

Board Meeting: October 17, 2023
Procurement Services and Facilities Services
Professional Services Purchase Orders
August 2023 Data

Median \$ 6,975.00
Average \$ 9,766.01

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500843524	Procurement Professional Services	8/30/2023	1382901	BROADOUS EL	1000025118	Click Drag Learn Inc	Lesson Plans And Resources	\$ 21,400.00
2.	4500842775	Procurement Professional Services	8/28/2023	1686901	KNOX EL	1000022482	1 Global Step	Step Program 8/14/23-9/8/23	\$ 23,800.00
3.	4500838280	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000003541	24th Street Theatre	Pd Speaker 24Th Street Theatre	\$ 700.00
4.	4500836625	Procurement Professional Services	8/2/2023	1199437	SpEd-Multiple-SchAdm	1000004635	95 Percent Group, Inc.	Virtual Professional Development	\$ 3,050.00
5.	4500843271	Procurement Professional Services	8/30/2023	1330201	Crestwood STEAM Mag	1000020359	ABC Consulting Company	August K-2 Planning	\$ 11,700.00
6.	4500843279	Procurement Professional Services	8/30/2023	1252701	BROAD AVE EL	1000020359	ABC Consulting Company	September K-2 Demo/Planning/Coaching	\$ 13,650.00
7.	4500843303	Procurement Professional Services	8/30/2023	1376701	15TH ST EL	1000020359	ABC Consulting Company	K-2 Planning /Demo (August)	\$ 11,700.00
8.	4500840800	Procurement Professional Services	8/18/2023	1198901	SpEd-Infant/PreSc Pr	1000015800	Accurate Communication Inc.	1 Ea Accurate Communications	\$ 13,983.00
9.	4500842061	Procurement Professional Services	8/24/2023	1025701	Off Stu Fam&Com Eng	1000015800	Accurate Communication Inc.	Remote Spanish Interpretation Service	\$ 7,280.00
10.	4500844058	Procurement Professional Services	8/31/2023	1885201	ANGEL'S GATE HS	1000006499	Achieve3000, Inc.	Up To 125 Students	\$ 7,448.20
11.	4500840466	Facilities - Professional Services	8/17/2023	9146001	Proj Unit Central-CO	1000017182	Advanced Radar Technology Inc.	Art Locating Quote 5282	\$ 910.00
12.	4500838059	Procurement Professional Services	8/9/2023	1015501	Brd Member-Ofc No 5	1000025522	Alexander Brennan Mcelvain	Consultant	\$ 25,000.00
13.	4500841605	Procurement Professional Services	8/23/2023	1099501	Multingl & Multic Ed	1000025697	Alfredo Artilles	Dr. Artilles Keynote	\$ 4,999.00
14.	4500844019	Procurement Professional Services	8/31/2023	1789001	WOODLAND HILLS CES	1000019607	Alternative Logistics Techonologies	Student Transportation - A. Majjiga	\$ 10,560.00
15.	4500836371	Facilities - Professional Services	8/2/2023	1393201	49TH ST EL	1000017749	American Environmental Testing	Total Lead (Pb) (2-Day) Epa 6010B	\$ 261.50
16.	4500841669	Procurement Professional Services	8/23/2023	1153501	Title I, Private Sch	1000022662	Amudim Community Resources	T4-Amudin-Bje-Ohreliyahu-SI	\$ 9,500.00
17.	4500840017	Procurement Professional Services	8/16/2023	1003901	Translations Unit	1000024170	Andrew Caves Interpreting	Spanish Interpretation Services	\$ 10,000.00
18.	4500836992	Procurement Professional Services	8/3/2023	1498601	LOS FELIZ STEMM MAG	1000004373	Arey-Jones Educational Solutions	Onsite Pd For Promethean	\$ 763.00
19.	4500844000	Procurement Professional Services	8/31/2023	1194801	Lowman Sp Ed & CTC	1000011872	Arts and Healing Initiative	Beat The Odds Introductory Session	\$ 1,500.00
20.	4500843840	Procurement Professional Services	8/31/2023	1680801	61ST ST EL	1000024035	Band for Today Inc.	Band Program	\$ 17,369.00
21.	4500838215	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000025710	Beyond Category Productiond, LLC	Pd Speaker Ronald Mccurdy	\$ 1,050.00
22.	4500843343	Procurement Professional Services	8/30/2023	1586301	116TH ST EL	1000021421	Boys 2 Gentlemen LLC	Parent Engagement	\$ 24,000.00
23.	4500843517	Procurement Professional Services	8/30/2023	1532101	MILLER EL	1000021421	Boys 2 Gentlemen LLC	Boys 2 Gentlemen Leadership Program	\$ 22,000.00
24.	4500838285	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000021202	Bric Foundation	Pd Speaker Bric Foundation	\$ 700.00
25.	4500842114	Procurement Professional Services	8/24/2023	1198901	SpEd-Infant/PreSc Pr	1000024420	Bridget Scott Weich	Workshops For The Lausd Deaf And Hard Of	\$ 5,000.00
26.	4500838521	Procurement Professional Services	8/10/2023	1065601	District Admin Ofc	1000006268	Building Safety Solutions LLC	Occupant Fls Training Program	\$ 13,230.00
27.	4500839287	Facilities - Professional Services	8/14/2023	1275301	CANOGA PARK EL	1000003459	California Marquee	Diagnose Electronic Marquee Quote # 7968	\$ 567.00
28.	4500839331	Facilities - Professional Services	8/14/2023	1226901	BALBOA G/HA MAG	1000003459	California Marquee	Diagnose Electronic Marquee Quote # 7967	\$ 567.00
29.	4500839332	Facilities - Professional Services	8/14/2023	1497301	LORNE EL	1000003459	California Marquee	Diagnose Electronic Marquee Quote # 7966	\$ 567.00
30.	4500839712	Facilities - Professional Services	8/15/2023	1686801	OBAMA GLBL PREP ACAD	1000003459	California Marquee	Diagnostic Analysis And Troubleshooting	\$ 567.00
31.	4500840030	Facilities - Professional Services	8/16/2023	1238101	MAYWOOD EL	1000003459	California Marquee	Cell Phone Communication - Lifetime Data	\$ 3,827.00
32.	4500840434	Facilities - Professional Services	8/17/2023	1532101	MILLER EL	1000003459	California Marquee	Diagnostic Analysis And Troubleshooting	\$ 567.00
33.	4500843432	Procurement Professional Services	8/30/2023	1231301	MOORE M/S/T ACAD	1000001972	California Weekly Explorer, Inc.	Walk Through California (Two Presentati	\$ 1,649.99
34.	4500837138	Procurement Professional Services	8/4/2023	1852901	BANNING SH	1000004912	Careers Through Culinary	Bhs 2023-2024 Participation In La C-Cap	\$ 1,000.00
35.	4500843762	Procurement Professional Services	8/31/2023	1195301	PEREZ SP ED CTR	1000020420	Casual Living Murals Inc	Promo Video	\$ 3,500.00
36.	4500843848	Procurement Professional Services	8/31/2023	1547901	NEWCASTLE EL	1000019106	Cheryl Pontius	Design And Teach Pe Program (Psychmotor)	\$ 18,700.00
37.	4500843525	Procurement Professional Services	8/30/2023	1232901	BEACHY EL	1000025118	Click Drag Learn Inc	Comprehensive Technology Curriculum	\$ 23,500.00
38.	4500843526	Procurement Professional Services	8/30/2023	1720101	Topeka Charter	1000025118	Click Drag Learn Inc	Click Drag Learn Program 23-24	\$ 8,200.00
39.	4500843527	Procurement Professional Services	8/30/2023	1612301	PLUMMER EL	1000025118	Click Drag Learn Inc	Comprehensive Technology Curriculum & Le	\$ 19,750.00
40.	4500843528	Procurement Professional Services	8/30/2023	1545201	NESTLE AVE CHARTER	1000025118	Click Drag Learn Inc	Technology Services , Troubleshooting A	\$ 24,800.00
41.	4500843529	Procurement Professional Services	8/30/2023	1488101	LIMERICK EL	1000025118	Click Drag Learn Inc	Curriculum & Lesson 3-5 Se And K-2 Sem 2	\$ 21,100.00
42.	4500843611	Procurement Professional Services	8/30/2023	1740401	SANTANA ARTS ACADEM	1000025118	Click Drag Learn Inc	Digital Literacy/Productivity/Creativity	\$ 24,000.00

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43.	4500843612	Procurement Professional Services	8/30/2023	1479001	LASSEN EL	1000025118	Click Drag Learn Inc	Comprehensive Technology Curriculum And L	\$ 24,900.00
44.	4500843764	Procurement Professional Services	8/31/2023	1531501	MILES EL	1000025118	Click Drag Learn Inc	Technology Program	\$ 24,800.00
45.	4500843984	Procurement Professional Services	8/31/2023	1746601	VENA EL	1000021380	Codecampus	Code Campus	\$ 24,300.00
46.	4500837135	Procurement Professional Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000004278	Comprehensive Drug Testing, Inc.	Medical Service	\$ 5,000.00
47.	4500843515	Procurement Professional Services	8/30/2023	1434901	HAMLIN CA	1000006262	Computerwisekids, Inc.	Computer Instructional Svcs	\$ 24,500.00
48.	4500843553	Procurement Professional Services	8/30/2023	1382901	BROADOUS EL	1000006262	Computerwisekids, Inc.	Computer Program For Classrooms	\$ 23,500.00
49.	4500843554	Procurement Professional Services	8/30/2023	1547901	NEWCASTLE EL	1000006262	Computerwisekids, Inc.	Computer Program Jan.8 - May 24, 2024	\$ 24,900.00
50.	4500843555	Procurement Professional Services	8/30/2023	1479001	LASSEN EL	1000006262	Computerwisekids, Inc.	Technology Instructor Core Program	\$ 24,900.00
51.	4500843556	Procurement Professional Services	8/30/2023	1232901	BEACHY EL	1000006262	Computerwisekids, Inc.	Computer Program For 2023-24	\$ 23,500.00
52.	4500843557	Procurement Professional Services	8/30/2023	1476201	KNOLLWOOD PREP ACAD	1000006262	Computerwisekids, Inc.	Professional Service Contract	\$ 22,000.00
53.	4500843558	Procurement Professional Services	8/30/2023	1488101	LIMERICK EL	1000006262	Computerwisekids, Inc.	Computer Wisekids Instructor 3 Days	\$ 24,800.00
54.	4500843590	Procurement Professional Services	8/30/2023	1742501	VAN NESS EL	1000006262	Computerwisekids, Inc.	Computerwisekids 8/21-9/30	\$ 22,500.00
55.	4500843601	Procurement Professional Services	8/30/2023	1720101	Topeka Charter	1000006262	Computerwisekids, Inc.	Computerwise Computer Program Fee 23-24	\$ 24,500.00
56.	4500843613	Procurement Professional Services	8/30/2023	1740401	SANTANA ARTS ACADEMY	1000006262	Computerwisekids, Inc.	Computerwise Instructor	\$ 24,500.00
57.	4500843736	Procurement Professional Services	8/31/2023	1531501	MILES EL	1000006262	Computerwisekids, Inc.	Technology Program	\$ 24,800.00
58.	4500843737	Procurement Professional Services	8/31/2023	1389001	FLORENCE EL	1000006262	Computerwisekids, Inc.	Computerwisekids Instructor Days: 5	\$ 24,500.00
59.	4500843532	Procurement Professional Services	8/30/2023	1398601	FRANKLIN EL	1000013082	Conga Kids	Dance Program	\$ 11,000.00
60.	4500843536	Procurement Professional Services	8/30/2023	1489001	LOCKWOOD EL	1000013082	Conga Kids	Conga Kids-Social Dance 4Th And 5Th	\$ 12,375.00
61.	4500843563	Procurement Professional Services	8/30/2023	1517801	MARVIN EL	1000013082	Conga Kids	Conga Kids	\$ 13,250.00
62.	4500843566	Procurement Professional Services	8/30/2023	1746601	VENA EL	1000013082	Conga Kids	Conga Kids	\$ 15,000.00
63.	4500843572	Procurement Professional Services	8/30/2023	1230701	LEE MED HLTH MAG	1000013082	Conga Kids	Social Dance And Assembly Programs	\$ 10,500.00
64.	4500843573	Procurement Professional Services	8/30/2023	1254401	MACARTHUR PARK VPA	1000013082	Conga Kids	5Th Grade Dance Program	\$ 10,500.00
65.	4500843574	Procurement Professional Services	8/30/2023	1563001	NORMANDIE EL	1000013082	Conga Kids	Professional Service Contract	\$ 10,500.00
66.	4500843575	Procurement Professional Services	8/30/2023	1230801	RIDE EL SMART ACAD	1000013082	Conga Kids	Conga Kids 23-24 4Th & 5Th Grade Prgm	\$ 10,875.00
67.	4500843576	Procurement Professional Services	8/30/2023	1367101	EUCLID EL	1000013082	Conga Kids	Conga Kids Dance Program Start September	\$ 13,125.00
68.	4500843577	Procurement Professional Services	8/30/2023	1550501	9TH ST EL	1000013082	Conga Kids	5Th Grade Social Dance Program	\$ 5,250.00
69.	4500843591	Procurement Professional Services	8/30/2023	1383601	1ST ST EL	1000013082	Conga Kids	5Th Gr. Social Dance Program	\$ 5,250.00
70.	4500843593	Procurement Professional Services	8/30/2023	1238601	DEL OLMO EL	1000013082	Conga Kids	Conga Kids 4Th & 5Th Grade 2023-2024	\$ 21,000.00
71.	4500843594	Procurement Professional Services	8/30/2023	1758901	WADSWORTH EL	1000013082	Conga Kids	5Th Grade Social Dance Program	\$ 7,875.00
72.	4500843595	Procurement Professional Services	8/30/2023	1650701	SAN PEDRO EL	1000013082	Conga Kids	2023-2024 Conga Kids	\$ 13,875.00
73.	4500843793	Procurement Professional Services	8/31/2023	1735601	UNION EL	1000013082	Conga Kids	5Th Grade Social Dance Program	\$ 15,750.00
74.	4500836165	Procurement Professional Services	8/1/2023	1324701	PLASENCIA EL	1000010992	Convenient Fun Fitness	Structured Recess Program	\$ 38,398.00
75.	4500843720	Procurement Professional Services	8/31/2023	1294301	JONES EL	1000010992	Convenient Fun Fitness	Structured Playground Act. 8/14-10/31/23	\$ 17,040.00
76.	4500843726	Procurement Professional Services	8/31/2023	1391801	FORD BLVD EL	1000010992	Convenient Fun Fitness	Quote No. 232416	\$ 24,800.00
77.	4500843914	Procurement Professional Services	8/31/2023	1397401	4th St Primary Ctr	1000010992	Convenient Fun Fitness	Psychomotor For Students	\$ 7,000.00
78.	4500841932	Procurement Professional Services	8/24/2023	1128101	Transportn Svcs Div	1000011658	Creditable Express, LLC	Service Fee	\$ 2,691.00
79.	4500842829	Procurement Professional Services	8/29/2023	1128101	Transportn Svcs Div	1000011658	Creditable Express, LLC	Service Fee	\$ 3,364.00
80.	4500840784	Procurement Professional Services	8/18/2023	1401401	FRIES EL	1000003262	CSU Dominguez Hills Foundation	Cise Steam Experience At Csudh	\$ 13,500.00
81.	4500842701	Procurement Professional Services	8/28/2023	1776701	WHITE POINT EL	1000008211	Danielle Moore	Teaching One Moore Prof Dev	\$ 11,100.00
82.	4500843800	Procurement Professional Services	8/31/2023	1216401	APPERSON EL	1000020745	David J. Marcelletti	Data Analysis, Planning/Collaboration	\$ 12,000.00
83.	4500843301	Procurement Professional Services	8/30/2023	1520501	MAYBERRY EL	1000000273	Dream A World Education, Inc.	Secrets Of The Heart Tv On Campus	\$ 5,300.00
84.	4500843868	Procurement Professional Services	8/31/2023	1508201	MALABAR EL	1000000273	Dream A World Education, Inc.	Dance In America	\$ 19,350.00

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85.	4500837704	Facilities - Professional Services	8/8/2023	1065201	Design Department	1000025646	Earthdefine LLC	Inv# 1127; 785 Schools, 10 Sq. Miles	\$ 2,950.00
86.	4500842163	Procurement Professional Services	8/25/2023	1853601	BELL SH	1000005094	Edlio, LLC.	School Website Service (Edlio)	\$ 3,905.00
87.	4500842308	Procurement Professional Services	8/25/2023	1880101	CITY OF ANGELS	1000005094	Edlio, LLC.	Redesign: Edlio Gallery	\$ 2,800.00
88.	4500837764	Procurement Professional Services	8/8/2023	1765801	Sylmar Acad BH/E Mag	1000000536	EduCare Foundation	Ace Program For 9Th Graders	\$ 15,000.00
89.	4500836851	Procurement Professional Services	8/3/2023	1806001	BETHUNE MS	1000007204	Educational Networks, Inc	Software Maintenance	\$ 3,825.00
90.	4500837051	Procurement Professional Services	8/4/2023	1727401	20TH ST EL	1000007204	Educational Networks, Inc	Schoolsite Pro Cms Annual Subscription	\$ 1,500.00
91.	4500837247	Procurement Professional Services	8/4/2023	1809001	CARNEGIE MS	1000007204	Educational Networks, Inc	Website Content Management System	\$ 1,785.00
92.	4500838065	Procurement Professional Services	8/9/2023	1872101	JORDAN SH	1000007204	Educational Networks, Inc	Website Content Management System	\$ 3,570.00
93.	4500838109	Procurement Professional Services	8/9/2023	1843401	VAN NUYS MS	1000007204	Educational Networks, Inc	Schoolsitepro Cms Annual Subscription	\$ 3,060.00
94.	4500839114	Procurement Professional Services	8/14/2023	1810401	DANA MS	1000007204	Educational Networks, Inc	School Site Pro	\$ 3,570.00
95.	4500839169	Procurement Professional Services	8/14/2023	1776101	CDS JOHNSON	1000007204	Educational Networks, Inc	One Year Website Management	\$ 3,060.00
96.	4500839951	Procurement Professional Services	8/16/2023	1326001	COWAN EL	1000007204	Educational Networks, Inc	School Sitepro-Website Content Management	\$ 3,060.00
97.	4500840131	Procurement Professional Services	8/16/2023	1812701	FLEMING MS	1000007204	Educational Networks, Inc	Website Renewal	\$ 3,570.00
98.	4500840183	Procurement Professional Services	8/16/2023	1849301	WRIGHT ENG & DES MAG	1000007204	Educational Networks, Inc	Schoolsitepro Content Management Sys	\$ 3,570.00
99.	4500841463	Procurement Professional Services	8/22/2023	1427401	GRAPE EL	1000007204	Educational Networks, Inc	Schoolsitepro - Website Content License	\$ 1,500.00
100.	4500842385	Procurement Professional Services	8/25/2023	1588901	Open Charter	1000007204	Educational Networks, Inc	Website Management	\$ 3,060.00
101.	4500843915	Procurement Professional Services	8/31/2023	1777201	TORRES RENAISSANCE	1000007204	Educational Networks, Inc	Website Content Management System	\$ 3,570.00
102.	4500836284	Facilities - Professional Services	8/1/2023	1478601	LA SALLE EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 241.65
103.	4500836409	Facilities - Professional Services	8/2/2023	1690401	STANFORD EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 187.95
104.	4500836525	Facilities - Professional Services	8/2/2023	1238501	GRATTS LA FOR YS	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 53.70
105.	4500836733	Facilities - Professional Services	8/3/2023	1653401	KING JR EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
106.	4500836901	Facilities - Professional Services	8/3/2023	1872701	KING-DREW MED MAG	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 107.40
107.	4500837126	Facilities - Professional Services	8/4/2023	1778101	WILMINGTON PARK EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 107.40
108.	4500837147	Facilities - Professional Services	8/4/2023	1885001	SAN PEDRO SH	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
109.	4500837397	Facilities - Professional Services	8/7/2023	1253001	Broadacres El	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
110.	4500837410	Facilities - Professional Services	8/7/2023	1750701	VICTORIA EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 134.25
111.	4500837511	Facilities - Professional Services	8/7/2023	1424701	GRAND VIEW EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 456.45
112.	4500837698	Facilities - Professional Services	8/8/2023	1369901	EVERGREEN EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 429.60
113.	4500837789	Facilities - Professional Services	8/8/2023	1885001	SAN PEDRO SH	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 161.10
114.	4500838005	Facilities - Professional Services	8/9/2023	1332901	DAHLIA HTS EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 483.30
115.	4500838101	Facilities - Professional Services	8/9/2023	1306801	CIENEGA EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
116.	4500838106	Facilities - Professional Services	8/9/2023	1288101	Castlebay Lane	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 214.80
117.	4500838151	Facilities - Professional Services	8/9/2023	1232901	BEACHY EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 107.40
118.	4500838489	Facilities - Professional Services	8/10/2023	1444501	HART ST EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
119.	4500838807	Facilities - Professional Services	8/11/2023	1283601	CARSON EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55
120.	4500839034	Facilities - Professional Services	8/14/2023	1849001	Wilmington STEAM Mag	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 483.30
121.	4500839955	Facilities - Professional Services	8/16/2023	1357601	PARKS LC	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 214.80
122.	4500840384	Facilities - Professional Services	8/17/2023	1909201	Evans CAS	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 26.85
123.	4500840404	Facilities - Professional Services	8/17/2023	1064037	M&O CO-Sch Op	1000011354	EMSL Analytical, Inc	Lead (Pb) Paint Chip-Icp (Carver Ms Wo#3	\$ 5,000.00
124.	4500840428	Facilities - Professional Services	8/17/2023	1706801	TELFAIR EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 537.00
125.	4500841042	Facilities - Professional Services	8/21/2023	1872901	LINCOLN SH	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 161.10
126.	4500841388	Facilities - Professional Services	8/22/2023	1825501	MUIR MS	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 80.55

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127.	4500841410	Facilities - Professional Services	8/22/2023	1237801	NUEVA VISTA EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 161.10
128.	4500841599	Facilities - Professional Services	8/23/2023	1737001	UTAH EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 26.85
129.	4500841619	Facilities - Professional Services	8/23/2023	1888001	William H Taft	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 26.85
130.	4500841630	Facilities - Professional Services	8/23/2023	1397301	4TH ST EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 134.25
131.	4500841677	Facilities - Professional Services	8/23/2023	1628801	RIO VISTA EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 107.40
132.	4500841695	Facilities - Professional Services	8/23/2023	1491801	LOMA VISTA EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 134.25
133.	4500841696	Facilities - Professional Services	8/23/2023	1295901	Chandler El	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 134.25
134.	4500842042	Facilities - Professional Services	8/24/2023	1563001	NORMANDIE EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 161.10
135.	4500842692	Facilities - Professional Services	8/28/2023	1444501	HART ST EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 187.95
136.	4500842844	Facilities - Professional Services	8/28/2023	1424701	GRAND VIEW EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 53.70
137.	4500843693	Facilities - Professional Services	8/31/2023	1849001	Wilmington STEAM Mag	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 241.65
138.	4500843766	Facilities - Professional Services	8/31/2023	1232901	BEACHY EL	1000011354	EMSL Analytical, Inc	Water Sampling And Analysis Services (Ta	\$ 26.85
139.	4500843060	Procurement Professional Services	8/29/2023	1316401	COLFAX CHARTER EL	1000022584	Enriched Minds LLC	Aug/Sept Computer Program	\$ 15,000.00
140.	4500837080	Procurement Professional Services	8/4/2023	1538401	MONTE VISTA EL	1000005673	EnrichLA	Garden Ranger Program 2023-2024	\$ 7,675.00
141.	4500837316	Procurement Professional Services	8/6/2023	1617801	RAMONA EL	1000005673	EnrichLA	Garden Program	\$ 6,975.00
142.	4500841768	Procurement Professional Services	8/30/2023	1293901	CARSON-GORE ACADEMY	1000005673	EnrichLA	Garden Ranger Program For 2023-2024	\$ 6,975.00
143.	4500843276	Procurement Professional Services	8/30/2023	1727401	20TH ST EL	1000005673	EnrichLA	1 Unit Garden Ranger Program 2023-24	\$ 6,975.00
144.	4500843298	Procurement Professional Services	8/30/2023	1330201	Crestwood STEAM Mag	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 6,975.00
145.	4500843302	Procurement Professional Services	8/30/2023	1283601	CARSON EL	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 7,675.00
146.	4500843304	Procurement Professional Services	8/30/2023	1617901	KINGSLEY EL	1000005673	EnrichLA	1 Unit Garden Ranger Program (2023-2024	\$ 6,975.00
147.	4500843305	Procurement Professional Services	8/30/2023	1520501	MAYBERRY EL	1000005673	EnrichLA	Garden Ranger Program	\$ 6,975.00
148.	4500843306	Procurement Professional Services	8/30/2023	1517801	MARVIN EL	1000005673	EnrichLA	Enrich La	\$ 6,900.00
149.	4500843307	Procurement Professional Services	8/30/2023	1342501	DENKER EL	1000005673	EnrichLA	1 Unit Garden Ranger Program 23-24	\$ 7,675.00
150.	4500843340	Procurement Professional Services	8/30/2023	1753401	VINE EL	1000005673	EnrichLA	Enrich La	\$ 6,975.00
151.	4500843342	Procurement Professional Services	8/30/2023	1601301	PARK WESTERN EL	1000005673	EnrichLA	Unit Garden Ranger Program 23-24	\$ 7,675.00
152.	4500843348	Procurement Professional Services	8/30/2023	1542501	MULTNOMAH EL	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 6,975.00
153.	4500843349	Procurement Professional Services	8/30/2023	1254401	MACARTHUR PARK VPA	1000005673	EnrichLA	Garden Ranger Program	\$ 7,675.00
154.	4500843354	Procurement Professional Services	8/30/2023	1247301	BONITA EL	1000005673	EnrichLA	2 Unit Garden Ranger Program	\$ 12,175.00
155.	4500843366	Procurement Professional Services	8/30/2023	1283601	CARSON EL	1000005673	EnrichLA	Garden Ranger Weekly Education Garden Ca	\$ 19,833.00
156.	4500843380	Procurement Professional Services	8/30/2023	1582201	153RD ST EL	1000005673	EnrichLA	Enrich La Gardening	\$ 9,675.00
157.	4500843382	Procurement Professional Services	8/30/2023	1815302	Southeast DREAMS Mg	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 7,689.94
158.	4500843384	Procurement Professional Services	8/30/2023	1230901	WILLOW EL	1000005673	EnrichLA	1 Unit Ranger Program 2023-2024	\$ 6,975.00
159.	4500843385	Procurement Professional Services	8/30/2023	1490401	Logan Acad Globl Eco	1000005673	EnrichLA	Garden Ranger Program 23-24 Elementary	\$ 6,975.00
160.	4500843390	Procurement Professional Services	8/30/2023	1339701	DELEVAN DRIVE EL	1000005673	EnrichLA	Professional Garden Ranger Enrichment Ac	\$ 6,975.00
161.	4500843391	Procurement Professional Services	8/30/2023	1432201	ARROYO SECO MUSM SCI	1000005673	EnrichLA	1 Unit Garden Ranger Program (2023-2024	\$ 6,975.00
162.	4500843393	Procurement Professional Services	8/30/2023	1267101	BUSHNELL WAY EL	1000005673	EnrichLA	1 Unit Garden Ranger Program 2023-2024 S	\$ 6,975.00
163.	4500843394	Procurement Professional Services	8/30/2023	1650701	SAN PEDRO EL	1000005673	EnrichLA	2023-2024 Garden Ranger Program	\$ 12,075.00
164.	4500843395	Procurement Professional Services	8/30/2023	1806601	Burbank MS Arts/Tech	1000005673	EnrichLA	Garden Ranger Services	\$ 18,262.50
165.	4500843403	Procurement Professional Services	8/30/2023	1505501	MAGNOLIA EL	1000005673	EnrichLA	4 Unit Garden Ranger Program	\$ 20,225.00
166.	4500843404	Procurement Professional Services	8/30/2023	1742501	VAN NESS EL	1000005673	EnrichLA	Enrich La - 1 Unit Garden Program	\$ 6,975.00
167.	4500843406	Procurement Professional Services	8/30/2023	1678101	6TH AVE EL	1000005673	EnrichLA	1 Unit Garden Ranger Program 2023-2024 S	\$ 6,975.00
168.	4500843408	Procurement Professional Services	8/30/2023	1261901	WILSHIRE PARK EL	1000005673	EnrichLA	Garden Ranger Program - Classes And Gard	\$ 6,975.00

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169.	4500843412	Procurement Professional Services	8/30/2023	1408201	Garvanza ES Tech/Lea	1000005673	EnrichLA	Garden Ranger Program	\$ 6,975.00
170.	4500843415	Procurement Professional Services	8/30/2023	1258901	BRYSON EL	1000005673	EnrichLA	Garden Ranger Program (2023-2024)	\$ 6,975.00
171.	4500843418	Procurement Professional Services	8/30/2023	1238601	DEL OLMO EL	1000005673	EnrichLA	Garden Ranger Program 2023-2024 Contract	\$ 6,975.00
172.	4500843474	Procurement Professional Services	8/30/2023	1519801	MAYALL EL	1000005673	EnrichLA	1 Unit Garden Ranger Program(23/24 Sy)	\$ 7,675.00
173.	4500843478	Procurement Professional Services	8/30/2023	1746601	VENA EL	1000005673	EnrichLA	Enrich La	\$ 7,675.00
174.	4500843540	Procurement Professional Services	8/30/2023	1724701	TULSA EL	1000005673	EnrichLA	2 Unit Garden Ranger Program 9/1/23-5/30	\$ 12,075.00
175.	4500843541	Procurement Professional Services	8/30/2023	1777401	WILBUR EL	1000005673	EnrichLA	2 Unit Garden Ranger Program	\$ 12,075.00
176.	4500843542	Procurement Professional Services	8/30/2023	1472601	KESTER EL	1000005673	EnrichLA	Quote 4074-Garden Ranger 2023-2024 Sy	\$ 6,975.00
177.	4500843543	Procurement Professional Services	8/30/2023	1263001	BURBANK EL	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 3,000.00
178.	4500843544	Procurement Professional Services	8/30/2023	1278101	CANTERBURY EL	1000005673	EnrichLA	Extreme Makeover/Expansion Garden	\$ 23,278.00
179.	4500843546	Procurement Professional Services	8/30/2023	1477601	PRIMARY ACADEMY	1000005673	EnrichLA	Enrich La Garden Ranger Program	\$ 6,975.00
180.	4500843547	Procurement Professional Services	8/30/2023	1698601	SUNNY BRAE EL	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 6,975.00
181.	4500843548	Procurement Professional Services	8/30/2023	1432901	HADDON EL	1000005673	EnrichLA	1 Unit Garden Ranger Program	\$ 7,675.00
182.	4500843549	Procurement Professional Services	8/30/2023	1498601	LOS FELIZ STEMM MAG	1000005673	EnrichLA	Garden Ranger Program (2023-2024)	\$ 6,975.00
183.	4500843570	Procurement Professional Services	8/30/2023	1278101	CANTERBURY EL	1000005673	EnrichLA	Garden Ranger Enrich La	\$ 7,675.00
184.	4500843578	Procurement Professional Services	8/30/2023	1795901	YORKDALE EL	1000005673	EnrichLA	Enrich La-Garden	\$ 6,975.00
185.	4500843592	Procurement Professional Services	8/30/2023	1468001	LIZARRAGA EL	1000005673	EnrichLA	Garden Ranger Program	\$ 6,975.00
186.	4500843367	Procurement Professional Services	8/31/2023	1615801	PURCHE EL	1000005673	EnrichLA	Unit Garden Ranger Program	\$ 7,662.38
187.	4500843796	Procurement Professional Services	8/31/2023	1735601	UNION EL	1000005673	EnrichLA	Garden Ranger Program	\$ 7,675.00
188.	4500843856	Procurement Professional Services	8/31/2023	1708201	10TH ST EL	1000005673	EnrichLA	1 Unit Garden Ranger 2023-2024	\$ 6,975.00
189.	4500843958	Procurement Professional Services	8/31/2023	1811801	EL SERENO MS	1000005673	EnrichLA	2 Unit Garden Ranger Program 23-24	\$ 13,800.00
190.	4500843494	Procurement Professional Services	8/30/2023	1869301	HOLLYWOOD SH	1000021464	Entertainment Industry Foundation	Career Immersive Curriculum	\$ 5,500.00
191.	4500838723	Facilities - Professional Services	8/11/2023	9142301	Facilities ETU JC-CO	1000007382	ENV Services Inc	Test & Certification Of: Customa Exhaust	\$ 1,330.00
192.	4500840018	Procurement Professional Services	8/16/2023	1003901	Translations Unit	1000024901	Erin Lafargue	Spanish Interpretation Services	\$ 10,000.00
193.	4500839189	Facilities - Professional Services	8/14/2023	1028601	LD Central	1000007709	Excelsior Elevator Corporation	Repair Elevator Pump Unit - #75020	\$ 22,880.00
194.	4500839197	Facilities - Professional Services	8/14/2023	1028601	LD Central	1000007709	Excelsior Elevator Corporation	Repair Elevator Pump Unit - #75019	\$ 22,880.00
195.	4500839204	Facilities - Professional Services	8/14/2023	1238501	GRATTS LA FOR YS	1000007709	Excelsior Elevator Corporation	Repair Elevator Floor - #106964	\$ 24,560.00
196.	4500839213	Facilities - Professional Services	8/14/2023	1490401	Logan Acad Globl Eco	1000007709	Excelsior Elevator Corporation	Repair Elevator Floor - #61518	\$ 24,560.00
197.	4500841727	Facilities - Professional Services	8/23/2023	1859601	CRENSHAW STEMM MAG	1000007709	Excelsior Elevator Corporation	Elevator Drive Unit Repair	\$ 9,830.00
198.	4500843804	Facilities - Professional Services	8/31/2023	1228801	BANDINI EL	1000007709	Excelsior Elevator Corporation	Elevator Diamond Plate Flooring, Both El	\$ 24,560.00
199.	4500843805	Facilities - Professional Services	8/31/2023	1877901	NARBONNE SH	1000007709	Excelsior Elevator Corporation	Elevator Diamond Plate Flooring #157747	\$ 12,280.00
200.	4500843812	Facilities - Professional Services	8/31/2023	1228801	BANDINI EL	1000007709	Excelsior Elevator Corporation	Pump Unit Materials - Feed Line, Vics, V	\$ 22,880.00
201.	4500843813	Facilities - Professional Services	8/31/2023	1230101	DE LA TORRE JR EL	1000007709	Excelsior Elevator Corporation	Elevator Diamond Plate Flooring #140888	\$ 12,280.00
202.	4500843814	Facilities - Professional Services	8/31/2023	1854401	ROYBAL LC	1000007709	Excelsior Elevator Corporation	Water/Oil Removal From Elevator Pit	\$ 22,475.00
203.	4500843821	Facilities - Professional Services	8/31/2023	1803801	BANCROFT MS	1000007709	Excelsior Elevator Corporation	Elevator Door Operator	\$ 6,980.00
204.	4500841461	Procurement Professional Services	8/22/2023	1578101	FLOURNOY EL	1000024215	FCOC Transportation LLC	Transportation	\$ 7,000.00
205.	4500842133	Procurement Professional Services	8/24/2023	1866401	GARDENA SH	1000024215	FCOC Transportation LLC	Standard Local Rate/Trip Gardena Hs To C	\$ 12,600.00
206.	4500842134	Procurement Professional Services	8/24/2023	1866401	GARDENA SH	1000024215	FCOC Transportation LLC	Field Trip 8/27 Jazz Festival	\$ 985.00
207.	4500842800	Procurement Professional Services	8/28/2023	1574001	118TH ST EL	1000024215	FCOC Transportation LLC	Student Field Trip To Starbase 8/31/23	\$ 7,000.00
208.	4500836779	Procurement Professional Services	8/3/2023	1506801	MAIN ST EL	1000017977	Fifth Sun Pictures	Website Production 1Yr	\$ 9,500.00
209.	4500839104	Procurement Professional Services	8/14/2023	1230201	OBAMA EL	1000009086	Franklin Covey Client Sales Inc	Leader In Me Agreement	\$ 20,082.60
210.	4500842089	Procurement Professional Services	8/24/2023	1397301	4TH ST EL	1000009086	Franklin Covey Client Sales Inc	The Leader In Me 2023-2024 School Year	\$ 4,500.00

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211.	4500842303	Procurement Professional Services	8/25/2023	1489001	LOCKWOOD EL	1000009086	Franklin Covey Client Sales Inc	Contract Renewal For Year 2023-2024	\$ 11,495.00
212.	4500842901	Procurement Professional Services	8/29/2023	1230201	OBAMA EL	1000009086	Franklin Covey Client Sales Inc	Leader In Me Agreement/Professional Dev.	\$ 3,600.00
213.	4500836285	Procurement Professional Services	8/1/2023	1772501	MARQUEZ SH LIBRA	1000003188	Fulcrum Learning Systems, Inc.	Team Building Retreat	\$ 4,495.00
214.	4500838219	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000010058	Geffen Playhouse	Pd Speaker Brian Allman	\$ 700.00
215.	4500838278	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000025607	Gerardo Maravilla	Pd Speaker Gerardo Maravilla	\$ 350.00
216.	4500843530	Procurement Professional Services	8/30/2023	1152701	L A'S Best	1000025132	Giancarlo Anderson	Music And Visual Art At 4 Lab Sites	\$ 4,000.00
217.	4500836253	Procurement Professional Services	8/1/2023	1007001	District Operations	1000021494	Ginny Kim	Psh Translation English - Korean	\$ 6,420.60
218.	4500839939	Procurement Professional Services	8/17/2023	1003901	Translations Unit	1000021494	Ginny Kim	Korean Translation Services	\$ 10,000.00
219.	4500843552	Procurement Professional Services	8/30/2023	1532101	MILLER EL	1000024382	Girls 2 Young Ladies LLC	Girls 2 Young Ladies Leadership Program	\$ 22,000.00
220.	4500843886	Procurement Professional Services	8/31/2023	1695201	STONER EL	1000012409	Girls Inc. of Greater Los Angeles	Girls Inc. Of Greater Los Angeles Quote	\$ 23,000.00
221.	4500841531	Procurement Professional Services	8/23/2023	1030001	HR-Induc, Cred,C,IHL	1000018499	Glad Academics	Keynote Speaker	\$ 3,000.00
222.	4500841565	Facilities - Professional Services	8/23/2023	1613701	PT FERMIN MAR SCI MG	1000005874	Goldak, Inc.	Pipe Leak And Location Survey	\$ 500.00
223.	4500838275	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000025100	Gump Nation 501C3	Pd Speaker Bump Nation	\$ 700.00
224.	4500838836	Procurement Professional Services	8/11/2023	1003501	Pers Cmsn/Staff	1000015410	Guy Z Prihar APC	Hearing For "Jose Ramirez"	\$ 650.00
225.	4500843711	Procurement Professional Services	8/31/2023	1740001	VISTA DEL VALLE ACAD	1000011554	H.M.Logi Children Education Courses	Steam Curriculum	\$ 12,000.00
226.	4500842774	Procurement Professional Services	8/28/2023	1860001	DORSEY SH	1000012350	High Tech High Graduate Sc of Ed	Carpe Collaborative	\$ 20,000.00
227.	4500836971	Procurement Professional Services	8/3/2023	1650101	SAN FERNANDO MS IAM	1000021264	Holonomy Education	Staff Retreat Pd	\$ 18,500.00
228.	4500838975	Procurement Professional Services	8/11/2023	1107001	Ad/Oc Ed-Cen Of Inst	1000002345	Howroyd-Wright Employment Agenc	Min Tkr Assmnt Laraec Opn Mtg 7/23-6/24	\$ 3,840.00
229.	4500838273	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000004972	Inner-City Arts	Pd Speaker Inner City Arts	\$ 700.00
230.	4500843742	Procurement Professional Services	8/31/2023	1756201	VINTAGE MATH/SCI MAG	1000004972	Inner-City Arts	Art Classes By Teaching Artist	\$ 23,940.00
231.	4500838279	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000025634	Jaime Reichner	Pd Speaker James Reichner	\$ 700.00
232.	4500837149	Procurement Professional Services	8/4/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney at LA	Hearing For "Angel Frias"	\$ 1,200.00
233.	4500837175	Procurement Professional Services	8/4/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney at LA	Hearing Late Cancel. Erin Gonzalez	\$ 650.00
234.	4500837177	Procurement Professional Services	8/4/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney at LA	Hearing Late Cancel.-"Tatyana Thomas"	\$ 650.00
235.	4500838799	Procurement Professional Services	8/11/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney at LA	Review And Report For "Vickie Goldbeck"	\$ 1,700.00
236.	4500838832	Procurement Professional Services	8/11/2023	1003501	Pers Cmsn/Staff	1000009312	Juan Carlos Gonzalez Attorney at LA	Review And Report For "Edward Goldbeck"	\$ 1,700.00
237.	4500841861	Procurement Professional Services	8/24/2023	1032201	Linked Learning	1000001111	Junior Achievement of So Calif	Pd Training	\$ 4,675.00
238.	4500837136	Procurement Professional Services	8/4/2023	1874301	MANUAL ARTS SH	1000005919	Kagan Professional Development	Coaching (First Day)	\$ 10,395.00
239.	4500837322	Procurement Professional Services	8/7/2023	1835201	PEARY MS	1000005919	Kagan Professional Development	Win-Win Discipline Days	\$ 12,446.00
240.	4500842458	Procurement Professional Services	8/25/2023	1383601	1ST ST EL	1000005919	Kagan Professional Development	Teachers' Workshops Cooperative Learning	\$ 12,946.00
241.	4500843845	Procurement Professional Services	8/31/2023	1483601	LELAND EL	1000005919	Kagan Professional Development	Kagan	\$ 17,792.00
242.	4500843955	Procurement Professional Services	8/31/2023	1766901	MARQUEZ SH SOC JUS	1000005919	Kagan Professional Development	Single School Workshops 9-30-23	\$ 4,948.00
243.	4500843539	Procurement Professional Services	8/30/2023	1152701	L A'S Best	1000002371	Kenneth Beavers	Art & Music Residency At 1 Lab Site	\$ 3,500.00
244.	4500838216	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000015500	Kevin Kane	Pd Speaker Kevin Kane	\$ 350.00
245.	4500838270	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000005844	Kim L Warner-Turner	Pd Speaker Kim Warner-Turner	\$ 350.00
246.	4500841314	Procurement Professional Services	8/22/2023	1025801	Arts Instr Program	1000005844	Kim L Warner-Turner	Professional Development Speaker	\$ 700.00
247.	4500840019	Procurement Professional Services	8/16/2023	1003901	Translations Unit	1000024329	Kimberly Martinez	Spanish Translation Services	\$ 10,000.00
248.	4500836293	Procurement Professional Services	8/1/2023	1776701	WHITE POINT EL	1000021261	K-Piano Music Learning Foundation	K-Piano Music Learning Foundation	\$ 24,690.00
249.	4500838268	Procurement Professional Services	8/9/2023	1357601	PARKS LC	1000021261	K-Piano Music Learning Foundation	K-Piano Steam	\$ 20,435.00
250.	4500838272	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000007018	LA Promise Fund	Pd Speaker La Promise Fund	\$ 4,500.00
251.	4500836294	Procurement Professional Services	8/1/2023	1100537	SpEd Adm Serv-Sch Ad	1000022653	Lakeshore Learning Materials, LLC	Sandi Training For 15 Participants	\$ 375.00
252.	4500843496	Procurement Professional Services	8/30/2023	1152701	L A'S Best	1000021489	Leeanne Rowe	Visual Art Residency At 2 Lab Sites	\$ 4,000.00

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253.	4500838257	Procurement Professional Services	8/9/2023	1616401	QUEEN ANNE EL	1000022270	Lexia Learning Systems LLC	Lexia Renewal 23-24	\$ 9,450.00
254.	4500837559	Procurement Professional Services	8/8/2023	1100537	SpEd Adm Serv-Sch Ad	1000010917	Lindamood-Bell Learning Processes	Professional Development Coaching Idec	\$ 12,000.00
255.	4500843629	Procurement Professional Services	8/31/2023	1872601	ADDAMS HS	1000020556	Little Shilling Inc	Session 1 - Fall	\$ 6,750.00
256.	4500843730	Procurement Professional Services	8/31/2023	1724701	TULSA EL	1000020556	Little Shilling Inc	Dance Workshops 9/1/23-11/30/22	\$ 10,680.00
257.	4500843608	Procurement Professional Services	8/31/2023	1777201	TORRES RENAISSANCE	1000004285	Los Angeles Education Partnership	Family & Student Support / School Needs	\$ 10,000.00
258.	4500843913	Procurement Professional Services	8/31/2023	1777501	TORRES HUM/ART/TECH	1000004285	Los Angeles Education Partnership	Laep	\$ 20,000.00
259.	4500844023	Procurement Professional Services	8/31/2023	1085901	Black Student Achiev	1000019760	Love Educational Services, LLC	Professional Development For Bsap Team	\$ 20,000.00
260.	4500840587	Procurement Professional Services	8/18/2023	1198437	Inclusion Prog SchAd	1000020989	Margaret M Dawson	Professional Development Servies	\$ 2,400.00
261.	4500843561	Procurement Professional Services	8/30/2023	1702701	SYLVAN PARK EL	1000022496	Mlam, Inc.	Mariachi Garibaldi	\$ 3,500.00
262.	4500843731	Procurement Professional Services	8/31/2023	1739801	ALTA CALIFORNIA EL	1000018504	Mundo Academy	Lit Coaching For Upper Gr Aug 2 Hrs/Week	\$ 4,500.00
263.	4500843537	Procurement Professional Services	8/30/2023	1152701	L A'S Best	1000025396	Natalie Awakian	Music And Visual Art At 3 Lab Sites	\$ 4,134.00
264.	4500838683	Facilities - Professional Services	8/11/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Supervisor, Inspector/Risk Assessor	\$ 128.00
265.	4500838684	Facilities - Professional Services	8/11/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Contractor Supervisor Refresher - Kwun Y	\$ 128.00
266.	4500838709	Facilities - Professional Services	8/11/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos Management Planner Refresher -	\$ 84.00
267.	4500838740	Facilities - Professional Services	8/11/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos Building Inspector Refresher -	\$ 84.00
268.	4500839327	Facilities - Professional Services	8/14/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Rrp Refresher 8/15/23 (6 Students)	\$ 980.00
269.	4500840804	Procurement Professional Services	8/18/2023	1049901	Envmtl Hlth&Safety	1000005460	Natec International, Inc.	Amp Refrehser Training	\$ 216.30
270.	4500841935	Facilities - Professional Services	8/24/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos Building Inspector Refresher -	\$ 84.00
271.	4500841936	Facilities - Professional Services	8/24/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Asbestos Contractor Supervisor Refresher	\$ 128.00
272.	4500842859	Facilities - Professional Services	8/29/2023	1048501	Sch Srvcs - M&O ATU	1000005460	Natec International, Inc.	Lead Rrp Initial Training 9/6/23 (14 Stu	\$ 2,016.00
273.	4500843888	Procurement Professional Services	8/31/2023	1489001	LOCKWOOD EL	1000013356	Next Gen Math, LLC	Subscription And Services	\$ 7,740.00
274.	4500838717	Facilities - Professional Services	8/11/2023	9142301	Facilities ETU JC-CO	1000003368	Nist/Nvlap	Annual Laboratory Accreditation Fee For	\$ 6,195.00
275.	4500839540	Procurement Professional Services	8/15/2023	1134101	Sch Police Dept	1000000550	Norman A Traub	Workplace Private Investigator Services	\$ 71,652.00
276.	4500836254	Procurement Professional Services	8/1/2023	1999801	Undis-Acctg&Disb Use	1000017701	Occupational Health Centers of Cali	Medical Services For Food Service Worker	\$ 25,000.00
277.	4500837143	Procurement Professional Services	8/4/2023	1064001	Fac Maint & Oper-CO	1000017701	Occupational Health Centers of Cali	Medical Service	\$ 4,300.00
278.	4500841373	Procurement Professional Services	8/31/2023	1740201	MOSK EL	1000023212	Once Upon A Dance, Inc	30 Lessons For 6 Classrooms	\$ 14,400.00
279.	4500843623	Procurement Professional Services	8/31/2023	1278101	CANTERBURY EL	1000023212	Once Upon A Dance, Inc	Social Dance Program	\$ 24,600.00
280.	4500843624	Procurement Professional Services	8/31/2023	1302701	Chatsworth UP/CD Mag	1000023212	Once Upon A Dance, Inc	Ballroom/Social Dancing	\$ 20,400.00
281.	4500843722	Procurement Professional Services	8/31/2023	1741901	VAN DEENE EL	1000022208	Ootwi, Inc	Mad Science Assembly Show	\$ 575.00
282.	4500843729	Procurement Professional Services	8/31/2023	1741901	VAN DEENE EL	1000022208	Ootwi, Inc	Mad Science 3Rd Mr. Diaz	\$ 24,920.00
283.	4500843345	Procurement Professional Services	8/30/2023	1686901	KNOX EL	1000001737	Parent Education Bridge For	10 Sessions Languange Development	\$ 4,992.00
284.	4500843485	Procurement Professional Services	8/30/2023	1686901	KNOX EL	1000001737	Parent Education Bridge For	10 In Person Sessions	\$ 4,992.00
285.	4500839627	Procurement Professional Services	8/15/2023	1753401	VINE EL	1000014539	Parent Engagement Academy	Parent Engagement	\$ 4,500.00
286.	4500843906	Procurement Professional Services	8/31/2023	1828301	NORTHBRIDGE MS	1000014539	Parent Engagement Academy	Factor Program	\$ 5,000.00
287.	4500844021	Procurement Professional Services	8/31/2023	1337701	DEARBORN EL CA	1000009666	Parker-Anderson Enrichment	Enrichment Classes	\$ 25,200.00
288.	4500844022	Procurement Professional Services	8/31/2023	1740401	SANTANA ARTS ACADEM	1000009666	Parker-Anderson Enrichment	Lunch Program(Soccer, Basketball, Dance)	\$ 12,040.00
289.	4500837118	Procurement Professional Services	8/4/2023	1095601	Ofc of Chief Med Dir	1000006617	Paul J Lane Ph.D.	Psych Fitness	\$ 10,000.00
290.	4500842900	Facilities - Professional Services	8/29/2023	1674001	SHORT EL	1000008259	PBWS Architects, LLP	Short Es Mod Elevator Ada Improvements	\$ 9,949.00
291.	4500838218	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000005292	Performing Arts Center of Los	Pd Speaker The Music Center	\$ 350.00
292.	4500841115	Procurement Professional Services	8/21/2023	1634201	COEUR D ALENE EL	1000022227	Personal Enrichment Program Inc	16 Weeks Of Pe 45 Min Classes X 9 Weeks	\$ 25,000.00
293.	4500838274	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000025636	Phillyboy Inc	Pd Speaker Markus Flanagan	\$ 700.00
294.	4500839088	Procurement Professional Services	8/21/2023	1590401	OVERLAND EL	1000022978	Plan Z Professional Learning Servic	Pd:Minimalism In Your Physical Environme	\$ 2,250.00

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295.	4500838406	Procurement Professional Services	8/10/2023	1763401	WEIGAND EL	1000006210	Playworks Education Energized	Recess Reboot	\$ 16,000.00
296.	4500843514	Procurement Professional Services	8/30/2023	1376701	15TH ST EL	1000006210	Playworks Education Energized	Playworks	\$ 24,999.00
297.	4500838548	Procurement Professional Services	8/10/2023	1408201	Garvanza ES Tech/Lea	1000004117	Powerful Choices Educational	Writing Workshop 8 Sessions	\$ 23,600.00
298.	4500843155	Procurement Professional Services	8/30/2023	1231501	BARTON HILL EL	1000004117	Powerful Choices Educational	Powerful Choices	\$ 24,900.00
299.	4500843275	Procurement Professional Services	8/30/2023	1778001	RFK UCLA COMM SCH	1000004117	Powerful Choices Educational	Powerful Choices	\$ 5,000.00
300.	4500843760	Procurement Professional Services	8/31/2023	1722001	MAPLE PC	1000004117	Powerful Choices Educational	Prof. Sv Contr-Gp Inst Banked Time Pd	\$ 24,900.00
301.	4500843765	Procurement Professional Services	8/31/2023	1432201	ARROYO SECO MUSM SCI	1000004117	Powerful Choices Educational	Banked Time Pd Writing Workshop 8/22/23	\$ 22,150.00
302.	4500843768	Procurement Professional Services	8/31/2023	1267101	BUSHNELL WAY EL	1000004117	Powerful Choices Educational	Writing Workshop	\$ 22,000.00
303.	4500843815	Procurement Professional Services	8/31/2023	1753401	VINE EL	1000021811	Pretty Brown Girl LLC	Pbg Quote 062723	\$ 7,999.00
304.	4500843559	Procurement Professional Services	8/30/2023	1330201	Crestwood STEAM Mag	1000009292	Providence Little Co. of Mary Found	Copa Peer Coach-	\$ 24,000.00
305.	4500843600	Procurement Professional Services	8/30/2023	1268501	CABRILLO EL	1000009292	Providence Little Co. of Mary Found	Pe Specialist, K-5 Peer Coach	\$ 24,000.00
306.	4500839493	Procurement Professional Services	8/15/2023	1127401	Mental Hlth Svrs	1000024205	Questversity LLC	Shhs-Smh All Staff Pd/Mtg. Aug 25, 2023	\$ 16,957.00
307.	4500843341	Procurement Professional Services	8/30/2023	1330201	Crestwood STEAM Mag	1000019074	Read. Write. Think., LLC	Tk-5Th Grade Literacy Pd	\$ 24,000.00
308.	4500843587	Procurement Professional Services	8/30/2023	1667101	SHENANDOAH EL	1000006671	Reading Partners	Tutoring Program	\$ 15,000.00
309.	4500843588	Procurement Professional Services	8/30/2023	1328801	CRESCENT HTS L/A/S/J	1000006671	Reading Partners	Reading Tutoring Program	\$ 15,000.00
310.	4500843738	Procurement Professional Services	8/31/2023	1727401	20TH ST EL	1000006671	Reading Partners	Tutoring For 20Th Street Elementary	\$ 10,000.00
311.	4500843739	Procurement Professional Services	8/31/2023	1267101	BUSHNELL WAY EL	1000006671	Reading Partners	Fy24 Tutoring	\$ 20,000.00
312.	4500843774	Procurement Professional Services	8/31/2023	1698801	SUNRISE EL	1000006671	Reading Partners	Fy24 Tutoring Quote	\$ 20,000.00
313.	4500843598	Procurement Professional Services	8/30/2023	1232901	BEACHY EL	1000023039	Redstone Rising Corp	Ideal Coding/Programming Lessons	\$ 5,200.00
314.	4500843599	Procurement Professional Services	8/30/2023	1612301	PLUMMER EL	1000023039	Redstone Rising Corp	Core Coding/Programming Lessons With 4 W	\$ 15,750.00
315.	4500843614	Procurement Professional Services	8/30/2023	1479001	LASSEN EL	1000023039	Redstone Rising Corp	Core Coding/Programming Lessons With 4 W	\$ 12,700.00
316.	4500843620	Procurement Professional Services	8/30/2023	1740401	SANTANA ARTS ACADEMY	1000023039	Redstone Rising Corp	Coding/Programming Lessons Gr. K-5	\$ 3,200.00
317.	4500843677	Procurement Professional Services	8/31/2023	1389001	FLORENCE EL	1000023039	Redstone Rising Corp	Stem Coding/Programming Lessons Tk-6	\$ 16,450.00
318.	4500843678	Procurement Professional Services	8/31/2023	1531501	MILES EL	1000023039	Redstone Rising Corp	Technology Program	\$ 15,850.00
319.	4500837879	Procurement Professional Services	8/8/2023	1032501	SELPA Chrtr Op Progs	1000016926	Riverside Assessments, LLC	Virtual Wjiv Form A Training	\$ 950.00
320.	4500841919	Facilities - Professional Services	8/29/2023	1476701	LANE EL	1000005924	RMA Group, Inc.	Lane Es Ada Improvements	\$ 1,602.50
321.	4500843534	Procurement Professional Services	8/31/2023	1152701	L A'S Best	1000023085	Robbie Colley	Music And Visual Art At 6 Lab Sites	\$ 3,600.00
322.	4500843538	Procurement Professional Services	8/30/2023	1152701	L A'S Best	1000013393	Rosa Maria Meza	Dance Residency At 2 Lab Sites	\$ 3,500.00
323.	4500843999	Procurement Professional Services	8/31/2023	1268501	CABRILLO EL	1000020759	San Pedro Fit Works	After School Activity Enrichment Program	\$ 17,600.00
324.	4500837770	Procurement Professional Services	8/8/2023	1056701	Ofc of CBO	1000000969	School Services of Calif, Inc.	Issues Of School Finance	\$ 4,500.00
325.	4500840736	Procurement Professional Services	8/18/2023	1056935	General Acctng DO	1000004000	Schoolworks, Inc.	Dfpo Justification Study Fy 2023-24	\$ 13,500.00
326.	4500843177	Procurement Professional Services	8/30/2023	1134101	Sch Police Dept	1000011593	Seldon Recording	Amps For Kids Consultation	\$ 15,000.00
327.	4500838283	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000012477	Self Help Graphics & Art	Pd Speaker Self Help Graphics	\$ 700.00
328.	4500838475	Procurement Professional Services	8/10/2023	9142501	S2 Maintenance JC-CO	1000004185	Shred-It North LA	Regular Service Off Tote-Medium (64G/2	\$ 134.04
329.	4500838217	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000025685	Side Tracked LLC	Pd Speaker Side Tracked	\$ 350.00
330.	4500838277	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000004463	Skirball Cultural Center	Pd Speaker Skirball	\$ 700.00
331.	4500839818	Facilities - Professional Services	8/16/2023	1584901	GRIFFITH JOYNER EL	1000018134	Sky Power Co	Disconnect, Remove And Dispose Of Existi	\$ 18,694.10
332.	4500836255	Procurement Professional Services	8/1/2023	1007001	District Operations	1000021543	Sonya Avetisyan	Psh Translation English - Armenian	\$ 5,992.56
333.	4500840083	Procurement Professional Services	8/16/2023	1003901	Translations Unit	1000021543	Sonya Avetisyan	Armenian Translation Services	\$ 10,000.00
334.	4500843717	Facilities - Professional Services	8/31/2023	1159201	Emergency Op Ctr	1000004529	SOS Survival Products, Inc.	Aquamira Water Treatment 55Gal	\$ 299.23
335.	4500843860	Procurement Professional Services	8/31/2023	1293901	CARSON-GORE ACADEMY	1000004481	Star, Inc.	Physical Fitness Program For 2023-2024	\$ 25,000.00
336.	4500841996	Procurement Professional Services	8/24/2023	1128101	Transportn Svcs Div	1000008669	Student Transportation of America	Bus Rental Trip#1194724	\$ 2,715.00

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337.	4500838987	Procurement Professional Services	8/14/2023	1032201	Linked Learning	1000014806	Superior Life Support / Thomas Staf	Bls Instructor Training Inc. Aha Bls Etc	\$ 8,903.23
338.	4500842076	Facilities - Professional Services	8/24/2023	1139401	TSD-Reg B-San Julian	1000021882	Tait & Associates, Inc.	Service Technician: \$150.00/Hour @ 80 Ho	\$ 21,865.49
339.	4500837181	Procurement Professional Services	8/10/2023	1083801	ITS-IT Security	1000024831	The Escal Institute of Advanced	Long Course X - Voucher	\$ 93,480.00
340.	4500843939	Procurement Professional Services	8/31/2023	1250701	BRENTWOOD SCI MAG	1000023756	The Knowledge Shop	Workshop On Zoom And Workshop In Perso	\$ 7,500.00
341.	4500838276	Procurement Professional Services	8/9/2023	1025801	Arts Instr Program	1000006223	The Museum of Contemporary Art	Pd Speaker Moca	\$ 700.00
342.	4500841786	Procurement Professional Services	8/23/2023	1792301	VA Business & Entrep	1000004554	The Parent Ed Agency LLC	Parents As Teachers	\$ 5,265.00
343.	4500839607	Procurement Professional Services	8/15/2023	1756201	VINTAGE MATH/SCI MAG	1000006091	Thinking Maps, Inc.	Pd-Training For New Teachers	\$ 7,350.00
344.	4500841781	Procurement Professional Services	8/23/2023	1313701	COHASSET EL	1000006091	Thinking Maps, Inc.	Pd On 8/26/23 - 1 Trainer	\$ 22,000.00
345.	4500841279	Procurement Professional Services	8/22/2023	1198437	Inclusion Prog SchAd	1000025026	Thomas C. McIntyre	Professional Development Servies	\$ 4,000.00
346.	4500837022	Procurement Professional Services	8/4/2023	1134101	Sch Police Dept	1000025244	TM Consulting, Law Enforcement Cor	Keynote Presentation August 7, 2023	\$ 5,000.00
347.	4500842369	Procurement Professional Services	8/25/2023	1032201	Linked Learning	1000004753	UCLA - Office of Contract & Grant A	Pd: Instructional Strategies Cte	\$ 24,600.00
348.	4500838530	Procurement Professional Services	8/10/2023	1875001	MARSHALL SH	1000001684	USC - Rossier School of Education	Services Helping Students With College N	\$ 24,642.50
349.	4500843976	Facilities - Professional Services	8/31/2023	1851601	CORTINES SCH OF VPA	1000008790	Vertiv Corporation	2023-2024 Ups System Service Contract	\$ 12,389.39
350.	4500836725	Procurement Professional Services	8/3/2023	1230201	OBAMA EL	1000000872	William M Saunders	Sch.Improvement/Professional Consultant	\$ 5,000.00
351.	4500840148	Procurement Professional Services	8/16/2023	1315101	COLDWATER CYN EL	1000000872	William M Saunders	Grade Level Team Collaboration Ilt Meeti	\$ 20,000.00
352.	4500840390	Procurement Professional Services	8/17/2023	1231501	BARTON HILL EL	1000000872	William M Saunders	Bill Saunders	\$ 2,000.00
353.	4500838833	Procurement Professional Services	8/11/2023	1003501	Pers Cmsn/Staff	1000004315	William S Schilling	Hearings & Rpt - "Francesca Longoria"	\$ 5,200.00
354.	4500843741	Procurement Professional Services	8/31/2023	1617801	RAMONA EL	1000000764	YMCA of Metropolitan Los Angeles	Ymca Services	\$ 15,540.00
355.	4500841809	Procurement Professional Services	8/23/2023	1874101	LACES MAG	1000010775	Young Producers Group, Inc.	1-Year Young Producers Group Music Produ	\$ 2,500.00
									\$ 3,466,933.15