

Board Meeting: September 15, 2020
Procurement Services and Facilities Services
Professional Services Purchase Orders
July 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500568338	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004487	SHI INTERNATIONAL CORP	Techsmith Maint Agreement Program	\$ 368.00
2.	4500568385	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004441	CDW GOVERNMENT, LLC	Nessus Professional Subscription License	\$ 1,974.00
3.	4500568391	Procurement Professional Services	1004401	ITD-IT Supp Services	1000006301	L-SOFT SWEDEN AB	Listserv Classic Annual Maint. & Support	\$ 5,600.00
4.	4500568403	Procurement Professional Services	1004401	ITD-IT Supp Services	1000010801	CITRIX SYSTEMS, INC.	4063691 - Citrix Consulting Services	\$ 14,484.00
5.	4500568404	Procurement Professional Services	1004401	ITD-IT Supp Services	1000003222	BANCTEC	Bri11K0000319 - Bri Lin Pressure Sealer	\$ 7,683.12
6.	4500568406	Procurement Professional Services	1004401	ITD-IT Supp Services	1000010658	INNOVATIVE SECURITY SOLUTIONS LLC	Videofield Indoor Monitoring Fee	\$ 4,979.88
7.	4500568408	Facilities - Professional Services	1004401	ITD-IT Supp Services	1000006580	ENVIRONMENTAL SYSTEMS	155011 - Education Institutional Large	\$ 22,500.00
8.	4500568414	Procurement Professional Services	1004401	ITD-IT Supp Services	1000003222	BANCTEC	Jpdl64J012 - Hp Printer Hp9050N	\$ 6,612.00
9.	4500568425	Procurement Professional Services	1004401	ITD-IT Supp Services	1000014840	OPENTEXT INC.	(Qty 5,000) 1000023242 - Capture Center	\$ 5,738.30
10.	4500568431	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004304	FACILITIES PROTECTION SYSTEMS	Fike Corp. Cheetah Ca-1 Maint. Only	\$ 7,978.00
11.	4500568479	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005094	EDLIO, LLC.	Website Content Management System	\$ 10,000.00
12.	4500568517	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004487	SHI INTERNATIONAL CORP	Aspose Words For .Net Developer Small	\$ 1,631.00
13.	4500568518	Procurement Professional Services	1004401	ITD-IT Supp Services	1000011586	GROUPE SHAREGATE INC.	Shargate Desktop 1 User - 12 Months	\$ 3,995.00
14.	4500568525	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004313	SAP PUBLIC SERVICES, INC.	Sap Cloud Services - Cp Web Ide.	\$ 708.00
15.	4500568531	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004487	SHI INTERNATIONAL CORP	Profess Devcraft Complete + Php & Jsp	\$ 2,212.50
16.	4500568534	Procurement Professional Services	1004401	ITD-IT Supp Services	1000003668	COGIX CORPORATION	4080 - Viewflash Annual Maintenance	\$ 2,500.00
17.	4500568643	Procurement Professional Services	1004401	ITD-IT Supp Services	1000006613	FORMULA CONSULTANTS, INC.	Annual Maint. Of Mapper Software (Bis)	\$ 39,100.00
18.	4500568878	Procurement Professional Services	1004401	ITD-IT Supp Services	1000002843	IRON MOUNTAIN OFFSITE DATA	Annual Cost Estimate(Estimated Increase)	\$ 40,827.60
19.	4500569182	Procurement Professional Services	1004401	ITD-IT Supp Services	1000001541	FORMAX - DIV OF BESCOP	(Qty 164)N-1500M - 12 Month Svc Contract	\$ 76,015.00
20.	4500569196	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004487	SHI INTERNATIONAL CORP	Toad For Oracle Pro Edition Per Seat	\$ 24,430.80
21.	4500569247	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005170	TECHNOLOGY INTEGRATION GROUP	Maintenance On 60 Securecrf Licenses	\$ 516.00
22.	4500569280	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005970	COMPUTER ASSOCIATES	Renewal Of The Usage & Maint Agreement	\$ 57,789.08
23.	4500569384	Procurement Professional Services	1052501	BSD-Gen Stores Whse	1000000517	ASCENDANT STRATEGY MANAGEMENT	License For Procurement Services	\$ 3,000.00
24.	4500569558	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005170	TECHNOLOGY INTEGRATION GROUP	Dcdycm-Aa-Di - McAfee Gold Sw Support	\$ 47,258.91
25.	4500569748	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005468	EPI-USE LABS LLC	Data Sync Manager For Hcm Annual Maint.	\$ 38,933.82
26.	4500569780	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004006	THINK TRG LLC	Annual Rocket Software License & Support	\$ 82,783.27
27.	4500569922	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004441	CDW GOVERNMENT, LLC	T9584Aae - Hpe Sec Webinspect - Lic - 1	\$ 194,715.94
28.	4500569979	Procurement Professional Services	1004401	ITD-IT Supp Services	1000018750	BOLD TECHNOLOGIES, LTC	Sims Iii Yearly Software Maintenance	\$ 4,620.00
29.	4500570178	Procurement Professional Services	1004401	ITD-IT Supp Services	1000008231	FOLLETT SCHOOL SOLUTIONS, INC.	Destiny Library Manager Annual Software	\$ 1,156,809.00
30.	4500570538	Procurement Professional Services	1107001	Ad/Oc Ed-Cen Of Inst	1000002345	HOWROYD-WRIGHT EMPLOYMENT AGEN	Minute Taker Assignment For Laraec/Lausd	\$ 3,300.00
31.	4500570547	Procurement Professional Services	1055201	HR-Ofc-DepChf HR Off	1000002951	QUEST DIAGNOSTICS	Lab Services Fy2020-2021	\$ 2,000.00
32.	4500570557	Procurement Professional Services	1004401	ITD-IT Supp Services	1000003783	ALLIED NETWORK SOLUTIONS, INC.	Cg32Gb1 - Elasticsearch Service	\$ 32,991.00
33.	4500570565	Procurement Professional Services	1772201	Dr. Maya Angelou	1000004618	ILLUMINATE EDUCATION, INC.	Intrigated Contract Fee	\$ 6,909.00
34.	4500570568	Procurement Professional Services	1055201	HR-Ofc-DepChf HR Off	1000012518	AMITY INSTITUTE	Amity Exchange Teacher Program 2020-202	\$ 1,000.00
35.	4500570571	Procurement Professional Services	1055201	HR-Ofc-DepChf HR Off	1000000507	BIOMETRICS4ALL, INC.	Hr Relay Transaction Processing Fees	\$ 7,200.00
36.	4500570819	Procurement Professional Services	1071101	HR-Peer Assistance	1000008048	KRISTOPHER ROBERT TOM	School House Project Pd	\$ 24,000.00
37.	4500570832	Procurement Professional Services	1004401	ITD-IT Supp Services	1000006103	LEEMAK USA LLC	Shuriken Support And Right To Upgrade	\$ 10,500.00
38.	4500570863	Procurement Professional Services	1055201	HR-Ofc-DepChf HR Off	1000006617	PAUL J LANE PH.D.	Individual Psych Fitness For Duty Exams	\$ 10,000.00
39.	4500570969	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005551	INTUIT INC	Quickbase Annual Platform Renewal	\$ 53,280.00

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40.	4500571010	Procurement Professional Services	1055201	HR-Ofc-DepChf HR Off	1000016466	KRONOS INC	Saas Services	\$ 2,001.00
41.	4500571028	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005873	ASSETWORKS	Mcms Software Maintenance And Support	\$ 38,829.27
42.	4500571068	Procurement Professional Services	1765801	Sylmar Acad BH/E Mag	1000007480	BLACKBOARD INC.	Website Content Management System	\$ 1,589.11
43.	4500571099	Procurement Professional Services	1004401	ITD-IT Supp Services	1000014280	USERVOICE, INC	Userveice Full Access License	\$ 14,277.37
44.	4500571278	Procurement Professional Services	1134101	Sch Police Dept	1000002301	P. TAHERPOUR, M.D., INC.	Medical Exam For Officer Candidates	\$ 5,000.00
45.	4500571304	Procurement Professional Services	1134101	Sch Police Dept	1000010033	SHAW, SEGRAVES & ASSOCIATES	Conflict Resolution Consulting Fees	\$ 5,000.00
46.	4500571305	Procurement Professional Services	1134101	Sch Police Dept	1000000755	ONTARIO VETERINARY HOSPITAL	K-9 Veterinarian Services	\$ 5,000.00
47.	4500571306	Procurement Professional Services	1134101	Sch Police Dept	1000005756	PSYCHOLOGICAL CONSULTING ASSOC	Psychological Exam; Officer Candidates	\$ 5,000.00
48.	4500571314	Procurement Professional Services	1134101	Sch Police Dept	1000011462	CRAIG S. KLEIN	Conflict Resolution Consulting Fees	\$ 5,000.00
49.	4500571315	Procurement Professional Services	1134101	Sch Police Dept	1000006305	VETERINARY HEALTHCARE CENTER	K-9 Veterinarian Services	\$ 2,000.00
50.	4500571321	Procurement Professional Services	1134101	Sch Police Dept	1000019086	JNE POLYGRAPH LLC	Polygraph For Police Officer Candidates	\$ 8,000.00
51.	4500571330	Procurement Professional Services	1134101	Sch Police Dept	1000004570	ERVIN L YOUNGBLOOD	Polygraph Exam For Police Officer Candid	\$ 2,000.00
52.	4500571401	Procurement Professional Services	1275301	CANOGA PARK EL	1000001673	RENAISSANCE LEARNING, INC.	Accelerated Reader Subscription Renewal	\$ 6,800.00
53.	4500571628	Procurement Professional Services	1044101	Student Body Finance	1000000285	CYMA SYSTEMS, INC.	Cyma User Licenses Agreement	\$ 17,325.00
54.	4500571629	Procurement Professional Services	1044101	Student Body Finance	1000008981	KERR CONSULTING	Professional Service Contract	\$ 4,500.00
55.	4500571652	Procurement Professional Services	1044101	Student Body Finance	1000000285	CYMA SYSTEMS, INC.	Professional Service Contract	\$ 4,500.00
56.	4500571662	Procurement Professional Services	1004401	ITD-IT Supp Services	1000003807	MAINLINE INFORMATION SYSTEMS	Rh01157Rn - Red Hat Enterprise Linux	\$ 85,654.80
57.	4500571828	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004981	GLOBAL SIGN GMO INTERNET GROUP	Globalsign Organizational Ssl Certificat	\$ 22,059.00
58.	4500571947	Procurement Professional Services	1823001	MADISON MS	1000016170	SCREENCASTIFY, LLC	School Building License	\$ 1,000.00
59.	4500571966	Procurement Professional Services	1823001	MADISON MS	1000007204	EDUCATIONAL NETWORKS, INC	Educational Networks	\$ 4,335.00
60.	4500571967	Procurement Professional Services	1004401	ITD-IT Supp Services	1000019008	NAVIGATOR NETWORKS	R-Sw-Tier-3-Prccat-Sm - Renewal Sw Maint	\$ 10,710.00
61.	4500571975	Procurement Professional Services	1823001	MADISON MS	1000012466	KAJEET, INC.	1Gb Data Plan Shared Data	\$ 10,052.08
62.	4500572110	Procurement Professional Services	1003701	Ofc of Gen Counsel	1000012090	CARAHSOFT TECHNOLOGY CORPORATIO	DocuSign Enterprise Pro Gov - Fy 2020-21	\$ 15,802.11
63.	4500572186	Procurement Professional Services	1811701	VISTA MS	1000007204	EDUCATIONAL NETWORKS, INC	Schoolsitepro Website Mangmnt Systm-1Yr	\$ 4,080.00
64.	4500572217	Procurement Professional Services	1089001	HR-ICAAP Intern&Cred	1000018326	WATERMARK INSIGHTS, LLC	Livetext Licenses	\$ 60,000.00
65.	4500572256	Procurement Professional Services	1089001	HR-ICAAP Intern&Cred	1000000810	NICELY DONE SOLUTIONS, INC.	Induction Databse System - Standard	\$ 14,145.00
66.	4500572665	Procurement Professional Services	1107001	Ad/Oc Ed-Cen Of Inst	1000015577	RG PACIFIC LLC	Virtual Conference Support Services	\$ 1,500.00
67.	4500572684	Procurement Professional Services	1004401	ITD-IT Supp Services	1000004487	SHI INTERNATIONAL CORP	"Siteimprove" Software - As - A- Service	\$ 23,500.00
68.	4500572700	Procurement Professional Services	1107001	Ad/Oc Ed-Cen Of Inst	1000015577	RG PACIFIC LLC	Rg Pacific - Webmaster Services	\$ 9,000.00
69.	4500572728	Procurement Professional Services	1888201	MAYWOOD ACADEMY SH	1000005094	EDLIO, LLC.	Web Content Management System	\$ 4,400.00
70.	4500572765	Procurement Professional Services	1004401	ITD-IT Supp Services	1000019070	DELL FINANCIAL SERVICES LLC	Foglight For Sql Server Sql Performance	\$ 38,500.00
71.	4500572891	Procurement Professional Services	1153501	Title I, Private Sch	1000007766	SOS EDUCATION	T4-Emek-Virtual Ela Instr	\$ 3,650.00
72.	4500572910	Procurement Professional Services	1153501	Title I, Private Sch	1000007766	SOS EDUCATION	T4-Tashbar-Virtual Math Instr	\$ 3,650.00
73.	4500572948	Procurement Professional Services	1003901	Translations Unit	1000015239	TRANSPERFECT TRANSLATIONS	Over The Phone Interpretation Services	\$ 250.00
74.	4500573027	Procurement Professional Services	1350701	EAGLE ROCK EL	1000008027	CURRICULUM ASSOCIATES LLC	I-Ready Assesments Math Per Student Lice	\$ 12,000.00
75.	4500573032	Procurement Professional Services	1094201	Off of Acad Chief	1000000421	PUBLIC WORKS GROUP	Ab23 Payment #4	\$ 25,000.00
76.	4500573038	Procurement Professional Services	1007501	Innovation Off	1000004459	UCLA CENTER X	Empowerment Workshop	\$ 1,040.00
77.	4500573113	Procurement Professional Services	1089001	HR-ICAAP Intern&Cred	1000018326	WATERMARK INSIGHTS, LLC	Analytics Module Fy20/21	\$ 1,547.00
78.	4500573167	Procurement Professional Services	1891401	VERDUGO HILLS SH	1000005094	EDLIO, LLC.	Website Content Management System	\$ 5,000.00

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79.	4500573259	Procurement Professional Services	1647901	SAN JOSE EL	1000008180	RICARDO VELASQUEZ ACADEMY	Educational Speech And Debate	\$ 5,000.00
80.	4500573308	Procurement Professional Services	1264401	SATURN EL	1000005094	EDLIO, LLC.	Website Content Management System Licer	\$ 2,112.00
81.	4500573379	Procurement Professional Services	1111501	EDL Brdcsting	1000017933	JAMES MOORE & CO	Audit Fee	\$ 24,950.00
82.	4500573424	Procurement Professional Services	1411701	GERMAIN ACAD AA	1000018228	SEESAW LEARNING, INC	200 License For Students	\$ 1,100.00
83.	4500573511	Procurement Professional Services	1802801	AUDUBON MS	1000005094	EDLIO, LLC.	Website Content Management System	\$ 4,599.00
84.	4500573762	Procurement Professional Services	1858301	CHATSWORTH CHTR HS	1000002336	TOUCHLINE SOFTWARE, INC.	Quick Permit+ Work Permits	\$ 365.00
85.	4500574068	Procurement Professional Services	1331101	WESTSIDE GBL AWR MG	1000005094	EDLIO, LLC.	Website Management	\$ 2,750.00
86.	4500574159	Facilities - Professional Services	1049901	Envmtl Hlth&Safety	1000006077	CLARK SEIF CLARK, INC.	E-Various-1Csc	\$ 10,331.00
87.	4500574259	Procurement Professional Services	1003501	Pers Cmsn/Staff	1000009312	JUAN CARLOS GONZALEZ ATTORNEY AT	Hearing Recomm. For "Juanita Arevalo"	\$ 1,600.00
88.	4500574261	Procurement Professional Services	1055801	Bond Oversight Comm	1000002240	BURKE WILLIAMS & SORENSEN LLP	Burke Williams & Sorensen Llp Services	\$ 875.00
89.	4500574287	Procurement Professional Services	1003501	Pers Cmsn/Staff	1000009312	JUAN CARLOS GONZALEZ ATTORNEY AT	Hearing Late Can. For "Juanita Arevalo"	\$ 650.00
90.	4500574295	Procurement Professional Services	1003501	Pers Cmsn/Staff	1000004315	WILLIAM S SCHILLING	Hearing Doc. Study For "Toni Randolph"	\$ 450.00
91.	4500574296	Procurement Professional Services	1003501	Pers Cmsn/Staff	1000019351	EASYVIRTUALFAIR LLC	Virtual Jobfair	\$ 8,000.00
92.	4500574524	Procurement Professional Services	1004401	ITD-IT Supp Services	1000019386	ASPEN TECHNOLOGY GROUP INC	Aspen Professional Services	\$ 24,184.00
93.	4500574569	Procurement Professional Services	1004401	ITD-IT Supp Services	1000019075	INTERVISION	Asws License Consumption	\$ 20,000.00
94.	4500574578	Facilities - Professional Services	1065601	District Admin Ofc	1000006600	FLOOR COVERING UNLIMITED, INC.	Lvt& Base Install- Hq Cafeteria Entrance	\$ 7,615.00
95.	4500574652	Procurement Professional Services	1869301	HOLLYWOOD SH	1000005094	EDLIO, LLC.	Website Management	\$ 4,200.00
96.	4500574811	Facilities - Professional Services	1887801	Sylmar Charter HS	1000013654	DESIGN MATERIALS	Upofloor Mosaic Collection 24 Quartz Til	\$ 72,145.79
97.	4500574906	Procurement Professional Services	1004401	ITD-IT Supp Services	1000017961	TRICENTIS USA CORP	Annual Maintenance & Support Renewal	\$ 11,705.00
98.	4500574909	Procurement Professional Services	1524001	Johnson STEM Academy	1000012732	WEVIDEO, INC.	Subscription	\$ 2,990.00
99.	4500574928	Procurement Professional Services	1147501	Food Services Div	1000011343	HEARTLAND PAYMENT SYSTEMS, INC.	Sub: Applyforlunch 129+ Site Annual Subs	\$ 12,704.00
100.	4500575036	Procurement Professional Services	1004401	ITD-IT Supp Services	1000017469	NETSPI, LLC	Penetration Testing As A Service	\$ 24,837.30
101.	4500575046	Procurement Professional Services	1004401	ITD-IT Supp Services	1000005458	ESKER, INC.	Eske E-Faxing Service For Fy 20-21	\$ 2,000.00
102.	4500575088	Procurement Professional Services	1079001	ITD-BASE	1000005910	ENG & NISHIMURA	Legal Svcs Fees For H-1B/H-4 Extension	\$ 7,930.00
103.	4500575089	Procurement Professional Services	9052101	ITD-Design&QA JC	1000005170	TECHNOLOGY INTEGRATION GROUP	Scrt-0010-0025-3 - Secure Crt (Edu)	\$ 1,390.75
104.	4500575129	Procurement Professional Services	1411701	GERMAIN ACAD AA	1000005094	EDLIO, LLC.	Website Content Management System	\$ 2,312.64
105.	4500575176	Procurement Professional Services	1007001	Division Of Dist Ops	1000010941	DUDE SOLUTIONS, INC.	Cloud-Based Mobile Safety Platform	\$ 7,670.00
106.	4500575190	Procurement Professional Services	1857101	CANOGA PARK SH	1000007204	EDUCATIONAL NETWORKS, INC	Schoolsitepro Management System	\$ 3,570.00
107.	4500575239	Facilities - Professional Services	1065601	District Admin Ofc	1000016755	ARAKELIAN ENTERPRISES INC	Fy2021 Waste Management @ Beaudry	\$ 45,000.00
108.	4500575352	Procurement Professional Services	1025701	Parent Comm Stud Svs	1000019425	SDL, INC.	Level I Desktop-Support And Maint Agreem	\$ 3,160.13
109.	4500575359	Procurement Professional Services	1887801	Sylmar Charter HS	1000001673	RENAISSANCE LEARNING, INC.	Accelerated Reader Subscription	\$ 7,102.50
110.	4500575395	Procurement Professional Services	1874801	WEST ADAMS PREP SH	1000004912	CAREERS THROUGH CULINARY	C.Cap Instructional Package Cost Package	\$ 1,040.00
111.	4500575407	Procurement Professional Services	1028501	ODA-Research and Rpt	1000003449	NATIONAL STUDENT CLEARINGHOUSE	Subscription Renewal	\$ 38,675.00
112.	4500575452	Procurement Professional Services	1153501	Title I, Private Sch	1000007766	SOS EDUCATION	T4-Emek-Virtual Ela Instr	\$ 876.00
113.	4500575736	Procurement Professional Services	1024101	LD Northwest	1000011324	JONATHAN MOONEY	Virtual Keynote For Pli 7/28/2020	\$ 3,000.00
114.	4500575750	Procurement Professional Services	1024101	LD Northwest	1000007208	THE HOWARD GROUP, INC	Virtual Keynote For Pli 7/28/2020	\$ 2,500.00
115.	4500575820	Procurement Professional Services	1153501	Title I, Private Sch	1000013409	KELLER TRANSLATION DEVELOPMENT	Translation Services	\$ 284.70
116.	4500575908	Facilities - Professional Services	1049201	School Serv-M&O So 2	1000000186	SOUTH COAST AIR QUALITY	Emissions Fees	\$ 10,020.22
117.	4500575996	Facilities - Professional Services	1887801	Sylmar Charter HS	1000004611	JJJ FLOOR COVERING, INC.	6Mm Traxx 4X8 Sheets Plywood	\$ 25,638.00

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118.	4500576027	Procurement Professional Services	1155501	Early Childhood Ed	1000016302	COGNITIVE TOYBOX	Contract Renewal	\$ 24,000.00
119.	4500576051	Procurement Professional Services	1155501	Early Childhood Ed	1000016302	COGNITIVE TOYBOX	Contract Renewal	\$ 24,000.00
120.	4500576060	Procurement Professional Services	1155501	Early Childhood Ed	1000016302	COGNITIVE TOYBOX	Contract Renewal	\$ 24,000.00
121.	4500576089	Procurement Professional Services	1020801	OCISS-GEAR UP Unit	1000006330	NATIONAL COUNCIL FOR COMMUNITY	Professional Services	\$ 1,200.00
122.	4500576093	Procurement Professional Services	1004001	Communications Ofc	1000003968	CITY NEWS SERVICE, INC.	Cns Wire Service	\$ 10,874.00
123.	4500576107	Procurement Professional Services	1020801	OCISS-GEAR UP Unit	1000006330	NATIONAL COUNCIL FOR COMMUNITY	Professional Services	\$ 10,800.00
124.	4500576108	Facilities - Professional Services	1155201	LASPD Comm Ctr	1000006431	CLEAN HARBORS ENVIRONMENTAL	Decontamination @ Laspl Colton	\$ 3,325.81
125.	4500576115	Procurement Professional Services	1809401	CARVER MS	1000012796	VIXZY INC.	Annual React Service	\$ 1,800.00
126.	4500576116	Procurement Professional Services	1020801	OCISS-GEAR UP Unit	1000006330	NATIONAL COUNCIL FOR COMMUNITY	Professional Services	\$ 9,600.00
127.	4500576121	Procurement Professional Services	1020801	OCISS-GEAR UP Unit	1000006330	NATIONAL COUNCIL FOR COMMUNITY	Professional Services	\$ 9,300.00
128.	4500576133	Facilities - Professional Services	1048101	Sch Serv - M&O C3	1000000186	SOUTH COAST AIR QUALITY	Hot Spots Fee	\$ 4,426.09
129.	4500576282	Procurement Professional Services	1152601	Beyond The Bell Br	1000005406	CITYSPAN TECHNOLOGIES, INC.	License & Hosting (7H643)	\$ 25,000.00
130.	4500576395	Procurement Professional Services	1444501	HART ST EL	1000002210	GREENFIELD LEARNING, INC.	Lexia Student Lic Renwl	\$ 2,200.00
131.	4500576403	Procurement Professional Services	1444501	HART ST EL	1000001011	ROSETTA STONE LTD	Rosetta Stone K-12 Silver Renewal	\$ 4,650.00
132.	4500576407	Procurement Professional Services	1024401	LD South	1000016603	ABC CONSULTING COMPANY	Summer Institute Pd 11-Aug	\$ 8,000.00
133.	4500576503	Facilities - Professional Services	1127201	Std Med Svcs	1000005325	DANIEL GOMEZ	Annual Audiometer Calibration	\$ 1,200.00
134.	4500576584	Facilities - Professional Services	1866401	GARDENA SH	1000009783	SOUTHWEST INSPECTION & TESTING	Gardena Sh Soil Testing & Inspection	\$ 927.07
135.	4500576592	Procurement Professional Services	1811701	VISTA MS	1000005919	KAGAN PROFESSIONAL DEVELOPMENT	Kaganliveonline Pd-Cooperatvlearningday3	\$ 3,799.00
136.	4500576593	Procurement Professional Services	1811701	VISTA MS	1000005919	KAGAN PROFESSIONAL DEVELOPMENT	Kaganliveonline:Brain-Friendly Teaching1	\$ 3,799.00
137.	4500576618	Procurement Professional Services	1871401	JEFFERSON SH	1000004618	ILLUMINATE EDUCATION, INC.	Access To Key Data Systems Kds Inspect P	\$ 4,587.00
138.	4500576700	Procurement Professional Services	1064001	Fac Maint & Oper-CO	1000019081	TOPLINE COMMUNICATION LLC	360 Leadership Program For M&O	\$ 5,185.00
139.	4500576822	Procurement Professional Services	1889301	VAN NUYS SH	1000001391	MAKEMUSIC, INC.	Full Access Educator Subscription	\$ 660.00
140.	4500576828	Procurement Professional Services	1820001	LOS ANGELES ACAD MS	1000004618	ILLUMINATE EDUCATION, INC.	Inspect Plus	\$ 8,157.75
141.	4500576852	Procurement Professional Services	1444501	HART ST EL	1000006499	ACHIEVE3000, INC.	Student Licence Renewal	\$ 21,165.00
142.	4500576866	Procurement Professional Services	1774901	ROOSEVELT SH	1000008604	NEWSOLA, INC.	Social Studies Subscription	\$ 11,180.00
143.	4500576946	Procurement Professional Services	1873801	DOWNTOWN BUSINESS MAC	1000005094	EDLIO, LLC.	Website Content Management System	\$ 4,500.00
144.	4500576960	Procurement Professional Services	1813201	FOSHAY LC	1000001813	AVID CENTER	Avid Digital Xp (Excel) Conference	\$ 5,100.00
145.	4500576999	Procurement Professional Services	1095101	Access,Equity, &	1000009528	SHMOOP UNIVERSITY, INC.	Shmoop Advance Placement Test Prep	\$ 22,500.00
146.	4500577006	Procurement Professional Services	1813201	FOSHAY LC	1000001813	AVID CENTER	Avid Digital Xp (Excel) Conference	\$ 850.00
147.	4500577026	Procurement Professional Services	1447301	HAYNES CES	1000012772	MYSTERY SCIENCE	Mystery Science Membership Renewal	\$ 999.00
148.	4500577050	Procurement Professional Services	1775101	Roosevelt SH STM Mag	1000001976	MCGRW-HILL EDUCATION, INC	Aleks Subscriptions For 20-21 Year	\$ 10,154.00
149.	4500577075	Procurement Professional Services	1015701	Brd Member-Ofc No 7	1000010854	PERRY L. CROUCH	Consulting	\$ 14,400.00
150.	4500577076	Procurement Professional Services	1052501	BSD-Gen Stores Whse	1000003178	SOUTHERN CALIFORNIA IMMEDIATE	Health Services	\$ 10,000.00
151.	4500577079	Procurement Professional Services	1043001	Mail Unit	1000011240	RALPH CASAS	Water Service	\$ 7,000.00
152.	4500577159	Procurement Professional Services	1892801	WASHINGTON PREP SH	1000004239	DEVELOPING MINDS, INC.	Professional Service Contract	\$ 7,000.00
153.	4500577168	Procurement Professional Services	1771901	Rivera LC STEAM Acad	1000001684	USC - ROSSIER SCHOOL OF EDUCATION	On-Site College Advising Services	\$ 3,125.00
154.	4500577172	Procurement Professional Services	1771901	Rivera LC STEAM Acad	1000005094	EDLIO, LLC.	Edlio Cms Westsite Service	\$ 4,050.00
155.	4500577185	Procurement Professional Services	1364001	ESHELMAN EL	1000016603	ABC CONSULTING COMPANY	Etk-1st Grade Boy Planning W/Read Aloud	\$ 2,200.00
156.	4500577186	Procurement Professional Services	1887101	SOUTH GATE SH	1000002025	THE COLLEGE BOARD	Satsd With Essay Other Grade	\$ 129.00

Board Meeting: September 15, 2020
Procurement Services and Facilities Services
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#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
157.	4500577200	Procurement Professional Services	1812701	FLEMING MS	1000007204	EDUCATIONAL NETWORKS, INC	Website Management	\$ 2,975.00
158.	4500577217	Facilities - Professional Services	1889301	VAN NUYS SH	1000002025	THE COLLEGE BOARD	Psat Nmsqt 53635 Van Nuys Hs Service Fee	\$ 100.00
159.	4500577225	Procurement Professional Services	1822601	LE CONTE MS	1000005094	EDLIO, LLC.	Website	\$ 4,200.00
160.	4500577373	Procurement Professional Services	1861001	PANORAMA SH	1000005919	KAGAN PROFESSIONAL DEVELOPMENT	Workshop: Cooperative Learning Days 1-3	\$ 12,456.96
161.	4500577404	Procurement Professional Services	1761601	WARNER EL	1000002501	LITERACY PARTNERS LLC	Virtual Institute Day For New Teachers	\$ 2,500.00
162.	4500577422	Procurement Professional Services	1326001	COWAN EL	1000007204	EDUCATIONAL NETWORKS, INC	Website Management	\$ 3,315.00
163.	4500577428	Procurement Professional Services	1832101	PACOIMA MS	1000005094	EDLIO, LLC.	Website Services	\$ 4,200.00
164.	4500577449	Procurement Professional Services	1765701	CARSON ACAD ED & EMP	1000005902	THE GOODHEART-WILLCOX, INC.	Teaching 6Yr Email	\$ 3,885.00
165.	4500577454	Procurement Professional Services	1616401	QUEEN ANNE EL	1000007204	EDUCATIONAL NETWORKS, INC	Website Management	\$ 3,060.00
166.	4500577530	Procurement Professional Services	1495901	LORETO EL	1000018090	EARLY LEARNING SOLUTIONS INC.	Mathshelf License 2020-2021- J. Tang Nim	\$ 1,975.50
167.	4500577539	Procurement Professional Services	1814201	FULTON COLLEGE PREP	1000003271	KIS COMPUTER CENTER	Adobe Creative Cloud Ent All Apps Sdl MI	\$ 1,664.00
168.	4500577694	Procurement Professional Services	1813701	FROST MS	1000013996	MOSA MACK SCIENCE, INC.	Mosa Mack	\$ 3,932.50
169.	4500577708	Procurement Professional Services	1774901	ROOSEVELT SH	1000001673	RENAISSANCE LEARNING, INC.	Ar 360 Subscription	\$ 21,920.00
170.	4500577713	Procurement Professional Services	1094201	Off of Acad Chief	1000006097	EDUCATION WEEK	Edweek Professional Development	\$ 55,000.00
171.	4500577717	Procurement Professional Services	1774901	ROOSEVELT SH	1000001684	USC - ROSSIER SCHOOL OF EDUCATION	Full Time College Advising Svcs.	\$ 24,900.00
172.	4500577737	Procurement Professional Services	1550501	9TH ST EL	1000001673	RENAISSANCE LEARNING, INC.	Licenses	\$ 3,014.00
173.	4500577873	Facilities - Professional Services	1032501	SELPA Chtr Op Progs	1000011614	MARC PURCHIN	Marc Purchin Consulting	\$ 5,800.00
174.	4500577901	Facilities - Professional Services	1859001	CLEVELAND CHTR HS	1000019473	PLAE VERTICAL INCORPORATED	Achieve 18Mmm Color #D100 Apollo Black	\$ 24,999.28
175.	4500577968	Procurement Professional Services	1231101	POINDEXTER LAMOTTE E	1000016603	ABC CONSULTING COMPANY	Virtual Pd Building A Community Of Writt	\$ 1,000.00
176.	4500577981	Procurement Professional Services	1254401	MACARTHUR PARK VPA	1000007204	EDUCATIONAL NETWORKS, INC	School Website	\$ 3,060.00
177.	4500578010	Procurement Professional Services	1772101	RIVERA LC PERF ARTS	1000001684	USC - ROSSIER SCHOOL OF EDUCATION	Fulltime College Advising Svcs 7/20-6/21	\$ 6,225.00
178.	4500578035	Procurement Professional Services	1357401	SENDAK EL	1000007204	EDUCATIONAL NETWORKS, INC	Schoolsitepro Content Management System	\$ 3,315.00
179.	4500578038	Procurement Professional Services	1211701	ANDASOL EL	1000006262	COMPUTERWISEKIDS, INC.	Computer Program	\$ 18,000.00
180.	4500578049	Procurement Professional Services	1823801	Robert A. Millikan	1000005094	EDLIO, LLC.	Website Content Management Fy2020-2021	\$ 4,200.00
181.	4500578068	Procurement Professional Services	1619201	RANCHITO EL	1000005094	EDLIO, LLC.	Website Content Management System	\$ 2,112.00
182.	4500578073	Procurement Professional Services	1854301	BELMONT SH	1000007201	C L THOMPSON CONSTRUCTION, INC.	Website Content Management System	\$ 3,825.00
183.	4500578083	Procurement Professional Services	1444501	HART ST EL	1000003579	BRAINPOP LLC	School Combo Renewal	\$ 2,950.00
184.	4500578088	Procurement Professional Services	1444501	HART ST EL	1000007264	DREAMBOX LEARNING	Site Licence Renewal	\$ 8,700.00
185.	4500578089	Procurement Professional Services	1862101	FAIRFAX SH	1000019200	CIRA DAVIS	Journalism Traning Video	\$ 2,000.00
186.	4500578207	Facilities - Professional Services	1411701	GERMAIN ACAD AA	1000004059	MCCALLA COMPANY	Extractor With Heater Carpet Cleaner	\$ 2,187.81
187.	4500578216	Procurement Professional Services	1741101	VANALDEN EL	1000018090	EARLY LEARNING SOLUTIONS INC.	Math Shelf License	\$ 2,963.25
188.	4500578224	Procurement Professional Services	1741101	VANALDEN EL	1000005094	EDLIO, LLC.	Renewal Of License	\$ 3,750.00
189.	4500578227	Procurement Professional Services	1771801	RIVERA LC COM & TECH	1000001684	USC - ROSSIER SCHOOL OF EDUCATION	Usc College Advising Corps	\$ 6,225.00
190.	4500578236	Procurement Professional Services	1777501	TORRES HUM/ART/TECH	1000001684	USC - ROSSIER SCHOOL OF EDUCATION	College Advising Corps	\$ 12,450.00
191.	4500578258	Procurement Professional Services	1857101	CANOGA PARK SH	1000013352	LISTEN INNOVATION INC.	2 Year Subscription	\$ 3,591.00
192.	4500578261	Procurement Professional Services	1771801	RIVERA LC COM & TECH	1000004285	LOS ANGELES EDUCATION PARTNERSHIP	Professional Workshops Aug 3-7, 2020	\$ 24,690.00
193.	4500578264	Procurement Professional Services	1432201	ARROYO SECO MUSM SCI	1000015091	SU-KAM INTELLIGENT EDUCATION SYSTE	Staff Webinar: Using Skies For E	\$ 200.00
194.	4500578350	Procurement Professional Services	1334001	Darby Ave El	1000005094	EDLIO, LLC.	Software Licensing	\$ 2,400.00
195.	4500578352	Procurement Professional Services	1790401	WOODLAWN EL	1000005673	ENRICHLA	Healthy Food Class	\$ 3,100.00

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196.	4500578367	Procurement Professional Services	1501401	Loyola Vill ES MAG	1000005094	EDLIO, LLC.	Subscription	\$ 2,112.00
197.	4500578398	Procurement Professional Services	1892801	WASHINGTON PREP SH	1000001813	AVID CENTER	Professional Service Contract	\$ 8,500.00
198.	4500578460	Procurement Professional Services	1107001	Ad/Oc Ed-Cen Of Inst	1000005094	EDLIO, LLC.	Website Content Magmt Sys 6/6/20-8/6/21	\$ 3,610.00
199.	4500578489	Procurement Professional Services	1724701	TULSA EL	1000000820	DIGITAL ARCHIVING SYSTEMS LLC	Technology Support And Maintenance	\$ 8,799.00
200.	4500578553	Procurement Professional Services	1700701	SUPERIOR EL	1000007204	EDUCATIONAL NETWORKS, INC	Website Content Managememt Sys. 1 Yr Lic	\$ 3,060.00
201.	4500578572	Procurement Professional Services	1774901	ROOSEVELT SH	1000010775	YOUNG PRODUCERS GROUP, INC.	Music Technology	\$ 18,900.00
202.	4500578588	Procurement Professional Services	1288101	Castlebay Lane	1000005094	EDLIO, LLC.	Eldio Llc	\$ 3,750.00
203.	4500578617	Procurement Professional Services	1697301	SUNLAND EL	1000007204	EDUCATIONAL NETWORKS, INC	Website	\$ 3,060.00
204.	4500578640	Procurement Professional Services	1775101	Roosevelt SH STM Mag	1000006334	TURNITIN, LLC	Originality Checking & Feedback	\$ 2,745.00
205.	4500578651	Procurement Professional Services	1881401	Reseda Charter HS	1000016103	COMMONLIT, INC.	Commonlit Formative Insights	\$ 2,000.00
								\$ 3,575,193.01