Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

Тс		Purchase Description	Vendor Name	Vendor No.	Location	Cost Center	PO Date	РО Туре	PO No.	#
\$ 2			Tutored By Teachers		LOCKWOOD EL	1489001	5/30/2023	Procurement Professional Services	4500696314	1.
\$	<u> </u>	0 1 1 7	Project Lead the Way, Inc.		Stvnsn C&CP Gift Mag	1838702	5/25/2023	Procurement Professional Services	4500808078	2.
	\rightarrow		Zinco Education		Title I, Private Sch	1153501	5/1/2023	Procurement Professional Services	4500811715	3.
\$		Create Inclusion Trainings	Inclusion Matters By Shane's	1000005387	SpEd Adm Serv-Sch Ad	1100537	5/1/2023	Procurement Professional Services	4500811725	4.
\$		·	Transit System Unlimited, Inc.		CIENEGA EL	1306801	5/1/2023	Procurement Professional Services	4500811739	5.
		T1-Lvctree Knwl_Archsacred Hrt _Ela-Math			Title I, Private Sch	1153501	5/1/2023	Procurement Professional Services	4500811740	6.
\$		Coach Buses To Discovery Cube La Trip	Transit System Unlimited, Inc.		CIENEGA EL	1306801	5/1/2023	Procurement Professional Services	4500811758	7.
\$ 2	T	4 X Pocket A.C.E.S Analysis Training Ses	Kenyon Ates		WESM HLTH/SPORTS MED	1894301	5/1/2023	Procurement Professional Services	4500811764	8.
\$ 1			After School Interscholastic Sports		MIDDLE COLLEGE HS	1876001	5/1/2023	Procurement Professional Services	4500811822	9.
\$		Dream Academy La Parent Orientation			SERRANIA CES	1660601	5/1/2023	Procurement Professional Services	4500811848	10.
		Professional Development Consulting Serv		1000024441	Open Charter	1588901	5/1/2023	Procurement Professional Services	4500811895	11.
\$	\$	Simpson&Simpson Fye 06/30/2022	Simpson & Simpson CPA's	1000002027	Risk Fin & Insur Br	1017401	5/1/2023	Procurement Professional Services	4500811941	12.
\$	\$	Garden Ranger Program	EnrichLA	1000005673	LAWRENCE MS	1821701	5/1/2023	Procurement Professional Services	4500811964	13.
\$	\$	Basketball Training Program	Socal Hoops Basketball Academy	1000024701	SUPERIOR EL	1700701	5/1/2023	Procurement Professional Services	4500812020	14.
\$ 1	\$	Better Making Men 1 Day Program	Stepping In the Right Direction	1000017443	FREMONT SH	1865001	5/1/2023	Procurement Professional Services	4500812061	15.
\$ 1	\$	My Black Is Beautiful 1 Day Program	Stepping In the Right Direction	1000017443	FREMONT SH	1865001	5/1/2023	Procurement Professional Services	4500812071	16.
\$ 1	\$	Pd Convening-Rise By Design, LLC	Rise By Design LLC	1000022769	Linked Learning	1032201	5/1/2023	Procurement Professional Services	4500812091	17.
\$	\$	Transportation To Lacma - 6/8/23	Fast Deer Bus Charter, Inc.	1000005264	EAGLE ROCK HS	1861401	5/1/2023	Procurement Professional Services	4500812098	18.
\$	23 \$	Shared School Workshops June 13-14, 2023	Kagan Professional Development	1000005919	DEL OLMO EL	1238601	5/1/2023	Procurement Professional Services	4500812100	19.
\$	\$	Bus Transportation To La Arts Tours	Lux Bus America Co.	1000009459	EAGLE ROCK HS	1861401	5/1/2023	Procurement Professional Services	4500812123	20.
\$	\$	Professional Development	Two Bit Circus Foundation	1000005030	LIMERICK EL	1488101	5/1/2023	Procurement Professional Services	4500812127	21.
\$	\$	Bus Transportation To Broad Musuem	FCOC Transportation LLC	1000024215	EAGLE ROCK HS	1861401	5/1/2023	Procurement Professional Services	4500812130	22.
\$ 1	\$	Youth Educator Coputer Coding	Hidden Genius Project Inc.	1000021660	HAWKINS SH C/DAGS	1871301	5/1/2023	Procurement Professional Services	4500812138	23.
\$	\$	T1-Arch St Lawrence Brindisi Ela.Math	A Tree of Knowledge Educational	1000005169	Title I, Private Sch	1153501	5/1/2023	Procurement Professional Services	4500812141	24.
\$	u \$	Bus Transport To And From School To Natu	Lux Bus America Co.	1000009459	BROADWAY EL	1253401	5/1/2023	Procurement Professional Services	4500812157	25.
\$	\$	Garden Program May 2023 Til June 2023	EnrichLA	1000005673	ANGELES MESA EL	1212301	5/1/2023	Procurement Professional Services	4500812199	26.
\$	\$	Professional Development	Two Bit Circus Foundation	1000005030	LOS ANGELES ACAD MS	1820001	5/1/2023	Procurement Professional Services	4500812203	27.
\$ 2	\$	Visual Art Program Services (Spring 2023	Otis College of Art and Design	1000018816	WESTPORT HTS EL	1771201	5/1/2023	Procurement Professional Services	4500812224	28.
\$	\$	Professional Development	Two Bit Circus Foundation	1000005030	SANTANA ARTS ACADEMY	1740401	5/1/2023	Procurement Professional Services	4500812227	29.
\$ 1	\$	Schoolwide Service Contract	Fifth Sun Pictures	1000017977	WEST VERNON EL	1765401	5/1/2023	Procurement Professional Services	4500812231	30.
\$	\$	Soccer Superstars (Lunch)	Parker-Anderson Enrichment	1000009666	SANTANA ARTS ACADEMY	1740401	5/1/2023	Procurement Professional Services	4500812250	31.
\$	\$	Grammy Museum		1000000804	DYMALLY SH	1766701	5/1/2023	Procurement Professional Services	4500812256	32.
\$	\$	Professional Development	Two Bit Circus Foundation	1000005030	MC KINLEY EL	1665801	5/1/2023	Procurement Professional Services	4500812263	33.
\$	Ś	Professional Development	Two Bit Circus Foundation	1000005030	SOLIS LEARNING ACAD	1775201	5/1/2023	Procurement Professional Services	4500812284	34.
\$ 1	\$	Single School Workshops			Chandler El	1295901	5/2/2023	Procurement Professional Services	4500812351	35.
\$	Ś	Pltw	Project Lead the Way, Inc.		LAWRENCE MS	1821701	5/2/2023	Procurement Professional Services	4500812357	36.
\$	Ś			1000022186	COLUMBUS AVE EL	1743201	5/2/2023	Procurement Professional Services	4500812409	37.
\$		-	Nada Bus, Inc.		COLDWATER CYN EL	1315101		Procurement Professional Services	4500812415	38.
\$										39.
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\$	\$ \$	Warrior Way Classes Charter Bus For Getty Center Hearing For "Theresa Aguilar" Charter Bus For California Science Hearing & Rpt. For "Jonas Coyoy" Mobile Exhibit May 8Th	Lee Lavi Nada Bus, Inc. Michael Prihar Nada Bus, Inc. Carol A Vendrillo	1000022186 1000023932 1000021710 1000023932	COLUMBUS AVE EL	1743201	· · ·	Procurement Professional Services	4500812409	37. 38.

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
43.	4500812503	Procurement Professional Services	5/2/2023	1018001	LD Northeast	1000024554	Characterstrong LLC	Custom Speaking Fee Houston Kraft	Ś	10,478.24
44.	4500812505	Procurement Professional Services	5/2/2023	1632901	ROCKDALE VAPA MAG		The Vision Board, LLC	Accelerator Access	\$	4,680.00
45.	4500812517	Procurement Professional Services	5/2/2023	1558201	93RD ST EL		· · · · · · · · · · · · · · · · · · ·	Professional Development: Halfday Wrkshp	<u> </u>	4,000.00
46.	4500812521	Procurement Professional Services	5/2/2023	1395901	42ND ST EL	1000005030	Two Bit Circus Foundation	Professional Development	Ś	15,004.75
47.	4500812529	Procurement Professional Services	5/2/2023	1653401	KING JR EL		Two Bit Circus Foundation	Professional Development	\$	4,000.00
48.	4500812536	Procurement Professional Services	5/2/2023	1003901	Translations Unit		Kimberly Martinez	Spanish Translation Services	Ś	2,000.00
49.	4500812562	Procurement Professional Services	5/2/2023	1057001	Ofc-Inspector Gen	i		Training-Consideration: A Key To Effecti	\$	500.00
50.	4500812594	Procurement Professional Services	5/2/2023	1250701	BRENTWOOD SCI MAG		The Happy Academy LLC	Author Event /Mental Fitness Speaking	Ś	10,000.00
51.	4500812603	Procurement Professional Services	5/2/2023	1772501	MARQUEZ SH LIBRA		Lux Bus America Co.	Charter Bus Transportation	\$	1,735.89
52.	4500812646	Procurement Professional Services	5/2/2023	1810701	Gaspar de Portola CM			2 Sessions of Design Bsu Logo	\$	5,000.00
53.	4500812650	Procurement Professional Services	5/2/2023	1382201	FIGUEROA EL	+		Capturing Kids Hearts Recharged	\$	5,250.00
54.	4500812653	Procurement Professional Services	5/2/2023	1453401	HILLSIDE EL	·	Two Bit Circus Foundation	Professional Development	Ś	4,380.00
55.	4500812659	Procurement Professional Services	5/2/2023	1049901	Envmtl Hlth&Safety		UCLA - Losh Box 951478 -	Hazwoper - 8 Hr. Refresher May 2023	\$	4,000.00
56.	4500812670	Procurement Professional Services	5/2/2023	1588901	Open Charter	1000009441	Got Game Sports	P.E. Program (Wednesdays & Fridays)	\$	4,475.00
57.	4500812699	Procurement Professional Services	5/2/2023	1102601	Due Process		Keller Translation Development	Interpreting	\$	1,980.00
58.	4500812705	Procurement Professional Services	5/2/2023	1153501	Title I, Private Sch			Fy23 T1-Lvc Arch Sangabrielhs Ela.Math	\$	1,260.00
59.	4500812728	Procurement Professional Services	5/2/2023	1715101	WEEMES EL	+	Two Bit Circus Foundation	Professional Development	\$	4,000.00
60.	4500812730	Procurement Professional Services	5/2/2023	1032601	MCD Monitoring	1000013409	Keller Translation Development	Interpeting	\$	2,475.00
61.	4500812743	Procurement Professional Services	5/2/2023	1357401	SENDAK EL	1000008218	Tumbleweed Educational Enterpris		\$	2,325.00
62.	4500812798	Procurement Professional Services	5/2/2023	1465801	YES ACADEMY	1000005030	Two Bit Circus Foundation	Professional Development - Service	\$	4,000.00
63.	4500812816	Procurement Professional Services	5/2/2023	1771601	CHAVEZ LA SJ HUM AC	1000000536	Educare Foundation	Educare Parent Workshop	\$	13,230.00
64.	4500812836	Procurement Professional Services	5/2/2023	1457501	HOOPER EL	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
65.	4500812857	Procurement Professional Services	5/2/2023	1085901	Black Student Achiev	1000024050	Successful Practices Network	Professional Services - 4.29.23	\$	13,000.00
66.	4500812858	Procurement Professional Services	5/2/2023	1866401	GARDENA SH	1000000804	American Transportation Systems	2 Charter Bus Premium Coach Roundtrip	\$	3,103.86
67.	4500812865	Procurement Professional Services	5/2/2023	1198001	Deaf Elem-Various	1000006851	NWEA	Map Growth K-12	\$	2,537.50
68.	4500812886	Procurement Professional Services	5/2/2023	1824001	MOUNT GLEASON MS	1000006445	Buck Institute For Education	Workshop	\$	14,300.00
69.	4500812896	Procurement Professional Services	5/2/2023	1578101	FLOURNOY EL	1000005673	EnrichLA	Artpark Garden	\$	24,833.00
70.	4500812909	Procurement Professional Services	5/2/2023	1813201	FOSHAY LC	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus Transportation 5-11-23	\$	1,449.00
71.	4500812910	Procurement Professional Services	5/2/2023	1085901	Black Student Achiev	1000020492	Allen Lipscomb	Dr. Lipscomb - 2 of 2 Training 4.29.23	\$	7,500.00
72.	4500812920	Procurement Professional Services	5/2/2023	1860001	DORSEY SH	1000024989	Inner Sun Inc	Unlocking Your Personal Greatness	\$	10,000.00
73.	4500812929	Procurement Professional Services	5/2/2023	1823701	MARKHAM MS	1000005030		Professional Development	\$	4,000.00
74.	4500812938	Procurement Professional Services	5/2/2023	1080301	Dual Lang/Bilin Prog	1000000914	Sung-Ock S Sohn	Contract For Sung-Ock Sohn	\$	500.00
75.	4500812942	Procurement Professional Services	5/2/2023	1209601	AMESTOY EL	1000013858	Sphero Inc.	Virtual Training	\$	11,988.25
76.	4500812955	Procurement Professional Services	5/2/2023	1020201	World Lang&Cultures	1000009593	Getblend Inc.	Essay Review Multi Languages	\$	2,430.00
77.	4500812959	Procurement Professional Services	5/2/2023	1717801	TOLAND WAY EL	1000023212	Once Upon A Dance, Inc	Photography For Students	\$	9,000.00
78.	4500812961	Procurement Professional Services	5/2/2023	1230201	OBAMA EL	1000010475	Guitars In the Classroom	Guitars & Ukes In the Classroom	\$	7,800.00
79.	4500812972	Procurement Professional Services	5/2/2023	1080301	Dual Lang/Bilin Prog			Contract - Dr. Asako Hayashi Takakura	\$	3,100.00
80.	4500812988	Procurement Professional Services	5/2/2023	1717801	TOLAND WAY EL		Once Upon A Dance, Inc	In School Yoga For Students	\$	9,000.00
81.	4500812992	Procurement Professional Services	5/2/2023	1134101	Sch Police Dept	1000024319	·	Outsource For Applicant Background Invst	\$	1,500.00
82.	4500812998	Procurement Professional Services	5/2/2023	1858501	STONEY POINT HS		Orange34 Design	Design Intervention Program	\$	11,500.00
83.	4500813010	Procurement Professional Services	5/2/2023	1858501	STONEY POINT HS		Avery Ryan Ironworks	Intervention Program	\$	10,000.00
84.	4500813026	Procurement Professional Services	5/3/2023	1764401	WEST ATHENS EL	1000005030	Two Bit Circus Foundation	Half-Day Professional Development	\$	4,000.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

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85.	4500813136	Procurement Professional Services	5/3/2023	1382901	BROADOUS EL		Fast Deer Bus Charter, Inc.	Bus To UCLA Wait And Return	\$	3,312.00
86.	4500813139	Procurement Professional Services	5/3/2023	1822801	MACLAY MS	1000024467	Pacoima Historical Society	Prof. Dev. Teachers	\$	3,899.00
87.	4500813167	Procurement Professional Services	5/3/2023	1404101	GARDENA EL	1000015488	Rediscover Center	On Site Workshops For Kinder, 1St-&-2Nd	\$	2,325.00
88.	4500813172	Procurement Professional Services	5/3/2023	1382901	BROADOUS EL	1000005673		Unit Garden Ranger Program 22-23 Year	\$	10,156.13
89.	4500813194	Procurement Professional Services	5/3/2023	1352901	H.E.E.T. (C/D) CoS	1000024225	Cozette M. White Enterprises LLC	The Infinity Weal Th For Kids Program	\$	20,000.00
90.	4500813197	Procurement Professional Services	5/3/2023	1836301	SEPULVEDA MS		Mundo Academy	Elpac Prep Program	\$	9,088.50
91.	4500813224	Procurement Professional Services	5/3/2023	1858501	STONEY POINT HS	1000024833	Orange34 Design	Intervention Program	\$	9,500.00
92.	4500813235	Procurement Professional Services	5/3/2023	1490401	Logan Acad Globl Eco	1000023588	Tome Education LLC	Onsite Professional Development Full Day	\$	4,250.00
93.	4500813245	Procurement Professional Services	5/3/2023	1756201	VINTAGE MATH/SCI MAG	1000005264	Fast Deer Bus Charter, Inc.	Transportation For Field Trip On 6/1/23	\$	6,210.84
94.	4500813246	Procurement Professional Services	5/3/2023	1387701	FLETCHER DR EL	1000023932	Nada Bus, Inc.	Charter Bus	\$	1,396.13
95.	4500813254	Procurement Professional Services	5/3/2023	1387701	FLETCHER DR EL	1000009459	Lux Bus America Co.	Coach Bus	\$	2,747.63
96.	4500813257	Procurement Professional Services	5/3/2023	1478101	LANKERSHIM EL	1000024163	Nutrified By Nicole	Student Cooking Workshop	\$	2,047.50
97.	4500813262	Procurement Professional Services	5/3/2023	1387701	FLETCHER DR EL	1000000804	American Transportation Systems		\$	847.53
98.	4500813263	Procurement Professional Services	5/3/2023	1387701	FLETCHER DR EL	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$	1,662.21
99.	4500813264	Procurement Professional Services	5/3/2023	1387701	FLETCHER DR EL	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus	\$	1,712.58
100.	4500813278	Procurement Professional Services	5/3/2023	1489001	LOCKWOOD EL	1000024777	Design Hive, LLC	Art Program Tk-6 Deposit	\$	24,998.00
101.	4500813305	Procurement Professional Services	5/3/2023	1719801	TOPANGA EL CS	1000017928	West Valley Counseling Center	West Valley Counseling	\$	23,760.00
102.	4500813338	Procurement Professional Services	5/3/2023	1024101	LD Northwest	1000024669	Varian Johnson LLC	Single Virtual Presentation May 25, 2023	\$	1,250.00
103.	4500813343	Procurement Professional Services	5/3/2023	1250701	BRENTWOOD SCI MAG	1000012681	Assoc. For Supervision & Curriculu	Pls Onside	\$	9,500.00
104.	4500813354	Procurement Professional Services	5/3/2023	1756201	VINTAGE MATH/SCI MAG			Transportation For Field Trip On 5/18/23	\$	2,925.01
105.	4500813362	Procurement Professional Services	5/3/2023	1538401	MONTE VISTA EL		Juan-Carlos Perez	Proposal For Professional Services	\$	7,665.00
106.	4500813364	Procurement Professional Services	5/3/2023	1756201	VINTAGE MATH/SCI MAG			Transportation For Field Trip On 5/26/23	Ś	2,850.02
107.	4500813377	Procurement Professional Services	5/3/2023	1756201	VINTAGE MATH/SCI MAG			Transportation For Field Trip On 5/19/23	\$	2,925.01
108.	4500813378	Procurement Professional Services	5/3/2023	1756201	VINTAGE MATH/SCI MAG		· ·	Transportation For Field Trip On 5/31/23	Ś	1,555.01
109.	4500813382	Procurement Professional Services	5/3/2023	1363001	ERWIN EL	1000005673		Artpark Garden	Ś	24,933.00
110.	4500813401	Procurement Professional Services	5/3/2023	1774001	WESTWOOD CHTR EL		Music Rhapsody Inc	Music Classes -2Nd Semester Upper	Ś	18,031.00
111.	4500813417	Procurement Professional Services	5/3/2023	1199437	SpEd-Multiple-SchAdm		UCLA - Center X	Cognitive Coaching Seminar	\$	22,950.00
112.	4500813444	Procurement Professional Services	5/3/2023	1199437	SpEd-Multiple-SchAdm		Robert Jackson Consulting LLC	Professional Development, Workshops	\$	13,853.50
113.	4500813462	Procurement Professional Services	5/3/2023	1306801	CIENEGA EL	1000005094		Website Content Management System	\$	2,640.00
114.	4500813482	Procurement Professional Services	5/3/2023	1832101	PACOIMA MS		Critical Care Trainig Center	Cpr Training	\$	1,080.00
115.	4500813483	Procurement Professional Services	5/3/2023	1863801	LEWIS HS		Julie Williams	Student Community Mosaic Project	\$	18,965.00
116.	4500813487	Procurement Professional Services	5/3/2023	1401401	FRIES EL		Guitars In the Classroom	Guitar Lessons In the Classroom	Ś	1,500.00
117.	4500813495	Procurement Professional Services	5/3/2023	1476201	KNOLLWOOD PREP ACAD		Parker-Anderson Enrichment	Service Contract	\$	3,850.00
118.	4500813496	Procurement Professional Services	5/3/2023	1874801	WEST ADAMS PREP SH		Parent Institute For Quality	Parent Workshop Level 1 Spanish (Am&Pm)		6,000.00
119.	4500813509	Procurement Professional Services	5/3/2023	1874801	WEST ADAMS PREP SH		Parent Education Bridge for	Quote - Level 2 Conversational English	\$	4,992.00
120.	4500813509	Procurement Professional Services	5/3/2023	1863801	LEWIS HS		Julie Williams	Student Community Garden Project	\$	4,500.00
121.	4500813526	Procurement Professional Services	5/3/2023	1411001	GAULT EL		Fast Deer Bus Charter, Inc.	Charter Bus	\$	1,656.00
122.	4500813520	Procurement Professional Services	5/3/2023	1863801	LEWIS HS	1000003204		Educational Services	\$	3,531.00
123.	4500813552	Procurement Professional Services	5/3/2023	1488101	LIMERICK EL		Fast Deer Bus Charter, Inc.	Bus For Fieldtrip	\$	6,915.65
124.	4500813563	Procurement Professional Services	5/3/2023	1874301	MANUAL ARTS SH		Two Bit Circus Foundation	Professional Development	\$	4,000.00
124.	4500813574	Procurement Professional Services	5/3/2023	1153501			Zinco Education	-	\$	3,000.00
_			5/3/2023	1198201	Title I, Private Sch			Fy23T1-Lvczinco-Parent Pd-Archsta Isabel	\$	
126.	4500813596	Procurement Professional Services	5/3/2023	1198201	Audio Svcs K-12	1000025040	Ryan Mccreery	2-Hr Presentation-Pediatric Amp & Mgmt	>	400.00

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127.	4500813602	Procurement Professional Services	5/3/2023	1871001	EARLY COLLEGE ACAD	1000007701	The Plus Me Project	Story Tellers Plus Me	\$ 1,523.75
128.	4500813629	Procurement Professional Services	5/3/2023	1835601	REVERE MS	1000023604	Urban Txt Teens Exploring Techno	Hustle And Code	\$ 19,500.00
129.	4500813644	Procurement Professional Services	5/3/2023	1889301	VAN NUYS SH	1000009546	Andrea Brown Consulting	End of the Year Retreat In Persontrainer	\$ 5,150.00
130.	4500813656	Procurement Professional Services	5/3/2023	1294501	CENTURY PARK EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 15,055.00
131.	4500813672	Procurement Professional Services	5/3/2023	1717801	TOLAND WAY EL	1000022208	OOTWI, Inc	Chemical Reactions, Chromatography Asser	\$ 590.00
132.	4500813679	Procurement Professional Services	5/3/2023	1764001	CHAVEZ EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
133.	4500813683	Procurement Professional Services	5/3/2023	1823701	MARKHAM MS	1000013568	Covantia, Inc.	360-100 360Isuiteplus Touch Screen Kiosk	\$ 6,670.00
134.	4500813687	Procurement Professional Services	5/3/2023	1809001	CARNEGIE MS	1000007204	Educational Networks, Inc	Website Content Management System	\$ 1,785.00
135.	4500813691	Procurement Professional Services	5/3/2023	1531501	MILES EL	1000001737	Parent Education Bridge for	Steam: Applied Project-Based Learning	\$ 2,995.00
136.	4500813700	Procurement Professional Services	5/3/2023	1085901	Black Student Achiev	1000006526	Sysco Food Service of L A	Virtual Academy	\$ 9,506.61
137.	4500813711	Procurement Professional Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	2023-24 Case Management	\$ 23,727.00
138.	4500813713	Procurement Professional Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	College Access Services	\$ 23,727.00
139.	4500813715	Procurement Professional Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	Tutoring Services	\$ 21,344.00
140.	4500813716	Procurement Professional Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000023581	The Teaching Well	Professional Development	\$ 5,000.00
141.	4500813718	Procurement Professional Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000016487	Project Lead the Way, Inc.	Biomedical Innovation	\$ 2,400.00
142.	4500813720	Procurement Professional Services	5/3/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	Social Emotional Learning(Sel)	\$ 22,437.00
143.	4500813731	Procurement Professional Services	5/3/2023	1230901	WILLOW EL	1000005673	EnrichLA	Artpark Garden	\$ 24,861.00
144.	4500813763	Procurement Professional Services	5/3/2023	1471201	KENTWOOD EL	1000022208	OOTWI, Inc	Harnessing Heat	\$ 4,889.00
145.	4500813767	Procurement Professional Services	5/3/2023	1121101	BTB-Canyon Creek	1000004459	UCLA - Center X	Curriculum Develop And Pd Sessions 13283	\$ 24,000.00
146.	4500813773	Procurement Professional Services	5/3/2023	1669901	SHERMAN OAKS EL CS	1000005094	Edlio, LLC.	Subscription of Maintenance For Website	\$ 3,750.00
147.	4500813779	Procurement Professional Services	5/4/2023	1584901	GRIFFITH JOYNER EL	1000005030	Two Bit Circus Foundation	Half Day Professional Development	\$ 4,000.00
148.	4500813788	Procurement Professional Services	5/3/2023	1511301	Mack EL	1000005673	EnrichLA	Artyard Garden Orchard Outdoor Arts Crea	\$ 24,892.00
149.	4500813796	Procurement Professional Services	5/4/2023	1238401	POLITI EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
150.	4500813827	Procurement Professional Services	5/4/2023	1330201	Crestwood STEAM Mag	1000005673	EnrichLA	A New Artpark Garden Connected To the Ed	\$ 12,001.00
151.	4500813833	Procurement Professional Services	5/4/2023	1811201	DREW MS	1000021811	Pretty Brown Girl LLC	Pretty Brown Girl Aca/ 3 Groups 20 Girls	\$ 25,000.00
152.	4500813845	Procurement Professional Services	5/4/2023	1807501	BURROUGHS MS	1000006862	Study Smart Tutors Inc	Tutoring Support Spring 2023	\$ 10,570.00
153.	4500813854	Procurement Professional Services	5/4/2023	1853601	BELL SH	1000007701	The Plus Me Project	Storytellers Plus Me	\$ 1,900.00
154.	4500813921	Procurement Professional Services	5/4/2023	1851701	CONTRERAS BUS TOUR	1000007204	Educational Networks, Inc	Schoolsitepro Content Management System	\$ 5,560.00
155.	4500813925	Procurement Professional Services	5/4/2023	1863601	POLYTECHNIC SH	1000013568	Covantia, Inc.	360-100 360Isuite Plus Software	\$ 6,510.83
156.	4500813934	Procurement Professional Services	5/4/2023	1660601	SERRANIA CES	1000023639	Education4Equity	5Th Grade Cast Practice Test Tm	\$ 5,329.58
157.	4500813938	Procurement Professional Services	5/4/2023	1543801	MURCHISON EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
158.	4500813956	Procurement Professional Services	5/4/2023	1823501	MARINA DEL REY MS	1000007208	The Howard Group, Inc	Student Listening Session	\$ 19,280.00
159.	4500814012	Procurement Professional Services	5/4/2023	1822801	MACLAY MS	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
160.	4500814028	Procurement Professional Services	5/4/2023	1320501	COMPTON EL	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 3,519.00
161.	4500814058	Procurement Professional Services	5/4/2023	1873601	LOS ANGELES SH	1000008298	M.A.M.A. Earth	Student Workshop	\$ 16,000.00
162.	4500814062	Procurement Professional Services	5/4/2023	1511001	MANHATTAN PLACE EL	1000009796	Two Bit Circus LLC	Professional Development	\$ 4,000.00
163.	4500814073	Procurement Professional Services	5/4/2023	1792201	VA Ldsrp & Pub Srvc	1000017443	Stepping In the Right Direction	Educational Services	\$ 10,000.00
164.	4500814084	Procurement Professional Services	5/4/2023	1320501	COMPTON EL	1000005264	 	Transportation Charges	\$ 3,289.50
165.	4500814108	Procurement Professional Services	5/4/2023	1382201	FIGUEROA EL	1000005264	Fast Deer Bus Charter, Inc.	Transportation Charges	\$ 3,312.00
166.	4500814124	Procurement Professional Services	5/4/2023	1590401	OVERLAND EL	1000001762	Barnsdall Arts/Fojac	Grades 3, 4 & 5 Project Silver Lining	\$ 15,250.00
167.	4500814133	Procurement Professional Services	5/4/2023	1554801	92ND ST EL		Do Good Daniels	1St Half Parent Engagement And Wellness	\$ 24,950.00
168.	4500814136	Procurement Professional Services	5/4/2023	1772201	Dr. Maya Angelou	1000005722	Parent Institute For Quality	Virtual Parent Workshop Level 1	\$ 12,500.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	DO Tomos	PO Date	Coat Coates	Location	Vandan Na	Vendor Name	Donahara Dagariatian	Total
#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	vendor Name	Purchase Description	Iotai
169.	4500814249	Procurement Professional Services	5/4/2023	1862101	FAIRFAX SH	1000024186	Ajia Munns	Storytelling Supplies Journels	\$ 14,000.00
170.	4500814257	Procurement Professional Services	5/4/2023	1588401	112TH ST EL	1000023932	Nada Bus, Inc.	Aguarium of the Pacific Trip 56 Seat	\$ 1,120.00
171.	4500814275	Procurement Professional Services	5/4/2023	1477501	LANGDON EL	1000017229	David A Kilpatrick Phd	Phonemic Awareness Program	\$ 1,820.44
172.	4500814323	Procurement Professional Services	5/4/2023	1734201	MEYLER EL	1000013773	Corporate Coach Charter & Tours,	Buses	\$ 2,166.00
173.	4500814401	Procurement Professional Services	5/4/2023	1647901	SAN JOSE EL	1000014342	Language Door Inc.	American Sign Language Workshops	\$ 2,289.00
174.	4500814408	Procurement Professional Services	5/4/2023	1756201	VINTAGE MATH/SCI MAG	1000008236	Mission School Transportation, Inc	Transportation For Field Trip On 5/31/23	\$ 2,685.03
175.	4500814409	Procurement Professional Services	5/4/2023	1698601	SUNNY BRAE EL	1000001737	Parent Education Bridge for	Workshop For Parents Esl	\$ 4,992.00
176.	4500814415	Procurement Professional Services	5/4/2023	1602101	PARMELEE EL	1000005264	Fast Deer Bus Charter, Inc.	Field Trip 5/26/23	\$ 4,140.00
177.	4500814426	Procurement Professional Services	5/4/2023	1766701	DYMALLY SH	1000024511	Diligent Minds LLC	Parent Engagement	\$ 2,500.00
178.	4500814427	Procurement Professional Services	5/4/2023	1756201	VINTAGE MATH/SCI MAG	1000008218	Tumbleweed Educational Enterpris	Transportation For Field Trip On 6/7/23	\$ 2,175.00
179.	4500814457	Procurement Professional Services	5/4/2023	1588401	112TH ST EL	1000004561	Transit System Unlimited, Inc.	La Brea Tar Pits	\$ 1,350.94
180.	4500814465	Procurement Professional Services	5/4/2023	1698601	SUNNY BRAE EL	1000005264	Fast Deer Bus Charter, Inc.	Field Trip - Fast Deer Bus Charter, Inc	\$ 3,173.31
181.	4500814475	Procurement Professional Services	5/4/2023	1738401	VALERIO EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
182.	4500814492	Procurement Professional Services	5/4/2023	1588401	112TH ST EL	1000004561	Transit System Unlimited, Inc.	California Science Center Trip	\$ 1,350.94
183.	4500814493	Procurement Professional Services	5/4/2023	1569901	NORWOOD EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
184.	4500814500	Procurement Professional Services	5/4/2023	1582201	153RD ST EL	1000003152	Center For Culturally	Culturally Responsive	\$ 15,000.00
185.	4500814525	Procurement Professional Services	5/4/2023	1532901	MIRAMONTE EL	1000005264	Fast Deer Bus Charter, Inc.	Buses To Ca Science Center 5/15/23	\$ 4,968.00
186.	4500814535	Procurement Professional Services	5/4/2023	1532901	MIRAMONTE EL	1000005264	Fast Deer Bus Charter, Inc.	Buses To Ca Science Center 5/25/23	\$ 5,589.00
187.	4500814536	Procurement Professional Services	5/4/2023	1532901	MIRAMONTE EL	1000005264	Fast Deer Bus Charter, Inc.	Buses To Ca Science Center 5/9/23	\$ 4,968.00
188.	4500814542	Procurement Professional Services	5/4/2023	1274101	COMMUNITY EL MAG CS	1000017928	West Valley Counseling Center	Counseling	\$ 24,999.00
189.	4500814549	Procurement Professional Services	5/4/2023	1687501	SAN MIGUEL EL	1000001737	Parent Education Bridge for	Google For Academic Success Level 1	\$ 1,310.00
190.	4500814552	Procurement Professional Services	5/4/2023	1020901	Stu Hlth & Human Svs		Benjamin E. Caldwell	Law And Ethics Training	\$ 2,400.00
191.	4500814563	Procurement Professional Services	5/4/2023	1865001	FREMONT SH	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
192.	4500814571	Procurement Professional Services	5/4/2023	1698601	SUNNY BRAE EL	1000005673	EnrichLA	Enrich La Art Parks	\$ 24,877.00
193.	4500814578	Procurement Professional Services	5/4/2023	1272601	CAMELLIA EL	1000005030	Two Bit Circus Foundation	Pd Half-Day Professional Dev Workshop	\$ 4,000.00
194.	4500814581	Procurement Professional Services	5/4/2023	1465801	YES ACADEMY	1000022099	Heart of Los Angeles Youth, Inc	Professional Service Contract	\$ 7,800.00
195.	4500814611	Procurement Professional Services	5/4/2023	1351601	Taft CoS	1000017810	Think Watts Foundation	Food And Refreshments	\$ 24,103.75
196.	4500814616	Procurement Professional Services	5/4/2023	1127501	Wellness Programs	1000025036	Marcus Hughes	Meeting Presentation Notes	\$ 750.00
197.	4500814638	Procurement Professional Services	5/4/2023	1580801	156TH ST EL	1000022327	Sola Robotics	Robotics:Build & Code 101	\$ 7,500.00
198.	4500814644	Procurement Professional Services	5/4/2023	1859601	CRENSHAW STEMM MAG	1000024145	32nd Street Theater	Hbcu Tour (3/28-3/30)	\$ 23,750.00
199.	4500814651	Procurement Professional Services	5/4/2023	1024101	LD Northwest	1000018538	Crescendo Education Group, LLC	Introduction To Gfe - 2Hr Remote Wrkshop	\$ 24,500.00
200.	4500814669	Procurement Professional Services	5/4/2023	1199437	SpEd-Multiple-SchAdm		Carla Bryant	Cceis Communication Packet & Process	\$ 15,000.00
201.	4500814675	Procurement Professional Services	5/4/2023	1199437	SpEd-Multiple-SchAdm		,	Pilot Family Fun Clinics	\$ 15,000.00
202.	4500814676	Procurement Professional Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000023702		Focal School Parent & Guardian Collab.	\$ 25,000.00
203.	4500814687	Procurement Professional Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000023702	Carla Bryant	Pilot Gap Analysis Format	\$ 25,000.00
204.	4500814688	Procurement Professional Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000023702	,	Tier Two Focal Schools	\$ 20,000.00
205.	4500814691	Procurement Professional Services	5/4/2023	1199437	SpEd-Multiple-SchAdm	1000022270	Lexia Learning Systems LLC	Letrs Live Online Learning Sessions	\$ 7,200.00
206.	4500814717	Procurement Professional Services	5/4/2023	1858501	STONEY POINT HS	1000024833	Orange34 Design	Intervention Program	\$ 9,000.00
207.	4500814790	Procurement Professional Services	5/4/2023	1815101	GAGE MS		Literacy Design Collaborative	Professional Developement May23-June23	\$ 22,463.00
208.	4500814797	Procurement Professional Services	5/4/2023	1771701	CHAVEZ LA ASE	1000005264	Fast Deer Bus Charter, Inc.	Transportation Services	\$ 5,796.00
209.	4500814809	Procurement Professional Services	5/4/2023	1887101	SOUTH GATE SH	1000005919		Single School Workshops	\$ 5,248.00
210.	4500814815	Procurement Professional Services	5/4/2023	1783601	WINNETKA EL	1000024102	Glass House Enterprise	Pe Instruction	\$ 4,320.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
211.	4500814826	Procurement Professional Services	5/4/2023	1505501	MAGNOLIA EL		Literacy Resources, LLC	Professional Development Webinar	\$	1,700.00
212.	4500814837	Procurement Professional Services	5/4/2023	1357601	PARKS LC	1000018504	Mundo Academy	Intensive Intervention For Students Ela	\$	24,500.00
213.	4500814843	Procurement Professional Services	5/4/2023	1700701	SUPERIOR EL		Spirit Series, Inc.	Spirit Series "Freedom Train" Enrichment	\$	3,800.00
214.	4500814852	Procurement Professional Services	5/4/2023	1791901	VA STEAM		Boys and Girls Club La Harbor	Bgclah Arts Academy K-12 Stem Ctr	\$	24,999.00
215.	4500814861	Procurement Professional Services	5/4/2023	1148201	BTB-Point Fermin	1000008443	Los Angeles Maritime Institute	On Sail Sv Exy Johnson (Tm10025)	\$	12,436.00
216.	4500814939	Procurement Professional Services	5/5/2023	1811001	DODSON MS	1000005673	EnrichLA	Garden Upgrade	\$	21,321.00
217.	4500814996	Procurement Professional Services	5/5/2023	1777201	TORRES RENAISSANCE	1000001413	Powermylearning, Inc	On Site Coaching For Teachers	\$	16,200.00
218.	4500815014	Procurement Professional Services	5/5/2023	1247901	BRADDOCK DRIVE EL	1000012343	Dance and Dialogue	Arts Services	\$	14,000.00
219.	4500815037	Procurement Professional Services	5/5/2023	1777201	TORRES RENAISSANCE	1000007204	Educational Networks, Inc	Website Content Management System	\$	325.76
220.	4500815046	Procurement Professional Services	5/5/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Educational	Fy23T1-Lvc_Arch_St Patrick_Ela-Mathsmr-A	\$	5,063.00
221.	4500815077	Procurement Professional Services	5/5/2023	1860001	DORSEY SH	1000017743	Sum Genius Entertainment	Mentorship Program	\$	23,349.00
222.	4500815080	Procurement Professional Services	5/5/2023	1378101	54TH ST EL	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
223.	4500815102	Procurement Professional Services	5/5/2023	1802801	AUDUBON MS	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
224.	4500815107	Procurement Professional Services	5/5/2023	1838701	Stevenson Col Car Pr	1000002940	Harmony Project	Wood Wind Specialist Coaching	\$	9,141.00
225.	4500815112	Procurement Professional Services	5/5/2023	1887801	Sylmar Charter HS	1000019827	Daniel Chavez	Live Stream Graduation 6-9-23	\$	9,800.00
226.	4500815115	Procurement Professional Services	5/5/2023	1838701	Stevenson Col Car Pr	1000002940	Harmony Project	Harmony Project	\$	859.00
227.	4500815126	Procurement Professional Services	5/5/2023	1098601	Gifted/Talented Prog	1000022141	Todd Stanley	The Gifted Guy_Gate_\$6,000	\$	6,000.00
228.	4500815127	Procurement Professional Services	5/5/2023	1233501	BECKFORD CHTR ENR ST		Penley Consulting, LLC	Session 1 Adult Sel Setting Up For Succ	\$	22,000.00
229.	4500815147	Procurement Professional Services	5/5/2023	1098601	Gifted/Talented Prog	1000024203	, 5	Reconnect Consulting, Julia Storm \$600	\$	600.00
230.	4500815148	Procurement Professional Services	5/5/2023	1098601	Gifted/Talented Prog		Lisa Van Gemert	Lisa Van Gemert Gate Mp \$7,000	\$	7,000.00
231.	4500815171	Procurement Professional Services	5/5/2023	1521901	MELROSE M/S/T MAG		Frank Guttler	Lights, Camera, Learn! LLC	\$	10,000.00
232.	4500815181	Procurement Professional Services	5/5/2023	1608701	GALA Dr King Sc STEM		Hannah Williams	Professional Services	Ś	1,900.00
233.	4500815189	Procurement Professional Services	5/5/2023	1371201	FAIR EL		Fast Deer Bus Charter, Inc.	Field Trip #161184 Americas Teaching Zoo	\$	3,726.00
234.	4500815193	Procurement Professional Services	5/5/2023	1632901	ROCKDALE VAPA MAG		Scott D Myer Atty Client Trust	Training For Teachers	Ś	5,850.00
235.	4500815220	Procurement Professional Services	5/5/2023	1371201	FAIR EL		Fast Deer Bus Charter, Inc.	Con#161080 Field Trip 5/18 To Underwood	т	5,589.00
236.	4500815226	Procurement Professional Services	5/5/2023	1853601	BELL SH	1000013568	Covantia. Inc.	1 1	\$	3,880.00
237.	4500815231	Procurement Professional Services	5/5/2023	1270601	Calahan St EL		Mindfulness and Social Emotional	·	\$	11,800.00
238.	4500815252	Procurement Professional Services	5/5/2023	1256201	Brooklyn School		Sergio Robleto	After School Art Engagement	\$	23,000.00
239.	4500815270	Procurement Professional Services	5/5/2023	9146401	M&O Central Off-CO		-	In-Service Training (For Employees) (Tax	\$	30,120.00
240.	4500815275	Procurement Professional Services	5/5/2023	1308201	CIMARRON EL		Parent Education Bridge for	Sept. 6 Study Skills	\$	4.992.00
241.	4500815278	Procurement Professional Services	5/5/2023	1334001	Darby Ave El		Little Shilling Inc	Kindergarten - Releve	\$	1,375.00
242.	4500815296	Procurement Professional Services	5/5/2023	1236901	RFK AMBSDR GLBL EDU		Teacher Synergy, LLC	Resource Licences And Discounted Pd	\$	2,400.00
243.	4500815302	Procurement Professional Services	5/5/2023	1617801	RAMONA EL		Parent Education Bridge for	In-Person Parent Workshops 5 Sessions	\$	2,995.00
244.	4500815302	Procurement Professional Services	5/5/2023	1877901	NARBONNE SH		Kagan Professional Development	Coaching	\$	8.946.00
245.	4500815357	Procurement Professional Services	5/5/2023	1238601	DEL OLMO EL		Peoples Yoga, LLC	People's Yoga	\$	24,000.00
246.	4500815377	Procurement Professional Services	5/5/2023	1888001	William H Taft		The Village Nation, Inc.	Tvn – Bsap/Tvn Awards Ceremony @ Taft H		5.700.00
247.	4500815372	Procurement Professional Services	5/5/2023	1564401	NORMONT EL		Coast 2 Coast Coaching	On Site Staffing Support	\$	76,475.01
247.	4500815377	Procurement Professional Services	5/5/2023	1238601	DEL OLMO EL		Guitars In the Classroom	Guitars In the Classroom	\$	6,919.95
248.	4500815386	Procurement Professional Services	5/5/2023	1777501	TORRES HUM/ART/TECH		Tanya Suzuki	Rj Coaching	\$	924.00
250.	4500815386			1777501					\$	924.00
250.	4500815402	Procurement Professional Services Procurement Professional Services	5/5/2023 5/5/2023	1688601	TORRES HUM/ART/TECH BACA ARTS ACAD	1000018046	Tanya Suzuki Lux Bus America Co.	Rj Coaching Field Trip 5/8/2023	\$	4,457.34
251.			5/5/2023					1 1 1	\$	
252.	4500815464	Procurement Professional Services	5/5/2023	1872901	LINCOLN SH	1000005264	Fast Deer Bus Charter, Inc.	5/23/23 Rndtrip Lincolnornhort To Roku	Ş	1,472.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
253.	4500815465	Procurement Professional Services	5/5/2023	1763001	WASHINGTON PC	1000005673	Enrich! A	Art Yard	Ś	24,947.00
254.	4500815466	Procurement Professional Services	5/5/2023	1834001	PALMS MS		Liite Inc./Nikita Gupta	100 Self-Care Kits	\$	11,875.00
255.	4500815470	Procurement Professional Services	5/5/2023	1889301	VAN NUYS SH		West Coast Rush, LLC	Cheer Camp/Stunt Clinic Profession	\$	4,425.00
256.	4500815483	Procurement Professional Services	5/5/2023	1834001	PALMS MS		Liite Inc./Nikita Gupta	4-Session Cumulative Self-Care Series Fo	\$	13,000.00
257.	4500815488	Procurement Professional Services	5/5/2023	1883101	BOYLE HEIGHTS HS		Self Help Graphics & Art	Professional Contract - Workshop	\$	4,490.00
258.	4500815489	Procurement Professional Services	5/5/2023	1805701	BERENDO MS		Educational Networks, Inc	School Website	\$	3,270.00
259.	4500815494	Procurement Professional Services	5/5/2023	1688601	BACA ARTS ACAD		Lux Bus America Co.	Field Trip 5/22/23	\$	4,457.34
260.	4500815500	Procurement Professional Services	5/5/2023	1869601	BERNSTEIN SH	1000005155	Fast Deer Bus Charter, Inc.	5/23/23 Rndtrip Bernste To Roku For Buil	\$	1,472.00
261.	4500815501	Procurement Professional Services	5/5/2023	1834001	PALMS MS		Liite Inc./Nikita Gupta	60 Self-Care Kits For Parents And Caregi	\$	7,500.00
262.	4500815515	Procurement Professional Services	5/5/2023	1195701	WILLENBERG SP ED CTR		Consistent Sea, Inc.	Educational Consulting Services	Ś	12,000.00
263.	4500815539	Procurement Professional Services	5/5/2023	1508201	MALABAR EL		Dream A World Education, Inc.	Dance In America	\$	8,000.00
264.	4500815543	Procurement Professional Services	5/5/2023	1888001	William H Taft	1	Simply Youth Institute	Sagacity Package C Spring/ Fall 2023	\$	7,800.00
265.	4500815544	Procurement Professional Services	5/5/2023	1003501	Pers Cmsn/Staff		Isabelle Gunning	Hearings & Late Can.For Armando Santoyo		9,050.00
266.	4500815548	Procurement Professional Services	5/5/2023	1295901	Chandler El	1000005673	9	Artpark Gallery	Ś	10,133.00
267.	4500815550	Procurement Professional Services	5/5/2023	1704101	TARZANA EL		Scholars Collective	Professional Development For Teachers	\$	25,000.00
268.	4500815551	Procurement Professional Services	5/5/2023	1060701	Talent Acq & Selectn		Predict Success	Harrison Assessments Consulting Services	Ś	15,591.00
269.	4500815552	Procurement Professional Services	5/5/2023	1003501	Pers Cmsn/Staff		Najeeb Khoury	Hearing & Rpt. For "Jacob Serrano"	\$	2,000.00
270.	4500815565	Procurement Professional Services	5/5/2023	1851601	CORTINES SCH OF VPA		FCOC Transportation LLC	Bus 5/6/23	\$	4,708.50
271.	4500815567	Procurement Professional Services	5/5/2023	1826801	NIMITZ MS		The Boomerang Project	Web Basic Training: Carmen Ruiz	\$	3,475.00
272.	4500815601	Procurement Professional Services	5/5/2023	1861401	EAGLE ROCK HS	1000009459		Transp To Griffith Observatory - 5/23/23	\$	1,654.30
273.	4500815603	Procurement Professional Services	5/5/2023	1806001	BETHUNE MS		Keith Allen Business Enterprise LL		\$	11,400.00
274.	4500815606	Procurement Professional Services	5/5/2023	1772101	RIVERA LC PERF ARTS		Nia Knowledge Network	Nia Knowledge - Leadership Coaching	Ś	24,000.00
275.	4500815608	Procurement Professional Services	5/5/2023	1465801	YES ACADEMY		Academic Mapping	Professional Service Contract	\$	24,999.00
276.	4500815609	Procurement Professional Services	5/5/2023	1700701	SUPERIOR EL	1000005673		Enrichment Classes 1 Unit Garden Ranger	Ś	24,541.00
277.	4500815624	Procurement Professional Services	5/5/2023	1032201	Linked Learning		Linked Learning Alliance	Linked Learning Silver Certification	\$	3,645.00
278.	4500815633	Procurement Professional Services	5/5/2023	1700701	SUPERIOR EL	1000011455		Enrichment Classes Lego Engineering	\$	2,000.00
279.	4500815639	Procurement Professional Services	5/5/2023	1740401	SANTANA ARTS ACADEMY		Mundo Academy	Literacy Coaching 3Rd Gr	Ś	16,500.00
280.	4500815647	Procurement Professional Services	5/5/2023	1740401	SANTANA ARTS ACADEMY		Mundo Academy	Saturday School Intervention	\$	7,500.00
281.	4500815660	Procurement Professional Services	5/5/2023	1740401	SANTANA ARTS ACADEMY	1	Mundo Academy	Small Group Tutoring 3Rd Grade	Ś	16,500.00
282.	4500815667	Procurement Professional Services	5/5/2023	1334001	Darby Ave El		Delmar Solutions Inc.	Crayola Imagine Arts Academy	\$	7,745.00
283.	4500815668	Procurement Professional Services	5/5/2023	1753401	VINE EL	1000024833	Orange34 Design	Quote Sphs23	\$	15,000.00
284.	4500815672	Procurement Professional Services	5/5/2023	1320501	COMPTON EL		Fast Deer Bus Charter, Inc.	Transportation Charges	\$	1,656.00
285.	4500815684	Procurement Professional Services	5/5/2023	1771701	CHAVEZ LA ASE		Fulfillment Fund	College Success Program	\$	3,000.00
286.	4500815706	Procurement Professional Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000001111	Junior Achievement of So Calif	Implementation Based Learning Format	\$	2,250.00
287.	4500815721	Procurement Professional Services	5/5/2023	1152701	L A'S Best		Patricia D. Keiller	Yoga Trainings	\$	6,200.00
288.	4500815728	Procurement Professional Services	5/5/2023	1049901	Envmtl Hlth&Safety		Natec International, Inc.	Lead Ceg Training	\$	3,000.00
289.	4500815731	Procurement Professional Services	5/5/2023	1868601	HAMILTON SH-COMPLEX		Fulcrum Learning Systems, Inc.	Leadership And Team Development	\$	4,750.00
290.	4500815765	Procurement Professional Services	5/5/2023	1835201	PEARY MS		The Plus Me Project	See Quote "Peary01"	\$	6,504.75
291.	4500815767	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL		FCOC Transportation LLC	Buses To Spirit Cruises 5/17/23	\$	1,690.00
292.	4500815768	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL		FCOC Transportation LLC	Buses To Discovery Cube 5/29/23	\$	3,950.00
293.	4500815780	Procurement Professional Services	5/5/2023	1508201	MALABAR EL	1000000273	Dream A World Education, Inc.	Dance In America	\$	1,500.00
294.	4500815789	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL	1000024215	FCOC Transportation LLC	Bus To Discovery Cube 5/15/23	\$	845.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
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295.	4500815790	Procurement Professional Services	5/5/2023	1751301	Iovine Young Ctr Mag	1000001684	USC - Rossier School of Education	Race And Equity Center	\$	15,000.00
296.	4500815795	Procurement Professional Services	5/5/2023	1194701	LOKRANTZ SP ED CTR	1000022003	Center For Disability Services	Move International	\$	2,200.00
297.	4500815805	Procurement Professional Services	5/5/2023	1588401	112TH ST EL	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
298.	4500815809	Procurement Professional Services	5/5/2023	1813201	FOSHAY LC	1000025039	Alan Paul Knoerr	USC/Lausd Summer Algebra Program	\$	10,500.00
299.	4500815810	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL	1000005264	Fast Deer Bus Charter, Inc.	Bus To Discovery Cube 6/8/23	\$	1,656.00
300.	4500815814	Procurement Professional Services	5/5/2023	1588401	112TH ST EL	1000013773	Corporate Coach Charter & Tours,	Discovery Cube Trip 6062023 2Buses	\$	1,581.25
301.	4500815823	Procurement Professional Services	5/5/2023	1588401	112TH ST EL	1000013773	Corporate Coach Charter & Tours,	Discovery Cube Trip 6012023 3Buses	\$	2,501.25
302.	4500815827	Procurement Professional Services	5/5/2023	1837701	SOUTH GATE MS	1000021802	Preparing an Educational Atmosph	Mentoring	\$	24,900.00
303.	4500815829	Procurement Professional Services	5/5/2023	1085901	Black Student Achiev	1000024855	XI Company	Maple Primary Center	\$	3,457.87
304.	4500815841	Procurement Professional Services	5/5/2023	1886801	RANCHO DOMINGZ PREP	1000024881	K12 Crypto Inc	Guest Speaker - Keynote Address	\$	5,000.00
305.	4500815843	Procurement Professional Services	5/5/2023	1588401	112TH ST EL	1000013773	Corporate Coach Charter & Tours,	Discovery Cube Trip 6022023 2Buses	\$	1,581.25
306.	4500815844	Procurement Professional Services	5/5/2023	1772201	Dr. Maya Angelou	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
307.	4500815845	Procurement Professional Services	5/5/2023	1813201	FOSHAY LC	1000012350	High Tech High Graduate Sc of Ed	Three Day Summer Institute	\$	24,000.00
308.	4500815918	Procurement Professional Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000016487	Project Lead the Way, Inc.	Pltw Training	\$	2,400.00
309.	4500815924	Procurement Professional Services	5/5/2023	1309601	CITY TERRACE EL	1000009255	Associates For Education Success	Math Professional Development	\$	13,608.00
310.	4500815934	Procurement Professional Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000023581	The Teaching Well	Professional Development	\$	3,500.00
311.	4500815942	Procurement Professional Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000023581	The Teaching Well	Professional Development	\$	12,370.00
312.	4500815944	Procurement Professional Services	5/5/2023	1881401	Reseda Charter HS	1000002566	The Village Nation, Inc.	Tvn-California Black College Tour	\$	3,500.00
313.	4500815961	Procurement Professional Services	5/5/2023	1773401	BERNSTEIN SH STEM		The Teaching Well	Professional Development	\$	18,555.00
314.	4500815962	Procurement Professional Services	5/5/2023	1814201	FULTON COLLEGE PREP	1000005919	Kagan Professional Development	Workshop	\$	14,844.00
315.	4500815979	Procurement Professional Services	5/5/2023	1884201	SOCES MAG	1000024554	Characterstrong LLC	School Culture Training	\$	15,500.00
316.	4500815983	Procurement Professional Services	5/5/2023	1871001	EARLY COLLEGE ACAD	1000024436	MEB Consulting Group LLC	Contract Services	\$	2,000.00
317.	4500815985	Procurement Professional Services	5/5/2023	1688601	BACA ARTS ACAD	1000009459	Lux Bus America Co.	Field Trip 5/10/2023	\$	4,457.34
318.	4500815997	Procurement Professional Services	5/5/2023	1317801	COLISEUM EL	1000023527	Teach To Reach LLC	S.T,E,A,M. Lab Sessions	\$	6,900.00
319.	4500815999	Procurement Professional Services	5/5/2023	1688601	BACA ARTS ACAD	1000009459	Lux Bus America Co.	Field Trip 6/7/23	\$	4,457.34
320.	4500816012	Procurement Professional Services	5/5/2023	1870001	HUNTINGTON PARK SH	1000007091	Brothers Against Banging Youth	Safe Passage May 8-May31	\$	24,500.00
321.	4500816048	Procurement Professional Services	5/5/2023	1025801	Arts Instr Program	1000020390	TSI Protective Services	24Hr Security Services 06/01 - 06/30 Dbm	\$	21,624.00
322.	4500816054	Procurement Professional Services	5/5/2023	1025801	Arts Instr Program	1000020390	TSI Protective Services	24Hr Security Services 07/01-07/15 Dbm	\$	11,130.00
323.	4500816068	Procurement Professional Services	5/5/2023	1864501	HIGHLAND PARK HS	1000005264	Fast Deer Bus Charter, Inc.	Bus Charter	\$	1,656.00
324.	4500816071	Procurement Professional Services	5/5/2023	1859001	CLEVELAND CHTR HS	1000017157	Wanhawk Productions	Masterclass Hbcu Magic	\$	4,200.00
325.	4500816073	Procurement Professional Services	5/5/2023	1067501	Prog Supp Svcs-CO	1000018170	WBCP, Inc.	Option 1: Advertising And Headhunting	\$	10,400.00
326.	4500816089	Procurement Professional Services	5/5/2023	1316401	COLFAX CHARTER EL	1000014582	Gail A. Acosta	Kinder Violin Instruction	\$	6,835.32
327.	4500816125	Procurement Professional Services	5/5/2023	1771501	CHAVEZ LA ARTES MAG	1000000536	Educare Foundation	Ace Initiative	\$	12,500.00
328.	4500816126	Procurement Professional Services	5/5/2023	1871401	JEFFERSON SH	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
329.	4500816132	Procurement Professional Services	5/5/2023	1864501	HIGHLAND PARK HS	1000001762	Barnsdall Arts/Fojac	Art Contract	\$	15,180.00
330.	4500816146	Procurement Professional Services	5/5/2023	1320501	COMPTON EL		Do Good Daniels	Parent Group Sessions	\$	23,497.50
331.	4500816149	Procurement Professional Services	5/5/2023	1328801	CRESCENT HTS L/A/S/J	1000024234	Just Lovin' Music Studios, Inc	Music Exploration Experience Program	\$	19,600.00
332.	4500816158	Procurement Professional Services	5/5/2023	1876801	MONROE SH		Gerald Malinao	Engineering & Design Educational Support	\$	3,000.00
333.	4500816169	Procurement Professional Services	5/5/2023	1487001	LIGGETT EL	1000022208		Periscope Booth	\$	4,682.00
334.	4500816172	Procurement Professional Services	5/5/2023	1876801	MONROE SH	1000014005	Gerald Malinao	Film Academy Support	\$	1,000.00
335.	4500816177	Procurement Professional Services	5/5/2023	1247001	BLYTHE EL		Two Bit Circus Foundation	Professional Development	\$	4,000.00
336.	4500816184	Procurement Professional Services	5/5/2023	1320501	COMPTON EL		Do Good Daniels	Student Group Sessions	\$	16,338.13

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
"		1017,60							
337.	4500816189	Procurement Professional Services	5/5/2023	1595901	PALISADES CHARTER EL	1000004481	Star, Inc.	2 Mobile Exhibits	\$ 6,666.00
338.	4500816190	Procurement Professional Services	5/5/2023	1328801	CRESCENT HTS L/A/S/J	1000024866	Toast 2 Artistry L.A., LLC	Art Classes	\$ 22,000.00
339.	4500816205	Procurement Professional Services	5/5/2023	1192001	Occ & PT Unit-Sch	1000025058	Csha	2Day Nonmember Prof - Stephanie Acosta	\$ 12,481.00
340.	4500816207	Procurement Professional Services	5/5/2023	1832101	PACOIMA MS	1000007701	The Plus Me Project	Guest Speaker Plus Me Assembly	\$ 500.00
341.	4500816208	Procurement Professional Services	5/5/2023	1274001	CANFIELD EL	1000024773	Ebonee Letriece	Service Contracts	\$ 15,000.00
342.	4500816218	Procurement Professional Services	5/5/2023	1740401	SANTANA ARTS ACADEMY	1000021914	Eats Education Arts Teaching Solut	Collaboration Services	\$ 2,500.00
343.	4500816226	Procurement Professional Services	5/5/2023	1208201	ALTA LOMA EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
344.	4500816228	Procurement Professional Services	5/5/2023	1740801	SYLMAR LDSHP ACAD	1000005712	Lexia Voyager Sopris Inc.	Step Up To Writing 4E 1-Day Virtual Trng	\$ 3,800.00
345.	4500816229	Procurement Professional Services	5/5/2023	1192001	Occ & PT Unit-Sch	1000025058	Csha	2Day Reg Nonmember Prof - Moriah Harde	\$ 18,044.00
346.	4500816246	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL		FCOC Transportation LLC	Buses To Aquarium of the Pacific 6/19/23	\$ 1,785.00
347.	4500816249	Procurement Professional Services	5/5/2023	1003701	Ofc of Gen Counsel	1000024386	Van Dermyden Makus Law Corpora	Investigative Services	\$ 24,500.00
348.	4500816257	Procurement Professional Services	5/5/2023	1803801	BANCROFT MS	1000011834	Off the Wall Graffiti	M2Art4All A Curriculum/Workshops	\$ 12,000.00
349.	4500816264	Procurement Professional Services	5/5/2023	1863601	POLYTECHNIC SH	1000024708	Jose Castaneda	Class May 8 - June 2, 2023	\$ 1,920.00
350.	4500816266	Procurement Professional Services	5/5/2023	1803801	BANCROFT MS	1000008235	Managebac Inc	Middle Years Programme: 507 Students	\$ 5,510.00
351.	4500816272	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL	1000005264	Fast Deer Bus Charter, Inc.	Bus To Discovery Cube 5/11/23	\$ 1,656.00
352.	4500816279	Procurement Professional Services	5/5/2023	1003701	Ofc of Gen Counsel	1000024668	Aecus Law P.C.	Investigative Services	\$ 24,500.00
353.	4500816287	Procurement Professional Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000005712	Lexia Voyager Sopris Inc.	Rewards Trainer of Trainers	\$ 8,000.00
354.	4500816310	Procurement Professional Services	5/5/2023	1826801	NIMITZ MS	1000001708	California Association For	Lcap Focused And Parent Leadership Deve	\$ 4,000.00
355.	4500816316	Procurement Professional Services	5/5/2023	1860701	EAST VALLEY SH	1000007792	Andre Champagne	Accessories Kit See Attached Quote	\$ 24,430.00
356.	4500816319	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL	1000024215	FCOC Transportation LLC	Buses To El Capitan 5/24/23	\$ 2,962.50
357.	4500816343	Procurement Professional Services	5/5/2023	1452101	HESBY OAKS LEAD CHTR	1000016269	Jodi Manby	Day 1 On Site Professional Development 1	\$ 23,400.00
358.	4500816345	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL	1000024215	FCOC Transportation LLC	Buses To El Capitan 5/24/23	\$ 2,962.50
359.	4500816346	Procurement Professional Services	5/5/2023	1532901	MIRAMONTE EL	1000024215	FCOC Transportation LLC	Buses To El Capitan 5/30/23	\$ 2,392.50
360.	4500816353	Procurement Professional Services	5/5/2023	1818201	HOLMES MS	1000017020	Organization For Social Media Safe	Social Media Safety Presentation Pkg	\$ 2,500.00
361.	4500816355	Procurement Professional Services	5/5/2023	1811701	VISTA MS		Fotorama Studio, Inc.	Year Books	\$ 6,351.00
362.	4500816367	Procurement Professional Services	5/5/2023	1099501	Multingl & Multic Ed	1000019760	Love Educational Services, LLC	Keynote Day 2	\$ 4,999.00
363.	4500816377	Procurement Professional Services	5/5/2023	1749301	VERNON CITY EL	1000005264	Fast Deer Bus Charter, Inc.	Buses	\$ 4,930.20
364.	4500816382	Procurement Professional Services	5/5/2023	1663001	75TH ST EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
365.	4500816392	Procurement Professional Services	5/5/2023	1099501	Multingl & Multic Ed	1000025009	Ioulia Kovelman	Mpi Keynote Day 4	\$ 3,000.00
366.	4500816408	Procurement Professional Services	5/5/2023	1806001	BETHUNE MS	1000005030	Two Bit Circus Foundation	Professional Dev	\$ 4,000.00
367.	4500816431	Procurement Professional Services	5/5/2023	1878601	NO HOLLYWOOD SH	1000015543	Teacher Synergy, LLC	825 Resource Licenses ~ Prof Development	\$ 8,800.00
368.	4500816441	Procurement Professional Services	5/5/2023	1858501	STONEY POINT HS		Transit System Unlimited, Inc.	School Bus	\$ 1,485.00
369.	4500816446	Procurement Professional Services	5/5/2023	1168601	Venice Skl Cntr	1000005094	Edlio, LLC.	Edlio Website CMSSingle Site	\$ 4,174.00
370.	4500816449	Procurement Professional Services	5/5/2023	1813201	FOSHAY LC		Francis Divinagracia	USC/Lausd Summer Algebra Program	\$ 4,000.00
371.	4500816454	Procurement Professional Services	5/5/2023	1306801	CIENEGA EL		Kids 4 College	Additional Supervision Staff	\$ 25,000.00
372.	4500816462	Procurement Professional Services	5/5/2023	1199437	SpEd-Multiple-SchAdm		Education Elements, Inc.	Kickoff, Support And Tech Assist Calls	\$ 17,750.00
373.	4500816465	Procurement Professional Services	5/5/2023	1766401	LEGACY SH VAPA	1000003383		Prof. Develop. On June 13, 2023	\$ 8,000.00
374.	4500816476	Procurement Professional Services	5/5/2023	1199437	SpEd-Multiple-SchAdm	1000024019		Self-Care Workshop	\$ 3,000.00
375.	4500816484	Procurement Professional Services	5/5/2023	1306801	CIENEGA EL			Mentoring Program	\$ 11,760.00
376.	4500816489	Procurement Professional Services	5/5/2023	1688401	ROYBAL-ALLARD EL		Powermylearning, Inc	Leader In Me	\$ 12,907.81
377.	4500816491	Procurement Professional Services	5/5/2023	1491801	LOMA VISTA EL	i	Universoul Hip Hop	Dance Residency	\$ 7,575.00
378.	4500816493	Procurement Professional Services	5/5/2023	1824501	COCHRAN MS	1000007091	Brothers Against Banging Youth	4 Prevention Specialists From B.A.B.Y Pr	\$ 23,600.00

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
379.	4500816508	Procurement Professional Services	5/5/2023	1419201	GLENWOOD EL	1000005971	Brooks Transportation, Inc.	Transportation To A Field Trip	\$ 1,570.00
380.	4500816510	Procurement Professional Services	5/5/2023	1824501	COCHRAN MS	1000005030	Two Bit Circus Foundation	Professional Develpment Workshop	\$ 4,000.00
381.	4500816512	Procurement Professional Services	5/5/2023	1306801	CIENEGA EL	1000021781	Montiera Straughter	Menthoring Program	\$ 11,760.00
382.	4500816515	Procurement Professional Services	5/5/2023	1865001	FREMONT SH	1000016487	Project Lead the Way, Inc.	Pltw Biomedical Science Participation	\$ 2,200.00
383.	4500816525	Procurement Professional Services	5/5/2023	1315101	COLDWATER CYN EL	1000004561	Transit System Unlimited, Inc.	First Five Hours	\$ 937.25
384.	4500816533	Procurement Professional Services	5/5/2023	1315101	COLDWATER CYN EL	1000004561	Transit System Unlimited, Inc.	First Five Hours 47 Passenger	\$ 858.00
385.	4500816539	Procurement Professional Services	5/5/2023	1315101	COLDWATER CYN EL	1000003216	CSUN Foundation	Animation And Technology Classes	\$ 15,620.00
386.	4500816554	Procurement Professional Services	5/5/2023	1884301	SAN FERNANDO SH	1000019102	Living Locket Films	4-5 Hour Day With St Up And Clean Up	\$ 3,520.00
387.	4500816556	Procurement Professional Services	5/5/2023	1315101	COLDWATER CYN EL	1000023932	Nada Bus, Inc.	Charter For San Fernando Mis 56 Seater	\$ 1,275.00
388.	4500816557	Procurement Professional Services	5/5/2023	1835601	REVERE MS	1000023711	McMaverick	Masterclass ABC's of Hbcu's	\$ 6,000.00
389.	4500816558	Procurement Professional Services	5/5/2023	1315101	COLDWATER CYN EL	1000004561	Transit System Unlimited, Inc.	Discovery Cube La Special	\$ 1,030.38
390.	4500816576	Procurement Professional Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	Prof	\$ 4,100.00
391.	4500816584	Procurement Professional Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	Professional Development	\$ 20,000.00
392.	4500816585	Procurement Professional Services	5/5/2023	1773401	BERNSTEIN SH STEM	1000000536	Educare Foundation	Professional Development	\$ 24,500.00
393.	4500816593	Procurement Professional Services	5/5/2023	1739801	ALTA CALIFORNIA EL	1000018504	Mundo Academy	Small Group Tutoring El April-May 2023	\$ 18,000.00
394.	4500816608	Procurement Professional Services	5/5/2023	1300201	CHARNOCK ROAD EL	1000024987	Design Hive Foundation, Inc.	Svcs May 10 - June 9	\$ 20,000.00
395.	4500816615	Procurement Professional Services	5/5/2023	1315101	COLDWATER CYN EL	1000008218	Tumbleweed Educational Enterpris	Transit 52 Passenger Bus	\$ 1,550.00
396.	4500816616	Procurement Professional Services	5/5/2023	1824501	COCHRAN MS	1000020636	La Alianza Global Inc.	Parent Leadership Training Module - Lv2	\$ 12,500.00
397.	4500816665	Procurement Professional Services	5/5/2023	1237201	OCHOA LC	1000004312	Antonio B Sacre	Storytelling	\$ 1,000.00
398.	4500816666	Procurement Professional Services	5/5/2023	1868601	HAMILTON SH-COMPLEX	1000024936	Star Educational Systems LLC	Hc-Pdpx - Professional Development	\$ 21,575.00
399.	4500816671	Procurement Professional Services	5/5/2023	1861101	MENDEZ SH			College Advising Services For Students	\$ 18,532.00
400.	4500816677	Procurement Professional Services	5/5/2023	1424701	GRAND VIEW EL	1000014700	PS Science	Year Long Ps Science Program	\$ 25,000.00
401.	4500816678	Procurement Professional Services	5/5/2023	1802801	AUDUBON MS		·	One Way Trip	\$ 1,423.50
402.	4500816680	Procurement Professional Services	5/5/2023	1802801	AUDUBON MS	1000024215	FCOC Transportation LLC	Standard Local Rate/Trip	\$ 1,412.50
403.	4500816684	Procurement Professional Services	5/5/2023	1802801	AUDUBON MS			Standard Local Rate Audubon	\$ 930.75
404.	4500816687	Procurement Professional Services	5/5/2023	1802801	AUDUBON MS		·	Standard Local Rate/Trip	\$ 650.00
405.	4500816720	Procurement Professional Services	5/5/2023	1802801	AUDUBON MS	1000024215	FCOC Transportation LLC	Standard Local Rate/Trip	\$ 1,505.00
406.	4500816725	Procurement Professional Services	5/5/2023	1777201	TORRES RENAISSANCE	1000007701	The Plus Me Project	Guest Speakers Plus Me	\$ 2,400.00
407.	4500816736	Procurement Professional Services	5/6/2023	1688601	BACA ARTS ACAD	1000009459	Lux Bus America Co.	Field Trip 5/10/23	\$ 2,528.80
408.	4500816761	Procurement Professional Services	5/6/2023	1764401	WEST ATHENS EL	1000005264	-	Field Trip 5/18/2023	\$ 1,656.00
409.	4500816763	Procurement Professional Services	5/6/2023	1688601	BACA ARTS ACAD	1000009459	Lux Bus America Co.	Field Trip 5/22/2023	\$ 4,457.34
410.	4500816856	Procurement Professional Services	5/8/2023	1772101	RIVERA LC PERF ARTS	1000023877	Nia Knowledge Network	Nia Knowledge - Instructional Leadership	\$ 24,000.00
411.	4500816857	Procurement Professional Services	5/8/2023	1772101	RIVERA LC PERF ARTS	1000023877	ū	Nia Knowledge-School Leadership Retreat	\$ 25,000.00
412.	4500816899	Procurement Professional Services	5/8/2023	1817001	HARTE PREP MS	1000005030	Two Bit Circus Foundation	Professional Developement	\$ 15,004.75
413.	4500816903	Procurement Professional Services	5/8/2023	1432901	HADDON EL	1000014647	Juan Luis Romero	Mariachi Musical Instruments Instruction	\$ 22,800.00
414.	4500816971	Procurement Professional Services	5/8/2023	1772101	RIVERA LC PERF ARTS		· · · · · · · · · · · · · · · · · · ·	Peer Forward	\$ 14,500.00
415.	4500816975	Procurement Professional Services	5/8/2023	1802801	AUDUBON MS		· · · · · · · · · · · · · · · · · · ·	Standard Local Rate/Trip	\$ 745.00
416.	4500816998	Procurement Professional Services	5/8/2023	1294201	ESTRELLA EL	1000005094		Website Content Management System	\$ 2,400.00
417.	4500817041	Procurement Professional Services	5/9/2023	1295901	Chandler El	1000011455	Tim Bowen	Lego Engineering Workshops	\$ 3,400.00
418.	4500817142	Procurement Professional Services	5/8/2023	1782201	WINDSOR M/S AERO MAG	1000021495	Do Good Daniels	Educational Assembly	\$ 8,500.00
419.	4500817179	Facilities - Professional Services	5/9/2023	1065601	District Admin Ofc	1000019712		Pre-Use/30Day Maintenance Inspection	\$ 1,200.00
420.	4500817181	Procurement Professional Services	5/8/2023	1612301	PLUMMER EL	1000010775	Young Producers Group, Inc.	Music Workshop Inc. Music Production Cu	\$ 15,000.00

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#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
421.	4500817279	Procurement Professional Services	5/9/2023	1320501	COMPTON EL		Southwinds Transportation	Base Rate	\$	1,676.20
422.	4500817294	Facilities - Professional Services	5/9/2023	1065601	District Admin Ofc	1000019712	Skytech LLC	Stage Operation (3)Days Assist W/Glacier	\$	3,780.00
423.	4500817331	Procurement Professional Services	5/9/2023	1432901	HADDON EL		Juan Luis Romero	Mariachi Musical Instruments Instruction	\$	7,200.00
424.	4500817401	Procurement Professional Services	5/9/2023	1004901	Student Safety IT		The Escal Institute of Advanced	For500: Windows Forensic Analysis John T		9,224.00
425.	4500817402	Procurement Professional Services	5/9/2023	1295901	Chandler El	1000022208	,	Event C - Marvels of Motion	\$	575.00
426.	4500817478	Procurement Professional Services	5/9/2023	1003701	Ofc of Gen Counsel	1000004026	Lexis-Nexis	Counsellink	\$	4,070.00
427.	4500817561	Procurement Professional Services	5/9/2023	1127201	Stdt Med Svcs		Propio Language Services	Professional Language Services Virtual	\$	24,950.00
428.	4500817568	Procurement Professional Services	5/9/2023	1664401	74TH ST EL	1000011283	Imagine Etiquette, Inc.	5 Wk Prog Encourage, Empower And Elevat		25,000.00
429.	4500817574	Procurement Professional Services	5/9/2023	1315101	COLDWATER CYN EL	1000009459	Lux Bus America Co.	Coach 56 Movement Id 200750	\$	1,519.25
430.	4500817575	Procurement Professional Services	5/10/2023	1315101	COLDWATER CYN EL	1000009459	Lux Bus America Co.	Coach 56 Movemnt Id 200751	\$	1,519.25
431.	4500817583	Procurement Professional Services	5/9/2023	1468101	HARMONY EL	1000005030	Two Bit Circus Foundation	Pd Half-Day Pd Workshop	\$	4,000.00
432.	4500817619	Procurement Professional Services	5/10/2023	1253401	BROADWAY EL	1000009459	Lux Bus America Co.	Bus Transport Underwood Family Farms	\$	4,796.25
433.	4500817687	Procurement Professional Services	5/10/2023	1712301	BRADLEY GLBL AWR MAG	1000005919	Kagan Professional Development	Travel Expenses For Vendor	\$	14,504.01
434.	4500817752	Procurement Professional Services	5/10/2023	1025701	Off Stu Fam&Com Eng	1000020376	Cal Interpreting & Translations, In	Translation	\$	9,065.00
435.	4500817782	Procurement Professional Services	5/10/2023	1810301	CURTISS MS	1000012692	CSU Dominguez Hills	Technology & Innovation Training	\$	24,500.00
436.	4500817812	Procurement Professional Services	5/10/2023	1231301	MOORE M/S/T ACAD	1000009459	Lux Bus America Co.	56 Coach Seats	\$	2,829.00
437.	4500817813	Procurement Professional Services	5/10/2023	1231301	MOORE M/S/T ACAD	1000009459	Lux Bus America Co.	56 Coach Seats	\$	1,927.53
438.	4500817814	Procurement Professional Services	5/10/2023	1231301	MOORE M/S/T ACAD	1000009459	Lux Bus America Co.	56 Coach Seat	\$	4,468.50
439.	4500817915	Procurement Professional Services	5/10/2023	1777101	RFK AMBSDR GLBL LDSH	1000011481	Fulfillment Fund	Fulfillment Fund Support For Students	\$	25,000.00
440.	4500817919	Procurement Professional Services	5/10/2023	1876001	MIDDLE COLLEGE HS	1000008298	M.A.M.A. Earth	Family Night - 06/01/2023	\$	12,000.00
441.	4500817933	Procurement Professional Services	5/10/2023	1876001	MIDDLE COLLEGE HS	1000008298	M.A.M.A. Earth	T.H.E.M. Community Power Network Progr	\$	7,500.00
442.	4500818003	Procurement Professional Services	5/10/2023	1834001	PALMS MS	1000004563	Spirit Series, Inc.	Residency Fees	\$	9,200.00
443.	4500818004	Procurement Professional Services	5/10/2023	1804501	CASTRO MS	1000005919	Kagan Professional Development	Workshop	\$	7,998.00
444.	4500818018	Procurement Professional Services	5/10/2023	1452801	HILLCREST DR EL	1000024019	Liite Inc./Nikita Gupta	Healing Activation Workshop ,	\$	3,500.00
445.	4500818052	Procurement Professional Services	5/10/2023	1349501	Kreatwn/PcoUnion CoS	1000004561	Transit System Unlimited, Inc.	Passenger Spab Coach Bus	\$	742.50
446.	4500818060	Procurement Professional Services	5/10/2023	1558201	93RD ST EL	1000023770	Chicas Verdes Corp	Edible Garden	\$	21,000.00
447.	4500818063	Procurement Professional Services	5/10/2023	1349501	Kreatwn/PcoUnion CoS	1000004561	Transit System Unlimited, Inc.	Passenger Spab Coach Bus	\$	742.50
448.	4500818198	Procurement Professional Services	5/11/2023	1127201	Stdt Med Svcs	1000014247	University Muslim Medical Associa	Mobile Van Vaccination Services	\$	24,950.00
449.	4500818203	Procurement Professional Services	5/30/2023	1722001	MAPLE PC	1000024839	Growinggreat	1 Full-Time Equivalent Garden Educator	\$	62,840.00
450.	4500818272	Procurement Professional Services	5/11/2023	1826801	NIMITZ MS		The Flippen Group, LLC	Capturing Kids' Hearts 1_ 2Nd Group(New)	\$	22,900.00
451.	4500818403	Procurement Professional Services	5/11/2023	1099501	Multingl & Multic Ed	1000025006	Anita T Revilla	Mpii Keynote Speaker June 28Th 2023	\$	1,000.00
452.	4500818421	Procurement Professional Services	5/11/2023	1324701	PLASENCIA EL	1000005673	EnrichLA		\$	24,973.00
453.	4500818426	Procurement Professional Services	5/12/2023	1501401	Loyola Vill ES MAG	1000011854	Yolanda Tolentino	Singing Techniques	\$	3,000.00
454.	4500818492	Procurement Professional Services	5/12/2023	1194701	LOKRANTZ SP ED CTR		Cal State Univ Northridge	Music Therapy Wellness	\$	720.00
455.	4500818507	Procurement Professional Services	5/12/2023	1294501	CENTURY PARK EL		Dance and Dialogue	Dance And Dialogue Classes	\$	4,200.00
456.	4500818559	Procurement Professional Services	5/12/2023	1247301	BONITA EL	1000005673	9	1 Unit Garden Ranger Program	Ś	1,928.00
457.	4500818570	Procurement Professional Services	5/12/2023	1317801	COLISEUM EL		Two Bit Circus Foundation	Professional Development/Half Day Pd Wor	\$	4,000.00
458.	4500818580	Procurement Professional Services	5/12/2023	1317801	COLISEUM EL	1000005683	Jessica S. Martin	Services/Professional Development	\$	20,000.00
459.	4500818624	Procurement Professional Services	5/12/2023	1025801	Arts Instr Program		Joseph Abbate	Pd For Summer School	\$	5,000.00
460.	4500818629	Procurement Professional Services	5/12/2023	1686901	KNOX EL		1 Global Step	One Global Step Program 6/5/23 To 6/23/2	т	7,884.00
461.	4500818637	Procurement Professional Services	5/12/2023	1326001	COWAN EL		Teach To Reach LLC	Stem Night 5/16/23 5 Stations of Interac	\$	7,600.00
462.	4500818640	Procurement Professional Services	5/12/2023	1427401	GRAPE EL	+	Two Bit Circus Foundation	Professional Developement	\$	4,000.00
ŦUZ.	.500010040	1 10001 CHICHET TOTCSSTORIGES	3/12/2023	142,401	O10 11 E EE	1 10000000000	1 110 Dit Circus i ouridation	i rolessional Developernent	٧	7,000.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
"	FO No.	го туре	ro Date	cost center	Location	vendor No.	Vendor Name	Fulchase Description		Total
463.	4500818642	Procurement Professional Services	5/12/2023	1834401	WOODLAND HILLS ACAD	1000016420	Purpose Driven Investments	Participant's Fee	Ś	7.825.00
464.	4500818651	Procurement Professional Services	5/12/2023	1871301	HAWKINS SH C/DAGS		Two Bit Circus Foundation	Professional Development	\$	4,000.00
465.	4500818679	Procurement Professional Services	5/12/2023	1100201	ITD-InfraOp Net Mgmt	1000002474	Telenet Voip, Inc.	Labor - Service (Service Labor - Hourly)	\$	1,920.00
466.	4500818706	Procurement Professional Services	5/12/2023	1354801	ELIZABETH LC	1000007091	Brothers Against Banging Youth	Supervise Safe Passage & Campus Support	\$	24,800.00
467.	4500818712	Procurement Professional Services	5/12/2023	1352901	H.E.E.T. (C/D) CoS	1000022155	Clear Home Solutions LLC	Hard Times Mentoring Program	\$	24,995.00
468.	4500818717	Procurement Professional Services	5/12/2023	1352901	H.E.E.T. (C/D) CoS	1000022155	Clear Home Solutions LLC	Hard Times Mentoring Program	\$	24,995.00
469.	4500818720	Procurement Professional Services	5/12/2023	1352901	H.E.E.T. (C/D) CoS	1000022155	Clear Home Solutions LLC	Hard Times Mentoring Program	\$	24,995.00
470.	4500818727	Procurement Professional Services	5/12/2023	1866401	GARDENA SH	1000024215	FCOC Transportation LLC	Standard Bus	\$	1,080.00
471.	4500818774	Procurement Professional Services	5/12/2023	1432901	HADDON EL	1000005673	EnrichLA	School Contribution For Plants, Redwood	\$	24,722.00
472.	4500818786	Procurement Professional Services	5/12/2023	1254201	WHITE EL	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
473.	4500818821	Procurement Professional Services	5/12/2023	1859601	CRENSHAW STEMM MAG	1000011283	Imagine Etiquette, Inc.	Seva 4 Week Program	\$	17,500.00
474.	4500818826	Procurement Professional Services	5/13/2023	1813201	FOSHAY LC	1000005264	Fast Deer Bus Charter, Inc.	Four Buses Transportation Charges	\$	7,452.00
475.	4500818836	Procurement Professional Services	5/12/2023	1849301	WRIGHT ENG & DES MAG	1000017443	Stepping In the Right Direction	My Black Is Beautfitul Mentorship Progra	\$	25,000.00
476.	4500818845	Procurement Professional Services	5/13/2023	1952701	Hyde Pk Blvd EEC	1000024652	The Feelings Company	Pd Training For Teachers And Admin	\$	13,652.00
477.	4500818944	Procurement Professional Services	5/15/2023	1204201	HARVARD EL	1000000804	American Transportation Systems	Premium Coach-Spab (One Bus Rental To A	\$	1,074.00
478.	4500818961	Procurement Professional Services	5/15/2023	1294501	CENTURY PARK EL	1000024019	Liite Inc./Nikita Gupta	Heal Program Self Care Kits	\$	4,500.00
479.	4500819008	Procurement Professional Services	5/15/2023	1445201	Haskell STEAM Magnet	1000004972	Inner-City Arts	Professional Development (2Hr) 6/13&14	\$	4,800.00
480.	4500819012	Procurement Professional Services	5/15/2023	1650101	SAN FERNANDO MS IAM	1000006445	Buck Institute For Education	Staff Workshop	\$	14,300.00
481.	4500819037	Procurement Professional Services	5/15/2023	1811201	DREW MS	1000005919	Kagan Professional Development	Single-School Workshops 1 School	\$	17,634.81
482.	4500819038	Procurement Professional Services	5/15/2023	1686801	OBAMA GLBL PREP ACAD	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
483.	4500819043	Procurement Professional Services	5/15/2023	1861001	PANORAMA SH	1000005919	Kagan Professional Development	Workshop: Cooperative Training Days 1-3	\$	13,846.00
484.	4500819086	Procurement Professional Services	5/15/2023	1357701	BELLINGHAM EL	1000004635	95 Percent Group, Inc.	Virtual Product Training	\$	1,500.00
485.	4500819123	Procurement Professional Services	5/15/2023	1452801	HILLCREST DR EL	1000018743	Music To the Ears Foundation	Beat Lab Digital Media Program Will Expo	\$	20,000.00
486.	4500819186	Procurement Professional Services	5/15/2023	1815101	GAGE MS	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
487.	4500819251	Procurement Professional Services	5/15/2023	1217801	ARAGON EL	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
488.	4500819385	Procurement Professional Services	5/15/2023	1771201	WESTPORT HTS EL	1000023877	Nia Knowledge Network	21St Century Club_ Afterschool Enrichmen	\$	24,000.00
489.	4500819408	Procurement Professional Services	5/15/2023	1267101	BUSHNELL WAY EL	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
490.	4500819420	Procurement Professional Services	5/15/2023	1817001	HARTE PREP MS	1000021820	Strong Shoulders Agency	10 Hours Per Week Safe Passage Walks	\$	21,000.00
491.	4500819576	Procurement Professional Services	5/16/2023	1287701	CASTLE HTS EL	1000024773	Ebonee Letriece	Dance Lessons Contract K, Gr 1 & Gr 2 33	\$	17,860.00
492.	4500819674	Procurement Professional Services	5/16/2023	1328801	CRESCENT HTS L/A/S/J		Pretty Brown Girl LLC	Pretty Brown Girl Annual Registration Fe	\$	7,999.00
493.	4500819698	Procurement Professional Services	5/16/2023	1556201	BARRETT EL	1000021421	Boys 2 Gentlemen LLC	Leadership And Anit Bullying May To June	\$	24,600.00
494.	4500819724	Procurement Professional Services	5/16/2023	1253001	Broadacres El		Fast Deer Bus Charter, Inc.	Field Trip 5/17/23	\$	6,624.00
495.	4500819802	Procurement Professional Services	5/16/2023	1208201	ALTA LOMA EL	1000024283	Gwap Consulting	Stem Program After School Enrichment	\$	19,750.00
496.	4500819973	Procurement Professional Services	5/17/2023	1351801	Achievement Network		Danielle Moore	Professional Development	\$	6,000.00
497.	4500819985	Procurement Professional Services	5/17/2023	1250701	BRENTWOOD SCI MAG		Top Transportation Service	Busses To Emerald Bay	\$	4,050.00
498.	4500820028	Procurement Professional Services	5/17/2023	1782201	WINDSOR M/S AERO MAG		On the Edge Dance Studio LLC	Student Workshops	\$	24,500.00
499.	4500820071	Procurement Professional Services	5/17/2023	1686701	BRIDGES SCHOOL		·	Ymca Camping Services 5/31-6/2/23	\$	11,500.00
500.	4500820121	Procurement Professional Services	5/17/2023	1811701	VISTA MS		Victor M. Rios	Parent Summit	\$	25,000.00
501.	4500820151	Procurement Professional Services	5/17/2023	1586301	116TH ST EL	1000011631		Parent Workshop -	\$	2,780.00
502.	4500820193	Procurement Professional Services	5/17/2023	1085901	Black Student Achiev	1000013874	,	Rio Vista El	\$	20,000.00
503.	4500820209	Procurement Professional Services	5/17/2023	1678101	6TH AVE EL	1000005673		Artpark Garden	\$	24,922.00
504.	4500820226	Procurement Professional Services	5/18/2023	1357501	Elysian Hts Arts Mag	1000000025	PCS Enterprises, Inc.	Sport Camp Scholarships May & June	\$	9,020.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
505.	4500820241	Procurement Professional Services	5/17/2023	1267101	BUSHNELL WAY EL	1000022208	OOTWI, Inc	After School Enrichment Science Surprise	\$ 11,040.00
506.	4500820243	Procurement Professional Services	5/17/2023	1085901	Black Student Achiev	1000023817	Extra Dynamic	Amestoy El	\$ 6,945.44
507.	4500820275	Procurement Professional Services	5/18/2023	1264401	SATURN EL	1000001737	Parent Education Bridge for	5 Sessions Level I: Language Development	\$ 2,652.00
508.	4500820304	Procurement Professional Services	5/18/2023	1825501	MUIR MS	1000021495	Do Good Daniels	Student Eylash Training	\$ 24,990.00
509.	4500820322	Procurement Professional Services	5/18/2023	1521901	MELROSE M/S/T MAG	1000010058	Geffen Playhouse	Teaching Artists For Students	\$ 9,000.00
510.	4500820327	Procurement Professional Services	5/18/2023	1809401	CARVER MS	1000017977	Fifth Sun Pictures	Premium School Marketing Project Package	\$ 20,000.00
511.	4500820341	Procurement Professional Services	5/18/2023	1872901	LINCOLN SH	1000007091	Brothers Against Banging Youth	Safe Passage Campus Support	\$ 24,500.00
512.	4500820374	Procurement Professional Services	5/18/2023	1351901	Carson CoS	1000017743	Sum Genius Entertainment	Keynote And Mc Black Students Awards	\$ 8,000.00
513.	4500820386	Procurement Professional Services	5/18/2023	1224701	AVALON GARDENS EL	1000015488	Rediscover Center	1 Professional Development Workshops 60-	\$ 19,550.00
514.	4500820395	Procurement Professional Services	5/18/2023	1811301	EDISON MS	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
515.	4500820463	Procurement Professional Services	5/18/2023	1873601	LOS ANGELES SH	1000005094	Edlio, LLC.	Website Services	\$ 3,750.00
516.	4500820469	Procurement Professional Services	5/18/2023	1294501	CENTURY PARK EL	1000024019	Liite Inc./Nikita Gupta	3 Part Self Care & Restoration Series	\$ 11,000.00
517.	4500820504	Procurement Professional Services	5/18/2023	1890701	VENICE SH	1000023770	Chicas Verdes Corp	Includes 2 Onsite Staff	\$ 11,500.00
518.	4500820509	Procurement Professional Services	5/19/2023	1824501	COCHRAN MS	1000001413	Powermylearning, Inc	Educator Workshop Full Day	\$ 3,500.00
519.	4500820511	Procurement Professional Services	5/18/2023	1024201	LD West	1000022564	Minty Educational Services, LLC	Participants With An Dei Cert. of Comp	\$ 2,500.00
520.	4500820639	Procurement Professional Services	5/19/2023	1021701	Health Education Pro	1000003902	Sentient Research	Surveillance Professional Service	\$ 24,500.00
521.	4500820680	Procurement Professional Services	5/19/2023	1021701	Health Education Pro	1000003902	Sentient Research	Surveillance Professional Service	\$ 24,500.00
522.	4500820772	Procurement Professional Services	5/19/2023	1811301	EDISON MS	1000023932	Nada Bus, Inc.	Field Trip	\$ 1,353.00
523.	4500820792	Procurement Professional Services	5/19/2023	1757501	VIRGINIA EL	1000022564	Minty Educational Services, LLC	Bsap Parent Leadershi[Training	\$ 3,450.00
524.	4500820817	Procurement Professional Services	5/19/2023	1021701	Health Education Pro	1000025091	Quartz Health Solutions LLC	Health & Learning Platform Project U La	\$ 15,000.00
525.	4500820835	Procurement Professional Services	5/19/2023	1439701	HANCOCK PARK EL		Storiwr	Performing Art Classes For Tk And Kinder	\$ 24,958.40
526.	4500820865	Procurement Professional Services	5/19/2023	1664401	74TH ST EL	1000007682	Academic Mapping	School Wide Stem Demo Gr K-2	\$ 24,998.98
527.	4500820868	Procurement Professional Services	5/19/2023	1666501	SHARP EL	1000014539	Parent Engagement Academy	Parent Engagement Academy	\$ 5,000.00
528.	4500820870	Procurement Professional Services	5/30/2023	1274001	CANFIELD EL	1000004481	Star, Inc.	Service Contracts	\$ 23,000.00
529.	4500820886	Procurement Professional Services	5/19/2023	1294501	CENTURY PARK EL	1000017810	Think Watts Foundation	Field Day Physical Fitness	\$ 8,500.00
530.	4500820902	Procurement Professional Services	5/19/2023	1456201	HOLMES EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
531.	4500820936	Procurement Professional Services	5/20/2023	1326001	COWAN EL	1000005264	Fast Deer Bus Charter, Inc.	School Trip To California Science Center	\$ 3,312.00
532.	4500820944	Procurement Professional Services	5/20/2023	1825501	MUIR MS	1000024367	Emancipate Me	Parenets Workshop	\$ 4,500.00
533.	4500820960	Procurement Professional Services	5/20/2023	1544601	NAPA EL	1000005030	Two Bit Circus Foundation	Professional Developement Estimate #1862	\$ 4,000.00
534.	4500820972	Procurement Professional Services	5/20/2023	1668501	SHERIDAN ST EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
535.	4500820990	Procurement Professional Services	5/20/2023	1811301	EDISON MS	1000005264	Fast Deer Bus Charter, Inc.	Bus Field Trip	\$ 1,759.50
536.	4500821053	Procurement Professional Services	5/22/2023	1716401	BRIGHT EL	1000023527	Teach To Reach LLC	Steam Labs For Kinder, 1St, And 2Nd Grd	\$ 8,000.00
537.	4500821067	Procurement Professional Services	5/22/2023	1003701	Ofc of Gen Counsel	1000024668	Aecus Law P.C.	Investigative Services	\$ 29,454.00
538.	4500821266	Procurement Professional Services	5/22/2023	1085701	Emp Supp & Labor Rel	1000000507	Biometrics4All, Inc.	Volunteer - Fingerprints	\$ 31,654.00
539.	4500821297	Procurement Professional Services	5/22/2023	1521901	MELROSE M/S/T MAG	1000024466	Storiwr	Performing Art Classes	\$ 7,760.00
540.	4500821328	Procurement Professional Services	5/22/2023	1825501	MUIR MS	1000021781	Montiera Straughter	Girls Mentoring Program	\$ 899.90
541.	4500821373	Procurement Professional Services	5/22/2023	1024201	LD West	1000006751	UCLA - Gseis-Center X	Cgi Pd - Workshops / Wk1 / Workgroup	\$ 23,560.00
542.	4500821441	Procurement Professional Services	5/23/2023	1204201	HARVARD EL	1000024215	FCOC Transportation LLC	All-Inclusive Trip To Harbor Breeze Crui	\$ 745.00
543.	4500821458	Procurement Professional Services	5/23/2023	1711001	3RD ST EL	1000009761	President and Fellows of Harvard	Caring Schools Network	\$ 9,000.00
544.	4500821519	Procurement Professional Services	5/23/2023	1352901	H.E.E.T. (C/D) CoS	1000022155	Clear Home Solutions LLC	Hard Times Mentoring Program	\$ 24,995.00
545.	4500821615	Procurement Professional Services	5/23/2023	1871301	HAWKINS SH C/DAGS	1000013937	The Tyme Foundation	Boys To Men Enrichment Program	\$ 12,000.00
546.	4500821723	Procurement Professional Services	5/23/2023	1756601	Univ Pathwys Pub Srv	1000015408	Champs Up!	Workshop For Students	\$ 6,200.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

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#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
547.	4500821799	Procurement Professional Services	5/23/2023	1859801	YOUNG HS	1000003089	Children Youth & Family Collabora	Services From Children Youth And Family	\$ 20,000.00
548.	4500821804	Procurement Professional Services	5/23/2023	1274101	COMMUNITY EL MAG CS	1000024732	Kathleen Gaudet	Spring 2023 Art Enrichment Workshops	\$ 1,500.00
549.	4500821899	Procurement Professional Services	5/24/2023	1331101	WESTSIDE GLBL AWR MG	1000017443	Stepping In the Right Direction	My Black Is Beautiful	\$ 25,000.00
550.	4500821901	Procurement Professional Services	5/24/2023	1439701	HANCOCK PARK EL	1000012236	Frank Guttler	On-Site Coaching & Support For Curricula	\$ 24,975.00
551.	4500821912	Procurement Professional Services	5/24/2023	1395901	42ND ST EL	1000018835	5M Legacy	Professional Services	\$ 20,900.00
552.	4500821913	Procurement Professional Services	5/24/2023	1772101	RIVERA LC PERF ARTS	1000007091	Brothers Against Banging Youth	Safe Passage Campus Support	\$ 24,500.00
553.	4500821920	Procurement Professional Services	5/24/2023	1331101	WESTSIDE GLBL AWR MG	1000024911	Amber Maher	Hair Braiding Class	\$ 1,500.00
554.	4500821952	Procurement Professional Services	5/24/2023	1253001	Broadacres El	1000009459	Lux Bus America Co.	6/8 Field Trip	\$ 5,257.20
555.	4500821957	Procurement Professional Services	5/24/2023	1020201	World Lang&Cultures	1000009593	Getblend Inc.	Prof. Translation And Proof Reading	\$ 2,050.00
556.	4500821974	Procurement Professional Services	5/24/2023	1584901	GRIFFITH JOYNER EL	1000015488	Rediscover Center	22 Sessions Rediscover Program	\$ 24,000.00
557.	4500822070	Procurement Professional Services	5/24/2023	1099501	Multingl & Multic Ed	1000016712	Avant Assessment, LLC	Auxilary Services (June)	\$ 1,800.00
558.	4500822083	Procurement Professional Services	5/24/2023	1099501	Multingl & Multic Ed	1000016712	Avant Assessment, LLC	Auxilary Services (May)	\$ 1,800.00
559.	4500822187	Procurement Professional Services	5/25/2023	1764401	WEST ATHENS EL	1000024019	Liite Inc./Nikita Gupta	2 Hour Care Sessions	\$ 5,000.00
560.	4500822205	Procurement Professional Services	5/25/2023	1764401	WEST ATHENS EL	1000024019	Liite Inc./Nikita Gupta	Selfcare Kit	\$ 10,125.00
561.	4500822218	Procurement Professional Services	5/25/2023	1857701	Sotomayor Art/Sci Mg		Sergio Robleto	Session 2 Afterschool Art Class Club Act	\$ 15,000.00
562.	4500822243	Procurement Professional Services	5/25/2023	1379501	59TH ST EL		Academic Mapping	Stem Demonstrations And Assemblies K-5T	\$ 25,000.00
563.	4500822255	Procurement Professional Services	5/25/2023	1857701	Sotomayor Art/Sci Mg	1000023004	Sergio Robleto	Session 1 Afterschool Art Class Club Act	\$ 15,000.00
564.	4500822400	Procurement Professional Services	5/25/2023	1823501	MARINA DEL REY MS		Create Now, Inc.	Concept Art	\$ 13,500.00
565.	4500822401	Procurement Professional Services	5/25/2023	1849301	WRIGHT ENG & DES MAG		Stepping In the Right Direction	Black Male Youth Summit Program	\$ 15,000.00
566.	4500822431	Procurement Professional Services	5/25/2023	1506801	MAIN ST EL		Two Bit Circus Foundation	Professional Development	\$ 4,000.00
567.	4500822511	Procurement Professional Services	5/25/2023	1552101	95TH ST EL		Two Bit Circus Foundation	Professional Development Workshops	\$ 4,000.00
568.	4500822570	Procurement Professional Services	5/25/2023	1834401	WOODLAND HILLS ACAD		The Plus Me Project	Guest Speakers Plus Me 6 Assemblies	\$ 4,500.00
569.	4500822571	Procurement Professional Services	5/25/2023	1294501	CENTURY PARK EL	1000018835	0 /	College Readiness Enrichment	\$ 17,750.00
570.	4500822582	Procurement Professional Services	5/25/2023	1231301	MOORE M/S/T ACAD	1000009459		56 Bus Coach	\$ 11,886.24
571.	4500822637	Procurement Professional Services	5/26/2023	1198901	SpEd-Infant/PreSc Pr		0 0 0	Sign Language Co. Interpreter	\$ 25,000.00
572.	4500822685	Procurement Professional Services	5/26/2023	1588901	Open Charter		Lux Bus America Co.	Charter Bus Services	\$ 11,047.40
573.	4500822686	Procurement Professional Services	5/26/2023	1005101	Instructional Tech	1000015895	 	Shree Bose Keynote For #Cs4Lausd June 3	\$ 5,000.00
574.	4500822687	Procurement Professional Services	5/26/2023	1588901	Open Charter		Fast Deer Bus Charter, Inc.	Charter Bus Services	\$ 9,936.00
575.	4500822782	Procurement Professional Services	5/26/2023	1024201	LD West		Emdin Support Services LLC	One-Hour Speaking Engagement - Pd	\$ 14,000.00
576.	4500822783	Procurement Professional Services	5/26/2023	1253001	Broadacres El		Windtree Foundation	8 Week Stem	\$ 24,000.00
577.	4500822806	Procurement Professional Services	5/26/2023	1353701	South Mid-City CoS		Think Watts Foundation	Graduation Supplies	\$ 24,999.00
578.	4500822807	Procurement Professional Services	5/26/2023	1353701	South Mid-City CoS		Sum Genius Entertainment	Graduation Services	\$ 24,999.00
579.	4500822823	Procurement Professional Services	5/26/2023	1253001	Broadacres El		Danielle Moore	Math Instruction	\$ 8,700.00
580.	4500822828	Procurement Professional Services	5/26/2023	1298601	CHAPMAN EL		Dance and Dialogue	5 Classes For 8 Weeks	\$ 14,000.00
581.	4500822830	Procurement Professional Services	5/26/2023	1489001	LOCKWOOD EL		Thinking Maps, Inc.	Thinkg Maps Training-Pd 6/12/2023	\$ 2,200.00
582.	4500822838	Procurement Professional Services	5/27/2023	1866401	GARDENA SH		Project Lead the Way, Inc.	Project Lead the Way Participation	\$ 5,600.00
583.	4500822840	Procurement Professional Services	5/26/2023	1016601	College&Career Couns		LACOE / Center For Distance &	Professional Development	\$ 580.00
584.	4500822859	Procurement Professional Services	5/26/2023	1005101	Instructional Tech		Formless Inc	Keynote Speaker-Cs4Lausd	\$ 10,000.00
585.	4500822863	Procurement Professional Services	5/26/2023	1005101	Instructional Tech		Elevate Education	Keynote Speaker June 1, 3, 7 And 20,2023	\$ 19,000.00
586.	4500822866	Procurement Professional Services	5/31/2023	1605201	Paseo del Rey EL		Carmen Allyson Oliver	Author/Illustrator Presentation	\$ 4,700.00
587.	4500822868	Procurement Professional Services	5/27/2023	1547901	NEWCASTLE EL		Student Transportation of America		\$ 6,578.25
588.	4500822876	Procurement Professional Services	5/27/2023	1493201	LOMITA MATH/SCI MAG	1000012969	Nexplore LLC	Makers Club	\$ 24,999.00

Procurement Services and Facilities Services Professional Services Purchase Orders May 2023 Data

#	PO No.	РО Туре	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description		Total
589.	4500822886	Procurement Professional Services	5/27/2023	1792301	VA Business & Entrep	1000025159	Seancore Enterprise Group, Inc.	Educational Consulting Services/Curricul	Ś	3,500.00
590.	4500822904	Procurement Professional Services	5/27/2023	1771801	RIVERA LC COM & TECH		Fifth Sun Pictures	Schoolwide Service Contract-Non Instruct	\$	3,500.00
591.	4500822917	Procurement Professional Services	5/27/2023	1868801	CHEVIOT HILLS HS		AJ Lamor Marketing / Anthony Gib		\$	5,890.00
592.	4500822927	Procurement Professional Services	5/27/2023	1588401	112TH ST EL		The Love We Dont See	Black Student Achievement Plan Services	Ś	21,300.00
593.	4500822930	Procurement Professional Services	5/27/2023	1588401	112TH ST EL		Boys 2 Gentlemen LLC	Boys 2 Gentlemen Parent Support	\$	5,688.00
594.	4500822933	Procurement Professional Services	5/27/2023	1338401	DEL AMO EL	1000003686	Teacher Created Materials	131573 Culturally Responsive Professiona	\$	5,500.00
595.	4500822934	Procurement Professional Services	5/27/2023	1767101	Western Av TECH Mag	1000021781	Montiera Straughter	College Girls Inc May - June 2023	\$	24,999.00
596.	4500822944	Procurement Professional Services	5/27/2023	1432901	HADDON EL		Two Bit Circus Foundation	Professional Development - Half Day Work	\$	4,000.00
597.	4500822964	Procurement Professional Services	5/29/2023	1873601	LOS ANGELES SH	1000024677	L.A. Marketing and Management L	Marketing Workshops	\$	24,000.00
598.	4500822965	Procurement Professional Services	5/29/2023	1605201	Paseo del Rey EL		Carmen Allyson Oliver	Book Presentation Tami Charles	\$	6,500.00
599.	4500822972	Procurement Professional Services	5/29/2023	1378101	54TH ST EL	1000015488	Rediscover Center	Stem Lab Workshops	\$	13,340.00
600.	4500822985	Procurement Professional Services	5/30/2023	1871301	HAWKINS SH C/DAGS	1000011944	Daniel Ferguson	Journalism Support	\$	12,499.00
601.	4500823085	Procurement Professional Services	5/30/2023	1811201	DREW MS	1000022586	Achievement Initiative Foundation	Professional Services	\$	8,500.00
602.	4500823094	Procurement Professional Services	5/30/2023	1326001	COWAN EL	1000011554	H.M.Logi Children Education Cours	Coding Classes For 1St Grade - 6Th Grade	\$	11,820.00
603.	4500823225	Procurement Professional Services	5/30/2023	1871301	HAWKINS SH C/DAGS	1000024735	Well of Life	Summer Bridge Program Mentorship	\$	24,999.00
604.	4500823234	Procurement Professional Services	5/30/2023	1860001	DORSEY SH	1000014483	Smart CPR and First Aid	Lausd Blended Cpr/First Aid Course	\$	3,290.00
605.	4500823271	Procurement Professional Services	5/30/2023	1771801	RIVERA LC COM & TECH	1000004285	Los Angeles Education Partnership	Summer Retreat Dates Tbd	\$	15,000.00
606.	4500823306	Procurement Professional Services	5/30/2023	1274101	COMMUNITY EL MAG CS	1000009441	Got Game Sports	Summer Camp	\$	24,341.00
607.	4500823321	Procurement Professional Services	5/30/2023	1317801	COLISEUM EL	1000005683	Jessica S. Martin	Professional Development	\$	25,000.00
608.	4500823329	Procurement Professional Services	5/30/2023	1871301	HAWKINS SH C/DAGS	1000017810	Think Watts Foundation	Marketing Student Engagement	\$	18,649.00
609.	4500823331	Procurement Professional Services	5/30/2023	1871301	HAWKINS SH C/DAGS	1000017743	Sum Genius Entertainment	Mentorship Program	\$	23,349.00
610.	4500823336	Procurement Professional Services	5/30/2023	1871301	HAWKINS SH C/DAGS	1000023877	Nia Knowledge Network	School Leadership Summer Program	\$	24,000.00
611.	4500823339	Procurement Professional Services	5/30/2023	1274101	COMMUNITY EL MAG CS	1000009441	Got Game Sports	Fterschool Sports Enrichment	\$	24,341.00
612.	4500823369	Procurement Professional Services	5/31/2023	1828301	NORTHRIDGE MS	1000005030	Two Bit Circus Foundation	Professional Development	\$	4,000.00
613.	4500823415	Procurement Professional Services	5/31/2023	1439701	HANCOCK PARK EL	1000005673	EnrichLA	A New Chess Garden	\$	19,983.00
614.	4500823481	Procurement Professional Services	5/31/2023	1311001	CLIFFORD EL	1000010475	Guitars In the Classroom	Instructional Time With Students	\$	6,120.00
615.	4500823559	Procurement Professional Services	5/31/2023	1195301	PEREZ SP ED CTR	1000019607	Alternative Logistics Techonologies	Student Transportation Am & Pm (Quote)	\$	3,412.50
616.	4500823564	Procurement Professional Services	5/31/2023	1848101	WEBSTER MS	1000019607	Alternative Logistics Techonologies	La Webster Ms 01 Am Esy (Quote)	\$	2,520.00
617.	4500823583	Procurement Professional Services	5/31/2023	1848701	WHITE MS	1000020731	Hopskipdrive Inc	Student Transportation Am & Pm	\$	1,317.23
618.	4500823586	Procurement Professional Services	5/31/2023	1194101	Banneker CTC	1000020731	Hopskipdrive Inc	Esy Student Transportation Am & Pm	\$	1,403.85
619.	4500823603	Procurement Professional Services	5/31/2023	1816001	GOMPERS MS	1000023604	Urban Txt Teens Exploring Techno	5 Week Student Access	\$	12,800.00
620.	4500823604	Procurement Professional Services	5/31/2023	1816001	GOMPERS MS	1000023604	Urban Txt Teens Exploring Techno	8 Week Student Access Codes	\$	19,200.00
621.	4500823647	Procurement Professional Services	5/31/2023	1380801	52ND ST EL	1000005030	Two Bit Circus Foundation	Professional Development Two Bit Circus	\$	4,000.00
622.	4500823691	Procurement Professional Services	5/31/2023	1199437	SpEd-Multiple-SchAdm	1000023537	Dana Crawford	Crawford Bias Reduction Theory & Trainin	\$	18,000.00
623.	4500823751	Procurement Professional Services	5/31/2023	1452101	HESBY OAKS LEAD CHTR	1000016457	Erin Donelson LLC	Zoom Professional Development	\$	10,800.00
624.	4500823763	Procurement Professional Services	5/31/2023	1766701	DYMALLY SH	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus Field Trip 6/2/2	\$	1,863.00
									\$ 6	5,082,405.92