

Board Meeting: May 10, 2022
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2022 Data

| # | PO No. | PO Type | Cost Center | Location | Vendor No. | Vendor Name | Purchase Description | Total |
|-----|------------|------------------------------------|-------------|----------------------|------------|-------------------------------------|--|--------------|
| 1. | 4500699236 | Procurement Professional Services | 1238401 | POLITI EL | 1000006862 | Study Smart Tutors Inc | Ela Tutoring Support For Students | \$ 15,250.00 |
| 2. | 4500699245 | Procurement Professional Services | 1395901 | 42ND ST EL | 1000022145 | Biocom California Institute | Sola Bioinnovation Lab | \$ 16,250.00 |
| 3. | 4500699252 | Procurement Professional Services | 1876001 | MIDDLE COLLEGE HS | 1000005094 | Edlio, LLC. | Drone Shoot | \$ 7,850.00 |
| 4. | 4500699322 | Procurement Professional Services | 1689001 | STAGG EL | 1000012170 | Coast 2 Coast Coaching | Recess, Teacher Release | \$ 21,375.00 |
| 5. | 4500699670 | Procurement Professional Services | 1578101 | FLOURNOY EL | 1000003262 | CSU Dominguez Hills Foundation | Csudh-Cise Steam Week: May 9-13 2022 | \$ 9,375.00 |
| 6. | 4500699693 | Procurement Professional Services | 1881401 | Reseda Charter HS | 1000014483 | Smart Cpr And First Aid | Online/Zoom Cpr / First Aid-Reseda Hs | \$ 1,625.00 |
| 7. | 4500699696 | Procurement Professional Services | 1204201 | HARVARD EL | 1000014653 | Creating Creators, L.L.C. | Pilot Film Class | \$ 24,420.00 |
| 8. | 4500699703 | Procurement Professional Services | 1860901 | ARLETA SH | 1000004561 | Transit System Unlimited, Inc. | 55 Pass Bus 3/25/22 Sd Animal Park | \$ 3,295.00 |
| 9. | 4500699711 | Procurement Professional Services | 1864301 | FRANKLIN SH | 1000014806 | Superior Life Support / Thomas Staf | Heartsaver Cpr/Aed - Franlin Hs | \$ 2,185.00 |
| 10. | 4500699759 | Procurement Professional Services | 1264401 | SATURN EL | 1000009086 | Franklin Covey Client Sales Inc | Custom Live Online Coaching (Daily Rate) | \$ 10,500.00 |
| 11. | 4500699766 | Procurement Professional Services | 1870001 | HUNTINGTON PARK SH | 1000004459 | UCLA - Center X | Prof Leadership And Coaching Acad | \$ 12,600.00 |
| 12. | 4500699777 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Macarthur Park Es-Collab Reimburs Ases | \$ 1,662.00 |
| 13. | 4500699779 | Procurement Professional Services | 1876801 | MONROE SH | 1000021724 | Russell Mannino | Academic Support 2/2-6/10 | \$ 2,880.00 |
| 14. | 4500699786 | Facilities - Professional Services | 1065601 | District Admin Ofc | 1000002013 | Gene Pira, Inc. | Reg 4 Testing Rolling Steel Doors | \$ 5,995.00 |
| 15. | 4500699800 | Procurement Professional Services | 1870001 | HUNTINGTON PARK SH | 1000011759 | Uc Irvine Mesa Schools Program/ | Mesa Prog. Prof Sev And Mentoring | \$ 7,370.00 |
| 16. | 4500699813 | Procurement Professional Services | 1876801 | MONROE SH | 1000010790 | Thinkcerca.Com Inc | Benchmarking Immediate | \$ 14,800.00 |
| 17. | 4500699824 | Procurement Professional Services | 1859601 | CRENSHAW STEMM MAG | 1000022145 | Biocom California Institute | Sola Bioinnovation Lab | \$ 21,666.00 |
| 18. | 4500699884 | Procurement Professional Services | 1586301 | 116TH ST EL | 1000004666 | Jerome Vincent Carter | Inspiration 52 | \$ 12,750.00 |
| 19. | 4500699892 | Procurement Professional Services | 1153101 | BTB-Outdoor & Env Ed | 1000010502 | Heal The Bay | Day Of Discovery/Heal The Bay (15595) | \$ 24,990.00 |
| 20. | 4500699893 | Procurement Professional Services | 1032201 | Linked Learning | 1000006445 | Buck Institute For Education | Pbl 2022 Online Sus. Support 4-7-2022 | \$ 15,450.00 |
| 21. | 4500700200 | Procurement Professional Services | 1846201 | VIRGIL MS | 1000004117 | Powerful Choices Educational | Pd After School | \$ 2,700.00 |
| 22. | 4500700201 | Procurement Professional Services | 1498001 | PIO PICO MS | 1000001737 | Parent Education Bridge For | Blue Print For Acadeimc Seccess | \$ 1,994.00 |
| 23. | 4500700210 | Procurement Professional Services | 1498001 | PIO PICO MS | 1000001737 | Parent Education Bridge For | Blue Print For Acadeimc Seccess | \$ 1,996.00 |
| 24. | 4500700261 | Procurement Professional Services | 1231501 | BARTON HILL EL | 1000004117 | Powerful Choices Educational | Banked Time Pd 3/1/22 | \$ 4,700.00 |
| 25. | 4500700263 | Procurement Professional Services | 1231501 | BARTON HILL EL | 1000004117 | Powerful Choices Educational | Virtual Coaching 3/7/22, 3/9/22 | \$ 4,000.00 |
| 26. | 4500700392 | Procurement Professional Services | 1711001 | 3RD ST EL | 1000002501 | Literacy Partners LLC | Professional Development & Support In Re | \$ 15,000.00 |
| 27. | 4500700485 | Procurement Professional Services | 1199437 | SpEd-Multiple-SchAdm | 1000022111 | Andratesha Fritzgerald | Cceis Principals Session | \$ 5,000.00 |
| 28. | 4500700492 | Procurement Professional Services | 1199437 | SpEd-Multiple-SchAdm | 1000022111 | Andratesha Fritzgerald | Classified Support Staff Sessions | \$ 10,000.00 |
| 29. | 4500700528 | Procurement Professional Services | 1153501 | Title I, Private Sch | 1000008236 | Mission School Transportation, Inc. | T4-Mst-Ft Bus-To Reagan Lib-Pacific Luth | \$ 509.10 |
| 30. | 4500700536 | Procurement Professional Services | 1823001 | MADISON MS | 1000020731 | Hopkipdrive Inc | Student Transportation - A. Nazareth | \$ 5,303.00 |
| 31. | 4500700553 | Procurement Professional Services | 1857106 | Canoga Park CAM Mag | 1000004300 | Key Code Media, Inc. | Sns Q: Complete Standard Support 16 Bay | \$ 1,900.00 |
| 32. | 4500700577 | Procurement Professional Services | 1859001 | CLEVELAND CHTR HS | 1000008530 | Emdin Support Services LLC | Speaking Engagements | \$ 9,000.00 |
| 33. | 4500700626 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000011614 | Marc Purchin | Marc Purchin 1 Hour | \$ 4,950.00 |
| 34. | 4500700631 | Procurement Professional Services | 1524001 | Johnson STEM Academy | 1000008519 | Center For Powerful Public Schools | Cultivating Young Black Excellence | \$ 6,000.00 |
| 35. | 4500700641 | Procurement Professional Services | 1524001 | Johnson STEM Academy | 1000008519 | Center For Powerful Public Schools | Student Support | \$ 6,000.00 |
| 36. | 4500700645 | Procurement Professional Services | 1861001 | PANORAMA SH | 1000014483 | Smart Cpr And First Aid | Online/Zoom Cpr / First Aid-Panorama Hs | \$ 2,405.00 |
| 37. | 4500700730 | Procurement Professional Services | 1226901 | BALBOA G/HA MAG | 1000020500 | Tutored By Teachers | Tutored By Teachers | \$ 23,160.00 |
| 38. | 4500700738 | Procurement Professional Services | 1814201 | FULTON COLLEGE PREP | 1000004554 | The Parent Ed Agency LLC | On-Line | \$ 2,100.00 |
| 39. | 4500700763 | Procurement Professional Services | 1814201 | FULTON COLLEGE PREP | 1000004554 | The Parent Ed Agency LLC | On Line | \$ 2,100.00 |
| 40. | 4500700816 | Procurement Professional Services | 1871301 | HAWKINS SH C/DAGS | 1000013937 | The Tyme Foundation | Administrative Services | \$ 14,400.00 |

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| 41. | 4500700819 | Procurement Professional Services | 1765801 | Sylmar Acad BH/E Mag | 1000014483 | Smart Cpr And First Aid | Cpr Trng-In Person-Sylmar Bio Tech | \$ 2,380.00 |
| 42. | 4500700942 | Procurement Professional Services | 1854301 | BELMONT SH | 1000008518 | Tpr Education, LLC | Tutor.Com Services | \$ 2,080.00 |
| 43. | 4500700955 | Procurement Professional Services | 1094201 | Off of Acad Chief | 1000022386 | Melissa Carpenter | Consultation Services 3/4/22 - 6/30/22 | \$ 23,100.00 |
| 44. | 4500700986 | Procurement Professional Services | 1032201 | Linked Learning | 1000019102 | Living Locket Films | Cte-Linked Learning Program Overview | \$ 13,150.00 |
| 45. | 4500701013 | Procurement Professional Services | 1822601 | LE CONTE MS | 1000014653 | Creating Creators, L.L.C. | Arts Collaborative | \$ 18,700.00 |
| 46. | 4500701019 | Procurement Professional Services | 1852901 | BANNING SH | 1000005919 | Kagan Professional Development | Kagan Cooperative Learning Day 1 | \$ 8,498.00 |
| 47. | 4500701051 | Procurement Professional Services | 1852901 | BANNING SH | 1000005919 | Kagan Professional Development | Kagan Cooperative Learning Day 3-4 | \$ 7,748.00 |
| 48. | 4500701053 | Procurement Professional Services | 1852901 | BANNING SH | 1000010448 | Shift Key Solutions Inc. | Mos 2019 Word Pd Virtual 4-5Hr (Banning) | \$ 3,250.00 |
| 49. | 4500701103 | Procurement Professional Services | 1112701 | Career DevBr-Mult Sc | 1000005264 | Fast Deer Bus Charter, Inc. | Bus:Bernstein Stem Tostantec Inc.3/8/22 | \$ 806.75 |
| 50. | 4500701184 | Procurement Professional Services | 1816001 | GOMPERS MS | 1000021421 | Boys 2 Gentlemen LLC | Boys 2 Gentlemen Leardership | \$ 24,900.00 |
| 51. | 4500701206 | Procurement Professional Services | 1777501 | TORRES HUM/ART/TECH | 1000018046 | Tanya Suzuki | Rj Coaching | \$ 2,600.00 |
| 52. | 4500701246 | Procurement Professional Services | 1096901 | Curr, Instruc/Sch Su | 1000020681 | Victor M. Rios | Professional Keynote | \$ 3,500.00 |
| 53. | 4500701247 | Procurement Professional Services | 1024101 | LD Northwest | 1000018623 | David Meyerhof | Holocaust Speaker Series Presentation | \$ 1,500.00 |
| 54. | 4500701259 | Procurement Professional Services | 1478101 | LANKERSHIM EL | 1000014598 | The Heart Project | Acting And Dance Movement Classes | \$ 1,200.00 |
| 55. | 4500701276 | Procurement Professional Services | 1478101 | LANKERSHIM EL | 1000021449 | Hands For Hope | Equipment For After School Program | \$ 2,100.00 |
| 56. | 4500701280 | Procurement Professional Services | 1478101 | LANKERSHIM EL | 1000014598 | The Heart Project | Acting & Dancing Movement Classes | \$ 1,200.00 |
| 57. | 4500701281 | Procurement Professional Services | 1478101 | LANKERSHIM EL | 1000021449 | Hands For Hope | Art Classes | \$ 1,200.00 |
| 58. | 4500701299 | Procurement Professional Services | 1498001 | PIO PICO MS | 1000001737 | Parent Education Bridge For | Eng For English Learners | \$ 1,994.80 |
| 59. | 4500701306 | Procurement Professional Services | 1615801 | PURCHE EL | 1000006862 | Study Smart Tutors Inc | 80 Hours Of Tutoring Support (Math And E | \$ 10,000.00 |
| 60. | 4500701362 | Procurement Professional Services | 1820001 | LOS ANGELES ACAD MS | 1000021373 | Joyful Disruption | Proressional Services | \$ 8,000.00 |
| 61. | 4500701411 | Procurement Professional Services | 1854301 | BELMONT SH | 1000014806 | Superior Life Support / Thomas Staf | 2020Heartsaver First Aide Cpraed Ecard | \$ 462.50 |
| 62. | 4500701412 | Procurement Professional Services | 1099501 | Multingl & Multic Ed | 1000009138 | Reliable Translations, Inc. | Translation To Farsi | \$ 468.00 |
| 63. | 4500701416 | Procurement Professional Services | 1802801 | AUDUBON MS | 1000013937 | The Tyme Foundation | Enrichment Workshops | \$ 19,449.00 |
| 64. | 4500701446 | Procurement Professional Services | 1519301 | WALNUT PARK MS STEM | 1000005376 | Cal State La University | Mesa School Program 2021-2022 | \$ 3,850.00 |
| 65. | 4500701481 | Procurement Professional Services | 1881403 | Reseda CHS Sci Mag | 1000021405 | Illumina, Inc | Iseq 100 System | \$ 22,586.50 |
| 66. | 4500701566 | Procurement Professional Services | 1806001 | BETHUNE MS | 1000007091 | Brothers Against Banging Youth | Youth Prevention Program | \$ 25,000.00 |
| 67. | 4500701600 | Procurement Professional Services | 1638401 | Rosewood UP/UD Mag | 1000005030 | Two Bit Circus Foundation | Steam Lab Makerspace 101 Pd | \$ 23,652.00 |
| 68. | 4500701618 | Procurement Professional Services | 1480801 | Laurel CACT Mag | 1000000536 | Educare Foundation | Ace Interactive Program (3-Days) | \$ 15,000.00 |
| 69. | 4500701674 | Procurement Professional Services | 1860001 | DORSEY SH | 1000009528 | Shmoop University, Inc. | Shmoop Heartbeat (12) Months | \$ 12,500.00 |
| 70. | 4500701751 | Procurement Professional Services | 1488101 | LIMERICK EL | 1000006262 | Computerwisekids, Inc. | Comp. Program K-5Th 3/22/ To 6/10/2022 | \$ 16,500.00 |
| 71. | 4500701791 | Procurement Professional Services | 1004401 | ITD-IT Supp Services | 1000008030 | Eplus Technology, Inc. | F5-Cst-S-Day - F5 Consulting | \$ 2,160.00 |
| 72. | 4500701818 | Procurement Professional Services | 1890701 | VENICE SH | 1000001499 | Revolution Prep | Live Online Small Group Course Algebra | \$ 24,950.00 |
| 73. | 4500701838 | Procurement Professional Services | 1740401 | SANTANA ARTS ACADEMY | 1000002303 | Focusfish, Inc | Capoeira/Mindful Movement March | \$ 10,080.00 |
| 74. | 4500701844 | Procurement Professional Services | 1890701 | VENICE SH | 1000003089 | Children Youth & Family Collaborati | Youth Education Specialist | \$ 24,800.00 |
| 75. | 4500701864 | Procurement Professional Services | 1003501 | Pers Cmsn/Staff | 1000001740 | Linkedin Corporation | Professional Recruit. Network Products | \$ 16,269.00 |
| 76. | 4500701884 | Procurement Professional Services | 1127401 | Mental Hlth Svrs | 1000022094 | Sofia Martinez | Smh Certificated Training (Psw) | \$ 10,000.00 |
| 77. | 4500701885 | Procurement Professional Services | 1127401 | Mental Hlth Svrs | 1000014330 | Ventura Learning Systems, LLC | Clinical Supervision Ceu Clinical Super. | \$ 6,750.00 |
| 78. | 4500701975 | Procurement Professional Services | 1872701 | KING-DREW MED MAG | 1000022341 | Invest In Yourself LLC | Financial Literacy Program | \$ 20,000.00 |
| 79. | 4500701998 | Procurement Professional Services | 1556201 | BARRETT EL | 1000014989 | Lyndale Frison | Fcoc Transportation | \$ 6,500.00 |
| 80. | 4500702068 | Procurement Professional Services | 1834401 | WOODLAND HILLS ACAD | 1000005879 | Louis Educational Concepts LLC | Jane Schaffer Writing Program -Teaching | \$ 5,000.00 |

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| 81. | 4500702073 | Procurement Professional Services | 1486301 | LIBERTY EL | 1000005094 | Edlio, LLC. | Drone Shoot | \$ 450.00 |
| 82. | 4500702193 | Procurement Professional Services | 1635601 | ROSCOE EL | 1000005919 | Kagan Professional Development | Single Day Workshops | \$ 9,818.00 |
| 83. | 4500702246 | Procurement Professional Services | 1849001 | Wilmington STEAM Mag | 1000019074 | Read. Write. Think., LLC | Spring 2022 Professional Study | \$ 16,000.00 |
| 84. | 4500702350 | Procurement Professional Services | 1862101 | FAIRFAX SH | 1000002286 | International Baccalaureate | Ib Workshop Librarian | \$ 5,050.00 |
| 85. | 4500702357 | Procurement Professional Services | 1057001 | Ofc-Inspector Gen | 1000011377 | Risk Solutions & Investigations Inc | Due Diligence - Rsi Wa 22-Rsi-Dd3 | \$ 12,800.00 |
| 86. | 4500702377 | Procurement Professional Services | 1300201 | CHARNOCK ROAD EL | 1000021508 | Diana Sabin | Svcs 1/26, 2/2, 2/9, 2/16, 2/23 | \$ 1,000.00 |
| 87. | 4500702388 | Procurement Professional Services | 1153101 | BTB-Outdoor & Env Ed | 1000008545 | Pacific Battleship Center | Day Of Discovery/Battleship (15595Dod) | \$ 24,998.00 |
| 88. | 4500702401 | Procurement Professional Services | 1071101 | HR-Peer Assistancee | 1000009416 | SurveyMonkey Inc. | Survey Monkey Subscription Advantage Pla | \$ 384.00 |
| 89. | 4500702416 | Procurement Professional Services | 1153101 | BTB-Outdoor & Env Ed | 1000004803 | City Of Los Angeles | Day Of Discovery/Cabrillo Mar Aq (15595) | \$ 25,000.00 |
| 90. | 4500702417 | Procurement Professional Services | 1153101 | BTB-Outdoor & Env Ed | 1000014989 | Lyndale Frison | Standard Transportaion: 1-Day (15595Dod) | \$ 600.00 |
| 91. | 4500702469 | Procurement Professional Services | 1864501 | HIGHLAND PARK HS | 1000021932 | The Advot Project | Advot Project Sp Contract | \$ 3,000.00 |
| 92. | 4500702517 | Procurement Professional Services | 1025701 | Parent Comm Stud Svs | 1000008088 | Calif. Assoc. Of Afri. Amer. Supt. | Caaasa 2022 Professional Dev Summit | \$ 720.00 |
| 93. | 4500702530 | Procurement Professional Services | 1859601 | CRENSHAW STEMM MAG | 1000022188 | The Nurses Pub/Mona Clayton | After School Educational Prgrm & Wrkshps | \$ 20,000.00 |
| 94. | 4500702534 | Procurement Professional Services | 1767101 | Western Av TECH Mag | 1000022380 | Michael J Brooks | Intro To Sound Engineering | \$ 4,500.00 |
| 95. | 4500702565 | Procurement Professional Services | 1777401 | WILBUR EL | 1000007194 | Planetbravo, LLC | Computer Lab Instruction & Tech Support | \$ 7,500.00 |
| 96. | 4500702622 | Procurement Professional Services | 1773401 | BERNSTEIN SH STEM | 1000022332 | Trauma Speaks Inc | Workshop Trauma Speaks | \$ 250.00 |
| 97. | 4500702728 | Procurement Professional Services | 1869601 | BERNSTEIN SH | 1000014653 | Creating Creators, L.L.C. | Pilot Film Class (1) High School Class | \$ 18,700.00 |
| 98. | 4500702779 | Procurement Professional Services | 1331101 | WESTSIDE GLBL AWR MG | 1000001499 | Revolution Prep | Revolution Prep Homework Help | \$ 24,750.00 |
| 99. | 4500702789 | Procurement Professional Services | 1199437 | SpEd-Multiple-SchAdm | 1000021373 | Joyful Disruption | Cceis Slc Of Practice Session | \$ 15,500.00 |
| 100. | 4500702791 | Procurement Professional Services | 1155501 | Early Childhood Ed | 1000010897 | Dimensions Educational Research Fou | Nature Explore In-Person Training | \$ 14,000.00 |
| 101. | 4500702802 | Procurement Professional Services | 1003701 | Ofc of Gen Counsel | 1000022383 | Gary A. Geren | Legal Services - For 504 Hearings | \$ 18,000.00 |
| 102. | 4500702804 | Procurement Professional Services | 1261601 | BUDLONG EL | 1000007682 | Academic Mapping | Digital Literacy And Computer Science | \$ 23,706.00 |
| 103. | 4500702813 | Procurement Professional Services | 1464201 | PACIFIC BLVD SCHOOL | 1000016251 | Zum Services, Inc. | Student Transportation For L B Lafargo | \$ 14,427.00 |
| 104. | 4500702815 | Procurement Professional Services | 1198901 | SpEd-Infant/PreSc Pr | 1000012243 | Michael Curtis | 1 Ea Infant Massage Contract | \$ 6,000.00 |
| 105. | 4500702817 | Procurement Professional Services | 1483601 | LELAND EL | 1000018874 | Literacy Resources, LLC | On-Demand Pd: Bridge The Gap | \$ 239.88 |
| 106. | 4500702821 | Procurement Professional Services | 1464201 | PACIFIC BLVD SCHOOL | 1000016251 | Zum Services, Inc. | Student Transportation For Kc Castro | \$ 13,725.00 |
| 107. | 4500702824 | Procurement Professional Services | 1483601 | LELAND EL | 1000018874 | Literacy Resources, LLC | Bridge The Gap: Intervention Lessons | \$ 339.12 |
| 108. | 4500702833 | Procurement Professional Services | 1802801 | AUDUBON MS | 1000021331 | Empower Training Institute Inc | Black Table Talk Mentoring Program | \$ 12,000.00 |
| 109. | 4500702843 | Procurement Professional Services | 1771801 | RIVERA LC COM & TECH | 1000011944 | Daniel Ferguson | Journalism | \$ 15,000.00 |
| 110. | 4500702855 | Procurement Professional Services | 1834001 | PALMS MS | 1000006862 | Study Smart Tutors Inc | 5-Hours Of Family Workshops English | \$ 6,500.00 |
| 111. | 4500702885 | Procurement Professional Services | 1742501 | VAN NESS EL | 1000022252 | Winfish Theatrical | Tk-5Th Theatre Arts Clasees | \$ 10,700.00 |
| 112. | 4500702912 | Procurement Professional Services | 1452801 | HILLCREST DR EL | 1000006210 | Playworks Education Energized | Team Up Program | \$ 21,000.00 |
| 113. | 4500702955 | Procurement Professional Services | 1808001 | BYRD MS | 1000004554 | The Parent Ed Agency LLC | Positive Discipline March 16,23 (3) Hrs | \$ 1,500.00 |
| 114. | 4500702971 | Procurement Professional Services | 1815301 | SOUTHEAST MS | 1000005919 | Kagan Professional Development | Kagan Pd Workshop (Day 1 & 2) | \$ 8,848.00 |
| 115. | 4500703032 | Procurement Professional Services | 1003901 | Translations Unit | 1000021543 | Sonya Avetisyan | Armenian Translation Services | \$ 5,000.00 |
| 116. | 4500703043 | Procurement Professional Services | 1003901 | Translations Unit | 1000022334 | Marialy M. Cantellano | Spanish Translation Services | \$ 1,000.00 |
| 117. | 4500703078 | Procurement Professional Services | 1199437 | SpEd-Multiple-SchAdm | 1000021373 | Joyful Disruption | Planting The Seeds Of Joyful Disuption | \$ 14,999.00 |
| 118. | 4500703079 | Procurement Professional Services | 1511301 | Mack EL | 1000016251 | Zum Services, Inc. | Student Transportation For N. Gonzalez | \$ 14,190.00 |
| 119. | 4500703084 | Procurement Professional Services | 1511301 | Mack EL | 1000016251 | Zum Services, Inc. | Student Transportation For E. Salazar | \$ 13,500.00 |
| 120. | 4500703095 | Procurement Professional Services | 1511001 | MANHATTAN PLACE EL | 1000016251 | Zum Services, Inc. | Student Transportation - G. Bryant-Harri | \$ 13,024.00 |

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| 121. | 4500703096 | Procurement Professional Services | 1032301 | SELPA Admin Unit | 1000020681 | Victor M. Rios | Prosperity Conference | \$ 12,950.00 |
| 122. | 4500703099 | Procurement Professional Services | 1439701 | HANCOCK PARK EL | 1000022208 | Ootwi, Inc | Nasa: Academy Of Future Space Explorers! | \$ 8,400.00 |
| 123. | 4500703106 | Procurement Professional Services | 1221901 | ASCOT EL | 1000021277 | Career Day Worldwide Co. | Student Dvd Workshops | \$ 4,000.00 |
| 124. | 4500703110 | Procurement Professional Services | 1862101 | FAIRFAX SH | 1000020731 | Hopskipdrive Inc | Student Transportation - T. Mombrun | \$ 5,503.00 |
| 125. | 4500703111 | Procurement Professional Services | 1511301 | Mack EL | 1000016251 | Zum Services, Inc. | Student Transportation - Ilsle T. Garcia | \$ 14,880.00 |
| 126. | 4500703130 | Procurement Professional Services | 1878601 | NO HOLLYWOOD SH | 1000007208 | The Howard Group, Inc | Professional Development | \$ 7,500.00 |
| 127. | 4500703162 | Procurement Professional Services | 1469901 | Kenter Canyon | 1000003120 | A World Fit For Kids | Physical Ed Support For Grades K-5 | \$ 23,760.00 |
| 128. | 4500703197 | Procurement Professional Services | 1875001 | MARSHALL SH | 1000022373 | Kathryn Magill | Mou Agreement For Kathryn Macgil | \$ 3,000.00 |
| 129. | 4500703285 | Procurement Professional Services | 1892801 | WASHINGTON PREP SH | 1000022188 | The Nurses Pub/Mona Clayton | The Nurses Pub Club 2/2022 - 6/2022 | \$ 20,000.00 |
| 130. | 4500703290 | Procurement Professional Services | 1199437 | SpEd-Multiple-SchAdm | 1000010917 | Lindamood-Bell Learning Processes | Weekly Coaching For 4 Sped Teachers | \$ 10,000.00 |
| 131. | 4500703301 | Procurement Professional Services | 1088901 | HR-Tchr Grwth& Induc | 1000000810 | Nicely Done Solutions, Inc. | Update To Nbct Online Application | \$ 12,000.00 |
| 132. | 4500703358 | Procurement Professional Services | 1406801 | GARDNER EL | 1000022254 | Brockus Project Dance Company | Professional Development Svcs: 5 Weeks | \$ 11,000.00 |
| 133. | 4500703366 | Procurement Professional Services | 1859601 | CRENSHAW STEMM MAG | 1000022160 | Quinney & Associates | Quinney & Assoc. Mental Health Services | \$ 24,833.33 |
| 134. | 4500703372 | Procurement Professional Services | 1859601 | CRENSHAW STEMM MAG | 1000022143 | The Career Collective Group LLC | Career & College Readiness Program | \$ 12,000.00 |
| 135. | 4500703484 | Procurement Professional Services | 1802801 | AUDUBON MS | 1000022027 | Arkiv | Student Visual Project Indroction | \$ 8,000.00 |
| 136. | 4500703526 | Procurement Professional Services | 1802801 | AUDUBON MS | 1000022147 | Allison H.O.P.E. Foundation | Mentoring Program 8 Wk 1 Hr Sessions | \$ 24,995.00 |
| 137. | 4500703605 | Procurement Professional Services | 1884301 | SAN FERNANDO SH | 1000004554 | The Parent Ed Agency LLC | March 15,22 Tuesday Positive Parenting H | \$ 1,575.00 |
| 138. | 4500703606 | Procurement Professional Services | 1884301 | SAN FERNANDO SH | 1000004554 | The Parent Ed Agency LLC | March 24, 31 Thrusday English As A Secon | \$ 2,625.00 |
| 139. | 4500703672 | Procurement Professional Services | 1764401 | WEST ATHENS EL | 1000022099 | Heart Of Los Angeles Youth, Inc | Hola: 128 Visual Arts Classes | \$ 24,960.00 |
| 140. | 4500703692 | Procurement Professional Services | 1811201 | DREW MS | 1000001619 | Loyola Marymount University | Coaching Support | \$ 8,635.91 |
| 141. | 4500703714 | Procurement Professional Services | 1478601 | LA SALLE EL | 1000015953 | Joy Degruy Publications | Professional Development Svcs: 15 Seats | \$ 13,515.00 |
| 142. | 4500703720 | Procurement Professional Services | 1439701 | HANCOCK PARK EL | 1000005204 | Reliable Monitoring Services | Hancock Park Es / Reliable Monitoring | \$ 15,000.00 |
| 143. | 4500703735 | Procurement Professional Services | 1270401 | CALABASH CA | 1000006262 | Computerwisekids, Inc. | Website Support Semester Ii | \$ 1,750.00 |
| 144. | 4500703758 | Procurement Professional Services | 1873801 | DOWNTWN BUSINESS MAG | 1000002852 | The Institute, Inc. | Educate Ca | \$ 797.50 |
| 145. | 4500703899 | Procurement Professional Services | 1828301 | NORTHBRIDGE MS | 1000005919 | Kagan Professional Development | Kagan Professional Development | \$ 4,549.00 |
| 146. | 4500703906 | Procurement Professional Services | 1828301 | NORTHBRIDGE MS | 1000005919 | Kagan Professional Development | Kagan Professional Development | \$ 4,549.00 |
| 147. | 4500703912 | Procurement Professional Services | 1028601 | LD Central | 1000008518 | Tpr Education, LLC | Tutoring Services 960 Hours | \$ 24,960.00 |
| 148. | 4500703921 | Facilities - Professional Services | 1857701 | Sotomayor Art/Sci Mg | 1000022112 | Nicolas Rigoberto Navarro | Work Farm And Greenhouse Care, Feed, W | \$ 3,600.00 |
| 149. | 4500703927 | Procurement Professional Services | 1905801 | Friedman Occup Ctr | 1000004471 | The Sign Language Company, Inc. | Sign Language Interpreter | \$ 4,420.00 |
| 150. | 4500703939 | Procurement Professional Services | 1724701 | TULSA EL | 1000019102 | Living Locket Films | Tulsa Elem Promotional/Recruitment Vide | \$ 4,000.00 |
| 151. | 4500703979 | Procurement Professional Services | 1863601 | POLYTECHNIC SH | 1000013699 | Find A Tree LLC | Live Your Dream Now | \$ 2,061.00 |
| 152. | 4500704011 | Procurement Professional Services | 1863601 | POLYTECHNIC SH | 1000013699 | Find A Tree LLC | Live Your Dram Now | \$ 3,091.50 |
| 153. | 4500704030 | Procurement Professional Services | 1863601 | POLYTECHNIC SH | 1000013699 | Find A Tree LLC | Live Your Dream Now | \$ 2,061.00 |
| 154. | 4500704080 | Procurement Professional Services | 1199437 | SpEd-Multiple-SchAdm | 1000002832 | Greenwood Publishing, LLC | Custom Coaching | \$ 12,000.00 |
| 155. | 4500704088 | Procurement Professional Services | 1025201 | Fed&State Ed Prog Br | 1000006445 | Buck Institute For Education | Pbl Workshop Registration-St. Alphonsus | \$ 1,797.00 |
| 156. | 4500704094 | Procurement Professional Services | 1125337 | SHHS Stud Sup - Sch | 1000022078 | Khush Cooper & Associates | Csec Training 4.6.2022 | \$ 1,500.00 |
| 157. | 4500704095 | Procurement Professional Services | 1020901 | Stu Hlth & Human Svs | 1000022377 | The Neurosequential Model Network, | Intro To The Nme | \$ 1,000.00 |
| 158. | 4500704108 | Procurement Professional Services | 1647901 | SAN JOSE EL | 1000014342 | Language Door Inc. | American Sign Language Student Workshop | \$ 2,289.00 |
| 159. | 4500704121 | Procurement Professional Services | 1647901 | SAN JOSE EL | 1000006262 | Computerwisekids, Inc. | Computer Technology Program | \$ 17,800.00 |
| 160. | 4500704130 | Procurement Professional Services | 1125337 | SHHS Stud Sup - Sch | 1000022122 | Three Points Services LLC | Csec Training 3.30.2022 | \$ 1,750.00 |

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| # | PO No. | PO Type | Cost Center | Location | Vendor No. | Vendor Name | Purchase Description | Total |
|------|------------|------------------------------------|-------------|----------------------|------------|-------------------------------------|--|--------------|
| 161. | 4500704136 | Procurement Professional Services | 1849301 | WRIGHT ENG & DES MAG | 1000018743 | Music To The Ears Foundation | Beat Lab | \$ 17,150.00 |
| 162. | 4500704137 | Procurement Professional Services | 1849301 | WRIGHT ENG & DES MAG | 1000017443 | Stepping In The Right Direction | Mentorship Series | \$ 12,500.00 |
| 163. | 4500704156 | Procurement Professional Services | 1849301 | WRIGHT ENG & DES MAG | 1000018743 | Music To The Ears Foundation | Marketing & Consulting Services | \$ 10,000.00 |
| 164. | 4500704217 | Procurement Professional Services | 1349201 | Mn Arts/Vrmnt Sq CoS | 1000006445 | Buck Institute For Education | Pbl Works Buck Institute For Education | \$ 13,400.00 |
| 165. | 4500704228 | Procurement Professional Services | 1811001 | DODSON MS | 1000020498 | Dr Gravity Goldberg, LLC | Professional Development: Literacy Profe | \$ 24,000.00 |
| 166. | 4500704255 | Procurement Professional Services | 1872501 | KENNEDY SH | 1000005264 | Fast Deer Bus Charter, Inc. | Chater Bus For Field Trip On 3/30/2022 | \$ 2,713.32 |
| 167. | 4500704269 | Procurement Professional Services | 1708201 | 10TH ST EL | 1000006862 | Study Smart Tutors Inc | 101.333Hours Of Math Tutoring Support | \$ 19,000.00 |
| 168. | 4500704289 | Procurement Professional Services | 1769901 | Westminster MTES Mag | 1000022511 | Wicht Consulting Inc | Bsap Professional Development | \$ 6,000.00 |
| 169. | 4500704300 | Procurement Professional Services | 1865001 | FREMONT SH | 1000007091 | Brothers Against Banging Youth | Safe Passage And Campus Jan 11-Feb 11 | \$ 9,660.00 |
| 170. | 4500704345 | Procurement Professional Services | 1112701 | Career DevBr-Mult Sc | 1000004561 | Transit System Unlimited, Inc. | Reseda To Long Beach Conv Ctr @ 3/24/22 | \$ 3,750.00 |
| 171. | 4500704348 | Procurement Professional Services | 1867901 | GARFIELD SH | 1000000466 | First Student | Bus 3/16 Garfield Hs To Stevenson Ms | \$ 1,067.96 |
| 172. | 4500704361 | Facilities - Professional Services | 1861001 | PANORAMA SH | 1000006818 | Daktronics, Inc. | Hspr Onsite Labor | \$ 1,080.00 |
| 173. | 4500704370 | Procurement Professional Services | 1850101 | RFK LA SH ARTS | 1000011481 | Fulfillment Fund | College Cousenling And College Services | \$ 20,000.00 |
| 174. | 4500704471 | Procurement Professional Services | 1252701 | BROAD AVE EL | 1000021219 | Sharefest Community Development, In | Cor. Serv Prog: Library Hallway Touch Up | \$ 5,500.00 |
| 175. | 4500704472 | Procurement Professional Services | 1252701 | BROAD AVE EL | 1000021219 | Sharefest Community Development, In | Corporate Serv Prog: Handball Courts | \$ 8,000.00 |
| 176. | 4500704480 | Procurement Professional Services | 1712301 | BRADLEY GLBL AWR MAG | 1000022145 | Biocom California Institute | Sola Bioinnovation Lab | \$ 16,250.00 |
| 177. | 4500704500 | Procurement Professional Services | 1212301 | ANGELES MESA EL | 1000012236 | Frank Guttler | Instructional Ser 2022 Spring 3/14/22 | \$ 12,000.00 |
| 178. | 4500704685 | Procurement Professional Services | 1860001 | DORSEY SH | 1000022409 | Allison Enterprise, LLC | Professional Services | \$ 24,995.00 |
| 179. | 4500704728 | Procurement Professional Services | 1345201 | DOLORES EL | 1000004117 | Powerful Choices Educational | Virtual Professional Development | \$ 10,000.00 |
| 180. | 4500704743 | Procurement Professional Services | 1816801 | Griffith MS | 1000005722 | Parent Institute For Quality | Piqe Parent Engagement Program | \$ 4,000.00 |
| 181. | 4500704800 | Procurement Professional Services | 1016601 | College&Career Couns | 1000019990 | The Business & Education Leadership | Keynote Speaker | \$ 7,700.00 |
| 182. | 4500704817 | Procurement Professional Services | 1192001 | Occ & PT Unit-Sch | 1000005352 | Western Psychological Services | Spm-2 Child School Online Form (25 Uses) | \$ 3,035.34 |
| 183. | 4500704885 | Procurement Professional Services | 1350001 | Mid-City PSES Mag | 1000008946 | Wildwood School, Inc. | Professional Development Svcs: 5Th Gr | \$ 900.00 |
| 184. | 4500704903 | Procurement Professional Services | 1018001 | LD Northeast | 1000020190 | Monique Marshall Strategy & Consult | Parent Workshop Series | \$ 13,400.00 |
| 185. | 4500704910 | Procurement Professional Services | 1032201 | Linked Learning | 1000006445 | Buck Institute For Education | 2022 Onsite Proj - Making Spc Change | \$ 19,200.00 |
| 186. | 4500704967 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Eshelman Es - Collab Reimbursement | \$ 4,501.00 |
| 187. | 4500704969 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Sterry Es - Collab Reimbursement | \$ 4,033.00 |
| 188. | 4500704989 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Broadway Es - Collab Reimbursement | \$ 4,017.00 |
| 189. | 4500704992 | Procurement Professional Services | 1654901 | Hollywood ES | 1000014653 | Creating Creators, L.L.C. | Pilot Film Class Proposal Spring 2022 | \$ 24,420.00 |
| 190. | 4500704998 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | 59Th St Es-Collaborative Reimbursement | \$ 1,530.00 |
| 191. | 4500704999 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Melrose Es - Collab Reimbursement | \$ 4,033.00 |
| 192. | 4500705007 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Brentwood Es - Collab Reimbursement | \$ 2,313.00 |
| 193. | 4500705009 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Walgrove Es - Collab Reimbursement | \$ 2,734.00 |
| 194. | 4500705012 | Facilities - Professional Services | 1024401 | LD South | 1000000186 | South Coast Air Quality | Emissions Fees | \$ 4,674.30 |
| 195. | 4500705017 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Beethoven Es-Collaborative Reimbursemer | \$ 4,033.00 |
| 196. | 4500705021 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Charnock Road Es-Collab Reimbursement | \$ 4,033.00 |
| 197. | 4500705028 | Facilities - Professional Services | 1605201 | PASEO DEL REY NAT SC | 1000007682 | Academic Mapping | Ngss Stem Lab | \$ 24,999.00 |
| 198. | 4500705029 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Loyola Village Es-Collab Reimbursement | \$ 4,033.00 |
| 199. | 4500705041 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Richland Es - Collab Reimbursement | \$ 3,733.00 |
| 200. | 4500705047 | Procurement Professional Services | 1152901 | BTB-EI Sch Unit | 1000004481 | Star, Inc. | Kingsley Es-Collab Reimburs (21St Cclc) | \$ 6,153.00 |

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| 201. | 4500705050 | Procurement Professional Services | 1756201 | VINTAGE MATH/SCI MAG | 1000007194 | Planetbravo, LLC | Technology Classes | \$ 24,000.00 |
| 202. | 4500705062 | Procurement Professional Services | 1152901 | BTB-El Sch Unit | 1000004481 | Star, Inc. | Leland Es - Collab Reimbursement | \$ 3,186.00 |
| 203. | 4500705066 | Procurement Professional Services | 1409601 | GATES EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 204. | 4500705073 | Procurement Professional Services | 1409601 | GATES EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 205. | 4500705079 | Procurement Professional Services | 1509601 | MANCHESTER EL | 1000007005 | Harbor Breeze Corp (Cruises) | 2 Hr Whale Watching Students | \$ 2,150.00 |
| 206. | 4500705080 | Procurement Professional Services | 1152901 | BTB-El Sch Unit | 1000004481 | Star, Inc. | Kester Es - Collab Reimbursement | \$ 4,033.00 |
| 207. | 4500705081 | Procurement Professional Services | 1152901 | BTB-El Sch Unit | 1000004481 | Star, Inc. | Gardner Es - Collab Reimbursement | \$ 4,017.00 |
| 208. | 4500705084 | Procurement Professional Services | 1409601 | GATES EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 209. | 4500705085 | Procurement Professional Services | 1409601 | GATES EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 210. | 4500705086 | Procurement Professional Services | 1409601 | GATES EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 211. | 4500705102 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000016161 | Girard, Edwards, Stevens & Tucker L | Heather Edwards Transportation Webinar | \$ 2,000.00 |
| 212. | 4500705103 | Procurement Professional Services | 1409601 | GATES EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 213. | 4500705135 | Facilities - Professional Services | 1125601 | Dist Nursing Svc | 1000002008 | Nurse-Family Partnership | Four Nurse Home Visitor, Network Partner | \$ 21,744.00 |
| 214. | 4500705138 | Procurement Professional Services | 1020901 | Stu Hlth & Human Svs | 1000022340 | Allison A. Foster | Professional Services | \$ 24,500.00 |
| 215. | 4500705182 | Procurement Professional Services | 1468501 | AURORA EL | 1000006862 | Study Smart Tutors Inc | 27 Hours Tutoring Support Math/ English | \$ 6,625.00 |
| 216. | 4500705205 | Procurement Professional Services | 1823501 | MARINA DEL REY MS | 1000001499 | Revolution Prep | Academic Support & Tutoring Svcs: 250 St | \$ 24,950.00 |
| 217. | 4500705224 | Procurement Professional Services | 1849301 | WRIGHT ENG & DES MAG | 1000017443 | Stepping In The Right Direction | Hbcu Fair | \$ 9,500.00 |
| 218. | 4500705226 | Procurement Professional Services | 1098701 | Conserv F Arts-CSULA | 1000011672 | Lisa Van Gemert | Depth And Complexity Quick Guiede Ebook | \$ 2,000.00 |
| 219. | 4500705279 | Procurement Professional Services | 1587701 | 135TH ST EL | 1000006862 | Study Smart Tutors Inc | Up To 12/ Tutor Tutoring Support | \$ 10,875.00 |
| 220. | 4500705309 | Procurement Professional Services | 1772501 | MARQUEZ SH LIBRA | 1000000536 | Educare Foundation | Educare F.Trip | \$ 11,000.00 |
| 221. | 4500705316 | Procurement Professional Services | 1024101 | LD Northwest | 1000020109 | Magaly C. Lavadenz | Virtual Presentation | \$ 1,200.00 |
| 222. | 4500705328 | Procurement Professional Services | 1858301 | CHATSWORTH CHTR HS | 1000014539 | Parent Engagement Academy | Parent Workshop | \$ 4,500.00 |
| 223. | 4500705366 | Procurement Professional Services | 1427401 | GRAPE EL | 1000012692 | CSU Dominguez Hills | Contract Services | \$ 9,375.00 |
| 224. | 4500705390 | Procurement Professional Services | 1772501 | MARQUEZ SH LIBRA | 1000013773 | Corporate Coach Charter & Tours, In | Ccctour Buses | \$ 3,828.00 |
| 225. | 4500705408 | Procurement Professional Services | 1588901 | Open Charter | 1000022550 | Artist Collective | Dance Workshop | \$ 1,600.00 |
| 226. | 4500705449 | Procurement Professional Services | 1024101 | LD Northwest | 1000022118 | Robert I. Vriesman | Math Professional Development Services | \$ 600.00 |
| 227. | 4500705461 | Procurement Professional Services | 1885301 | ORTHOPAEDIC HOSP MAG | 1000000466 | First Student | Bus Transportation | \$ 1,338.70 |
| 228. | 4500705491 | Procurement Professional Services | 1885301 | ORTHOPAEDIC HOSP MAG | 1000014989 | Lyndale Frison | Bus Transportation | \$ 805.00 |
| 229. | 4500705524 | Procurement Professional Services | 1858501 | STONE POINT HS | 1000022470 | Black Thumb Farm | Learning Garden | \$ 10,000.00 |
| 230. | 4500705565 | Procurement Professional Services | 1096901 | Curr, Instruc/Sch Su | 1000020681 | Victor M. Rios | Professional Dev. Keynote Presentations | \$ 15,500.00 |
| 231. | 4500705621 | Procurement Professional Services | 1852701 | CONTRERAS LC SOC JUS | 1000008518 | Tpr Education, LLC | Tpreducation Llc | \$ 8,580.00 |
| 232. | 4500705651 | Procurement Professional Services | 1002501 | Superintendent's Ofc | 1000013278 | Education Elements, Inc. | Professional Development | \$ 24,950.00 |
| 233. | 4500705655 | Procurement Professional Services | 1094201 | Off of Acad Chief | 1000016248 | Genesis, The Schlesinger Academy Fo | Genesis Steam Innovator Pilot Program | \$ 10,000.00 |
| 234. | 4500705656 | Procurement Professional Services | 1811201 | DREW MS | 1000011370 | Social Justice Learning Institute | Virtual Education Program | \$ 24,990.00 |
| 235. | 4500705680 | Procurement Professional Services | 1378101 | 54TH ST EL | 1000009867 | UCLA - Division Of Geriatrics | Reading & Math Support W/Children K-3Rc | \$ 20,000.00 |
| 236. | 4500705681 | Procurement Professional Services | 1811201 | DREW MS | 1000022341 | Invest In Yourself LLC | Virtual Financial Lit Program | \$ 20,000.00 |
| 237. | 4500705722 | Procurement Professional Services | 1771601 | CHAVEZ LA SJ HUM AC | 1000000536 | Educare Foundation | Ace Senior Retreat | \$ 15,986.25 |
| 238. | 4500705811 | Procurement Professional Services | 1816801 | Griffith MS | 1000007701 | The Plus Me Project | Storytellers Plus Me Program | \$ 1,250.00 |
| 239. | 4500705829 | Procurement Professional Services | 1247301 | BONITA EL | 1000012170 | Coast 2 Coast Coaching | Sports For Learning | \$ 15,390.00 |
| 240. | 4500705849 | Procurement Professional Services | 1859601 | CRENSHAW STEMM MAG | 1000009528 | Shmoop University, Inc. | Shmoop Heartbeat (12 Months) | \$ 15,500.00 |

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| 241. | 4500705867 | Procurement Professional Services | 1869601 | BERNSTEIN SH | 1000022441 | Fountain Theatre | Arts Education Program - Fountain Voices | \$ 14,700.00 |
| 242. | 4500705869 | Procurement Professional Services | 1351201 | Cnga Pk/Chtswrth CoS | 1000001339 | The University Corporation | Enrichment Workshops | \$ 24,200.00 |
| 243. | 4500705882 | Procurement Professional Services | 1588901 | Open Charter | 1000021811 | Pretty Brown Girl LLC | Virtual Program March To June 2022 | \$ 5,999.00 |
| 244. | 4500705883 | Procurement Professional Services | 1826801 | NIMITZ MS | 1000013356 | Next Gen Math, LLC | Nextgenmath.Com Subscription | \$ 21,452.00 |
| 245. | 4500705896 | Procurement Professional Services | 1868601 | HAMILTON SH-COMPLEX | 1000008518 | Tpr Education, LLC | Tutor.Com Service | \$ 24,700.00 |
| 246. | 4500705943 | Procurement Professional Services | 1098701 | Conserv F Arts-CSULA | 1000022465 | Yong Zhao | Yong Zhao_Spring Summit Speaker_\$4,000 | \$ 4,000.00 |
| 247. | 4500705963 | Procurement Professional Services | 1016201 | Advanced Learning Op | 1000002286 | International Baccalaureate | Fairfax Sh Dp Candidacy Fee | \$ 9,500.00 |
| 248. | 4500705970 | Procurement Professional Services | 1756601 | Univ Pathwys Pub Srv | 1000022341 | Invest In Yourself LLC | Financial Literacy Program | \$ 20,000.00 |
| 249. | 4500706002 | Procurement Professional Services | 1519201 | MAR VISTA EL | 1000007194 | Planetbravo, LLC | Planet Bravo: Tech Instruction & Support | \$ 22,250.00 |
| 250. | 4500706003 | Procurement Professional Services | 1231501 | BARTON HILL EL | 1000008211 | Danielle Moore | Virtual Small Group Math Support | \$ 3,600.00 |
| 251. | 4500706027 | Procurement Professional Services | 1853601 | BELL SH | 1000001737 | Parent Education Bridge For | Workshop Series: Parent University | \$ 4,992.00 |
| 252. | 4500706086 | Procurement Professional Services | 1884501 | MISSION HS | 1000020681 | Victor M. Rios | (One) 60-Minute Scholar Series Launch | \$ 5,000.00 |
| 253. | 4500706129 | Procurement Professional Services | 1860901 | ARLETA SH | 1000004561 | Transit System Unlimited, Inc. | Inv 69990, Trip To Pantages 4/7/22 | \$ 565.00 |
| 254. | 4500706149 | Procurement Professional Services | 1316401 | COLFAX CHARTER EL | 1000006262 | Computerwisekids, Inc. | Computer Program Session 3 | \$ 12,144.00 |
| 255. | 4500706158 | Procurement Professional Services | 1539701 | MORNINGSIDE EL | 1000001737 | Parent Education Bridge For | Parent Workshops | \$ 4,992.00 |
| 256. | 4500706170 | Procurement Professional Services | 1860901 | ARLETA SH | 1000004561 | Transit System Unlimited, Inc. | Inv 69984, Trip To Pacoima Ms 55 Pass Bu | \$ 565.00 |
| 257. | 4500706183 | Procurement Professional Services | 1539701 | MORNINGSIDE EL | 1000001737 | Parent Education Bridge For | Parent Workshops | \$ 3,992.00 |
| 258. | 4500706195 | Procurement Professional Services | 1224701 | AVALON GARDENS EL | 1000011554 | H.M.Logi Children Education Courses | Children (Science) Education Courses 3 | \$ 5,000.00 |
| 259. | 4500706202 | Procurement Professional Services | 1832101 | PACOIMA MS | 1000007701 | The Plus Me Project | Guest Speaker Avid | \$ 300.00 |
| 260. | 4500706208 | Procurement Professional Services | 1224701 | AVALON GARDENS EL | 1000011554 | H.M.Logi Children Education Courses | Children (Science) Education Courses K | \$ 12,000.00 |
| 261. | 4500706238 | Procurement Professional Services | 1501401 | Loyola Vill ES MAG | 1000018743 | Music To The Ears Foundation | Beat Lab: Digital Media Arts Education | \$ 24,500.00 |
| 262. | 4500706252 | Procurement Professional Services | 1369901 | EVERGREEN EL | 1000017622 | Institute For Multi-Sensory Educati | Dd1200 - Nes/Imse Complete Virtual Class | \$ 604.95 |
| 263. | 4500706264 | Procurement Professional Services | 1501401 | Loyola Vill ES MAG | 1000010175 | Calvin Bonds | The Junior Leadership Academy: 12 Weeks | \$ 22,000.00 |
| 264. | 4500706270 | Procurement Professional Services | 1851701 | CONTRERAS BUS TOUR | 1000004285 | Los Angeles Education Partnership | Pbl Presentations Support | \$ 3,000.00 |
| 265. | 4500706324 | Procurement Professional Services | 1878601 | NO HOLLYWOOD SH | 1000010832 | Carty Web Strategies, Inc. | Basic + Athletic Clearance - 1 Year | \$ 595.00 |
| 266. | 4500706329 | Procurement Professional Services | 1631501 | Riverside Drive | 1000006262 | Computerwisekids, Inc. | Computer Program Services 4/4 | \$ 6,625.00 |
| 267. | 4500706398 | Procurement Professional Services | 1894301 | WESM HLTH/SPORTS MED | 1000022234 | Cultivating Hope | Math/English Language Arts Tutoring Svcs | \$ 4,500.00 |
| 268. | 4500706425 | Procurement Professional Services | 1588901 | Open Charter | 1000021811 | Pretty Brown Girl LLC | Virtual Program March To June 2022 | \$ 5,999.00 |
| 269. | 4500706438 | Procurement Professional Services | 1881403 | Reseda CHS Sci Mag | 1000013705 | CSU Channel Islands | Santa Rosa Island Research Program | \$ 4,500.00 |
| 270. | 4500706444 | Procurement Professional Services | 1881403 | Reseda CHS Sci Mag | 1000013845 | The Island Packers Cruises, Inc | Overnight Transportatin-Round Trip For36 | \$ 3,960.00 |
| 271. | 4500706462 | Procurement Professional Services | 1861401 | EAGLE ROCK HS | 1000002286 | International Baccalaureate | Core Fee: Extended Essay - Jane Kim | \$ 241.00 |
| 272. | 4500706466 | Procurement Professional Services | 1848701 | WHITE MS | 1000014483 | Smart Cpr And First Aid | Cpr And First Aid (White Ms) | \$ 6,825.00 |
| 273. | 4500706475 | Procurement Professional Services | 1892801 | WASHINGTON PREP SH | 1000022145 | Biocom California Institute | Sola Bioinnovation Lab (03/22-06/22) | \$ 21,666.00 |
| 274. | 4500706519 | Procurement Professional Services | 1771701 | CHAVEZ LA ASE | 1000001737 | Parent Education Bridge For | Full Service/4 Parent Universitysessions | \$ 1,996.00 |
| 275. | 4500706541 | Procurement Professional Services | 1817001 | HARTE PREP MS | 1000022099 | Heart Of Los Angeles Youth, Inc | Hola: 66 Visual Arts Classes | \$ 12,870.00 |
| 276. | 4500706552 | Procurement Professional Services | 1817001 | HARTE PREP MS | 1000015824 | Equation 2 Success, Inc. | Getting Better Together: 2/2022 - 6/2022 | \$ 18,000.00 |
| 277. | 4500706574 | Procurement Professional Services | 1860001 | DORSEY SH | 1000022188 | The Nurses Pub/Mona Clayton | Professional Services | \$ 20,000.00 |
| 278. | 4500706597 | Procurement Professional Services | 1859601 | CRENSHAW STEMM MAG | 1000022007 | Eyp Ventures, Inc. | Eyp Project Oversight | \$ 13,500.00 |
| 279. | 4500706607 | Procurement Professional Services | 1301401 | CHASE EL | 1000011554 | H.M.Logi Children Education Courses | 4Th Grade Steam Curriculum | \$ 8,100.00 |
| 280. | 4500706608 | Procurement Professional Services | 1301401 | CHASE EL | 1000011554 | H.M.Logi Children Education Courses | 5Th Grade Steam Curriculum | \$ 9,000.00 |

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| 281. | 4500706615 | Procurement Professional Services | 1294501 | CENTURY PARK EL | 1000000359 | Stem Educ And Research Collab | Earthworm Specimen W/Tool Kit 4Th & 5Th | \$ 15,080.00 |
| 282. | 4500706625 | Procurement Professional Services | 1778001 | RFK UCLA COMM SCH | 1000009708 | Clarix International Inc. | Filemaker Program | \$ 7,200.00 |
| 283. | 4500706672 | Procurement Professional Services | 1834401 | WOODLAND HILLS ACAD | 1000005879 | Louis Educational Concepts LLC | Jswp Google Docs (March 7 - June 30, 202 | \$ 8,397.13 |
| 284. | 4500706673 | Procurement Professional Services | 1864501 | HIGHLAND PARK HS | 1000015091 | Su-Kam Intelligent Education System | Skieslearn Webinar Pd | \$ 398.00 |
| 285. | 4500706681 | Procurement Professional Services | 1811201 | DREW MS | 1000015406 | 1 Shine Youth Services | Performing Arts Class (Feb. 21 - June 10 | \$ 16,000.00 |
| 286. | 4500706711 | Procurement Professional Services | 1817401 | HENRY MS | 1000019102 | Living Locket Films | Recruitment Video Package | \$ 6,000.00 |
| 287. | 4500706752 | Procurement Professional Services | 1304101 | CHEREMOYA EL | 1000021927 | Deborah B. Peart | My Mathematical Mind Math Class | \$ 2,000.00 |
| 288. | 4500706758 | Procurement Professional Services | 1532101 | MILLER EL | 1000021421 | Boys 2 Gentlemen LLC | Boys 2 Gentlemen Leadership Program | \$ 25,000.00 |
| 289. | 4500706796 | Procurement Professional Services | 1878601 | NO HOLLYWOOD SH | 1000002566 | The Village Nation, Inc. | Faculty Professional Development | \$ 7,500.00 |
| 290. | 4500706800 | Procurement Professional Services | 1028601 | LD Central | 1000004972 | Inner-City Arts | Inner City Arts 2 Classes | \$ 900.00 |
| 291. | 4500706809 | Procurement Professional Services | 1878601 | NO HOLLYWOOD SH | 1000002566 | The Village Nation, Inc. | Brother To Brother:Black Men Speak | \$ 630.00 |
| 292. | 4500706882 | Procurement Professional Services | 1686301 | SOUTH PARK EL | 1000021421 | Boys 2 Gentlemen LLC | Boy 2 Gentlemen Leadership Yr 21-22 | \$ 6,000.00 |
| 293. | 4500706958 | Procurement Professional Services | 1046201 | Off of COVID Resp | 1000005737 | Northeast Valley Health Corp | Covid-19 Testing And Vaccination | \$ 24,000.00 |
| 294. | 4500706970 | Procurement Professional Services | 1720501 | TOWNE EL | 1000021899 | Paperclip Media, Inc. | 217Gp-Family Engagement Essentials Span | \$ 2,947.01 |
| 295. | 4500707008 | Procurement Professional Services | 1212301 | ANGELES MESA EL | 1000017445 | Angela Dyborn | Instr Serv Contr March 2022 -Jun 2022 | \$ 8,000.00 |
| 296. | 4500707015 | Procurement Professional Services | 1811601 | ROMER MS | 1000014539 | Parent Engagement Academy | Parent Engagement Academy | \$ 4,000.00 |
| 297. | 4500707039 | Procurement Professional Services | 1532901 | MIRAMONTE EL | 1000012170 | Coast 2 Coast Coaching | Multi-Service Support Program -4/27-6/02 | \$ 24,225.00 |
| 298. | 4500707063 | Procurement Professional Services | 1876801 | MONROE SH | 1000021716 | Cristal Morales-Rodriguez | Academic Support | \$ 7,320.00 |
| 299. | 4500707082 | Procurement Professional Services | 1810301 | CURTISS MS | 1000003262 | CSU Dominguez Hills Foundation | Steam Week For 315 Students And 9 Teach | \$ 18,000.00 |
| 300. | 4500707083 | Procurement Professional Services | 1453401 | HILLSIDE EL | 1000001737 | Parent Education Bridge For | Work Shop Emotional Intelegance | \$ 773.20 |
| 301. | 4500707098 | Procurement Professional Services | 1802801 | AUDUBON MS | 1000015408 | Champs Up! | Victory Program | \$ 14,700.00 |
| 302. | 4500707147 | Procurement Professional Services | 1802801 | AUDUBON MS | 1000022409 | Allison Enterprise, LLC | Allison H.O.P.E Foundation | \$ 24,995.00 |
| 303. | 4500707437 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000006969 | Total Education Solutions | Tes Services-Technical Assistance 1 Hour | \$ 4,050.00 |
| 304. | 4500707447 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000003173 | Atkinson Andelson Loya Ruud | Defensible Goals Webinar Series Hs Dd | \$ 338.00 |
| 305. | 4500707448 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000006969 | Total Education Solutions | Tes Services-Case Conferencing 1 Hour | \$ 4,320.00 |
| 306. | 4500707449 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000006969 | Total Education Solutions | Tes Services-Psych Trainings Spring | \$ 4,522.50 |
| 307. | 4500707454 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000006969 | Total Education Solutions | Psychologist Case Conferencing - 1 Hour | \$ 1,350.00 |
| 308. | 4500707462 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000006969 | Total Education Solutions | Tes Services-Psych Trainings | \$ 3,510.00 |
| 309. | 4500707463 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000006969 | Total Education Solutions | Tes Services - Start Right Spr Corrected | \$ 6,187.50 |
| 310. | 4500707465 | Procurement Professional Services | 1056935 | General Acctng DO | 1000001871 | Public Economics, Inc. | Pei Professional Services Cra Revenue | \$ 25,000.00 |
| 311. | 4500707470 | Procurement Professional Services | 1032501 | SELPA Chrtr Op Progs | 1000006969 | Total Education Solutions | Tes Serv-Start Right Series | \$ 10,375.00 |
| 312. | 4500707480 | Procurement Professional Services | 1055201 | HR-Ofc-DepChf HR Off | 1000015600 | Filekeepers, LLC | Wkly Pickup/Transport-Loose Docs 96-Gal | \$ 2,800.00 |
| 313. | 4500707485 | Procurement Professional Services | 1742501 | VAN NESS EL | 1000015121 | Little Kids Rock | Little Kids Rock Workshop | \$ 5,550.00 |
| 314. | 4500707524 | Facilities - Professional Services | 1065601 | District Admin Ofc | 1000021155 | Century Maintenance Group | Carpet Extraction + Steam Cleaning | \$ 1,300.00 |
| 315. | 4500707532 | Procurement Professional Services | 1863601 | POLYTECHNIC SH | 1000004554 | The Parent Ed Agency LLC | English As A Second Language 3/30/22 | \$ 892.50 |
| 316. | 4500707540 | Procurement Professional Services | 1863601 | POLYTECHNIC SH | 1000004554 | The Parent Ed Agency LLC | Computer Literacy-March 31,2022 | \$ 892.50 |
| 317. | 4500707581 | Procurement Professional Services | 1756601 | Univ Pathwys Pub Srv | 1000022221 | Byob (Be Your Own Brand!) | Byob Sessions: March 30Th & April 24Th | \$ 10,000.00 |
| 318. | 4500707612 | Procurement Professional Services | 1756601 | Univ Pathwys Pub Srv | 1000022307 | Stephanie Boyce & Associates, LLC. | Fresh Virtual Pd | \$ 5,000.00 |
| 319. | 4500707614 | Procurement Professional Services | 1354201 | Westchester CoS | 1000020359 | Abc Consulting Company | Professional Development Svcs: April 22 | \$ 3,600.00 |
| 320. | 4500707634 | Procurement Professional Services | 1563001 | NORMANDIE EL | 1000022279 | Winkey LLC | Professional Service Contract | \$ 6,000.00 |

Board Meeting: May 10, 2022
Procurement Services and Facilities Services
Professional Services Purchase Orders
March 2022 Data

| # | PO No. | PO Type | Cost Center | Location | Vendor No. | Vendor Name | Purchase Description | Total |
|------|------------|------------------------------------|-------------|----------------------|------------|-------------------------------------|--|------------------------|
| 321. | 4500707664 | Procurement Professional Services | 1769901 | Westminster MTES Mag | 1000021811 | Pretty Brown Girl LLC | Pretty Brown Girl Academy | \$ 5,999.00 |
| 322. | 4500707669 | Procurement Professional Services | 1123401 | Pupil Svs&Attendance | 1000013409 | Keller Translation Development | Tagalog 636 Words/\$0.15 Work | \$ 311.64 |
| 323. | 4500707678 | Procurement Professional Services | 1450701 | HELIOTROPE EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 324. | 4500707679 | Procurement Professional Services | 1450701 | HELIOTROPE EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 325. | 4500707685 | Procurement Professional Services | 1583601 | 109TH ST EL | 1000003262 | CSU Dominguez Hills Foundation | Steam Exploration Day At Csudh | \$ 5,165.00 |
| 326. | 4500707710 | Procurement Professional Services | 1450701 | HELIOTROPE EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 327. | 4500707711 | Procurement Professional Services | 1450701 | HELIOTROPE EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 328. | 4500707785 | Procurement Professional Services | 1271201 | CALVERT CHTR FOR ES | 1000007194 | Planetbravo, LLC | Computer Instruction Second Semester | \$ 24,000.00 |
| 329. | 4500707787 | Procurement Professional Services | 1586301 | 116TH ST EL | 1000001737 | Parent Education Bridge For | Discipline With Love | \$ 2,761.00 |
| 330. | 4500707801 | Procurement Professional Services | 1028601 | LD Central | 1000021572 | Lyricos Learning LLC. | Steam On Demand Single Instr License | \$ 1,200.00 |
| 331. | 4500707813 | Procurement Professional Services | 1028601 | LD Central | 1000019472 | True Health 4Ever LLC | 8 Week Program At Jefferson Hs | \$ 24,999.00 |
| 332. | 4500707815 | Procurement Professional Services | 1032201 | Linked Learning | 1000022418 | Illuminated Collective LLC | Consulting Services Mar - Aug 2022 | \$ 19,950.00 |
| 333. | 4500707816 | Procurement Professional Services | 1871601 | SANTEE EDUC COMPLEX | 1000015390 | Tlc Luxury Transportation | 4/6/2022 Santee - 88 Fair Dr Costa Mesa | \$ 3,840.00 |
| 334. | 4500707807 | Facilities - Professional Services | 1765601 | CARSON ACAD MED ARTS | 1000005380 | Permacity Construction Corp | Library Books | \$ 1,359.82 |
| 335. | 4500707910 | Procurement Professional Services | 1888601 | University HS Chartr | 1000001661 | The Acme Network | Acme Online & On Air Subscription | \$ 5,000.00 |
| 336. | 4500707927 | Procurement Professional Services | 1028601 | LD Central | 1000019472 | True Health 4Ever LLC | 8 Week Program At Dr. Maya Angelou | \$ 24,999.00 |
| 337. | 4500707951 | Procurement Professional Services | 1017401 | Risk Fin & Insur Br | 1000002027 | Simpson & Simpson Cpa'S | Simpson&Simpson Fye 06-30-2021 | \$ 8,500.00 |
| 338. | 4500707970 | Procurement Professional Services | 1239201 | OLYMPIC PC | 1000004117 | Powerful Choices Educational | Intro To Balanced Literacy Session | \$ 700.00 |
| 339. | 4500708095 | Procurement Professional Services | 1765701 | CARSON ACAD ED & EMP | 1000009484 | College Success Services, LLC | 3 - 84 Minute Stdnt Seminars Fr Bsap | \$ 10,000.00 |
| 340. | 4500708144 | Procurement Professional Services | 1810401 | DANA MS | 1000005264 | Fast Deer Bus Charter, Inc. | Confirmation 154577 | \$ 1,037.25 |
| 341. | 4500708178 | Procurement Professional Services | 1820601 | RFK SCH VIS ARTS/HUM | 1000020731 | Hopskipdrive Inc | Student Transportation For E & E Estrada | \$ 6,406.00 |
| 342. | 4500708196 | Procurement Professional Services | 1771201 | WESTPORT HTS EL | 1000022578 | Elect Communications | Podcast Courses: April 2022 (2X Week) | \$ 4,500.00 |
| 343. | 4500708247 | Procurement Professional Services | 1686301 | SOUTH PARK EL | 1000012170 | Coast 2 Coast Coaching | 5 Wk Sports For Learning Support Program | \$ 19,950.00 |
| 344. | 4500708261 | Procurement Professional Services | 1352601 | San Pedro CoS | 1000017381 | Kristine Mraz LLC | Intro To Course | \$ 4,800.00 |
| 345. | 4500708325 | Procurement Professional Services | 1756901 | Boys Acad Leader | 1000022413 | Kealii Creations | Video Proposal | \$ 13,875.00 |
| 346. | 4500708354 | Procurement Professional Services | 1464001 | WALNUT PARK EL | 1000013099 | After School Interscholastic Sports | Option 1 | \$ 10,800.00 |
| 347. | 4500708355 | Procurement Professional Services | 1771201 | WESTPORT HTS EL | 1000008519 | Center For Powerful Public Schools | Tutoring & Mentor Services: 30 Students | \$ 5,000.00 |
| 348. | 4500708414 | Procurement Professional Services | 1757501 | VIRGINIA EL | 1000016633 | College Bound For Kids, LLC | Tutoring Services: April 2022 | \$ 24,000.00 |
| 349. | 4500708497 | Procurement Professional Services | 1024401 | LD South | 1000006096 | Reading Writing Project | Virtual Pd Project Leader | \$ 19,200.00 |
| 350. | 4500708508 | Procurement Professional Services | 1301401 | CHASE EL | 1000011554 | H.M.Logi Children Education Courses | 3Rd Grade Steam Curriculum | \$ 8,100.00 |
| 351. | 4500708511 | Procurement Professional Services | 1450701 | HELIOTROPE EL | 1000009255 | Associates For Education Success | Aes Math Pd | \$ 2,100.00 |
| 352. | 4500708519 | Procurement Professional Services | 1343801 | DIXIE CYN COMM CHTR | 1000006262 | Computerwisekids, Inc. | Technology Program 5 Days Gr K-5 | \$ 12,500.00 |
| 353. | 4500708571 | Procurement Professional Services | 1774901 | ROOSEVELT SH | 1000022477 | Boyle Heights Arts Conservatory | Proj. Dev. Follow The Corn | \$ 24,999.99 |
| 354. | 4500708572 | Procurement Professional Services | 1774901 | ROOSEVELT SH | 1000006445 | Buck Institute For Education | 2022 Onsite Proj. Slice- Community Voice | \$ 19,200.00 |
| 355. | 4500708612 | Procurement Professional Services | 1739801 | ALTA CALIFORNIA EL | 1000018504 | Mundo Academy | Small Group Tutorin 4Th/5Th - 4/8-6/10 | \$ 15,000.00 |
| | | | | | | | | \$ 3,321,167.75 |