	4/27/2023	1024201	LD West	1000015058	Achievement Network	Partnership	\$ 6,888.89
639.	4500810803	Procurement Professional Services	4/27/2023	1860701	EAST VALLEY SH	1000002522	White'S Studios, Inc.	School Panorama Photography, 50 Finished	\$ 821.25
640.	4500810804	Procurement Professional Services	4/27/2023	1331101	WESTSIDE GLBL AWR MG	1000017443	Stepping In The Right Direction	Gradbag	\$ 3,375.00
641.	4500810820	Procurement Professional Services	4/27/2023	1859001	CLEVELAND CHTR HS	1000024953	National Training Institute On Race	Implicit Bias And Cultural Comp	\$ 16,500.00
642.	4500810835	Procurement Professional Services	4/27/2023	1871601	SANTEE EDUC COMPLEX	1000007208	The Howard Group, Inc	Professional Development	\$ 5,000.00
643.	4500810836	Procurement Professional Services	4/27/2023	1873601	LOS ANGELES SH	1000001737	Parent Education Bridge For	Parent Workshop	\$ 5,990.00
644.	4500810837	Procurement Professional Services	4/27/2023	1719201	TOLUCA LAKE EL	1000011554	H.M.Logi Children Education Course	H.M. Logi Children Education Courses	\$ 24,768.00
645.	4500810845	Procurement Professional Services	4/27/2023	1102601	Due Process	1000011614	Marc Purchin	Consulting	\$ 11,250.00

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646.	4500810889	Procurement Professional Services	4/28/2023	1816001	GOMPERS MS	1000021811	Pretty Brown Girl Llc	Academy For Three Groups (Up To 20 Girls	\$ 23,997.00
647.	4500810898	Procurement Professional Services	4/27/2023	1686301	SOUTH PARK EL	1000021811	Pretty Brown Girl Llc	Pretty Brown Girl For One Group 22-23	\$ 10,000.00
648.	4500810899	Procurement Professional Services	4/27/2023	1887101	SOUTH GATE SH	1000007091	Brothers Against Banging Youth	Safe Passage And Campus Support	\$ 24,800.00
649.	4500810938	Procurement Professional Services	4/27/2023	1860001	DORSEY SH	1000024115	Born Guilty Productions Llc	Empowerment Male And Female Relationsh	\$ 1,000.00
650.	4500810952	Procurement Professional Services	4/27/2023	1772501	MARQUEZ SH LIBRA	1000009459	Lux Bus America Co.	Charter Bus Transportation	\$ 1,735.89
651.	4500810959	Procurement Professional Services	4/28/2023	1832101	PACOIMA MS	1000005264	Fast Deer Bus Charter, Inc.	Bus 5/3/23 - Pacoima Ms To La River Ctr	\$ 1,656.00
652.	4500810964	Procurement Professional Services	4/28/2023	1724701	TULSA EL	1000005264	Fast Deer Bus Charter, Inc.	2 Buses To Brdway Gym School On 5/9/23	\$ 7,452.00
653.	4500810973	Procurement Professional Services	4/28/2023	1724701	TULSA EL	1000009459	Lux Bus America Co.	2 Buses Brdway Gym School On 5/16/23	\$ 3,207.00
654.	4500810975	Procurement Professional Services	4/28/2023	1802801	AUDUBON MS	1000014522	Art Active, Inc.	8 Week Gourd Art Classes	\$ 24,750.00
655.	4500810980	Procurement Professional Services	4/28/2023	1802801	AUDUBON MS	1000023932	Nada Bus, Inc.	One Way Transfer To Universal	\$ 1,300.00
656.	4500810986	Procurement Professional Services	4/28/2023	1811001	DODSON MS	1000005264	Fast Deer Bus Charter, Inc.	Bus 5/3/23 - Dodson Ms To La River Ctr	\$ 1,656.00
657.	4500810991	Procurement Professional Services	4/28/2023	1806001	BETHUNE MS	1000005264	Fast Deer Bus Charter, Inc.	Bus 5/3/23 - Bethune Ms To La River Ctr	\$ 1,656.00
658.	4500810992	Procurement Professional Services	4/28/2023	1862101	FAIRFAX SH	1000005264	Fast Deer Bus Charter, Inc.	Bus 5/3/23 - Fairfax Hs To La River Ctr	\$ 1,656.00
659.	4500811010	Procurement Professional Services	4/28/2023	1835501	REED MS	1000005264	Fast Deer Bus Charter, Inc.	Bus 5/3/23 - Reed Ms To L.A .River Ctr	\$ 1,656.00
660.	4500811011	Procurement Professional Services	4/28/2023	1811301	EDISON MS	1000005264	Fast Deer Bus Charter, Inc.	Bus 5/3/23 - Edison Ms To La River Ctr	\$ 1,656.00
661.	4500811031	Procurement Professional Services	4/28/2023	1095101	Access,Equity, &	1000015824	Equation 2 Success, Inc.	Keynote Speaker	\$ 5,000.00
662.	4500811043	Procurement Professional Services	4/28/2023	1358901	Emelita St El	1000009666	Parker-Anderson Enrichment	Enrichment Classes For Students	\$ 14,700.00
663.	4500811050	Procurement Professional Services	4/28/2023	1230901	WILLOW EL	1000005673	Enrichla	Unit Garden Ranger Program 5/1-6/15/23	\$ 3,011.00
664.	4500811056	Procurement Professional Services	4/28/2023	1505501	MAGNOLIA EL	1000010992	Convenient Fun Fitness	Cf Fitness	\$ 23,150.00
665.	4500811059	Procurement Professional Services	4/28/2023	1497301	LORNE EL	1000000764	Ymca Of Metropolitan Los Angeles	P.E./Psychomotor For All Students	\$ 13,440.00
666.	4500811067	Procurement Professional Services	4/28/2023	1401401	FRIES EL	1000018353	Melanie Buttarazzi	Dance Classes	\$ 9,250.00
667.	4500811079	Procurement Professional Services	4/28/2023	1700701	SUPERIOR EL	1000022208	Ootwi, Inc	After School Enrichment Classes	\$ 5,531.00
668.	4500811147	Procurement Professional Services	4/28/2023	1756601	Univ Pathwys Pub Srv	1000007682	Academic Mapping	Next Generation Science Mobile Labs	\$ 9,000.00
669.	4500811153	Procurement Professional Services	4/28/2023	1663001	75TH ST EL	1000024382	Girls 2 Young Ladies Llc	Girls2Ladies Program	\$ 11,025.00
670.	4500811155	Procurement Professional Services	4/28/2023	1772501	MARQUEZ SH LIBRA	1000009459	Lux Bus America Co.	Charter Bus Transportation	\$ 1,735.89
671.	4500811198	Procurement Professional Services	4/28/2023	1643801	RUSSELL EL	1000008680	Theatre Of Hearts, Inc.	Arts Providers - Youth First Artist	\$ 6,680.00
672.	4500811203	Procurement Professional Services	4/28/2023	1702701	SYLVAN PARK EL	1000011834	Off The Wall Graffiti	Art Curriculum	\$ 18,000.00
673.	4500811219	Procurement Professional Services	4/28/2023	1300201	CHARNOCK ROAD EL	1000014951	The Gabriella Foundation	Dance Instruction 5/1 To 6/5	\$ 1,750.00
674.	4500811294	Procurement Professional Services	4/28/2023	1263001	BURBANK EL	1000005673	Enrichla	Artpark Garden	\$ 24,511.00
675.	4500811295	Procurement Professional Services	4/28/2023	1861401	EAGLE ROCK HS	1000009459	Lux Bus America Co.	Bus Transportation To Grand La - 2 Buses	\$ 3,308.61
676.	4500811315	Procurement Professional Services	4/28/2023	1230601	PLAYA VISTA EL SCH	1000010175	Calvin Bonds	Leadership & Mentorship In School	\$ 20,000.00
677.	4500811318	Procurement Professional Services	4/28/2023	1563001	NORMANDIE EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	\$ 11,004.75
678.	4500811319	Procurement Professional Services	4/28/2023	1859601	CRENSHAW STEM MAG	1000017443	Stepping In The Right Direction	Better Making Of Men 1 Day Program	\$ 24,000.00
679.	4500811326	Procurement Professional Services	4/28/2023	1052501	BSD-Gen Stores Whse	1000024737	Coastal Occupaional Medical Group	Health Services	\$ 10,000.00
680.	4500811336	Procurement Professional Services	4/28/2023	1020801	OCISS-GEAR UP Unit	1000008652	Gnfinity Publishing, Llc	Professional Services	\$ 7,000.00
681.	4500811352	Procurement Professional Services	4/28/2023	1563001	NORMANDIE EL	1000005030	Two Bit Circus Foundation	Professional Service Contract	\$ 4,000.00
682.	4500811356	Procurement Professional Services	4/28/2023	1825501	MUIR MS	1000024367	Emancipate Me	Educational Services	\$ 1,500.00
683.	4500811358	Procurement Professional Services	4/28/2023	1682201	66TH ST EL	1000005264	Fast Deer Bus Charter, Inc.	Field Trip 5/30/23 - Usc-1 Bus	\$ 1,863.00
684.	4500811359	Procurement Professional Services	4/28/2023	1601301	PARK WESTERN EL	1000005673	Enrichla	Artpark School Garden	\$ 24,844.00
685.	4500811365	Procurement Professional Services	4/28/2023	1020801	OCISS-GEAR UP Unit	1000008652	Gnfinity Publishing, Llc	Professional Services	\$ 8,750.00
686.	4500811372	Procurement Professional Services	4/28/2023	1020801	OCISS-GEAR UP Unit	1000008652	Gnfinity Publishing, Llc	Professional Services	\$ 3,500.00
687.	4500811373	Procurement Professional Services	4/28/2023	1315101	COLDWATER CYN EL	1000008453	Underwood Family Farms Lp	Education Farm Tour	\$ 2,092.00
688.	4500811374	Procurement Professional Services	4/28/2023	1743201	COLUMBUS AVE EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,004.75

Board Meeting: June 6, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
April 2023 Data

Median \$ 6,250.00
Average \$ 9,888.59

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
689.	4500811375	Procurement Professional Services	4/28/2023	1682201	66TH ST EL	1000005264	Fast Deer Bus Charter, Inc.	Field Trip 6/6/23 - Aquarium-2 Buses	\$ 3,483.00
690.	4500811381	Procurement Professional Services	4/28/2023	1743201	COLUMBUS AVE EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
691.	4500811389	Procurement Professional Services	4/28/2023	1546601	NEVIN EL	1000005030	Two Bit Circus Foundation	Steam Lab Markerspace	\$ 11,000.00
692.	4500811401	Procurement Professional Services	4/28/2023	1682201	66TH ST EL	1000005264	Fast Deer Bus Charter, Inc.	Kindergarten- 5/4/23 - 2 Buses	\$ 13,041.00
693.	4500811414	Procurement Professional Services	4/28/2023	1546601	NEVIN EL	1000005030	Two Bit Circus Foundation	Pd Workshop For Steam Lab	\$ 4,000.00
694.	4500811417	Procurement Professional Services	4/28/2023	1857501	CARSON SH	1000005264	Fast Deer Bus Charter, Inc.	Trip On 5-10-23 Reagan Lib.	\$ 1,863.00
695.	4500811426	Procurement Professional Services	4/28/2023	1231201	LAWSON ACAD A/M/S	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	\$ 15,004.75
696.	4500811430	Procurement Professional Services	4/28/2023	1198901	SpEd-Infant/PreSc Pr	1000004471	The Sign Language Company, Inc.	The Sign Language Company	\$ 25,000.00
697.	4500811472	Procurement Professional Services	4/28/2023	1860001	DORSEY SH	1000023756	The Knowledge Shop	Parent And Youth Educational Powerment	\$ 1,500.00
698.	4500811481	Procurement Professional Services	4/28/2023	1860001	DORSEY SH	1000024817	Synergy Finder	Parents And Families Workshop	\$ 1,500.00
699.	4500811484	Procurement Professional Services	4/28/2023	1586301	116TH ST EL	1000014894	Nancy Fetzter'S Literacy	Web Training	\$ 1,500.00
700.	4500811490	Procurement Professional Services	4/28/2023	1586301	116TH ST EL	1000022729	The Writing Revolution	Advancing Thinking Through Writing	\$ 4,860.00
701.	4500811533	Procurement Professional Services	4/29/2023	1427401	GRAPE EL	1000021421	Boys 2 Gentlemen Llc	Boys 2 Gentleman Support Program	\$ 9,307.50
702.	4500811546	Procurement Professional Services	4/29/2023	1511001	MANHATTAN PLACE EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,004.75
703.	4500811557	Procurement Professional Services	4/29/2023	1764401	WEST ATHENS EL	1000005030	Two Bit Circus Foundation	Steamlab Makerspace	\$ 11,004.75
704.	4500811572	Procurement Professional Services	4/29/2023	1224701	AVALON GARDENS EL	1000024793	Inspiraciones De Danza Mexicana	Dance Education Program	\$ 4,500.00
705.	4500811573	Procurement Professional Services	4/29/2023	1583601	109TH ST EL	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,004.75
706.	4500811574	Procurement Professional Services	4/29/2023	1247901	BRADDOCK DRIVE EL	1000018353	Melanie Buttarazzi	Fostering Dreams Project	\$ 18,500.00
707.	4500811580	Procurement Professional Services	4/29/2023	1664401	74TH ST EL	1000004666	Jerome Vincent Carter	Podcast And Radio Program 5Th Grdrs	\$ 14,700.00
708.	4500811581	Procurement Professional Services	4/29/2023	1231101	POINDEXTER LAMOTTE E	1000005030	Two Bit Circus Foundation	Professional Developement	\$ 15,004.75
709.	4500811584	Procurement Professional Services	4/29/2023	1578101	FLOURNOY EL	1000005030	Two Bit Circus Foundation	Half Day Professional Development	\$ 4,000.00
710.	4500811590	Procurement Professional Services	4/29/2023	1860001	DORSEY SH	1000024115	Born Guilty Productions Llc	Racial Bias In The Media	\$ 8,000.00
711.	4500811594	Procurement Professional Services	4/29/2023	1811201	DREW MS	1000024189	Stemsoul Teach Llc	Steam Enrichment Program	\$ 16,425.00
712.	4500811596	Procurement Professional Services	4/29/2023	1332901	DAHLIA HTS EL	1000006666	Lacoe / Center For Distance &	6Th Grade - 5 Day Cost Science Camp	\$ 14,534.00
713.	4500811608	Procurement Professional Services	4/30/2023	1333501	DANUBE EL	1000020556	Little Shilling Inc	Dance Workshops For Grades Tk/K - 5Th	\$ 9,250.00
714.	4500811615	Procurement Professional Services	4/30/2023	1511301	Mack EL	1000005030	Two Bit Circus Foundation	Steam Lab Makerspace	\$ 11,000.00
715.	4500811619	Procurement Professional Services	4/30/2023	1413001	GLEDHILL EL	1000018504	Mundo Academy	High Dosage Tutoring K-5 May	\$ 14,500.00
716.	4500811638	Procurement Professional Services	4/30/2023	1511301	Mack EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
717.	4500811655	Procurement Professional Services	4/30/2023	1230601	PLAYA VISTA EL SCH	1000003685	Mobile Ed Productions	Skydome Planetarium 5/24/2023	\$ 1,295.00
718.	4500811656	Procurement Professional Services	4/30/2023	1627401	Hamasaki Med/Sci Mg	1000010992	Convenient Fun Fitness	See Quote #82611	\$ 4,000.00
719.	4500811671	Procurement Professional Services	4/30/2023	1538501	RIORDAN PC	1000005673	Enrichla	Arts Outdoor Project	\$ 23,577.00
720.	4500811680	Procurement Professional Services	4/30/2023	1817901	HOLLENBECK MS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$ 1,328.25
									\$ 7,119,787.08