

Board Meeting: September 12, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
July 2023 Data

Median \$ 2,688.00
Average \$ 7,210.67

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500827671	Procurement Professional Services	7/1/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Educational	Fy24-T1-Tree-Archsacred Heart -Ela. Math	\$ 6,750.00
2.	4500827760	Procurement Professional Services	7/1/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Educational	Fy24-T1-Tree-A-Ind-St.Lawrence-Ela Math	\$ 9,000.00
3.	4500832803	Procurement Professional Services	7/14/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Educational	T1-Treekwldge Arch Ol Of Talpa -Math#2	\$ 1,500.00
4.	4500832804	Procurement Professional Services	7/14/2023	1153501	Title I, Private Sch	1000005169	A Tree of Knowledge Educational	T1-Treekwldge Arch St Aloysius -Math#2	\$ 9,000.00
5.	4500831032	Facilities - Professional Services	7/6/2023	1698801	SUNRISE EL	1000017182	Advanced Radar Technology Inc.	Utility Locator Service (Underground) (T	\$ 1,570.00
6.	4500835292	Facilities - Professional Services	7/27/2023	1140401	TSD-Reg A-Gardena	1000021392	All In One Electric Inc	Wire 3 Tire Machines	\$ 6,663.45
7.	4500835049	Procurement Professional Services	7/26/2023	1195301	PEREZ SP ED CTR	1000019607	Alternative Logistics Techonologies	Student Transportation - M. Lara	\$ 12,960.00
8.	4500835080	Procurement Professional Services	7/26/2023	1889301	VAN NUYS SH	1000019607	Alternative Logistics Techonologies	Student Transportation - J. Reyes	\$ 12,960.00
9.	4500835081	Procurement Professional Services	7/26/2023	1194101	Banneker CTC	1000019607	Alternative Logistics Techonologies	Student Transportation - A.D. Villa	\$ 12,960.00
10.	4500835453	Facilities - Professional Services	7/27/2023	1817401	HENRY MS	1000017749	American Environmental Testing	Laboratory And Field Testing Services (N	\$ 37.50
11.	4500829040	Procurement Professional Services	7/1/2023	1153501	Title I, Private Sch	1000022662	Amudim Community Resources	T4 Lvc_Amudin-Sl_Ind Bais Yaakov_	\$ 1,000.00
12.	4500835689	Procurement Professional Services	7/28/2023	1004901	Student Safety IT	1000003025	Assi Security, Inc.	Miscellaneous Charges	\$ 450.00
13.	4500833851	Procurement Professional Services	7/20/2023	1020201	World Lang&Cultures	1000016712	Avant Assessment, LLC	Pd Presenters For Dle / Wlc Institute	\$ 20,600.00
14.	4500834594	Procurement Professional Services	7/25/2023	1028401	Off of Data & Acctbl	1000008706	Barbier International, Inc.	Three Documents Translated Into Armenian	\$ 1,086.48
15.	4500830181	Procurement Professional Services	7/1/2023	1152601	Beyond The Bell Br	1000005971	Brooks Transportation, Inc.	Transportation; Day Of Discovery (15310)	\$ 10,725.00
16.	4500833204	Facilities - Professional Services	7/17/2023	1853601	BELL SH	1000003459	California Marquee	Equipment Maintenance And Repair Service	\$ 567.00
17.	4500833210	Facilities - Professional Services	7/17/2023	1932801	Richard N SlawsonSEO	1000003459	California Marquee	Equipment Maintenance And Repair Service	\$ 567.00
18.	4500834123	Procurement Professional Services	7/21/2023	1128901	BSD Auto Maint	1000006789	CCC Info Svc	Total Sub Fee	\$ 592.00
19.	4500828063	Procurement Professional Services	7/1/2023	1153501	Title I, Private Sch	1000006020	Committee For Children	T4 Lvc Committeechildren Sl- Ind-Agbu	\$ 1,398.00
20.	4500829537	Procurement Professional Services	7/1/2023	1361001	Enadia Way	1000006262	Computerwisekids, Inc.	Computer Classes	\$ 16,550.00
21.	4500830192	Procurement Professional Services	7/1/2023	1152601	Beyond The Bell Br	1000011658	Creditable Express, LLC	Transportation; Day Of Discovery (15310)	\$ 1,910.00
22.	4500832256	Procurement Professional Services	7/12/2023	1044101	Student Body Finance	1000000285	Cyma Systems, Inc	Cyma Software Maintenance Plan 2023-2024	\$ 17,895.00
23.	4500829094	Procurement Professional Services	7/1/2023	1361001	Enadia Way	1000005094	Edlio, LLC.	School Website	\$ 3,795.00
24.	4500829331	Procurement Professional Services	7/1/2023	1887801	Sylmar Charter HS	1000005094	Edlio, LLC.	Website Renewal	\$ 4,158.00
25.	4500834264	Procurement Professional Services	7/24/2023	1874301	MANUAL ARTS SH	1000005094	Edlio, LLC.	Website	\$ 10,752.50
26.	4500834467	Procurement Professional Services	7/24/2023	1545201	NESTLE AVE CHARTER	1000005094	Edlio, LLC.	Technology Services &Website Assistance F	\$ 4,875.00
27.	4500834604	Procurement Professional Services	7/25/2023	1823801	Armstrong MS	1000005094	Edlio, LLC.	Website Subscription	\$ 4,200.00
28.	4500829407	Procurement Professional Services	7/1/2023	1830601	OLIVE VISTA MS	1000000536	Educare Foundation	Ace Program	\$ 16,500.00
29.	4500835780	Facilities - Professional Services	7/28/2023	1065601	District Admin Ofc	1000014566	Elevators Etc	Hq Elevator Emergency Labor	\$ 9,636.95
30.	4500833763	Facilities - Professional Services	7/20/2023	1859601	CRENSHAW STEMM MAG	1000000178	Emcor Services Mesa Energy System	Journeyman Hr Rate M-F 6Am-6Pm 1St 8 Hrs	\$ 9,232.30
31.	4500830926	Facilities - Professional Services	7/6/2023	1511001	MANHATTAN PLACE EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 134.25
32.	4500830931	Facilities - Professional Services	7/6/2023	1486301	LIBERTY EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 322.20
33.	4500830932	Facilities - Professional Services	7/6/2023	1738401	VALERIO EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 26.85
34.	4500830965	Facilities - Professional Services	7/6/2023	1048101	Sch Serv - M&O C3	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 53.70
35.	4500831723	Facilities - Professional Services	7/10/2023	1835601	REVERE MS	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
36.	4500832272	Facilities - Professional Services	7/12/2023	1810701	Gaspar de Portola CM	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 134.25
37.	4500832425	Facilities - Professional Services	7/13/2023	1881401	Reseda Charter HS	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
38.	4500832891	Facilities - Professional Services	7/17/2023	1469901	Kenter Canyon	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
39.	4500833009	Facilities - Professional Services	7/17/2023	1588701	122ND ST EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 375.90
40.	4500833034	Facilities - Professional Services	7/17/2023	1872701	KING-DREW MED MAG	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 161.10
41.	4500833035	Facilities - Professional Services	7/17/2023	1532101	MILLER EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 483.30
42.	4500833047	Facilities - Professional Services	7/17/2023	1270601	Calahan St EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 107.40

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43.	4500833455	Facilities - Professional Services	7/18/2023	1569901	NORWOOD EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
44.	4500833514	Facilities - Professional Services	7/19/2023	1882901	Roosevelt SH(INAC)	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 53.70
45.	4500833572	Facilities - Professional Services	7/19/2023	1783601	WINNETKA EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 214.80
46.	4500834923	Facilities - Professional Services	7/26/2023	1637001	ROSEMONT EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 53.70
47.	4500835031	Facilities - Professional Services	7/26/2023	1354801	ELIZABETH LC	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 161.10
48.	4500835277	Facilities - Professional Services	7/27/2023	1465801	YES ACADEMY	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 107.40
49.	4500835764	Facilities - Professional Services	7/28/2023	1194801	Lowman Sp Ed & CTC	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 241.65
50.	4500835991	Facilities - Professional Services	7/31/2023	1851701	CONTRERAS BUS TOUR	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 75.60
51.	4500836016	Procurement Professional Services	7/31/2023	1790401	WOODLAWN EL	1000005673	EnrichLA	2 Unit Garden Program	\$ 12,075.00
52.	4500824627	Facilities - Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000006580	Environmental Systems	Education Institutional Large Domestic	\$ 22,500.00
53.	4500826747	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000008030	Eplus Technology, Inc.	Svc-Sd-Mx204-Ir - Jnpr Care Sd Support	\$ 4,838.41
54.	4500831109	Facilities - Professional Services	7/6/2023	1254401	MACARTHUR PARK VPA	1000007709	Excelsior Elevator Corporation	Elevator Flooroing Repairs #159254	\$ 24,560.00
55.	4500831119	Facilities - Professional Services	7/6/2023	1775201	SOLIS LEARNING ACAD	1000007709	Excelsior Elevator Corporation	Elevator Drive Unit Repairs, Both Freigh	\$ 24,560.00
56.	4500831120	Facilities - Professional Services	7/6/2023	1613701	PT FERMIN MAR SCI MG	1000007709	Excelsior Elevator Corporation	Elevator Flooring Repairs #94118	\$ 12,280.00
57.	4500831121	Facilities - Professional Services	7/6/2023	1806401	KIM ACADEMY	1000007709	Excelsior Elevator Corporation	Elevator Flooring Repairs #147950	\$ 24,560.00
58.	4500831122	Facilities - Professional Services	7/6/2023	1435601	ANTON EL	1000007709	Excelsior Elevator Corporation	Elevator Flooring Repairs #152445	\$ 24,560.00
59.	4500831130	Facilities - Professional Services	7/6/2023	1267101	BUSHNELL WAY EL	1000007709	Excelsior Elevator Corporation	Elevator Flooring Repairs #61280	\$ 24,560.00
60.	4500831140	Facilities - Professional Services	7/6/2023	1487001	LIGGETT EL	1000007709	Excelsior Elevator Corporation	Elevator Flooring Repairs #158760	\$ 24,560.00
61.	4500835231	Facilities - Professional Services	7/27/2023	1374001	FARMDALE EL	1000007709	Excelsior Elevator Corporation	Elevator Flooring Repair Materials	\$ 12,280.00
62.	4500835237	Facilities - Professional Services	7/27/2023	1909201	Evans CAS	1000007709	Excelsior Elevator Corporation	Elevator Flooring Materials #73100	\$ 13,100.00
63.	4500835255	Facilities - Professional Services	7/27/2023	1558201	93RD ST EL	1000007709	Excelsior Elevator Corporation	Elevator Flooring Materials	\$ 12,280.00
64.	4500835262	Facilities - Professional Services	7/27/2023	1909201	Evans CAS	1000007709	Excelsior Elevator Corporation	Elevator Flooring Materials #73098	\$ 24,560.00
65.	4500832249	Procurement Professional Services	7/27/2023	1020801	OCISS-GEAR UP Unit	1000005264	Fast Deer Bus Charter, Inc.	Field Trip	\$ 18,795.00
66.	4500830128	Procurement Professional Services	7/1/2023	1152601	Beyond The Bell Br	1000024215	FCOC Transportation LLC	Transportation; Day Of Discovery (15310)	\$ 7,000.00
67.	4500830165	Procurement Professional Services	7/1/2023	1153101	BTB-Outdoor & Env Ed	1000024215	FCOC Transportation LLC	Transportation For Outdoor Educ (13284)	\$ 18,000.00
68.	4500833330	Procurement Professional Services	7/18/2023	1772501	MARQUEZ SH LIBRA	1000024215	FCOC Transportation LLC	Bus Transportation	\$ 1,250.00
69.	4500828891	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000006613	Formula Consultants, Inc.	Technical Service Hours For Bid (Mapper)	\$ 24,600.00
70.	4500829487	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000003981	Gartner, Inc.	Individual Access Advisor	\$ 101,850.00
71.	4500835872	Procurement Professional Services	7/31/2023	1127201	Std Med Svcs	1000000014	Gina Airey Consulting Inc	Technical Assistance	\$ 24,950.00
72.	4500834100	Procurement Professional Services	7/21/2023	1032201	Linked Learning	1000011095	Global Grid For Learning, Pbc	Gg4L'S Customized Coursera Trng Ict Teac	\$ 7,000.00
73.	4500830171	Procurement Professional Services	7/1/2023	1152601	Beyond The Bell Br	1000003252	Gold Coast Tours	Transportation; Day Of Discovery (15310)	\$ 4,010.00
74.	4500833856	Procurement Professional Services	7/20/2023	1003501	Pers Cmsn/Staff	1000015410	Guy Z Prihar Apc	Hearing For "Thomas Woolsey"	\$ 1,200.00
75.	4500833880	Procurement Professional Services	7/20/2023	1003501	Pers Cmsn/Staff	1000015410	Guy Z Prihar Apc	Hearing Report For "Thomas Woolsey"	\$ 1,600.00
76.	4500834391	Procurement Professional Services	7/24/2023	1821702	Lawrence Gifted Mag	1000004197	Halo Branded Solutions, Inc.	What'S Up With Starting Middle School	\$ 3,381.91
77.	4500833929	Facilities - Professional Services	7/20/2023	1065601	District Admin Ofc	1000000373	Hampton Tedder Electric Company	Repair & Maintenance Of 24 Units Mv Tran	\$ 22,000.00
78.	4500833939	Facilities - Professional Services	7/20/2023	1065601	District Admin Ofc	1000000373	Hampton Tedder Electric Company	Pm Of 4160V Main Swbd	\$ 15,800.00
79.	4500832536	Facilities - Professional Services	7/13/2023	1865001	FREMONT SH	1000017950	Hampton Tedder Technical Services	Electrical (Tax Exempt)	\$ 7,000.00
80.	4500835977	Procurement Professional Services	7/31/2023	1134101	Sch Police Dept	1000022806	HBCU Hub	The Hbcu Hub App Recruitment System	\$ 5,000.00
81.	4500832189	Procurement Professional Services	7/12/2023	1887801	Sylmar Charter HS	1000020731	Hopskipdrive Inc	Student Transportation - C. Sheldon	\$ 1,195.00
82.	4500834864	Procurement Professional Services	7/25/2023	1824001	MOUNT GLEASON MS	1000020731	Hopskipdrive Inc	Student Transportation - C. Sheldon	\$ 5,136.00
83.	4500835767	Facilities - Professional Services	7/31/2023	1048501	Sch Svcs - M&O ATU	1000002930	IHS Environmental, Inc.	Building Inpsector Refresher - 50 Studen	\$ 5,340.00
84.	4500835768	Facilities - Professional Services	7/31/2023	1048501	Sch Svcs - M&O ATU	1000002930	IHS Environmental, Inc.	Contractor Supervisor Refresher - 28 Stu	\$ 2,640.00

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85.	4500830554	Facilities - Professional Services	7/5/2023	9139301	C3 Maintenance SS-CO	1000006708	Indixio Inc	Annual Maintenance Geomap Fm Thick (21 U	\$ 23,725.00
86.	4500824651	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000001779	Itsavvy LLC	Pdfmaentsubren1Ym - Parallels Desktop	\$ 549.00
87.	4500826275	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000001779	Itsavvy LLC	Apdnwods - Aspose.Words For .Net V22.6	\$ 2,274.39
88.	4500826784	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000001779	Itsavvy LLC	23280412 - Singlewire Informacast	\$ 3,060.00
89.	4500827933	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000001779	Itsavvy LLC	23280412 - Singlewire Informacast	\$ 3,060.00
90.	4500833553	Procurement Professional Services	7/19/2023	1099501	Multingl & Multic Ed	1000025528	James Cummins	Speaker @ Summer Institute	\$ 2,500.00
91.	4500830600	Facilities - Professional Services	7/5/2023	1872701	KING-DREW MED MAG	1000003775	Johnson Controls Fire Protection	Electrical (Tax Exempt)	\$ 1,564.06
92.	4500833855	Procurement Professional Services	7/20/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney at LA	Hearing For "Iman Ali"	\$ 1,200.00
93.	4500832275	Procurement Professional Services	7/12/2023	1483601	LELAND EL	1000005919	Kagan Professional Development	Single School Workshop Aug. 3Rd	\$ 6,136.00
94.	4500834520	Procurement Professional Services	7/24/2023	1765701	CARSON ACAD ED & EMP	1000005919	Kagan Professional Development	Cooperative Learning Day - 8/8 & 8/9/23	\$ 10,267.00
95.	4500835510	Facilities - Professional Services	7/27/2023	1840601	SUTTER MS	1000005011	Lane-Aire Manufacturing Corp	Lane Aire: S-30-3/8" X 56" Od Single Dom	\$ 2,221.70
96.	4500833885	Facilities - Professional Services	7/20/2023	1064001	Fac Maint & Oper-CO	1000009017	Legion Pest Management Cds Service	Consulting Services (Tax Exempt) Ipm Me	\$ 240.00
97.	4500833887	Facilities - Professional Services	7/20/2023	1064001	Fac Maint & Oper-CO	1000009017	Legion Pest Management Cds Service	Consulting Services (Tax Exempt) Ipm Me	\$ 240.00
98.	4500832784	Procurement Professional Services	7/17/2023	1095101	Access,Equity, &	1000019579	Lemoine & Associates	Contract: Dr. Noma Lemoine	\$ 3,500.00
99.	4500834154	Procurement Professional Services	7/25/2023	1134101	Sch Police Dept	1000005297	Lexipol LLC	Cordicoshield Law Enforcement Wellness A	\$ 24,000.00
100.	4500834383	Procurement Professional Services	7/24/2023	1024101	Region North	1000011170	Lina Fayeze Kholaki	Professional Develop. & Lesson Planning	\$ 3,125.00
101.	4500832862	Procurement Professional Services	7/17/2023	1095101	Access,Equity, &	1000019760	Love Educational Services, LLC	Contract: Dr. Bettina Love	\$ 5,000.00
102.	4500828998	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000006301	L-Soft Sweden Ab	Listserv Hpo Annual Maint. And Support	\$ 7,452.00
103.	4500833614	Procurement Professional Services	7/19/2023	1099501	Multingl & Multic Ed	1000025388	Lyh Phd LLC	Speaker For Die/Wlc Summer Institute	\$ 1,500.00
104.	4500832858	Procurement Professional Services	7/17/2023	1004001	Ofc of Com, Eng, Col	1000023015	Marcus Ortega	Supt Address Videos	\$ 17,600.00
105.	4500835340	Procurement Professional Services	7/27/2023	1860001	DORSEY SH	1000025487	Mark of A Champion	Reginald Wyatt Usc National Champion	\$ 3,200.00
106.	4500832010	Facilities - Professional Services	7/11/2023	1306801	CIENEGA EL	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
107.	4500832277	Facilities - Professional Services	7/12/2023	1147201	Newman Nutri Ctr	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
108.	4500832735	Facilities - Professional Services	7/14/2023	1250701	BRENTWOOD SCI MAG	1000003884	Matt Chlor, Inc.	Chlorination	\$ 1,700.00
109.	4500833852	Procurement Professional Services	7/20/2023	1003501	Pers Cmsn/Staff	1000021710	Michael Prihar	Hearings For "Christina Olmos"	\$ 5,000.00
110.	4500833857	Procurement Professional Services	7/20/2023	1003501	Pers Cmsn/Staff	1000021710	Michael Prihar	Hearing For "Leo Cobb"	\$ 2,500.00
111.	4500833859	Procurement Professional Services	7/20/2023	1003501	Pers Cmsn/Staff	1000021710	Michael Prihar	Hearing & Report For Vivien Fuentes	\$ 5,500.00
112.	4500824597	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000025191	Microtrain International	Midcom 1 Yr Fast Onsite Coverage Plan Nb	\$ 1,110.00
113.	4500829200	Procurement Professional Services	7/1/2023	1055201	HR-Ofc-DepChf HR Off	1000021975	Multiview, Inc.	Nabe Multi-Web Leaderboard 728X90	\$ 3,450.00
114.	4500825082	Facilities - Professional Services	6/9/2023	1848701	WHITE MS	1000011080	Mun Leu Architect, Inc.	2320036 Lypo Contract Ada Improvements	\$ 86,432.11
115.	4500832782	Procurement Professional Services	7/14/2023	1024101	Region North	1000024505	Nabila Land	Arabic Language Consultation Service	\$ 3,000.00
116.	4500830714	Facilities - Professional Services	7/5/2023	9146401	M&O Central Off-CO	1000005460	NATEC International, Inc.	Tsu-Aa N1-C2-Hq-Mox-Pus-S1-S2 4 Hour Sca	\$ 935.00
117.	4500830725	Facilities - Professional Services	7/5/2023	9146401	M&O Central Off-CO	1000005460	NATEC International, Inc.	Tsu-Aa C1-C2-Pus-S1 4 Hour Scaffolding R	\$ 935.00
118.	4500832027	Facilities - Professional Services	7/11/2023	1048501	Sch Srvcs - M&O ATU	1000005460	NATEC International, Inc.	Asbestos Management Planner Initial (J.	\$ 244.00
119.	4500832505	Facilities - Professional Services	7/13/2023	1048501	Sch Srvcs - M&O ATU	1000005460	NATEC International, Inc.	Lead Rrp Initial 7/14/23 (19 Students)	\$ 2,736.00
120.	4500832731	Facilities - Professional Services	7/14/2023	1048501	Sch Srvcs - M&O ATU	1000005460	NATEC International, Inc.	Lead Supervisor Rfrshr, Virtual Hand-On	\$ 164.00
121.	4500832839	Facilities - Professional Services	7/17/2023	1048501	Sch Srvcs - M&O ATU	1000005460	NATEC International, Inc.	Asbestos O&M Initial, 7/17/23 & 7/18/23	\$ 3,060.00
122.	4500833646	Facilities - Professional Services	7/19/2023	1048501	Sch Srvcs - M&O ATU	1000005460	NATEC International, Inc.	Lead Rrp Refresher 7/19/2023 (5 Students)	\$ 980.00
123.	4500834221	Facilities - Professional Services	7/21/2023	1048501	Sch Srvcs - M&O ATU	1000005460	NATEC International, Inc.	Lead Rrp Initial 7/24/23 (4 Students)	\$ 576.00
124.	4500835972	Facilities - Professional Services	7/31/2023	1048501	Sch Srvcs - M&O ATU	1000005460	NATEC International, Inc.	Asbestos O&M Initial (16 Hr), 8/3/23 & 8	\$ 816.00
125.	4500830168	Procurement Professional Services	7/1/2023	1152601	Beyond The Bell Br	1000006473	National Charter, Inc.	Transportation; Day Of Discovery (15310)	\$ 17,500.00
126.	4500826267	Procurement Professional Services	7/1/2023	1004401	ITS-IT Support Serv	1000019008	Navigator Networks LLC	Ses-Sub-500-Plus - Endpoint Secuiryt	\$ 13,510.00

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128.	4500833623	Facilities - Professional Services	7/19/2023	1065501	Project Execution	1000004033	Pacific Play Systems Inc	3Rd Party Cpsi Inspection 1	\$ 1,300.00
129.	4500831283	Facilities - Professional Services	7/7/2023	1806401	KIM ACADEMY	1000020762	Performance Lighting Systems Inc	1 Day Troubleshoot Douglas Lc&D Lighting	\$ 2,100.00
130.	4500832403	Facilities - Professional Services	7/13/2023	1805701	BERENDO MS	1000020762	Performance Lighting Systems Inc	1/2 Day - Lc&D Troubleshoot Issues	\$ 1,050.00
131.	4500832700	Facilities - Professional Services	7/14/2023	1383601	1ST ST EL	1000020762	Performance Lighting Systems Inc	Equipment Maintenance And Repair Service	\$ 1,050.00
132.	4500831824	Facilities - Professional Services	7/10/2023	9142301	Facilities ETU JC-CO	1000017145	Powercom Solutions	Lausd Lab System Software Maintenance	\$ 8,379.00
133.	4500832004	Facilities - Professional Services	7/11/2023	9142301	Facilities ETU JC-CO	1000017145	Powercom Solutions	Standard Jbase Annual Maintenance	\$ 947.00
134.	4500833534	Procurement Professional Services	7/19/2023	1825501	MUIR MS	1000016487	Project Lead The Way, Inc.	Pltw Ct 5-Day Training	\$ 1,200.00
135.	4500834180	Procurement Professional Services	7/21/2023	1713701	32ND/USC PER ART MAG	1000016487	Project Lead The Way, Inc.	Online Core Training And Modeling	\$ 1,200.00
136.	4500834386	Procurement Professional Services	7/24/2023	1888001	William H Taft	1000016487	Project Lead The Way, Inc.	Pltw Engineering Participation-2023/2024	\$ 3,200.00
137.	4500833304	Procurement Professional Services	7/27/2023	1283601	CARSON EL	1000001673	Renaissance Learning, Inc.	Renaissance Products & Services	\$ 3,120.00
138.	4500832783	Procurement Professional Services	7/14/2023	1024101	Region North	1000018229	Sanya Attallah	Arabic Language Consultation Service	\$ 6,365.00
139.	4500832276	Procurement Professional Services	7/12/2023	1043901	Ofc-Budget Director	1000000969	School Services of Calif, Inc.	Consulting Services	\$ 22,700.00
140.	4500832608	Facilities - Professional Services	7/14/2023	1835801	SAN FERNANDO MS	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Test/Certify (8) Devices	\$ 675.00
141.	4500832643	Facilities - Professional Services	7/14/2023	1835801	SAN FERNANDO MS	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Test/Certify (12) Devices	\$ 975.00
142.	4500832644	Facilities - Professional Services	7/14/2023	1645201	SAN FERNANDO EL	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Test/Certify (5) Devices	\$ 450.00
143.	4500832649	Facilities - Professional Services	7/14/2023	1891601	MT LUKENS HS	1000011477	Sierra Commercial Plumbing, Inc.	Mt. Lukens Sh - Backflow Testing.	\$ 150.00
144.	4500832652	Facilities - Professional Services	7/14/2023	1745201	Vaughn Next Cent LC	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Test/Certify (1) Device	\$ 150.00
145.	4500832653	Facilities - Professional Services	7/14/2023	1539701	MORNINGSIDE EL	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Test/Certify (8) Devices	\$ 675.00
146.	4500832657	Facilities - Professional Services	7/14/2023	1899509	North Valley Occ	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Testing 5 - Devices At Nvoc	\$ 450.00
147.	4500832658	Facilities - Professional Services	7/14/2023	1890101	Chavez LA Tech Prep	1000011477	Sierra Commercial Plumbing, Inc.	Cesar Chavez Sh - Backflow Testing 5-Dev	\$ 450.00
148.	4500832660	Facilities - Professional Services	7/14/2023	1217901	O'Melveny El CSPP	1000011477	Sierra Commercial Plumbing, Inc.	Inspection Services, Construction Type (\$ 225.00
149.	4500832661	Facilities - Professional Services	7/14/2023	1645201	SAN FERNANDO EL	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Test/Certify (1) Device	\$ 150.00
150.	4500832665	Facilities - Professional Services	7/14/2023	1694501	Stonehurst STEAM Mag	1000011477	Sierra Commercial Plumbing, Inc.	Stonehurst Es Backflow Testing	\$ 150.00
151.	4500832676	Facilities - Professional Services	7/14/2023	1839601	SUN VALLEY ET MAG	1000011477	Sierra Commercial Plumbing, Inc.	Sun Valley Ms Backflow Testing 4- Device	\$ 375.00
152.	4500832677	Facilities - Professional Services	7/14/2023	1835501	REED MS	1000011477	Sierra Commercial Plumbing, Inc.	Backflow Tes/ Certify (2) Devices	\$ 225.00
153.	4500832682	Facilities - Professional Services	7/14/2023	1048801	Sch Serv - M&O N2	1000011477	Sierra Commercial Plumbing, Inc.	M&O N2 Backflow Testing 2-Devices	\$ 225.00
154.	4500833769	Procurement Professional Services	7/20/2023	1099501	Multingl & Multic Ed	1000024286	Sobrato Early Academic LAnguage P	Pd Workshops For Dle / Wlc Institute	\$ 24,900.00
155.	4500829190	Procurement Professional Services	7/1/2023	1256201	Brooklyn School	1000005523	Solution Tree, Inc.	Pro Learning Communities @ Work	\$ 5,243.00
156.	4500832204	Facilities - Professional Services	7/12/2023	1457501	HOOPER EL	1000008497	South Coast Mechanical, Inc	M.P.R. Unit ? Leak Check & Repair	\$ 3,270.77
157.	4500833436	Facilities - Professional Services	7/18/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, Inc	Troubleshoot Classrooms 203, 209, & 313	\$ 745.00
158.	4500833443	Facilities - Professional Services	7/18/2023	1909201	Evans CAS	1000008497	South Coast Mechanical, Inc	Troubleshoot Exhaust Fan Room 127 & No C	\$ 900.00
159.	4500833456	Facilities - Professional Services	7/18/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, Inc	Inspect Rooms 226, 229, 230, 231, 232, 2	\$ 745.00
160.	4500833461	Facilities - Professional Services	7/18/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, Inc	Inspect Rooms 200, 201, 204, 205, 207, 2	\$ 900.00
161.	4500833470	Facilities - Professional Services	7/18/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, Inc	Inspect Room 216, 218, 219, 220, 221, 22	\$ 900.00
162.	4500835592	Facilities - Professional Services	7/28/2023	1805801	LIECHTY MS	1000008497	South Coast Mechanical, Inc	T-Stat Troubleshooting: Multiple Class R	\$ 2,087.68
163.	4500832223	Procurement Professional Services	7/12/2023	1152601	Beyond The Bell Br	1000003863	Southwinds Transportation	Buses For 7-12-2023 Trip	\$ 2,521.80
164.	4500832578	Procurement Professional Services	7/13/2023	1152601	Beyond The Bell Br	1000003863	Southwinds Transportation	Charter Bus 7/14/23	\$ 785.60
165.	4500833448	Procurement Professional Services	7/18/2023	1152601	Beyond The Bell Br	1000003863	Southwinds Transportation	Charter Bus	\$ 3,788.00
166.	4500834317	Procurement Professional Services	7/24/2023	1872101	JORDAN SH	1000006862	Study Smart Tutors Inc	Professiona Contract	\$ 53,375.00
167.	4500836035	Procurement Professional Services	7/31/2023	1032201	Linked Learning	1000014806	Superior Life Support / Thomas Staf	Bls Classroom Course	\$ 520.00
168.	4500834913	Procurement Professional Services	7/26/2023	1769901	Westminster MTES Mag	1000015543	Teacher Synergy, LLC	550 Resource Licenses Per Year + Easel +	\$ 4,025.00

Board Meeting: September 12, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
July 2023 Data

Median \$ 2,688.00
Average \$ 7,210.67

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
169.	4500834995	Procurement Professional Services	7/26/2023	1889301	VAN NUYS SH	1000005427	The College Board	Ap African American Studies Pilot 2023	\$ 2,598.00
170.	4500830899	Procurement Professional Services	7/6/2023	1003901	Translations Unit	1000004471	The Sign Language Company, Inc.	Sign Language Interpretation Services	\$ 25,000.00
171.	4500827738	Procurement Professional Services	7/1/2023	1153501	Title I, Private Sch	1000002376	The So Calif Learning Corp	Fy24-T1 Sylvan Arch_Sangabriel Ela-Math	\$ 1,890.00
172.	4500834941	Procurement Professional Services	7/26/2023	1095101	Access,Equity, &	1000025576	The University of Texas at Aus	Contract Dr. Angela Valenzuela	\$ 3,149.65
173.	4500834105	Procurement Professional Services	7/21/2023	1032201	Linked Learning	1000009243	Toon Boom Animation Inc	Custom Training - Storyboard Pro	\$ 7,300.00
174.	4500834106	Procurement Professional Services	7/21/2023	1032201	Linked Learning	1000009243	Toon Boom Animation Inc	Custom Training - Harmony	\$ 9,525.00
175.	4500834571	Procurement Professional Services	7/24/2023	1003701	Ofc of Gen Counsel	1000020951	Trellis Research, Inc.	Software	\$ 13,500.00
176.	4500834736	Facilities - Professional Services	7/25/2023	1049301	School Svs-M&O C3(Cs	1000008790	Vertiv Corporation	Service Contract For Vertiv Ups Unit Ons	\$ 8,053.90
177.	4500829639	Procurement Professional Services	7/1/2023	1055201	HR-Ofc-DepChf HR Off	1000024482	Vital Records Holdings, LLC	Contracted Bin Size 3 Per Month	\$ 5,000.00
178.	4500835050	Facilities - Professional Services	7/26/2023	1065601	District Admin Ofc	1000005736	Westover Controls Corporation	Programming Tech - Regular Hourly Rate	\$ 6,000.00
179.	4500833619	Procurement Professional Services	7/19/2023	1003501	Pers Cmsn/Staff	1000004315	William S Schilling	Hearing Late Can. - Kayoko Sasagawa	\$ 650.00
180.	4500830729	Procurement Professional Services	7/5/2023	1271201	CALVERT CHTR FOR ES	1000014492	Ymca of Metropolitan Los Angeles	Calvert Yplay Program	\$ 14,208.00
									\$ 1,297,921.26