

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
June 2023 Data

Median \$ 11,077.20
Average \$ 14,256.55

#	PO Number	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500823983	Procurement Professional Services	6/1/2023	1353001	H.E.E.T. (W) CoS	1000018835	5M Legacy	Mentoring and Leadership Program	\$ 24,995.00
2.	4500823843	Procurement Professional Services	6/1/2023	1826401	NIGHTINGALE MS	1000019607	Alternative Logistics Techonologies	Nightgale Student Transportation Am & Pm	\$ 2,520.00
3.	4500824073	Procurement Professional Services	6/1/2023	1849001	Wilmington STEAM Mag	1000003262	CSU Dominguez Hills Foundation	Project Based Learning Training	\$ 24,900.00
4.	4500823905	Procurement Professional Services	6/1/2023	1869301	HOLLYWOOD SH	1000024568	GRX Immersive Labs	5 Day Virtual Production Curriculum Pbl	\$ 10,000.00
5.	4500823847	Procurement Professional Services	6/1/2023	1413001	GLEDHILL EL	1000018504	Mundo Academy	High Dose Tutoring K-5	\$ 4,601.60
6.	4500823894	Procurement Professional Services	6/1/2023	1501401	Loyola Vill ES MAG	1000018743	Music to The Ears Foundation	Beat Lab Digital Media Arts Mentoring Pr	\$ 24,850.00
7.	4500823882	Procurement Professional Services	6/1/2023	1405501	GARDEN GROVE EL	1000006473	National Charter, Inc.	Student Field Trip	\$ 2,200.00
8.	4500824193	Procurement Professional Services	6/1/2023	1427401	GRAPE EL	1000021811	Pretty Brown Girl LLC	Pretty Brown Girls Academy	\$ 15,998.00
9.	4500824197	Procurement Professional Services	6/1/2023	1756901	Boys Acad Leader	1000014884	Salena Collins	Mindfulness Project	\$ 6,050.00
10.	4500823834	Procurement Professional Services	6/1/2023	1199601	Sp Ed-NonPubSchs/Agc	1000023452	Staff Assistance	Npa Student Services	\$ 13,000.00
11.	4500824203	Procurement Professional Services	6/1/2023	1892801	WASHINGTON PREP SH	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
12.	4500824417	Procurement Professional Services	6/2/2023	1771201	WESTPORT HTS EL	1000021421	Boys 2 Gentlemen LLC	Boys 2 Gentlemen Leadership Program, Mat	\$ 24,500.00
13.	4500824450	Procurement Professional Services	6/2/2023	1894301	WESM HLTH/SPORTS MED	1000024994	Day SemAJ LLC	Cceis Promising Scholars Workshop	\$ 7,500.00
14.	4500824501	Procurement Professional Services	6/2/2023	1771201	WESTPORT HTS EL	1000022578	Elect Communications	15 Sessions - Designing, Planning, Instr	\$ 13,500.00
15.	4500824259	Procurement Professional Services	6/2/2023	1634201	COEUR D ALENE EL	1000016457	Erin Donelson LLC	Literacy Professional Developoment Servi	\$ 3,000.00
16.	4500824184	Procurement Professional Services	6/2/2023	1686901	KNOX EL	1000024198	Gamebreakers Inc.	2022-2023 Student Mentorship Program	\$ 24,000.00
17.	4500824378	Procurement Professional Services	6/2/2023	1771201	WESTPORT HTS EL	1000024382	Girls 2 Young Ladies LLC	Girls 2 Young Ladies Leadership Program,	\$ 24,500.00
18.	4500824313	Procurement Professional Services	6/2/2023	1767101	Western Av TECH Mag	1000022380	Michael J Brooks	Management Fee	\$ 7,000.00
19.	4500824403	Procurement Professional Services	6/2/2023	1094201	Off of Acad Chief	1000023552	Principal Kafefe Consulting, LLC	Baruti Kafefe Will Deliver A Keynote Add	\$ 10,000.00
20.	4500824503	Procurement Professional Services	6/2/2023	1771201	WESTPORT HTS EL	1000008192	Rozalind Sinnamon-Johnson	Culturally Responsive Liteature / Family	\$ 24,000.00
21.	4500824404	Procurement Professional Services	6/2/2023	1482901	LEAPWOOD EL	1000025007	The Imagination Machine	Writing Shows	\$ 1,535.00
22.	4500824351	Procurement Professional Services	6/2/2023	1552101	95TH ST EL	1000005030	Two Bit Circus Foundation	Steam Lab 2.0 Add On	\$ 20,999.79
23.	4500824394	Procurement Professional Services	6/2/2023	1498001	PIO PICO MS	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 24,995.00
24.	4500824553	Procurement Professional Services	6/3/2023	1881601	GREY HS	1000000804	American Transportation Systems	Transportation Services For Dodgers Game	\$ 1,074.00
25.	4500824541	Procurement Professional Services	6/3/2023	1881601	GREY HS	1000024772	Avery Ryan Ironworks	6-Week Curriculum In Jewelry Making	\$ 8,500.00
26.	4500824514	Procurement Professional Services	6/3/2023	1859601	CRENSHAW STEMM MAG	1000001991	Community Partners	The Project Model:Provides Black Student	\$ 7,400.00
27.	4500824533	Procurement Professional Services	6/3/2023	1881601	GREY HS	1000024796	Intergalactic Risk Management Consu	F202324 Music Curriculum: Methods and Me	\$ 8,500.00
28.	4500824523	Procurement Professional Services	6/3/2023	1771201	WESTPORT HTS EL	1000004666	Jerome Vincent Carter	Inspiration 52 Student Seminars: "Life S	\$ 24,500.00
29.	4500824525	Procurement Professional Services	6/3/2023	1024401	LD South	1000005919	Kagan Professional Development	Instructional Coaching 2 Day Event	\$ 14,364.00
30.	4500824534	Procurement Professional Services	6/3/2023	1024401	LD South	1000005919	Kagan Professional Development	Single School Workshop	\$ 13,827.80
31.	4500824542	Procurement Professional Services	6/3/2023	1024401	LD South	1000005919	Kagan Professional Development	Sing School Workshop	\$ 9,947.00
32.	4500824559	Procurement Professional Services	6/3/2023	1602101	PARMELEE EL	1000009459	Lux Bus America Co.	Coach Bus Transportation El Capital Thea	\$ 11,916.00
33.	4500824524	Procurement Professional Services	6/3/2023	1771201	WESTPORT HTS EL	1000022564	Minty Educational Services, LLC	Bsap Parent Leadership Training	\$ 24,000.00
34.	4500824528	Procurement Professional Services	6/3/2023	1771201	WESTPORT HTS EL	1000022564	Minty Educational Services, LLC	Bsap Leadership Training	\$ 4,000.00
35.	4500824555	Procurement Professional Services	6/3/2023	1881601	GREY HS	1000011834	Off The Wall Graffiti	1 Curriculum M2Art & Design & Photograph	\$ 3,000.00
36.	4500824520	Procurement Professional Services	6/3/2023	1585701	107TH ST EL	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
37.	4500824582	Procurement Professional Services	6/3/2023	1843401	VAN NUYS MS	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
38.	4500824629	Procurement Professional Services	6/5/2023	1894301	WESM HLTH/SPORTS MED	1000020492	Allen Lipscomb	Cceis 2-Part Training Workshops: Cultura	\$ 20,000.00
39.	4500824658	Procurement Professional Services	6/5/2023	1384901	FISHBURN EL	1000009255	Associates For Education Success	Systems of Practice For Mathematics	\$ 6,600.00
40.	4500824934	Procurement Professional Services	6/5/2023	1489001	LOCKWOOD EL	1000024777	Design Hive, LLC	Art Program Tk-6	\$ 24,998.00
41.	4500824770	Procurement Professional Services	6/5/2023	1308201	CIMARRON EL	1000021495	Do Good Daniels	Customized Assembly - Topic Customizable	\$ 6,800.00
42.	4500824872	Procurement Professional Services	6/5/2023	1521901	MELROSE M/S/T MAG	1000005673	EnrichLA	The New Kinder Area Art Center	\$ 23,983.00

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43.	4500824925	Procurement Professional Services	6/5/2023	1320501	COMPTON EL	1000005264	Fast Deer Bus Charter, Inc.	Field Trip 5/30	\$ 1,656.00
44.	4500824712	Procurement Professional Services	6/5/2023	1432901	HADDON EL	1000014647	Juan Luis Romero	Mariachi Musical Instrument Instruction	\$ 14,800.00
45.	4500824890	Procurement Professional Services	6/5/2023	1869301	HOLLYWOOD SH	1000005919	Kagan Professional Development	Single-School Workshops I School-Non Pea	\$ 18,145.00
46.	4500824750	Procurement Professional Services	6/5/2023	1505501	MAGNOLIA EL	1000009459	Lux Bus America Co.	Charter Buses For Transportation From Ma	\$ 17,112.00
47.	4500824706	Procurement Professional Services	6/5/2023	1810701	Gaspar de Portola CM	1000020460	Matthew Barker	Auditory Processing Credits	\$ 100.00
48.	4500824919	Procurement Professional Services	6/5/2023	1352801	Fairfax CoS	1000021493	Pulse Arts	Enrichment Services, Academic & Cultural	\$ 63,225.00
49.	4500824634	Procurement Professional Services	6/5/2023	1823501	MARINA DEL REY MS	1000017443	Stepping In The Right Direction	Black Grad Bags	\$ 3,777.75
50.	4500824649	Procurement Professional Services	6/5/2023	1865001	FREMONT SH	1000017443	Stepping In The Right Direction	Cultural Instructional Pack	\$ 2,463.75
51.	4500824643	Procurement Professional Services	6/5/2023	1823501	MARINA DEL REY MS	1000005030	Two Bit Circus Foundation	Professional Development	\$ 4,000.00
52.	4500824821	Procurement Professional Services	6/5/2023	1511201	JONES PC	1000005030	Two Bit Circus Foundation	Professional Development Two Bit Circus	\$ 15,004.75
53.	4500825120	Procurement Professional Services	6/6/2023	1742201	Van Gogh	1000006262	Computerwisekids, Inc.	Robotics & Programming Enrichment -Stem	\$ 22,200.00
54.	4500825049	Procurement Professional Services	6/6/2023	1669901	SHERMAN OAKS EL CS	1000013773	Corporate Coach Charter & Tours, In	Buses For Two Separate Dates: 06/05 & 06	\$ 2,484.00
55.	4500825460	Procurement Professional Services	6/7/2023	1892101	LEGACY SH STEAM	1000024620	Brian Cain Peak Performance	The 10 Pillars of Mental Performance	\$ 12,000.00
56.	4500825425	Procurement Professional Services	6/7/2023	1408201	Garvanza ES Tech/Lea	1000005673	EnrichLA	Artpark Garden	\$ 24,892.00
57.	4500823541	Procurement Professional Services	6/7/2023	1687301	ESCALANTE EL	1000005919	Kagan Professional Development	Single School Workshop	\$ 14,222.00
58.	4500825327	Procurement Professional Services	6/7/2023	1820601	RFK SCH VIS ARTS/HUM	1000014539	Parent Engagement Academy	Parent Workshop Funding 7E046	\$ 14,000.00
59.	4500825266	Procurement Professional Services	6/7/2023	1817001	HARTE PREP MS	1000017443	Stepping In The Right Direction	Hbcu Bound Curriculum Pack	\$ 13,140.00
60.	4500825372	Procurement Professional Services	6/7/2023	1775201	SOLIS LEARNING ACAD	1000004561	Transit System Unlimited, Inc.	Bus Ft to La Zoo 18-Passenger Mini	\$ 588.50
61.	4500825562	Procurement Professional Services	6/8/2023	1894301	WESM HLTH/SPORTS MED	1000024994	Day SemAJ LLC	Virtual Services 7 Pillars For Success	\$ 15,500.00
62.	4500825596	Procurement Professional Services	6/8/2023	1152601	Beyond The Bell Br	1000017231	Salesian Family Youth Center	After School Services	\$ 6,512.00
63.	4500826120	Procurement Professional Services	6/9/2023	1238401	POLITI EL	1000004635	95 Percent Group, Inc.	Professional Development For Teachers	\$ 3,100.00
64.	4500825916	Procurement Professional Services	6/9/2023	1352901	H.E.E.T. (C/D) CoS	1000022409	Allison Enterprise, LLC	Start Date May 15Th, 2023 The Pathways P	\$ 20,000.00
65.	4500823715	Procurement Professional Services	6/9/2023	1352801	Fairfax CoS	1000014522	Art Active, Inc.	Enrichment Services, Academic & Cultural	\$ 21,075.00
66.	4500825908	Procurement Professional Services	6/9/2023	1326001	COWAN EL	1000005673	EnrichLA	A New Large Artpark Garden Project	\$ 24,911.00
67.	4500825948	Procurement Professional Services	6/9/2023	1694501	Stonehurst STEAM Mag	1000005673	EnrichLA	Garden Project	\$ 24,981.00
68.	4500826113	Procurement Professional Services	6/9/2023	1223301	ATWATER EL	1000005673	EnrichLA	Artpark Garden	\$ 24,934.00
69.	4500826077	Procurement Professional Services	6/9/2023	1238401	POLITI EL	1000009388	Lego Brand Retail, Inc.	Professional Development For Teachers	\$ 3,495.00
70.	4500826105	Procurement Professional Services	6/9/2023	1505501	MAGNOLIA EL	1000009459	Lux Bus America Co.	Charter Buses For Transportation to Knot	\$ 10,695.00
71.	4500825082	Facilities - Professional Services	6/9/2023	1848701	WHITE MS	1000011080	Mun Leu Architect, Inc.	2320036 Lvpo Contract Ada Improvements	\$ 86,432.11
72.	4500825993	Procurement Professional Services	6/9/2023	1811201	DREW MS	1000021802	Preparing An Educational Atmosphere	Ambassadors	\$ 14,900.00
73.	4500825915	Procurement Professional Services	6/9/2023	1868801	CHEVIOT HILLS HS	1000024646	U-Turn Drug Education Program	Curriculum	\$ 19,509.63
74.	4500826114	Procurement Professional Services	6/9/2023	1405501	GARDEN GROVE EL	1000023258	Zum Service La, LLC.	Student Field Trip On Buses	\$ 4,480.00
75.	4500826132	Procurement Professional Services	6/11/2023	1873601	LOS ANGELES SH	1000024677	L.A. Marketing and Management LLC	Workshop	\$ 24,000.00
76.	4500825942	Procurement Professional Services	6/12/2023	1352801	Fairfax CoS	1000014522	Art Active, Inc.	Enrichment Services, Academic & Cultural	\$ 21,075.00
77.	4500826012	Procurement Professional Services	6/12/2023	1352801	Fairfax CoS	1000014522	Art Active, Inc.	Enrichment Services, Academic & Cultural	\$ 21,075.00
78.	4500826271	Procurement Professional Services	6/12/2023	1886601	MARQUEZ SH HPIAM	1000005376	Cal State LA University	Adivosr Stipends	\$ 5,457.38
79.	4500826587	Procurement Professional Services	6/13/2023	1352901	H.E.E.T. (C/D) CoS	1000018835	5M Legacy	On Track Mentoring & Leadership Program	\$ 24,995.00
80.	4500826692	Procurement Professional Services	6/13/2023	1127401	Mental Hlth Svrs	1000020921	Lionbridge Technologies, Inc.	January Invoice Outstanding	\$ 11,149.64
81.	4500826528	Procurement Professional Services	6/13/2023	1487001	LIGGETT EL	1000009459	Lux Bus America Co.	Buses to Hollywood Bowl On 6/18/23	\$ 3,224.00
82.	4500826488	Procurement Professional Services	6/13/2023	1192001	Occ & PT Unit-Sch	1000023574	Star Institute	Lausd Course April 6-7, 2023	\$ 15,000.00
83.	4500826500	Procurement Professional Services	6/13/2023	1758901	WADSWORTH EL	1000012509	Wonder Workshop Inc.	Sh-M12-1X1-Cc12 Wonder School Curricular	\$ 8,135.00
84.	4500826971	Procurement Professional Services	6/14/2023	1021701	Health Education Pro	1000008801	Cardea Services	Parent / Caregiver Workshop	\$ 25,000.00

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85.	4500826942	Procurement Professional Services	6/14/2023	1065601	District Admin Ofc	1000005653	City of Los Angeles Dept of	Ladot Shuttle Svc May - June 2023	\$ 20,000.00
86.	4500826805	Procurement Professional Services	6/14/2023	1024201	LD West	1000025113	Geoff Krall Professional Developmen	One Day Leadership Talk - Necessary Cond	\$ 4,275.00
87.	4500826931	Procurement Professional Services	6/14/2023	1112701	Career DevBr-Mult Sc	1000009976	Hosa, Inc.	Hosa Chapter Affiliation: Elizabeth Lc	\$ 440.00
88.	4500826806	Procurement Professional Services	6/14/2023	1849301	WRIGHT ENG & DES MAG	1000018743	Music To The Ears Foundation	Digital Media Arts Program May 8, 2023-	\$ 24,923.00
89.	4500826811	Procurement Professional Services	6/14/2023	1354801	ELIZABETH LC	1000000582	Network For Teaching Entrepreneursh	E1 Curriculum	\$ 551.25
90.	4500826679	Facilities - Professional Services	6/14/2023	1661601	7th St ES Al Mag	1000000186	South Coast Air Quality	7Th St Es 1661601 Inv# 4150890	\$ 4,916.79
91.	4500826804	Procurement Professional Services	6/14/2023	1024201	LD West	1000000749	UCLA - Crmpso	Planning Pd (16 Hours)	\$ 24,948.00
92.	4500826791	Procurement Professional Services	6/14/2023	1057001	Ofc-Inspector Gen	1000025138	Yellowbook-Cpe LLC	Audit Findings: An Online Workshop	\$ 7,000.00
93.	4500827013	Procurement Professional Services	6/15/2023	1487001	LIGGETT EL	1000005971	Brooks Transportation, Inc.	Buses For Hollywood Bowl Fieldtrip 6/24/	\$ 1,500.00
94.	4500827281	Procurement Professional Services	6/15/2023	1233501	BECKFORD CHTR ENR ST	1000006262	Computerwisekids, Inc.	Grades K & 1 June 20-21-22-23 (Summer Gr	\$ 19,750.00
95.	4500827196	Procurement Professional Services	6/15/2023	1810301	CURTISS MS	1000003262	CSU Dominguez Hills Foundation	Project Based Learning Training	\$ 24,750.00
96.	4500827088	Procurement Professional Services	6/15/2023	1821701	LAWRENCE MS	1000003216	CSUN Foundation	1.5 Hr Professional Development	\$ 5,000.00
97.	4500827245	Procurement Professional Services	6/15/2023	1613701	PT FERMIN MAR SCI MG	1000008211	Danielle Moore	Parent Engagement Training	\$ 1,500.00
98.	4500827121	Procurement Professional Services	6/15/2023	1212301	ANGELES MESA EL	1000005673	EnrichLA	New Artist Collective Hive Outdoor Creat	\$ 9,322.00
99.	4500827067	Procurement Professional Services	6/15/2023	1199437	SpEd-Multiple-SchAdm	1000009388	Lego Brand Retail, Inc.	Professional Learning	\$ 3,495.00
100.	4500827132	Procurement Professional Services	6/15/2023	1876001	MIDDLE COLLEGE HS	1000001619	Loyola Marymount University	Lausd_Mchs121522-01 Pd Sessions Fy23	\$ 32,813.00
101.	4500827162	Procurement Professional Services	6/15/2023	1875701	METROPOLITAN HS	1000011834	Off The Wall Graffiti	Curriculum For M2Art4All In Fine Art Fun	\$ 20,000.00
102.	4500827163	Procurement Professional Services	6/15/2023	1233501	BECKFORD CHTR ENR ST	1000023212	Once Upon A Dance, Inc	1 Hr After School Dance Classes 5-15-23	\$ 18,000.00
103.	4500827017	Procurement Professional Services	6/15/2023	1719201	TOLUCA LAKE EL	1000024676	Play Based Sports Academies LLC	Physical Education Classes	\$ 8,000.00
104.	4500827097	Procurement Professional Services	6/15/2023	1771201	WESTPORT HTS EL	1000015488	Rediscover Center	Creative Reuse Art Program - Special Edu	\$ 4,900.00
105.	4500827484	Procurement Professional Services	6/16/2023	1669901	SHERMAN OAKS EL CS	1000006262	Computerwisekids, Inc.	Steam Enrichment Program-Summer 2023	\$ 24,950.00
106.	4500827467	Procurement Professional Services	6/16/2023	1317801	COLISEUM EL	1000022564	Minty Educational Services, LLC	Bsap Parent Leadership Training and Plan	\$ 25,000.00
107.	4500827364	Procurement Professional Services	6/16/2023	1766701	DYMALLY SH	1000005124	Music Notes LLC	Parent Presentation	\$ 2,100.00
108.	4500827320	Procurement Professional Services	6/16/2023	1059801	HR-Cert Wrkfrce Mgt	1000004459	UCLA - Center X	Ucla Expansion Tchrr Residents (26)	\$ 81,000.00
109.	4500827319	Procurement Professional Services	6/16/2023	1880101	CITY OF ANGELS	1000024941	USC Annenberg Third Space Thinking	Usc-Third Space Youth Institute Program	\$ 23,000.00
110.	4500827562	Procurement Professional Services	6/17/2023	1317801	COLISEUM EL	1000023645	Briana Releford	Dance Lessons For Summer School	\$ 16,000.00
111.	4500827512	Procurement Professional Services	6/17/2023	1152601	Beyond The Bell Br	1000004803	City of Los Angeles	Cabrillo: Summer Tour 2023	\$ 5,250.00
112.	4500827495	Procurement Professional Services	6/17/2023	1152601	Beyond The Bell Br	1000010502	Heal The Bay	Heal The Bay Summer 2023 Program Deliver	\$ 7,150.00
113.	4500827494	Procurement Professional Services	6/17/2023	1708201	10TH ST EL	1000005129	Los Angeles Choreographers &	Dance Instructional Classes 45-60 Min Cl	\$ 5,200.00
114.	4500827534	Procurement Professional Services	6/17/2023	1024201	LD West	1000025228	Theresa Montano	Going Beyond - Culturally Responsive Tea	\$ 4,000.00
115.	4500827620	Procurement Professional Services	6/19/2023	1357601	PARKS LC	1000009666	Parker-Anderson Enrichment	Soccer Superstars!	\$ 6,440.00
116.	4500817604	Procurement Professional Services	6/20/2023	1230601	PLAYA VISTA EL SCH	1000004373	Arey-Jones Educational Solutions	Virtual Professional Development - 3Hrs	\$ 374.50
117.	4500827644	Procurement Professional Services	6/20/2023	1763701	Welby Way Chtr	1000006262	Computerwisekids, Inc.	June 20,21,22,23 (Summer Group 1)	\$ 19,750.00
118.	4500827842	Procurement Professional Services	6/20/2023	1228801	BANDINI EL	1000005673	EnrichLA	Art Park Garden	\$ 24,722.00
119.	4500827757	Procurement Professional Services	6/20/2023	1378101	54TH ST EL	1000022183	The Emmada Institute of Behavioral	Health & Wellness-Nutrition Consultant,	\$ 17,240.00
120.	4500827775	Procurement Professional Services	6/20/2023	1614001	POMELO COMMUNITY CS	1000014488	West Coast Rush, LLC	Cheerleading/Dance Class Instruction	\$ 19,700.00
121.	4500827825	Procurement Professional Services	6/21/2023	1728801	28TH ST EL	1000010992	Convenient Fun Fitness	Structured Pe Program	\$ 43,200.00
122.	4500828068	Procurement Professional Services	6/21/2023	1835801	SAN FERNANDO MS	1000019394	Diy Girls	10 Week Creative Engineering Program (Mi	\$ 1,250.00
123.	4500828095	Procurement Professional Services	6/21/2023	1810401	DANA MS	1000021495	Do Good Daniels	Professional Family Services	\$ 18,000.00
124.	4500827863	Procurement Professional Services	6/21/2023	1254401	MACARTHUR PARK VPA	1000005673	EnrichLA	Enrichla Garden	\$ 24,882.00
125.	4500827867	Procurement Professional Services	6/21/2023	1779501	WILSHIRE CREST EL	1000005673	EnrichLA	New Art Park Garden	\$ 24,921.00
126.	4500828026	Procurement Professional Services	6/21/2023	1890901	PHOENIX HS	1000025260	Mc Construction and Design	Contractor Will Work With Students to De	\$ 6,500.00

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127.	4500827848	Procurement Professional Services	6/21/2023	1308202	Cimarron STEAM Mag	1000016487	Project Lead The Way, Inc.	Pltw Launch Participation	\$ 950.00
128.	4500827852	Procurement Professional Services	6/21/2023	1282201	Carpenter Comm Ctr	1000004481	Star, Inc.	Summer Camp Enrichment Services Tk-Gr 5	\$ 24,700.00
129.	4500828051	Procurement Professional Services	6/21/2023	1862101	FAIRFAX SH	1000007208	The Howard Group, Inc	Student Listening Session 5/23/23	\$ 22,500.00
130.	4500827892	Procurement Professional Services	6/21/2023	1352701	Wilmington CoS	1000000872	William M Saunders	Pd to Wilmington Community June 2023	\$ 2,000.00
131.	4500828098	Procurement Professional Services	6/21/2023	1282201	Carpenter Comm Ctr	1000014492	YMCA of Metropolitan Los Angeles	(3) Weeks of Summer Program	\$ 24,856.00
132.	4500828110	Procurement Professional Services	6/21/2023	1282201	Carpenter Comm Ctr	1000014492	YMCA of Metropolitan Los Angeles	Short Summer Program	\$ 10,812.00
133.	4500828460	Procurement Professional Services	6/22/2023	1580801	156TH ST EL	1000025262	100Cameras Inc	Photography & Sel Curriculum Videops For	\$ 6,660.00
134.	4500828180	Procurement Professional Services	6/22/2023	1471201	KENTWOOD EL	1000005673	EnrichLA	Artyard Garden + Arts Creations Studio S	\$ 9,908.00
135.	4500828290	Procurement Professional Services	6/22/2023	1516401	MARQUEZ CHARTER	1000005673	EnrichLA	Artpark Garden Materials	\$ 24,979.00
136.	4500828300	Procurement Professional Services	6/22/2023	1311001	CLIFFORD EL	1000005673	EnrichLA	Garden-Enrich La	\$ 1,900.00
137.	4500828225	Procurement Professional Services	6/22/2023	1828301	NORTHRIDGE MS	1000022803	Moving Forward Institute	Half Day Pd Session	\$ 2,000.00
138.	4500828139	Procurement Professional Services	6/22/2023	1631501	Riverside Drive	1000022208	OOTWI, Inc	Mad Science of Cla - Event/Workshop	\$ 4,851.00
139.	4500828311	Procurement Professional Services	6/22/2023	1824501	COCHRAN MS	1000007701	The Plus Me Project	Guest Speaker Plus Me 10 Presentations	\$ 7,200.00
140.	4500828357	Procurement Professional Services	6/22/2023	1860001	DORSEY SH	1000024628	The Umoja Group, Inc	Meet Bsap Staff	\$ 1,500.00
141.	4500828689	Procurement Professional Services	6/23/2023	1868801	CHEVIOT HILLS HS	1000025059	AJ Lamor Marketing / Anthony Gibbs	Instructional Materials	\$ 1,219.23
142.	4500821876	Procurement Professional Services	6/23/2023	1800901	ADAMS MS	1000005094	Edlio, LLC.	Website Content Management System	\$ 3,450.00
143.	4500828489	Procurement Professional Services	6/23/2023	1790401	WOODLAWN EL	1000005673	EnrichLA	Artpark Garden	\$ 8,988.00
144.	4500828537	Procurement Professional Services	6/23/2023	1350701	EAGLE ROCK EL	1000005673	EnrichLA	A New Artpark Garden	\$ 9,921.00
145.	4500828536	Procurement Professional Services	6/23/2023	1773401	BERNSTEIN SH STEM	1000016487	Project Lead The Way, Inc.	Engineering Design & Development-Registr	\$ 2,400.00
146.	4500828668	Procurement Professional Services	6/23/2023	1757401	Horace Mann UCLA	1000017743	Sum Genius Entertainment	Financial Literacy Program	\$ 20,000.00
147.	4500828566	Procurement Professional Services	6/23/2023	1889501	ROGERS HS	1000014598	The Heart Project	Artwork La Workshop	\$ 25,000.00
148.	4500819407	Procurement Professional Services	6/23/2023	1668501	SHERIDAN ST EL	1000008680	Theatre of Hearts, Inc.	Arts Education Program	\$ 5,800.00
149.	4500828597	Procurement Professional Services	6/23/2023	1757401	Horace Mann UCLA	1000017810	Think Watts Foundation	Juneteenth Education Activity	\$ 11,500.00
150.	4500828552	Procurement Professional Services	6/23/2023	1823501	MARINA DEL REY MS	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 11,004.75
151.	4500828677	Procurement Professional Services	6/23/2023	1026001	HR-ParaEdu Career La	1000004459	UCLA - Center X	Ucla Computer Sci Tchr Residency	\$ 75,000.00
152.	4500828764	Procurement Professional Services	6/24/2023	1771201	WESTPORT HTS EL	1000021495	Do Good Daniels	Parent Group Sessions (Unique) - 1St Hal	\$ 21,360.00
153.	4500828785	Procurement Professional Services	6/24/2023	1346601	DOMINGUEZ EL	1000005673	EnrichLA	Gardening	\$ 24,920.00
154.	4500828781	Procurement Professional Services	6/24/2023	1427401	GRAPE EL	1000024382	Girls 2 Young Ladies LLC	Girls 2 Young Ladies	\$ 5,000.00
155.	4500828792	Procurement Professional Services	6/24/2023	1331101	WESTSIDE GLBL AWR MG	1000017443	Stepping In The Right Direction	1 Day Program Up to 50 Students	\$ 12,000.00
156.	4500828782	Procurement Professional Services	6/24/2023	1199437	SpEd-Multiple-SchAdm	1000006862	Study Smart Tutors Inc	3-Hour of In-Person Workshops At 9 Hs Si	\$ 9,450.00
157.	4500828790	Procurement Professional Services	6/24/2023	1153101	BTB-Outdoor & Env Ed	1000008218	Tumbleweed Educational Enterprises	Trip 1 59Th St Es/Cabrillo Aquarium	\$ 6,220.00
158.	4500828888	Procurement Professional Services	6/26/2023	1199437	SpEd-Multiple-SchAdm	1000004635	95 Percent Group, Inc.	Virtual Sound Wall Class 6 Hours	\$ 3,000.00
159.	4500828826	Procurement Professional Services	6/26/2023	1766901	MARQUEZ SH SOC JUS	1000015058	Achievement Network	Professional Services	\$ 46,500.00
160.	4500821597	Procurement Professional Services	6/26/2023	1861801	WILSON SH	1000022477	Boyle Heights Arts Conservatory	Wilson Creates Comm Program	\$ 24,711.84
161.	4500828978	Procurement Professional Services	6/26/2023	1810301	CURTISS MS	1000003262	CSU Dominguez Hills Foundation	Parent Community Workshops	\$ 24,000.00
162.	4500828993	Procurement Professional Services	6/26/2023	1810301	CURTISS MS	1000003262	CSU Dominguez Hills Foundation	Steam Lab	\$ 24,500.00
163.	4500829002	Procurement Professional Services	6/26/2023	1501401	Loyola Vill ES MAG	1000005673	EnrichLA	Artwork Addition to Garden On Unpaved	\$ 8,821.00
164.	4500829008	Procurement Professional Services	6/26/2023	1611001	PLAYA DEL REY EL	1000005673	EnrichLA	Non-Professional Contract Services	\$ 19,892.00
165.	4500829064	Procurement Professional Services	6/26/2023	1501401	Loyola Vill ES MAG	1000005673	EnrichLA	Extreme Makeover of Existing Edible Teac	\$ 14,622.00
166.	4500829089	Procurement Professional Services	6/26/2023	1871301	HAWKINS SH C/DAGS	1000023996	Reach One & Teach One Inc.,	Mentoring Services	\$ 24,900.00
167.	4500828995	Procurement Professional Services	6/26/2023	1862301	WHITMAN HS	1000015459	Sawhorse Productions LLC	Graduation Video	\$ 5,500.00
168.	4500828883	Procurement Professional Services	6/26/2023	1761501	Boyle Hts STEM Mag	1000004397	UC Regents/Bay Area Writing Project	2 Attendees: Designated Puente Teacher	\$ 7,000.00

Board Meeting: August 22, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
June 2023 Data

Median \$ 11,077.20
Average \$ 14,256.55

#	PO Number	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
169.	4500829043	Procurement Professional Services	6/26/2023	1611001	PLAYA DEL REY EL	1000012175	Versa-Style Dance Company	Prof Svcs-Students Instructional Time	\$ 2,500.00
170.	4500829122	Procurement Professional Services	6/27/2023	1871301	HAWKINS SH C/DAGS	1000015406	1 Shine Youth Services	Professional Services	\$ 20,000.00
171.	4500829162	Procurement Professional Services	6/27/2023	1578101	FLOURNOY EL	1000005741	City Year, Inc.	Drop-Out Prevention Services	\$ 39,303.60
172.	4500829256	Procurement Professional Services	6/27/2023	1378101	54TH ST EL	1000023057	Deidre Greene	Professional Services 8 Sessions Industr	\$ 14,666.64
173.	4500829109	Procurement Professional Services	6/27/2023	1771201	WESTPORT HTS EL	1000021495	Do Good Daniels	Parent Group Sessions (Unique) Part 1 :	\$ 3,589.00
174.	4500829266	Procurement Professional Services	6/27/2023	1862301	WHITMAN HS	1000005264	Fast Deer Bus Charter, Inc.	Charter Bus West La College	\$ 1,518.00
175.	4500829123	Procurement Professional Services	6/27/2023	1605201	Paseo del Rey EL	1000024019	Liite Inc./Nikita Gupta	Sekf-Care Kits For Professional Staff	\$ 1,875.00
176.	4500829297	Procurement Professional Services	6/27/2023	1575301	186TH ST EL	1000021493	Pulse Arts	Gr K-2 Instruction	\$ 24,999.00
177.	4500829311	Procurement Professional Services	6/27/2023	1317801	COLISEUM EL	1000023527	Teach to Reach LLC	Steam Lab	\$ 22,000.00
178.	4500829114	Procurement Professional Services	6/27/2023	1854301	BELMONT SH	1000005427	The College Board	Ap Test Exam	\$ 2,040.00
179.	4500829293	Procurement Professional Services	6/27/2023	1858501	STONEY POINT HS	1000014598	The Heart Project	Artworxla Will Teach Weekly Two-Hour Art	\$ 10,000.00
180.	4500829273	Procurement Professional Services	6/27/2023	1378101	54TH ST EL	1000006774	Why Can't We Make A Difference	Academic Enrichment Program Performing A	\$ 24,500.00
181.	4500829546	Procurement Professional Services	6/28/2023	1294501	CENTURY PARK EL	1000024603	Braden Hollis	Teaching Artist Program	\$ 12,244.74
182.	4500821944	Procurement Professional Services	6/28/2023	1538401	MONTE VISTA EL	1000005673	EnrichLA	Art Park Garden	\$ 24,983.00
183.	4500829402	Procurement Professional Services	6/28/2023	1765801	Sylmar Acad BH/E Mag	1000022753	Imagine Learning LLC	Summer Class For 2 Students	\$ 390.00
184.	4500829404	Procurement Professional Services	6/28/2023	1331101	WESTSIDE GLBL AWR MG	1000017443	Stepping In The Right Direction	1 Day Program My Black Is Beautiful For	\$ 12,000.00
185.	4500829513	Procurement Professional Services	6/28/2023	1881601	GREY HS	1000008218	Tumbleweed Educational Enterprises	Tumbleweed Transportation Services	\$ 725.00
186.	4500829644	Procurement Professional Services	6/29/2023	1894301	WESM HLTH/SPORTS MED	1000024994	Day SemAJ LLC	Tickets	\$ 9,900.00
187.	4500829718	Procurement Professional Services	6/29/2023	1757401	Horace Mann UCLA	1000001619	Loyola Marymount University	Academy of Blended Lrng Cert.: Y2	\$ 32,813.00
188.	4500829686	Procurement Professional Services	6/29/2023	1892801	WASHINGTON PREP SH	1000023141	Marcelino Pena	Pre and Post Assessment Survey	\$ 5,000.00
189.	4500829842	Procurement Professional Services	6/29/2023	1789001	WOODLAND HILLS CES	1000024991	Nancy Paulson	Speaker Fee In Person Family Math Night	\$ 1,050.74
190.	4500827992	Procurement Professional Services	6/29/2023	1875701	METROPOLITAN HS	1000014598	The Heart Project	Artworksxla Student Services	\$ 30,000.00
191.	4500829722	Procurement Professional Services	6/29/2023	1892801	WASHINGTON PREP SH	1000023313	Yolanda Mccoy	Ucla/Lausd Summer Algebra Program	\$ 8,000.00
192.	4500830139	Procurement Professional Services	6/30/2023	1868601	HAMILTON SH-COMPLEX	1000022586	Achievement Initiative Foundation	Youth Development Program	\$ 15,000.00
193.	4500829895	Procurement Professional Services	6/30/2023	1261601	BUDLONG EL	1000013099	After School Interscholastic Sports	Asisa Psychomotor Program	\$ 9,000.00
194.	4500829817	Procurement Professional Services	6/30/2023	1848701	WHITE MS	1000019607	Alternative Logistics Techonologies	Student Transportation - Angel D. Villa	\$ 3,360.00
195.	4500830105	Procurement Professional Services	6/30/2023	1223301	ATWATER EL	1000001762	Barnsdall Arts/Fojac	Arts Residency,Primary Classes	\$ 2,450.00
196.	4500829962	Procurement Professional Services	6/30/2023	1894301	WESM HLTH/SPORTS MED	1000024816	Detours Mentoring Group Inc	Detours Mentoring - Self-Motivation`	\$ 13,500.00
197.	4500818478	Procurement Professional Services	6/30/2023	1795901	YORKDALE EL	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 6,898.00
198.	4500829860	Procurement Professional Services	6/30/2023	1387702	Fletcher STEAM Mag	1000005673	EnrichLA	Extreme Makeover of Garden	\$ 5,500.00
199.	4500830129	Procurement Professional Services	6/30/2023	1267101	BUSHNELL WAY EL	1000005673	EnrichLA	New Artist Collective Hive. An Outdoor C	\$ 7,998.00
200.	4500830163	Procurement Professional Services	6/30/2023	1416401	GLENFELIZ BLVD EL	1000005673	EnrichLA	Garden Ranger Program	\$ 24,999.00
201.	4500830135	Procurement Professional Services	6/30/2023	1541101	MT WASHINGTON EL	1000020190	Monique Marshall Strategy & Consult	Student Workshop- Series 5/9/23	\$ 3,823.00
202.	4500830118	Procurement Professional Services	6/30/2023	1552101	95TH ST EL	1000020622	Motivational Millennial, LLC	Growth Mindset Assembly	\$ 5,000.00
203.	4500830119	Procurement Professional Services	6/30/2023	1823501	MARINA DEL REY MS	1000005030	Two Bit Circus Foundation	Steam Lab	\$ 20,000.00
204.	4500829980	Procurement Professional Services	6/30/2023	1378101	54TH ST EL	1000016796	Windtree Foundation	Enrichment Programs In Scientific Explo	\$ 25,000.00
									\$ 2,908,335.78