



BOARD AGENDA

Regular Meeting

March 9, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION

March 9, 2023

5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on March 9, 2023, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

A G E N D A

1. CALL TO ORDER

2. ROLL CALL by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board

Mr. Alfonso Morales, Esq., President

Mr. Gary Hardie, Jr., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Mrs. Maria G. Lopez, Member

Legal Counsel – Olivarez Madruga Law Organization, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON MARCH 9, 2023

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)

5. GOVERNING BOARD - Recess to Closed Session

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)

5.A.1. Classified Employee – One (1) Matter

5.A.2. Assistant Principal(s), High School

5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

7. ROLL CALL by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board

Mr. Alfonso Morales, Esq., President

Mr. Gary Hardie, Jr., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Mrs. Maria G. Lopez, Member

Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Abbott Elementary School

9. REPORTS

9.A. Student Reports

- 9.A.1. Lynwood High School
- 9.A.2. Lynwood Community Adult School
- 9.A.3. Vista/Pathway High School
- 9.A.4. Firebaugh High School

9.B. Superintendent's Report

- 9.B.1. Presentation:
 - 9.B.1.1. 2022-2023 Second Interim Report
 - 9.B.1.2. Fiscal Stabilization Plan
 - 9.B.1.3. Lynwood High School Construction Management

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Selection of Members to the California School Board Association Delegate Assembly 2023

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

No action or discussion is permitted on any item not included on the posted agenda per GC § 54954.2 (a). No action may be taken and no discussion held on items raised by the public except as provided in GC § 54954.2 (b).

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address **all their items**. If translation services are required, please state that, and an additional one (1) minute will be allotted.
Approach the lectern and give your name.

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area, and submit the completed form to the administrative assistant prior to start of meeting.

Those who have a group concern are encouraged to select a spokesperson to address the Board. A copy of the full agenda is available for view at the Reception Desk area of the district office at 11321 Bullis Rd., Lynwood, California, 90262. Also, at the district web site www.lynwood.k12.ca.us

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Assistant Superintendent's Office at 310-886-1490. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 23, 2023

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

- 13.B.1. Request Approval of Resolution No. 22-23/36, to Identify the Amount of Budget Reduction Needed in 2022-23 and 2023-24 to be Included with the 2023-24 Adopted Budget

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

All items on the Consent Agenda, which are not debatable and which require a unanimous vote for passage, will be approved with one motion. Any member of the Board, the Superintendent, or the public, may request an item to be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Enter Into an Agreement with Mr. Marcus' Music Show to Provide Assemblies at Each Early Childhood Education Pre-School Site from March 2023 to June 2023
- 14.A.2. Request Approval to Enter Into an Agreement with Inter Safety First to Provide In-Person CPR Training for Early Childhood Education Staff on May 5, 2023
- 14.A.3. Request Ratification of the Memorandum of Understanding between the Lynwood Unified School District and the Los Angeles County Office of Education Community Schools Initiative at Hosler Middle School from March 1, 2023 to June 30, 2023
- 14.A.4. Request Approval to Enter Into an Agreement with Jurassic Parties to Provide Assemblies at All Early Childhood Education Preschool Classrooms from April 2023 to June 2023
- 14.A.5. Request Approval for Forward BMX Show to Provide an Assembly at Will Rogers Elementary School on May 8, 2023
- 14.A.6. Request Approval to Enter Into an Agreement with Parent Empowerment to Conduct Workshops with Translation Services for Parents at Various School Sites from March 2023 through June 2023
- 14.A.7. Request Approval to Enter Into an Agreement with Alumni Nations to Provide Lynwood Unified School District Alumni with a System to Stay Connected to the District After Graduation, for the 2022-2024 School Years
- 14.A.8. Request Approval to Renew Peterson's Online License for the Career Technical Education Program at the Lynwood Community Adult School for the 2022-2023 School Year
- 14.A.9. Request Approval for Lynwood High School Students to Participate in the Forestry Challenge Championship on April 20-22, 2023

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Amend an Agenda Item Previously Approved on June 9, 2022, to Renew an Agreement with Swing Subs to Provide Back-Up Certificated and Classified Substitutes from July 1, 2022 to June 30, 2023

- 14.B.3. Request Approval of the District Academic Calendars for the 2023-2024, 2024-2025, and 2025-2026 School Years

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separation

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning July 1, 2022 through February 14, 2023, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of February 1, 2023 through February 16, 2023
- 14.D.3. Request Ratification of a Service Agreement with Chef's Corner to Provide a Motivational Speaker for the Child Nutrition Services Training on February 8, 2023
- 14.D.4. Request Approval to Continue an Agreement with Dieli Murauka Howe, Inc. for Architectural and Engineering Services to Design, Plan and Modernize the Career Technical Education Culinary Arts Lab Facility at Lynwood High School for the 2022-23 School Year
- 14.D.5. Request Approval of the 2022-2023 Second Interim Report

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Receive Settlement Funds from Charter Communications Due to Overcharges in 2022
- 14.E.2. Request Approval to Participate in Information Technology Training Provided by CBT Nuggets from February 2023 to February 2024
- 14.E.3. Request Approval to Purchase Auditing Services with AmplifiedIT for the District's Google Workspace
- 14.E.4. Request Approval to Enter Into an Agreement with HR&A Advisors for the Execution and Implementation of One Lynwood's Local Agency Technical Assistance Grant
- 14.E.5. Request Approval to Amend an Agenda Item Previously Approved on December 8, 2022, to Purchase a Subscription from Teacher Synergy, LLC, to Provide Participating School Sites with Supplemental Resource Materials for English Language Arts and Math for the 2022-2023 School Year

15. INFORMATIONAL ITEMS

- 15.A. Informational Item Only:** Informational Item Only: Proposed Board Meeting Dates for the 2023-2024 School Year

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Selection of Members to the California School Board Association Delegate Assembly 2023

Rationale

The Lynwood Unified School District is in the California School Board Association Los Angeles County Region 24. There are six vacancies to be filled in Region 24, and the Board of Education may vote for no more than six individuals to serve as representatives to the Delegate Assembly. The ballot also contains a provision for write-in candidates.

Delegates:

Christine Chacon Kennedy (East Whittier City SD)
Yesenia Cuarenta (Paramount USD)
Francisco Javier Santana (South Whittier SD)
Hector LaFarga Jr. (El Rancho USD)
Sylvia Macias (South Whittier SD)
Ernie Nishii (ABC USD)

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **WEDNESDAY, MARCH 15, 2023**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2023 DELEGATE ASSEMBLY BALLOT
REGION 24
(Los Angeles County)
Number of seats: 6 (Vote for no more than 6 candidates)

Delegates will serve two-year terms beginning April 1, 2023 - March 31, 2025

**denotes incumbent*

- ☐ Christine Chacon Kennedy (East Whittier City SD)
- ☐ Yesenia Cuarenta (Paramount USD)*
- ☐ Francisco Javier Santana (South Whittier SD)
- ☐ Hector LaFarga Jr. (El Rancho USD)
- ☐ Sylvia Macias (South Whittier SD)
- ☐ Ernie Nishii (ABC USD)*

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.

REGION 24 – 14 Delegates (12 elected/2 Appointed ♦)

Director: Jan Baird (South Whittier ESD)

Below is a list of all elected or appointed Delegates from this Region.

Los Angeles County: Southwest Crescent

Robert Cancio (Norwalk-La Mirada USD), term expires 2024

Diana Craighead (Long Beach) ♦, appointed term expires 2024

Yesenia Cuarenta (Paramount USD), term expires 2023

Jennifer De Baca Sandoval (Whittier City ESD), term expires 2023

Jeremy Gerson (Torrance USD), term expires 2024

Jaime Lopez (Whittier Union HSD), term expires 2024

Esther Mejia (El Rancho USD), term expires 2024

Karen Morrison (Norwalk-La Mirada USD), term expires 2024

Harunobu (H. Ernie) Nishii (ABC USD), term expires 2023

Douglas Otto (Long Beach USD) ♦, appointed term expires 2023

Ann Phillips (Lawndale ESD), term expires 2024

Vacant, term expires 2023

Vacant, term expires 2023

Vacant, term expires 2023

Counties

Los Angeles

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 23, 2023

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on February 23, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Board Minutes - Feb 23, 2023



Superintendent's Presentation - Feb 23, 2023



Student Reports - Feb. 23, 2023

LYNWOOD UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262
TELECONFERENCE WITH: DR. ALMA C. CASTRO, BOARD MEMBER
CROWNE PLAZA PORTLAND – DOWNTOWN CONVENTION CENTER, CAMBRIDGE ROOM
1441 NE 2ND AVENUE, PORTLAND, OR 97232

February 23, 2023

MINUTES

1. CALL TO ORDER

The published agenda included teleconference meeting information with Dr. Alma C. Castro, Clerk of the Board of Education. The teleconference meeting did not take place since Dr. Castro participated in the Board meeting in person.

The regular meeting of the Board of Education, held on February 23, 2023, was called to order at 5:30 p.m. by the Board President, Mr. Morales, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Gary Hardie, Jr., Vice President
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member (*arrived during closed session*)
Mrs. Maria G. Lopez, Member

Legal Counsel, Terence Gallagher of Olivarez Madruga Law Organization, LLP, was also present.

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON FEBRUARY 23, 2023**

Motion to approve the February 23, 2023 agenda by Mr. Hardie; Seconded by Dr. Castro.

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:30 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

- 5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.A.1. Certificated Employee - EID #BU0398175
 - 5.A.2. Certificated Employee - EID #FV4932052

- 5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:00 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Gary Hardie, Jr., Vice President

Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Mrs. Maria G. Lopez, Member

Legal Counsel, Terence Gallagher of Olivarez Madruga Law Organization, LLP, was also present.

8. FLAG SALUTE by Lincoln Elementary School

Mr. George Guerrero, proud principal of Lincoln Elementary School, introduced two of his scholars, Alexander Estrada and Jamielyn Vaquera, to lead the flag salute. After graduating from high school, Alex and Jamielyn would both like to attend Harvard University.

9. REPORTS

9.A. Student Reports (*Reports available on District website.*)

9.A.1. Firebaugh High School by Airad Reyes.

9.A.2. Lynwood High School by Nareli Gudino.

9.A.3. Lynwood Community Adult School by Nareli Gudino on behalf of Miriam Salceda.

9.A.4. Vista/Pathway High School by Airad Reyes on behalf of Natalie Flores.

9.B. Superintendent's Report

Superintendent Crosthwaite announced that on Wednesday, February 22, 2023, the Board, five Lynwood High School students Alyssa Shepherd, Elizabeth Chavez, Keilah Chavez, Kaitlyn Bouakhasith and Joshua Lopez, Lynwood High School teacher Mr. Custodio Gomez, association presidents Diana Hawkins and Glenda Arellano, legal counsel, and himself, visited the State Capitol in Sacramento, California, to thank and acknowledge elected legislators, such as Senator Lena Gonzalez, State Assembly Speaker Anthony Rendon, Assemblymember Mike Gibson, and Lieutenant Governor Kounalakis, for supporting Lynwood Unified School District's advocacy efforts with \$250 million dollars to help rebuild the Lynwood High School Imperial campus.

Superintendent Crosthwaite acknowledged and thanked Dr. Shawna Dinkins, Deputy Superintendent, and Dr. Patricia Brent-Sanco, Director of Equity, Access, and Instructional Services, and their department team for coordinating the Black Teen Summit. This event helped students get inspired and become hopeful for future generations. During the event, students created vision boards and created goals for their future career decision-making.

Superintendent Crosthwaite announced that Lynwood High School's Boys' Basketball Team will be competing for the CIF-SS Division 5AA Championship on Saturday, February 25, 2023, at 12:00 p.m. at Edison High School, located in the City of Huntington Beach, California.

9.B.1. Recognition:

9.B.1.1. California Schools to Watch – Hosler Middle School

Superintendent Crosthwaite invited Dr. Dinkins, Deputy Superintendent forward to recognize Hosler Middle School with a plaque of recognition. Hosler Middle School was recognized as one of 77 middle schools in the nation for California's Schools to Watch. This recognition is given to schools that have demonstrated academic excellence, social equity, and responsiveness to the needs of young adolescents.

Dr. Dinkins acknowledged and congratulated Hosler Middle School's Principal, Mr. John Terry, and Assistant Principal, Ms. Gabriela Camacho, for being recognized as a proud recipient of the 2023 California's Schools to Watch. She announced that Mr. Terry, Ms. Camacho, teachers, administrators, and staff will travel to Monterey, CA, on Thursday, March 9, 2023, and receive the California recognition award. In June 2023, they will then travel to Washington, D.C., and receive a national recognition.

Mr. Morales acknowledged and congratulated Mr. Terry and his administration team for their leadership and hard work for being recipients of this award.

9.C. Board Members' Reports

Mrs. Lopez thanked students and administrators for participating in the Sacramento trip. She congratulated and acknowledged Hosler Middle School and its leadership for being recognized as one of the top 77 middle schools for California's Schools to Watch. Also, she congratulated Firebaugh High School for receiving a six-year accreditation from the Accrediting Commission of Schools, Western Association of Schools and Colleges (ACS-WASC), for its excellence in meeting the needs of students and providing them with a high -quality education. Mrs. Lopez acknowledged and expressed her gratitude that students are able to attend SkillsUSA.

Mr. Del Real-Calleros announced that Black History Month should still be acknowledged and recognized, even though the month of February has come to an end. He congratulated and acknowledged Hosler Middle School's administrators, counselors, staff, and students for being awarded as one of California's Schools to Watch. Also, he congratulated and acknowledged Firebaugh High School's staff, teachers, and administrators for receiving the ACS-WASC six-year accreditation. Mr. Del Real-Calleros announced Dual Enrollment week, which gives high school students the opportunity to enroll in college courses.

Dr. Castro expressed her gratitude to teachers, administrators, and District leadership for conducting school events. She announced that she is engaging in District committees, such as the Local Control Accountability Plan (LCAP) and CSBA Legislative Advocacy Committee. She congratulated Hosler Middle School for being awarded as California's Schools to Watch. She appreciated and thanked all the students, staff, and administrators for attending the Sacramento trip. The team was given the opportunity to thank State legislatures for contributing to the Lynwood High School Imperial Rebuild Project. Dr. Castro thanked all staff who are preparing for the Dual Language Program meetings for the community.

Mr. Hardie thanked and appreciated teachers, administrators, staff, and students for the recognition of California's Schools to Watch. In celebration of Black History Month, he acknowledged and highlighted that the late Mrs. Janet M. Sampson was the first Black cheerleader at The University of New Mexico.

Mr. Morales thanked and acknowledged all the administrators, teachers, staff, and students for attending the Sacramento trip.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 22-23/31 - Posthumously Recognizing Mrs. Janet Maureen Sampson's Years of Service

Motion by Dr. Castro; Seconded by Mr. Hardie.

Item passed with 5-0 votes.

- 10.B. Request Approval of Resolution No. 22-23/32, to Excuse the Absence of Board Member

Motion by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Johnny Lindsey, a 6th-grade teacher at Lindbergh Elementary School, addressed the Board with the comparison of luxury cars, teachers and compensation.

12. PUBLIC HEARING

- 12.A. Public Hearing of the 2022-2023 Initial Contract Proposals Between the California School Employees Association, Chapter 116 (CSEA) and the Lynwood Unified School District (LUSD)

- Motion to Open Public Hearing by Mrs. Lopez; Seconded by Dr. Castro.
- Public Comments and Communications - ***None***
- Motion to Close Public Hearing by Mrs. Lopez; Seconded by Mr. Hardie.

13. ACTION ITEMS

Mrs. Lopez motioned to approve Action Item No. 13.A.1. and 13.A.2.; Seconded by Mr. Del Real-Calleros.
Items passed with 5-0 votes.

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on February 5, 2023

- 13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 9, 2023

13.B. HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval of Resolution No. 22-23/33, Release of Temporary Certificated Employees

Motion by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 votes.

- 13.B.2. Request Approval of Resolution No. 22-23/34 for the Non-Reelection of Probationary Certificated Employees

Motion by Mr. Hardie; Seconded by Dr. Castro.

Item passed with 5-0 votes.

14. CONSENT AGENDA

All items on the Consent Agenda, which are not debatable and which require a unanimous vote for passage, will be approved with one motion. Any member of the Board, the Superintendent, or the public, may request an item to be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Mrs. Lopez motioned to approve the Consent Agenda; Seconded by Mr. Hardie.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Enter Into an Agreement with Avance Latino to Provide Financial Literacy Workshops from March 1, 2023 to June 30, 2023

- 14.A.2. Request Approval to Enter Into an Agreement with Scholastic Education to Provide Writing Workshops for Wilson Elementary School Teachers from March 2023 to November 2023

- 14.A.3. Request Approval to Attend the 2023 California Association of African-American Superintendents and Administrators Annual Conference, Parent Symposium, Student Symposium, and Black Women's Forum in Garden Grove, CA on March 14-18, 2023

MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
Thursday, February 23, 2022

- 14.A.4. Request Approval to Enter Into an Agreement with the Institute for Multi Sensory Education, Orton Gillingham to Provide Professional Development for a Teacher at Helen Keller Elementary School for the 2022-2023 School Year
- 14.A.5. Request Approval to Enter Into an Agreement with the Party Puppet Show to Provide Assemblies at Each Pre-School Site During the Month of March, 2023
- 14.A.6. Request Approval for the California Family Mathematics Festival to Provide a Parent Workshop at Roosevelt Elementary School on March 23, 2023
- 14.A.7. Request Approval to Attend the 2023 Association for Behavior Analysis International Conference in Denver, Colorado on May 25-29, 2023
- 14.A.8. Request Approval to Attend the 2023 California Association of Behavior Analysis Conference in Long Beach, CA on March 10, 2023
- 14.A.9. Request Approval to Renew an Agreement with Expatiate Communications Service to Provide the Special Education Department with CALPADS Support for the 2022-2023 School Year
- 14.A.10. Request Approval for Tyson Amir to Present a Workshop at the Annual Black Teen Summit on February 23, 2023
- 14.A.11. Request Approval to Enter Into an Agreement with Lift Enrichment, Inc., to Offer a Series of Engaging, Healthy Culinary Student Education Workshops for Migrant Education Students from February 2023 to May 2023
- 14.A.12. Request Approval to Participate in the California Association of African American Superintendents and Administrators Professional Learning Network with the California Collaborative for Educational Excellence During the 2022-2023 and the 2023-2024 School Year
- 14.A.13. Request Approval to Attend the Association of California School Administrators State Equity Board Meetings During the 2023-2026 School Years
- 14.A.14. Request Approval to Enter Into an Agreement with Expatiate Communications to Provide the Special Education Department with E-Systems Support for the 2022-2023 School Year
- 14.A.15. Request Approval to Attend the Association of California Association of School Administrators Annual Equity Institute from March 29, 2023 - April 1, 2023 in Napa Valley, CA
- 14.A.16. Request Approval to Renew an Agreement with the California Adult Education Program/Outreach and Technical Assistance Network from June 2023 to June 2024
- 14.A.17. Request Approval to Purchase the Annual Student Tracker Subscription from the National Student Clearinghouse for the 2022-2023 School Year
- 14.A.18. Request Approval to Renew the Elsevier Hesi Program for the Lynwood Community Adult School for the 2022-2023 School Year

- 14.A.19. Request Approval to Purchase Licenses for the Dean Vaughn: Medical Terminology by Body System Course for the 2022-2023 School Year
- 14.A.20. Request Approval for Parent Empowerment to Provide a Series of Workshops for Lynwood High School Families During the 2022-2023 School Year
- 14.A.21. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education to Provide Professional Development for the Special Education Department for the 2022-2023 School Year
- 14.A.22. Request Approval to Attend the California Speech-Language Hearing Association Annual Convention in Anaheim, CA from March 30, 2023 to April 2, 2023
- 14.A.23. Request Approval to Renew the California Scholarship Federation Annual Membership for Lynwood High School for the 2022-2023 School Year
- 14.A.24. Request Ratification of an Agreement with Colin J. Gibson, Machine Tool Specialist, for Services Provided to Improve Engineering and Manufacturing Pathways for the 2022-2023 School Year
- 14.A.25. Requests Ratification of a Memorandum of Understanding with the American University of Medical Technology Institute, Phlebotomy School, from July 2022 to July 2023
- 14.A.26. Request Approval of the Comprehensive School Safety Plans from March 1, 2023 to February 28, 2024
- 14.A.27. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Enter Into an Agreement with the Los Angeles County Office of Education Vision Services to Provide Visually Impaired Itinerant and Orientation and Mobility Itinerant Teachers for Students with Visual Impairments from July 1, 2022 to June 30, 2023
- 14.A.28. Request Approval to Amend an Agenda Item Previously Approved on October 27, 2022, to Enter Into an Agreement with the Center for Powerful Public Schools to Provide Coaching for Administrators for the 2022-2023 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Participate in the California Hybrid Teaching Career Fair Hosted by the Tulare County Office of Education on March 11, 2023

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the Second Quarter of 2022-2023 School Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning January 10, 2023 through January 31, 2023, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of January 11, 2023 through January 31, 2023
- 14.D.3. Request Acceptance of the Revolving Cash Fund Report #1 for the 2022-2023 Fiscal Year
- 14.D.4. Request Acceptance of Donations Report
- 14.D.5. Request Acceptance of Cash Collection Report #4 for the 2022-2023 Fiscal Year
- 14.D.6. Request Approval to Renew Annual Membership and to Pay Annual Membership Contribution to Super CO-OP to Receive USDA Foods for the 2023-2024 School Year
- 14.D.7. Requests Approval to Adopt Consent Order with County of Los Angeles Fire Department Health Hazardous Materials Division to Comply with All Local, State, and Federal Laws and Regulations and to Address any Violations of the Hazardous Waste Control Law, Aboveground Storage of Petroleum Law, and Regulations
- 14.D.8. Requests Approval for Rosa Parks Elementary School to Accept a Donation from Blue Shield of California

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the Arizona State University + Global Silicon Valley Summit in San Diego, CA on April 17-19, 2023

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 22-23/30 - Affirming All Students
- 14.F.2. Request Approval of Resolution No. 22-23/35, Recognizing the Contributions of Women and Designating the Month of March as “Women’s History Month”
- 14.F.3. Request Approval to Amend Certification of Signatures, Previously Approved on December 15, 2022 for the Remaining Period of February 27, 2023 to December 31, 2023
- 14.F.4. Request Approval to Conduct a Teleconference Meeting at the Crowne Plaza Portland Hotel in Portland, OR on February 23, 2023

15. REPORT OUT OF CLOSED SESSION

- 5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.A.1. Certificated Employee – EID #BU0398175
- Board received information only. No final action was taken.
 - 5.A.2. Certificated Employee – EID #FV4932052
- Board received information only. No final action was taken.

MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
Thursday, February 23, 2022

5.B.Conference with Labor Negotiator Agency Designated Representatives Employee Organizations –
CSEA, LTA, and SEIU

- Board received information only. No final action was taken.

16. ADJOURNMENT

Mr. Hardie moved to adjourn the meeting; Seconded by Dr. Castro. The meeting adjourned at 6:46 p.m.

Respectfully Submitted,

Gudiel R. Crosthwaite, Ph.D.
Superintendent & Secretary to the Board

13. B. ADMINISTRATION

13. B. 1. Request Approval of Resolution No. 22-23/36, to Identify the Amount of Budget Reduction Needed in 2022-23 and 2023-24 to be Included with the 2023-24 Adopted Budget

Rationale

Staff requests the approval of Resolution No. 22-23/36, to identify the amount of budget reduction needed in 2022-23 and 2023-24 to be included with the 2023-24 Adopted Budget.

The District will submit a detailed plan of budget reductions for 2022-23 and 2023-24 and a timeline for implementation. The attached resolution and the detailed plan will become supplemental to the District's 2023-24 Adopted Budget.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

RESOLUTION NO. 22-23/36

**RESOLUTION TO IDENTIFY THE AMOUNT OF BUDGET REDUCTIONS NEEDED IN 2022-23 AND
2023-24 TO BE INCLUDED WITH THE 2023-24 ADOPTED BUDGET**

WHEREAS, the Board of Education has a fiduciary duty to meet its financial obligations in the current fiscal year and two subsequent fiscal years pursuant to Education Code 42127; and

WHEREAS, for 2022-23 the district has a projected unrestricted general fund deficit of \$10.9 million and will need to implement reductions to address the ongoing structural deficit; and

WHEREAS, while these actions must be taken to maintain the fiscal stability of the district, the Board of Education will continue to make every effort to sustain a high-quality education program for our students; and

NOW, THEREFORE, BE IT RESOLVED, if the fiscal condition further deteriorates, the district will implement additional budget reductions and/or revenue enhancements in 2023-24; and

BE IT FURTHER RESOLVED, that the district will submit a detailed plan of budget reductions for 2022-23 and 2023-24 and a timeline for implementation. This Resolution and the detailed plan become supplemental to the District's 2023-24 Adopted Budget.

APPROVED AND ADOPTED by the Board of Education this 9th day of March 2023, by the following vote:

AYES

NOES

ABSENT

ABSTAIN

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Trustees of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 9th day of March, 2023 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education
Clerk/Secretary of the Governing Board

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with Mr. Marcus' Music Show to Provide Assemblies at Each Early Childhood Education Pre-School Site from March 2023 to June 2023

Rationale

The administration requests approval to enter into an agreement with Mr. Marcus' Music Show to provide assemblies at each Early Childhood Education Pre-School site from March 2023 to June 2023.

Mr. Marcus' Music Show will provide in-person, developmentally appropriate enrichment assemblies for each of the pre-school classes. Each performance is approximately forty-five (45) minutes.

Each assembly will cost \$250.00 and Mr. Marcus will visit each part-day site, for both morning and afternoon sessions, as well as each full day pre-school classroom, for a total of eighteen (18) performances.

The total cost of the assemblies is not to exceed \$4,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2210

Name of Funding Source and/or Location: California State Pre-school Program/Early Childhood Education (ECE)

Funding Account Number: 12.0-61050.0-00010-10000-5890-7470000

Amount: \$4,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 2. Request Approval to Enter Into an Agreement with Inter Safety First to Provide In-Person CPR Training for Early Childhood Education Staff on May 5, 2023

Rationale

The administration requests approval to enter into an agreement with Inter Safety First to provide in-person CPR training for Early Childhood Education staff on May 5, 2023.

A current and valid CPR card from an Emergency Medical Services Authority (EMSA) approved vendor is required for all child care staff per licensing requirements. This in-person training will be provided for staff on May 5, 2023 during a non-student day.

The total cost for CPR training is not to exceed \$1,960.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2068

Name of Funding Source and/or Location: California State Pre-School Program (CSPP)/Early Childhood Education (ECE) Department

Funding Account Number: 12.0-61270.0-00010-21400-5850-7470000

Amount: \$1,960.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 3. Request Ratification of the Memorandum of Understanding between the Lynwood Unified School District and the Los Angeles County Office of Education Community Schools Initiative at Hosler Middle School from March 1, 2023 to June 30, 2023

Rationale

The administration requests ratification of the Memorandum of Understanding between the Lynwood Unified School District and the Los Angeles County Office of Education (LACOE) Community Schools Initiative at Hosler Middle School from March 1, 2023 to June 30, 2023.

In partnership with the Los Angeles County Office of Education, the Community Schools Initiative will increase equity for students by highlighting areas of need and leveraging community resources so that students are healthy, prepared for college, and career and civic ready. The goal is to improve the academic, emotional, and physical well-being of students.

The Community Schools Initiative started at Lynwood High School in 2019 and in efforts to create a streamline of support services for Lynwood students, LACOE has increased its grant services to include the feeder school to Lynwood High School, which is Hosler Middle School. The goal is to increase its partnerships district-wide. This initiative will promote academic performance, support trauma and resiliency-informed practices, and strengthen community partnerships by building new alliances and networks. Through partnerships with social and health service agencies, students will benefit from expanded learning opportunities, additional academic support, enrichment activities, and focus on active parent, family, and community engagement.

Lynwood Unified School District will provide office space and maintenance, obtain parental/guardian authorization, referrals, and access to student records per parent approval.

All services provided in the Community Schools Initiative come to no cost to the District.

Financial Impact

Renewal Contract/Item [] New Contract/Item [X]

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No cost to the District.

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification

14. A. 4. Request Approval to Enter Into an Agreement with Jurassic Parties to Provide Assemblies at All Early Childhood Education Preschool Classrooms from April 2023 to June 2023

Rationale

The administration requests approval to enter into an agreement with Jurassic Parties to provide assemblies at all Early Childhood Education preschool classrooms from April 2023 to June 2023.

Jurassic Parties will provide a one-hour, in-person and hands-on developmentally appropriate enrichment assembly to each of the preschool classrooms. The presentation will consist of a forty-five (45) minute educational assembly, followed by fifteen (15) minutes of “touch time” for any child who would like to closely interact with animals.

Each assembly will cost \$425.00 for each part-day site, for both morning and afternoon sessions, as well as each full-day preschool classroom.

The total cost for services will not exceed \$6,885.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2194

Name of Funding Source and/or Location: CCPP/Early Childhood Education

Funding Account Number: 12.0-61050.0-00010-10000-5890-7470000

Amount: \$6,885.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 5. Request Approval for Forward BMX Show to Provide an Assembly at Will Rogers Elementary School on May 8, 2023

Rationale

The administration requests approval for Forward BMX Bike Show to provide an assembly at Will Rogers Elementary School on May 8, 2023.

As part of our Positive Behavioral Interventions and Supports (PBIS) culture, a rally helps to promote and celebrate a school culture that places importance on academic success and lifelong learning. This opportunity will encourage school spirit and provide staff and students with the opportunity to motivate students to do their best in the Smarter Balance Assessment Consortium (SBAC) assessment.

This rally will serve as a memorable way to provide student motivation via an awe-inspiring Forward BMX stunt show. Moreover, the BMX show will celebrate students' overall effort in preparing for the SBAC assessment. The BMX athletes leave a lasting, positive impression on students by reinforcing the message of smart choices, healthy fun, and the reward of working hard to achieve goals.

The total cost for one rally/assembly is not to exceed \$2,285.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2271

Name of Funding Source and/or Location: Title I / Will Rogers Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-5810-108000

Amount: \$2,285.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 6. Request Approval to Enter Into an Agreement with Parent Empowerment to Conduct Workshops with Translation Services for Parents at Various School Sites from March 2023 through June 2023

Rationale

The administration requests approval to enter into an agreement with Parent Empowerment to conduct workshops with translation services for parents at various school sites from March 2023 through June 2023.

Parent Empowerment is a company which prides themselves on their daily contribution to individual and community well-being. Parent Empowerment believes that by sharing common techniques, they can increase the opportunity of each individual in the community and create a bridge between parents, schools and students.

The objective of these workshops is to enhance parent involvement by empowering parents to have the highest level of involvement in their child's education and in the emotional health of students. Parent Empowerment's mission is to empower parents with the tools to overcome language barriers that will improve literacy skills, in addition to reinforcing Common Core reading strategies at home. Participants will also improve their ability to provide English Language Learner (ELL) focused homework strategies for their children.

Participating School Sites:

Thurgood Marshall Elementary School
Washington Elementary School
Will Rogers Elementary School

Session dates will be as follows:

Thurgood Marshall Elementary School

March 14, 28, 2023

April 11, 18, 2023

Washington Elementary School

April 20, 27, 2023

May 4, 11, 18, 25, 2023

Will Rogers Elementary School

March 27, 2023

April 3, 17, 19, 2023

The total costs for parent workshops vary by school site. The costs for services are as follows:

Thurgood Marshall Elementary School - Not to exceed \$3,750.00

Washington Elementary School - Not to exceed \$5,495.00

Will Rogers Elementary School - Not to exceed \$3,750.00

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2156 - Thurgood Marshall Elementary School
23* 2254 - Washington Elementary
23*2133 - Will Rogers Elementary

Name of Funding Source and/or Location: Title I, Thurgood Marshall Elementary School
Title III, Washington Elementary School
Title I, Will Rogers Elementary School

Funding Account Number: 01.0-30100.0-00000-24950-5850-1120000
01.0-42030.0-00000-24950-5850-1070000
01.0-30100.0-00000-24950-5850-1080000

Amount: Thurgood Marshall Elementary School, \$3,750.00
Washington Elementary School, \$5,495.00
Will Rogers Elementary School, \$3,750.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 7. Request Approval to Enter Into an Agreement with Alumni Nations to Provide Lynwood Unified School District Alumni with a System to Stay Connected to the District After Graduation, for the 2022-2024 School Years

Rationale

The administration requests approval to enter into an agreement with Alumni Nations to provide Lynwood Unified School District alumni with a system to stay connected to the District after graduation, for the 2022-2024 school years.

Alumni Nations is a national cloud-based data management system. This system will enable the District to have a management record system of alumni which will include a website where former alumni may network and keep abreast of the activities within the Lynwood Unified School District. Alumni will be connected and engaged in school-based activities to support our current students. The District will have the capability of staying in contact and connecting alumni with District fundraising efforts, surveys, blogs, event management and more.

Costs include a one-time set-up fee and a monthly fee for maintenance and the creation of records. Costs also include the establishment of survey data and media, printing/mailing fees, and other fees associated with the set up. Total cost not to exceed \$30,750.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2403

Name of Funding Source and/or Location: LCAP - Secondary Education

Funding Account Number: 01.0-01900.0-00052-27000-5850-7390000

Amount: \$30,750.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 8. Request Approval to Renew Peterson's Online License for the Career Technical Education Program at the Lynwood Community Adult School for the 2022-2023 School Year

Rationale

The administration requests approval to renew Peterson's online license for the Career Technical Education (CTE) program at the Lynwood Community Adult School (LCAS) for the 2022-2023 school year.

Peterson's is a proven instructional program that teaches easy to remember complex medical terminology. This license will be utilized for studying the rules for medical word building and medical jargon that is necessary for communication in the medical field. Course content is taught by body systems which help students hone-in to knowledge specific to the medical assistant program. This license includes video lessons, interactive activities, and quizzes to assist in mastering the information at hand.

Peterson's is beneficial to the curriculum requirements that are needed for our CTE students.

The total cost is not to exceed \$1,280.45.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1992

Name of Funding Source and/or Location: General Funds, Lynwood Community Adult School (LCAS)

Funding Account Number: 11.0-00000.0-41100-10000-5840-5900000

Amount: \$1,280.45

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval for Lynwood High School Students to Participate in the Forestry Challenge Championship on April 20-22, 2023

Rationale

The administration requests approval for Lynwood High School students to participate in the Forestry Challenge Championship on April 20-22, 2023.

Four (4) Lynwood High School students will participate in an overnight trip to Camp Sylvester in Pinecrest, Tuolumne County.

Lynwood High School and other participating high schools throughout the state will gather in Pinecrest for the Forestry Challenge Championship. In the past, championship challenges included a focus topic in which participants were asked to write a silvicultural prescription for a 49 acre unit and collect data on plots set up in the unit. Participants used the information to decide which prescription was most practical, economically sound, and in compliance with the California Forest Practice Rules. During the challenge, teams of students complete a field test to assess their technical forestry knowledge and data-collecting skills.

Chaperones:

Sergio Comparan, Administrator, Lynwood High School
Maelanie Galima, Teacher, Lynwood High School
Cathy Hekking, Teacher, Lynwood High School

Registration will come at no cost to the District. Transportation costs will be funded by school site. Total cost for transportation not to exceed \$600.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: LCAP, Lynwood High School

Funding Account Number: 01.0-01900.0-11100-10000-5710-4310000

Amount: \$600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

14. B. 1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for March 9, 2023, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



2ND DRAFT_PUBLIC -CertificatedPersonnelSchedule_03-09-23

CERTIFICATED PERSONNEL REPORT 03/09/23

Request approval of the re-instatement of the following Early Childhood Education Teacher during the 2022-2023 school year

	NAME	SITE	GROUP/STEP	EFFECTIVE
1	Alvarez, Ana	Floater	Group 1/Step 4	01/25/23

Request approval of employment for the following probationary teachers during the 2023-2024 school year from the effective date listed.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Chagoya, Inez	Special Education	Firebaugh High School	Group 2/Step 4	08/01/23
2	Hamilton, Viviana	Special Education	Firebaugh High School	Group 2/Step 6	08/01/23
3	Hernandez, Cristal	Special Education	Washington Elementary	Group 2/Step 2	08/01/23
4	Lozano, Matthew	Special Education	Mark Twain Elementary	Group 2/Step 1	08/01/23
5	Ramos, Jennifer	Special Education	Lynwood High School	Group 2/Step 3	08/01/23
6	Serratos, Maryellen	Special Education	Lynwood High School	Group 2/Step 3	08/01/23
7	Sharma, Aparna	Science	Lynwood High School	Group 2/Step 2	08/01/23
8	Wang, Rex	Special Education	Firebaugh High School	Group 2/Step 3	08/01/23

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 for the 2023-2024 school year from the effective date listed through June 30, 2024 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Rodriguez Percastegui, Yaquelin	Special Education	Chavez Middle School	Group 2/Step 3	08/01/23
2	Rodriguez Rios, Clara	Special Education	Lynwood High School	Group 7/Step 5	08/01/23
3	Ross, Susan	Special Education	Lynwood High School	Group 7/Step 16	08/01/23

Request approval of employment for the following substitute teachers for the 2022-2023 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Cruz, Griselda	2	Estrada-Castaneda, Adriel	3	Garcia, Erick
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Request approval of employment for Erick Garcia as an adult school substitute teacher for the 2022-2023 school year. The employee will be compensated at an hourly rate from adult school funds.

Request approval of an adjustment in salary placement for the employee listed below due to an upgrade in credential, submission of additional coursework, verification of additional years of service, or appropriate salary placement in accordance with the collective bargaining agreement.

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Placencia, Rosaicel	Teacher	Group 5/Step 1	Group 5/Step 5	01/30/23

Request approval of Sport Coaches for the 2022-2023 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Banks, Dennis	Firebaugh High School	Coach	Frosh Basketball (B)	5%

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Astorga-Almanza, Mariana	Coordinator	Secondary Education	01/27/23 – 02/27/23
2	Caballero, Martha	Teacher	Keller Elementary	01/27/23 – 02/03/23
3	Camateros, Kristiana	Instructional Lead	Secondary Education	01/31/23 – 03/14/23
4	Daoudi, Mohammed	Teacher	Firebaugh High School	02/23/23 – 08/02/23
5	Gutierrez, Stephany	Teacher	Marshall Elementary	01/09/23 – 06/14/23
6	Koza, Nicholas	Teacher	Lynwood High School	02/09/23 – 02/26/23
7	Marquez, Gabriela	Assistant Principal	Chavez Middle School	02/14/23 – 03/12/23
8	Marquez-Mesa, Hector	Director	Special Education Department	02/10/23 – 02/19/23
9	Morales, Patricia	Teacher	Rosa Parks Elementary	01/05/23 – 02/15/23
10	Qualles, Brandyn-Jade	Teacher	Hosler Middle School	02/06/23 – 03/31/23
11	Rios-Rodriguez, Clara	Teacher	Lynwood High School	01/17/23 – 04/28/23

CERTIFICATED PERSONNEL REPORT 03/09/23

Request approval of separation.					
	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Johnson, Joshua	Substitute Teacher	District Wide	Resignation	02/06/23
2	Montes, Jose	Teacher	Lincoln Elementary	Resignation	02/23/23

Request approval for the following teachers from Firebaugh High School to teach an extra class before school, after-school, or during their planning period for the 2022-2023 school year. The employees will be compensated at 1/6 of their per diem rate from general funds 01.0-00000.0-11100-10000-1110-4320000.					
1	Ley, Veronica (Geometry)		3	Meskal, Michael (Chemistry)	
2	Macedo, Melissa (Algebra)		4	Ugwu, Romanus (Chemistry)	

Subject: Certificated Extra-Duty Hours Request

School/Location: Technology Services

Description: Extra Duty Hours for Staff Attending 2023 CUE Conference.

Rationale: The administration requests approval for extra duty hours to attend the 2023 CUE conference on March 16-18, 2023. The CUE Conference will provide professional learning opportunities on a variety of educational technology topics. Participants will attend sessions that address topics related to educational technology and gain a broader understanding of the various ways in which technology may be utilized and implemented in the classroom as well as shared with other stakeholders.

Hours/Rate: 7 hours

Budget: 01.0-01900.0-00011-21000-1930-7620000

Budget Description: Supplemental and Concentration Funds

Employees: 11 (Listed Below)

1	Canon, Carla	5	Graham, Kathleen	9	Sanchez, Melissa
2	Chaney, Kenya	6	Hernandez, Jesus	10	Tengan, Kathryn
3	Flores, Dayrin	7	Lucio, Maricruz	11	Watkins, Leslie
4	France, Jalen	8	Naranjo, Sandra		

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for work on out of compliance Individualized Educational Plans (IEP)

Rationale: The administration requests approval for extra duty hours for Special Education teachers who will assess, write, and hold IEP meetings due to a teacher being out on maternity leave and in order to continue being in compliance with State and Federal regulations.

Hours/Rate: 30 hours

Budget: 01.0-65370.0-57700-11100-1130-7410000

Budget Description: Special Education Teachers

Employees: 2 (Listed Below)

1	Ransom, Amaris	2	Ume, Nkiruka
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Subject: Certificated Extra-Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for Mark Twain Elementary School's Positive Behavior Interventions and Supports (PBIS) Team

Rationale: The administration requests approval for extra duty hours for the employees listed below to participate in collaborating and professional development sessions focused to develop and implement best instructional strategies from March 13, 2023 through June 20, 2023. Sessions will provide additional time for teachers to plan lessons and collaborate with their colleagues to share best PBIS practices and socioemotional learning strategies to improve student engagement, help students be successful and meet high academic outcomes.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1050000 (Teachers) / 01.0-30100.0-00000-27000-1930-1050000 (Lead)

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Lopez, Jose	3	Terrazas, Mario	5	Urquides, Cynthia
2	Sterling, Dana-Lead	4	Tucker, Loreane	6	Ybarra, Christina

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Winter Credit Recovery 2022-2023

Rationale: The administration requests approval for extra duty hours for teachers to work twenty (20) hours to conduct credit recovery classes during the Winter break. The session will run from December 19, 2022 through January 6, 2023. The teachers will use APEX, an online tool, for the curriculum and instruction.

Hours/Rate: 20-30 hours

Budget: 01.0-01900.0-11142-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 32 (Listed Below)

	Firebaugh High School	11	Campos, Guadalupe	23	Orozco, Ana
1	Gutierrez, Jimmy	12	Claustro, Alejandro	24	Ortiz, Anthony
2	Hamilton, Viviana	13	Duong, Huynh	25	Pidd, James
3	Herzbergh, Suzanne	14	Galima, Maelanie	26	Serratos, Maryellen
4	Ley, Veronica	15	Gomez, Custodio	27	Seymore, Toniette
5	Sann, Visna	16	Hannon, April	28	Rivera, Brenda
6	Valle, Raquel	17	Hekking, Cathy	29	Ruelas, Melissa
	Lynwood High School	18	Herrera, Eva	30	Weiss, David
7	Agbogwu, Nkeonye	19	King, Jonathan	31	Williams, David E.
8	Beltran, Victoria	20	Lee, John	32	Younessi, Fereshteh
9	Borrayo, Monserath	21	Lopez, Jessica		
10	Brian, Jennifer	22	Morales, Flavio		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AP/IB Coordinators during 2022-23 School Year

Rationale: The administration requests approval for extra duty hours for teachers to receive extra duty hours to coordinate and perform duties to oversee the AP and IB programs at Lynwood and Firebaugh High School during the 2022-23 school year. Duties will include administration of the test, teacher and student workshops and support on using College Board resources, and providing support for student learning and teacher professional development. Hours include meeting with teachers, students, parents and administrators.

Hours/Rate: 60 hours; 120 hours

Budget: 01.0-01900.0-11142-10000-1130-7390000 (Teachers) / 01.0-01900.0-00042-21000-1930-7390000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Diep, Phil (60 hours-AP)	3	Thomas, Kathleen (60 hours-IB)
2	Flores, Dayrin-Lead (60 hours-AP / 60 hours IB)	4	Tran, Lisa (120 hours-AP)

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Stipend for Completion of Professional Development Leading to a Career and Technical Education Credential

Rationale: The administration requests approval for the teachers listed below to be paid a stipend for the completion of professional development coursework that leads to the attainment of a Career and Technical Education (CTE) credential. The following teachers will be paid a stipend not to exceed \$1700 for the completion of professional development coursework and acquiring the designated subject credential in their respective CTE pathway programs. The board shall approve this item on an annual basis, as needed.

Hours/Rate: \$1,700 Per Staff Member

Budget: 01.0-63870.0-38000-10000-1130-7390000

Budget Description: Career Technical Education Incentive Grant Funds

Employees: 3 (Listed Below)

1	Brandon, Kelly	2	Diep, Phil	3	Giaffoglione, Shaun
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Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Western Association of Schools and Colleges (WASC) Leadership Committee

Rationale: The administration requests approval for extra duty hours for Firebaugh High School's WASC Leadership Committee. The staff will help lead WASC groups (A-E) and support our WASC self-study guide by working within the departments to share specific strategies and interventions school wide. Some areas of discussion will involve our three needs from the WASC self-study, increase parent engagement, student learner outcomes, and revising the FHS mission and vision, and communicate the mission and vision to staff, students, community, and district personnel.

Hours/Rate: 10 hours

Budget: 01.0-00000.0-11100-10000-1130-4320000 (Teachers) / 01.0-00000.0-00000-27000-1930-4320000 (Leads and Coach)

Budget Description: General Funds

Employees: 14 (Listed Below)

1	Barrera, Fernando	6	Flores, Dayrin-Coach	11	Plaza, Lydia
2	Bravo Castro, Jorge	7	Hamilton, Viviana	12	Rascon, Cynthia
3	Carcamo, YuXin	8	Ley, Veronica	13	Ude, John
4	Diep, Phil	9	Palma, Amber	14	Zaragoza, Diana-Lead
5	Duenas, Manuel	10	Perez, Luis-Lead		

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Advanced Placement (AP)/International Baccalaureate (IB) After School Intervention

Rationale: The administration requests approval for extra duty hours for Lynwood High School and Firebaugh High School teachers to provide after-school interventions to support instruction and prepare students for end of year AP/IB exams from January - May 2023. Coordinators will submit proof of hours worked by each participant. The AP program is a rigorous college preparation program that allows students to access college coursework at the high school level. This requires intervention for students in need of extra support or test preparation.

Hours/Rate: Varies by employee (the number of hours is listed next to the employee's name)

Budget: 01.0-01900.0-11142-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 42 (Listed Below)

	FHS IB Teachers		FHS AP Teachers	28	Brito, Armando (20)
1	Barrera, Fernando (20)	15	Barbosa, Bryan (20)	29	Castillo, Eric (20)
2	Campbell, Cory (20)	16	Diep, Phil (20)	30	Borrayo, Monserrath (20)
3	Carcamo, YuXin (20)	17	Dumitrica, Bogdan (20)	31	Lee, John (20)
4	Duenas, Manuel (20)	18	Giaffloglione, Shaun (20)	32	Lee, Paul (20)
5	Ley, Veronica (20)	19	Gutierrez, Jimmy (20)	33	Lizarraga, Hector (30 Max)
6	Lima, Sergio (20)	20	Nguyen, Tuan (20)	34	Mays, Jessica (20)
7	Lopez, Verence (20)	21	Plaza, Lydia (20)	35	Padilla, Edilia (20)
8	Parkhill, Christina (20)	22	Reynoso, Yvette (20)	36	Pidd, James (20)
9	Sciaroni, Linda (20)	23	Rodriguez, Armando (20)	37	Sharma, Aparna (20)
10	Thomas, Kathleen (40 Max)	24	Scott-Patterson, Carolyn (20)	38	Talavera, Lisa (20)
11	Bhattacharyay, Saswati (40 Max)	25	Ugwu, Romanus (20)	39	Tran, Lisa (20)
12	Flores, Dayrin (40 Max)	26	Valle, Raquel (20)	40	Valdovinos, Arley (20)
13	Flores, Dayrin (40 Max)		LHS AP Teachers	41	Vargas, Viviana (20)
14	Meskal, Michael (40 Max)	27	Alfaro, Claudia (20)	42	Vega, Luis (20)

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Equity Plan Team

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve in an Equity Plan Team. The team will develop a plan to provide equitable opportunities for all students. The extra duty hours will take place from October 1, 2022 through June 30, 2023.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-7350000 (Teachers) / 01.0-01900.0-00015-27000-1930-7350000 (Leads)

Budget Description: Supplemental and Concentration Funds

Employees: 12 (Listed Below)

1	Benitez, Andrea	5	De Leon, Sonia	9	Hamilton, Viviana
2	Brisbon, Justyn	6	Flores, Luis-Lead	10	Meeks, Kieisha-Lead
3	Collins, Amber	7	Flowers, Nathan	11	Reynoso, Yvette
4	De La Cruz, David	8	Hall, Erika	12	Saldivar, Sandra

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Independent Study Teacher

Rationale: The administration requests approval for extra duty hours for the certificated employee listed below to support ELPAC/CAASPP. The employee will assist with scheduling meetings, organizing materials, contacting parents, and coordinating the logistics of all the English Language students that are currently attending Independent Study and coordinating with teachers for the CAASPP.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11151-10000-1130-7380000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Ochoa, Susana

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for Parent/Family Engagement

Rationale: The administration requests approval for extra duty hours for the certificated staff and Instructional Lead listed below to hold parent engagement workshops after school. The workshops will provide families with strategies and resources on how they can support their child with reading and math. Certificated staff will be compensated for planning and presenting information to our families. The family engagement workshops will take place in February, March, and/or April, 2023.

Hours/Rate: 4 hours

Budget: 01.0-30100.0-00000-24950-1130-1030000 (Teachers) / 01.0-30100.0-00000-24950-1930-1030000 (Lead)

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Chau, Thao	5	Godoy, Kristin	9	Tengan, Kathryn
2	De Leon, Sonia	6	Hernandez, Liliana	10	Vergara, Myrna
3	Del Sol, Dianne	7	Lindsey, Johnny		
4	Dullavin, Minerva	8	Rojo, Maria-Lead		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Supervision of Students during Career and Technical Education Competitions

Rationale: The administration requests approval for extra duty hours for teachers to receive compensation for supervision of students for competitions during their scheduled off days during the 2022-2023 school year. These competitions include, Skills USA, ProStart Challenge, SHARP dance competition, Chevron Challenge, FCCLA, and HOSA. Hours are not to exceed 7 hours per day (8 days).

Hours/Rate: 7 hours per day

Budget: 01.0-63870.0-38000-10000-1130-7390000

Budget Description: Career Technical Education Incentive Grant Funds

Employees: 8 (Listed Below)

1	Bejarano, Melissa	4	Chandler, Alike	7	Smith, Deena
2	Giaffoglione, Shaun	5	Munguia, Christian	8	Washington, Brittany
3	Ude, John	6	Munoz, Olga		

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Extended Learning Opportunities

Rationale: The administration requests approval for extra duty hours for the teacher listed below who will provide students with extended learning opportunities to ensure that students who scored below grade level in the ADAM&DORA assessment sustain continuous progress towards meeting the California State Standards in ELA and Math. The program will be conducted two hours a week from February 13, 2023 through April 7, 2023, for total of 36 sessions. The teacher will be provided with 10 hours of planning time during the entire intervention period. This item was previously approved on October 28, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 46 hours

Budget: 01.0-01900.0-11115-10000-1130-1080000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Diaz, Debbie

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours to Attend ELRISE!

Rationale: The administration requests approval for extra duty hours for the employees listed below to attend ELRISE!. LACOE will present a total of four workshops focused on creating an inclusive, linguistically, and culturally affirming dual language classroom community.

Hours/Rate: 10 hours

Budget: 01.0-01900.0-11115-10000-1130-1080000 (Teachers) / 01.0-01900.0-00015-27000-1930-1080000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 7 (Listed Below)

1	Arroyo, Martha	4	Leguizamon-Tunnell, Claudia	7	Williams, Roxana
2	Clarín, Martha	5	Limon, Maria		
3	Gutierrez, Norma	6	Nunez, Natalie		

CERTIFICATED PERSONNEL REPORT 03/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Office of the Superintendent

Description: Extra Duty Hours for Sacramento Advocacy Day

Rationale: The administration requests approval for extra duty hours for Mr. Custodio Gomez, Lynwood High School teacher, to participate in the Sacramento Advocacy Day on February 22, 2023. Mr. Gomez joined the Lynwood Unified School District administration team and students in Sacramento, California to meet with various elected officials to continue the advocacy efforts to seek their support at the state level.

Hours/Rate: Not to exceed 8 hours

Budget: 01.0-01900.0-11100-10000-1130-7690000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Gomez, Custodio

14. B. 2. Request Approval to Amend an Agenda Item Previously Approved on June 9, 2022, to Renew an Agreement with Swing Subs to Provide Back-Up Certificated and Classified Substitutes from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to amend an agenda item previously approved on June 9, 2022, to renew an agreement with Swing Subs to provide back-up certificated and classified substitutes from July 1, 2022 to June 30, 2023.

The District maintains a pool of both certificated and classified substitutes, but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, substitute recruitment has been particularly challenging and we have an increased need for certificated substitutes as we work to provide additional adult support for students due to more in-person instruction. Swing Subs will be able to provide additional support to ensure better staffing at school sites. Staffing shortages continue to be the most difficult in the area of Special Education Instructional Aides, leaving many of these required positions vacant. While we cannot fill all vacancies with substitute provider support, we prioritize urgent needs and utilize Swing Subs to assist in filling those vacancies as we recruit and hire new Lynwood Unified School District employees.

The agenda item was originally approved for \$80,000.00. The administration is requesting this amendment to increase the agreement for an additional amount of \$70,000.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*2337

Name of Funding Source and/or Location: In-Person Instruction Grant Funds

Funding Account Number: 01.0-74220.0-11100-10000-5810-7690000

Amount: \$70,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, June 9, 2022

Education Center 11321 Bullis Road, Lynwood, California, 90262

14.B.2. Request Approval to Renew an Agreement Between Lynwood Unified School District and Swing Subs to Provide Back-Up Certificated and Classified Substitutes from July 1, 2022 to June 30, 2023

Rationale:

The administration requests approval to renew agreement between Lynwood Unified School District and Swing Subs to provide back-up certificated and classified substitutes from July 1, 2022 to June 30, 2023.

The District maintains a pool of both certificated and classified subs; but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, substitute recruitment has been particularly challenging and we have an increased need for certificated substitutes as we work to provide additional adult supports for students due to more in-person instruction. Swing Subs will be able to provide additional support to ensure better staffing at school sites.

The contract will not exceed \$80,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Coronavirus Pandemic Relief Fund

Funding Account Number: TBD

Amount: \$80,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 9, 2022.


Secretary of the Board

14. B. 3. Request Approval of the District Academic Calendars for the 2023-2024, 2024-2025, and 2025-2026 School Years

Rationale

The administration requests approval of the District Academic Calendars for the 2023-2024, 2024-2025, and 2025-2026 school years that include the following:

- Student instructional days
- First and last day of school
- Minimum days for students
- Parent conference days
- Due dates for grades
- Legal and local holidays
- Designated recesses

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



FINAL_2023-2024_Instructional Calendar



FINAL_2024-2025_Instructional Calendar



FINAL_2025-2026_Instructional Calendar



Lynwood Unified School District 2023-2024 Instructional Calendar



Diana Hawkins

Principal

Teacher Work Day
Pupil Free Day - No School

First/Last Day of School

Local Holiday

Minimum Day

Legal Holiday

Grades Due

Parent Conference Week

JULY 2023

M	TU	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
23	25	26	27	28
31				

4th - Independence Day

JANUARY 2024

M	TU	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

6th School Month: 01/01/2024-01/31/2024
Days Taught: 16

1st - New Years Day Holiday
2nd - Admissions Day
3rd - 5th - Winter Recess
8th - Pupil Free Day - No School
15th - Martin Luther King Jr. Holiday
16th - Grades Due
29th - 31st - Parent Conference Week

AUGUST 2023

1st School Month: 08/14/2023-08/31/2023
Days Taught: 12

M	TU	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

14th - 15th - Teacher Work Day
16th - First Day of School

FEBRUARY 2024

M	TU	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

7th School Month: 02/01/2024-02/29/2024
Days Taught: 19

1st - 2nd - Parent Conference Week
16th - Lincoln Holiday (Observed)
19th - Washington Holiday

SEPTEMBER 2023

2nd School Month: 09/01/2023-09/29/2023
Days Taught: 20

M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

4th - Labor Day

MARCH 2024

M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

8th School Month: 03/01/2024-03/29/2024
Days Taught: 19

22nd - Minimum Day
25th - Pupil Free Day - No School
29th - Good Friday

OCTOBER 2023

3rd School Month: 10/02/2023-10/31/2023
Days Taught: 21

M	TU	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

6th - Minimum Day
9th - Pupil Free Day - No School
16th - Grades Due
30th - 31st - Parent Conference Week

APRIL 2024

M	TU	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

9th School Month: 04/01/2024-04/30/2024
Days Taught: 16

1st - Cesar Chavez Holiday
2nd - Grades Due
8th-12th - Spring Break Recess

NOVEMBER 2023

4th School Month: 11/01/2023-11/30/2023
Days Taught: 16

M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

1st - 3rd - Parent Conference Week
10th - Veteran's Day
20th-22nd - Thanksgiving Break
23rd-24th - Thanksgiving Holiday

MAY 2024

M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

10th School Month: 05/01/2024-05/31/2024
Days Taught: 22

27th - Memorial Day

DECEMBER 2023

5th School Month: 12/01/2023-12/29/2023
Days Taught: 11

M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

15th - Minimum Day
18th-29th - Winter Recess
25th - Christmas Holiday

JUNE 2024

M	TU	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

11th School Month: 06/03/2024-06/12/2024
Days Taught: 8

12th - Last Day of School / Grades Due
21st - Juneteenth Holiday (Observed)

1st Semester 80 Days

2nd Semester 100 Days



Lynwood Unified School District 2024-2025 Instructional Calendar



Diana Hawkins

Dr. Michael...

Teacher Work Day
Pupil Free Day - No School

First/Last Day of School

Local Holiday

Minimum Day

Legal Holiday

Grades Due

Parent Conference Week

JULY 2024 -

JULY 2024				
M	TU	W	TH	F
			4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

4th - Independence Day

JANUARY 2025 -

6th School Month: 01/01/2025-01/31/2025
Days Taught: 18

JANUARY 2025				
M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

1st - New Years Day Holiday
2nd - 3rd - Winter Recess
6th - Pupil Free Day - No School
13th - Grades Due
20th - Martin Luther King Jr. Holiday
27th - 31st - Parent Conference Week

AUGUST 2024 -

1st School Month: 08/14/2024-08/30/2024
Days Taught: 13

AUGUST 2024				
M	TU	W	TH	F
				2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

12th - 13th - Teacher Work Day
14th - First Day of School

FEBRUARY 2025 -

7th School Month: 02/03/2025-02/28/2025
Days Taught: 18

FEBRUARY 2025				
M	TU	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

14th - Lincoln Holiday (Observed)
17th - Washington Holiday

SEPTEMBER 2024 -

2nd School Month: 09/02/2024-09/30/2024
Days Taught: 20

SEPTEMBER 2024				
M	TU	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

2nd - Labor Day

MARCH 2025 -

8th School Month: 03/03/2025-03/31/2025
Days Taught: 19

MARCH 2025				
M	TU	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

21st - Minimum Day
24th - Pupil Free Day - No School
31st - Cesar Chavez Holiday

OCTOBER 2024 -

3rd School Month: 10/01/2024-10/31/2024
Days Taught: 22

OCTOBER 2024				
M	TU	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

4th - Minimum Day
7th - Pupil Free Day - No School
14th - Grades Due
28th - 31st - Parent Conference Week

APRIL 2025 -

9th School Month: 04/01/2025-04/30/2025
Days Taught: 16

APRIL 2025				
M	TU	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

1st - Grades Due
18th - Good Friday
14th - 21st - Spring Break Recess

NOVEMBER 2024

4th School Month: 11/01/2024-11/29/2024
Days Taught: 15

NOVEMBER 2024				
M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

1st - Parent Conference Week
11th - Veteran's Day
25th-27th - Thanksgiving Break
28th - 29th - Thanksgiving Holiday

MAY 2025 -

10th School Month: 05/01/2025-05/30/2025
Days Taught: 21

MAY 2025				
M	TU	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

26th - Memorial Day

DECEMBER 2024

5th School Month: 12/02/2024-12/31/2024
Days Taught: 10

DECEMBER 2024				
M	TU	W	TH	F
				6
2	3	4	5	13
9	10	11	12	19
16	17	18	19	20
23	24	25	26	27
30	31			

13th - Minimum Day
16th - 31st - Winter Recess
24th - Admissions Day
25th - Christmas Holiday

JUNE 2025 -

11th School Month: 06/02/2025-06/30/2025
Days Taught: 8

JUNE 2025				
M	TU	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

11th - Last Day of School / Grades Due
20th - Juneteenth Holiday (Observed)

1st Semester 80 Days

2nd Semester 100 Days



Lynwood Unified School District 2025-2026 Instructional Calendar



Diana Hawkins

David Brown

Teacher Work Day
Pupil Free Day - No School

First/Last Day of School

Local Holiday

Minimum Day

Legal Holiday

Grades Due

Parent Conference Week

JULY 2025 -

JULY 2025				
M	TU	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

4th - Independence Day

JANUARY 2026 -

JANUARY 2026				
M	TU	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

6th School Month: 01/01/2026-01/30/2026
Days Taught: 18

1st - New Years Holiday
2nd - Winter Recess
5th - Pupil Free Day - No School
12th - Grades Due
19th - Martin Luther King Jr. Holiday
26th - 30th - Parent Conference Week

AUGUST 2025 -

1st School Month: 08/01/2025-08/29/2025
Days Taught: 13

AUGUST 2025				
M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

11th - 12th - Teacher Work Day
13th - First Day of School

FEBRUARY 2026 -

FEBRUARY 2026				
M	TU	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

7th School Month: 02/02/2026-02/27/2026
Days Taught: 18

13th - Lincoln Holiday (Observed)
16th - Washington Holiday

SEPTEMBER 2025 -

2nd School Month: 09/01/2025-09/30/2025
Days Taught: 21

SEPTEMBER 2025				
M	TU	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

1st - Labor Day

MARCH 2026 -

MARCH 2026				
M	TU	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

8th School Month: 03/02/2026-03/31/2026
Days Taught: 21

20th - Minimum Day
23rd - Pupil Free Day - No School
30th - Grades Due

OCTOBER 2025 -

3rd School Month: 10/01/2025-10/31/2025
Days Taught: 22

OCTOBER 2025				
M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

3rd - Minimum Day
6th Pupil Free Day - No School
13th - Grades Due
27th - 31st - Parent Conference Week

APRIL 2026 -

APRIL 2026				
M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

9th School Month: 04/01/2026-04/30/2026
Days Taught: 15

2nd - Cesar Chavez Holiday
3rd - Good Friday
6th - 10th - Spring Break Recess

NOVEMBER 2025

4th School Month: 11/03/2025-11/28/2025
Days Worked: 13 / Days Taught: 13

NOVEMBER 2025				
M	TU	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

1st - Parent Conference Week
10th - Pupil/Teacher Free Day - No School
11th - Veteran's Day
24th-26th - Thanksgiving Break
27th-28th - Thanksgiving Holiday

MAY 2026 -

MAY 2026				
M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

10th School Month: 05/01/2026-05/29/2026
Days Taught: 20

25th - Memorial Day

DECEMBER 2025

5th School Month: 12/01/2025-12/31/2025
Days Taught: 10

DECEMBER 2025				
M	TU	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

12th - Minimum Day
15th - 31st - Winter Recess
24th - Admissions Day
25th - Christmas Holiday

JUNE 2026 -

JUNE 2026				
M	TU	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

11th School Month: 06/01/2026-06/30/2026
/ Days Taught: 9

11th - Last Day of School / Grades Due
19th - Juneteenth Holiday

1st Semester 79 Days

2nd Semester 101 Days

14. C. HUMAN RESOURCES - CLASSIFIED

14. C. 1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separation

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for March 9, 2023, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



PUBLIC Agenda 030923

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.

For any permanent assignment the required probationary period must be fulfilled.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Angulo, Yenifer	Classification: Instructional Assistant Work Hours: 3 Work Months: 10 Location: Abbott ES Funding Source: IASA Title I Part A Reason: New position	Range: 114 Step: 01	202100181 02/13/23
2.	Burt, David	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Hosler MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 048 Step: 01	222300299 02/09/23
3.	Campizta, Nathan J.	Classification: Instructional Assistant Work Hours: 3 Work Months: 10 Location: Lincoln ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 01	222300148 02/10/23
4.	Colyer, Dee'Joure	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education Reason: Replacement of staff due to resignation	Range: 118 Step: 02	222300125 02/06/23
5.	Esparza, Monica	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Ed – IDEA Local Assist Reason: New position	Range: 120 Step: 02	222300021 02/16/23
6.	Gomez, Norma D.	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 048 Step: 01	222300327 02/13/23

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.

For any permanent assignment the required probationary period must be fulfilled.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Lopez, Ana K.	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: Special Ed – IDEA Local Assist Reason: New Position	Range: 120 Step: 02	222300021 02/09/23
8.	Martin, Amber	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Ed – IDEA Local Assist Reason: New Position	Range: 120 Step: 02	222300021 02/16/23
9.	Rivas, Marlon	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Lugo ES Funding Source: Special Education Reason: Replacement of staff due to resignation	Range: 118 Step: 02	222300125 02/14/23
10.	Tiscareno, Karina	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Hosler MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 048 Step: 01	222300299 02/13/23
11.	Trujillo, Jose	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Ed – IDEA Local Assist Reason: New Position	Range: 120 Step: 02	222300021 02/09/23

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
12.	Flores, Lucy	Classification: Avid Tutor Work Hours: 4 Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 019 Step: 01	222300178 02/01/23 to 06/15/23 or sooner

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Leon-Moya, Veronica	Classification: Attendance Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee promotion and ongoing recruitment	Range: 041 Step: 01	222300242 02/06/23 to 06/30/23 or sooner
14.	Napoles, Selanne	Classification: College Intern/Tutors Work Hours: 4 Location: Secondary Education Funding Source: Special Education Reason: Provide guidance, tutoring and mentoring students	Range: 019 Step: 01	222300294 02/08/23 to 06/15/23 or sooner
15.	Newsome, Khalilah	Classification: Attendance Assist Work Hours: 8 Location: Rosa Parks ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 041 Step: 01	222300141 02/14/23 to 06/14/23 or sooner
16.	Palma, Isabel	Classification: Attendance Assistant Work Hours: 8 Location: Vista/Pathway (virtual academy) Funding Source: Elementary and Secondary School Emergency Relief (ESSER) Fun Reason: Needed to process & verify absence information for 600+ students that are currently enrolled in independent study	Range: 041 Step: 01	222300230 01/10/23 to 06/30/23 or sooner
17.	Ramos, Briana	Classification: Student Services Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 049 Step: 01	222300326 02/07/23 to 06/30/23 or sooner
18.	Saldana, Jonathan	Classification: Avid Tutor Work Hours: 4 Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 019 Step: 01	222300178 02/01/23 to 06/15/23 or sooner
19.	Valadez, Elizabeth	Classification: Special Education Technician Work Hours: 8 Location: Special Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: Needed is order to stay in compliance with records and CALPADS requirements	Range: 126 Step: 01	222300173 02/01/23 to 05/21/23 or sooner

LIMITED-TERM/EXTRA HOUR

Classification: Instructional Assistant Special Needs Work Hours: Up to 1 hour Location: Special Education Funding Source: Special Education Reason: Additional hour as needed to assist with transportation		VA#: 222300121 Range: 120 Start Date: 01/10/23 End Date: 06/14/23 or sooner	
	NAME		NAME
30.	Esparza, Monica	24.	Smith, Maya Icene
31.	Hood, Brandi	25.	Smith, Tanya
32.	Lopez, Emeline	26.	Uranda, Rosario
33.	Rodriguez, Karoline	27.	Villa Fragoso, Selene

LIMITED-TERM

Classification: Student Interns (Tutors) Work Hours: 4 Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide additional tutoring services for lower grade levels		VA#: 222300278 Range: 019 Step: 01 Start Date: 02/01/23, 02/13/23* End Date: 06/15/23 or sooner	
	NAME		NAME
28.	Alvarenga Escobar, Georgina Emilia*	35.	Murillo, Jessica
29.	Andrade, Roberto	36.	Ortiz, Maritza
30.	Campos, Victoria Viridiana	37.	Perez, Osvaldo*
31.	Chilin, Lizbeth Teresa*	38.	Reyes, Airad
32.	Lopez, Andres Alonzo*	39.	Romero, Agustin*
33.	Mancia Perez, Jeremy Elias*	40.	Soto, Christopher
34.	Melendez, Crystal		

SUBSTITUTE ON-CALL

Classification: Custodians Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resources		VA#: 222300079 Range: 048 Step: 01 Start Date: 02/14/23 End Date: 06/15/23 or sooner	
	NAME		NAME
41.	Herrera, Mark Anthony	43.	Tiscareno, Pedro
42.	Rincon, Oscar	44.	Velasquez, Margarita

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
45.	Angulo, Yenifer	Classification: Instructional Assistant Work Hours: 6 Location: Educational Support Services Funding Source: LCFF-Supplemental and Concentration Grants	Range: 114 Step: 01	222300149 02/02/23 to 06/14/23 or sooner
46.	Esparza, Monica	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education	Range: 120 Step: 01	222300150 01/10/23 to 02/15/23 or sooner
47.	Tecunautzin Meza, Gloria	Classification: School Community Liaison Work Hours: 6 Location: Educational Support Services Funding Source: IASA Title I Part A	Range: 118 Step: 01	222300191 02/08/23 to 06/21/23 or sooner
48.	Franco Gutierrez, Alejandra	Classification: Instructional Assistant Bilingual Work Hours: 3 Location: Abbott ES Funding Source: IASA Title I Part A	Range: 116 Step: 01	222300180 02/08/23 to 06/14/23 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: OUT-OF-CLASSIFICATION (All Duties)

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
	NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
49.	Lopez, Alfredo	From Classification: Maintenance Worker II To Classification: Sr. HVAC Mechanic Work Hours: 8 Location: Maintenance, Operation, & Transportation Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee on leave	Range: 095 Step: 01	222300256 12/01/22 to 02/28/23 or sooner
50.	Cruz, Asuncion	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee on working out of class	Range: 036 Step: 02	222300324 01/10/23 to 06/14/23 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: OUT-OF-CLASSIFICATION (All Duties)

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.

NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
51.	Valadez, Jennifer	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee on working out of class	Range: 036 Step: 05	222300324 01/10/23 to 06/14/23 or sooner
52.	Camacho, Yajahira	From Classification: Campus Monitor To Classification: Attendance Assistant Work Hours: 8 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation	Range: 041 Step: 02	222300325 01/10/23 to 06/24/23 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for the Campus Monitor listed below from Lincoln Elementary School to work for 1 extra hour per day to help supervise the students during recess time. This will be three days a week as needed.

Funding Source: 01.0-00000.0-00000-81000-2230-1020000

Hours: 1 hour per day as needed

	NAME		NAME
53.	Rocha, Eva		

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for Lynwood USD Campus Monitor listed below to provide childcare services for the Superintendent's Parent Focus Group for the 2022-23 school year. Not to exceed 3 hours per meeting. Not to exceed 10 hours for the 2022-23 school year.

Funding Source: 01.0-01900.0-00000-81000-2230-7510000

Hours: 10 hours

	NAME		NAME
54.	Galindo, Irene		

COACHING ASSIGNMENTS (Classified & Non-Represented)

For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.			
Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/22 to 06/30/23 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
55.	Araux, Brian	Frosh Soccer Coach (B)	5%
56.	Bustamante, Iryss	JV Soccer Coach (G)	5%
57.	Cartwright, Bryce	JV Basketball Coach (B)	5%

COACHING ASSIGNMENTS (Classified & Non-Represented)

Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/22 to 06/30/23 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
58.	Ramirez, Hugo	Frosh Soccer Coach (B)	5%

COACHING ASSIGNMENTS (Classified & Non-Represented)

Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/22 to 06/30/23 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
59.	Delgado, Melissa	Varsity Basketball Assistant Coach (G)	4%
60.	Diaz, Robert	JV Soccer Coach (B)	5%
61.	Harris, Maria	Varsity Basketball Assistant Coach (G)	4%
62.	Harris, Marvin	JV Basketball Coach (G)	5%
63.	Hernandez, Ramon	Varsity Soccer Coach (B)	8%
64.	Johnson, Carl	Varsity Basketball Coach (G)	8%
65.	Morris, Marcus	Varsity Basketball Coach (B)	8%
66.	Vazquez, Jairo	Varsity Basketball Assistant Coach (B)	4%

LEAVE OF ABSENCE

A leave of absence may end sooner than the end date that was originally approved, if requested by the employee. To request to return sooner than the date originally approved, the employee MUST (1) furnish official paperwork releasing them to return to work to their supervisor for review who will then forward the information to Classified Personnel for review and approval (if a release is required to return to work), and (2) turn in an amended absence request form to their supervisor for review and signature to be forwarded to Classified Personnel for review and approval. (Any amended leave will be resubmitted to the Board for ratification.)

	NAME	POSITION	LOCATION	Effective Start/ End Date
67.	Abreu, Mariana	Custodian	Custodial	12/29/22 – 02/14/23
68.	Contreras, Jose Eduardo	Instructional Assistant Special Needs	Lynwood HS	01/30/23 – 05/12/23
69.	Cook, Donald	Gardener	MOT	12/01/22 – 03/02/23
70.	De La Cruz, Tanya	Secretary	MOT	11/15/22 – 02/21/23
71.	Fairbanks-Pass, Taryn	Sr. Health Technician	Vista	01/30/23 – 02/28/23
72.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	10/15/22 – 02/23/23
73.	Ornelas, Edith	Campus Monitor	Mark Twain ES	01/25/23 – 02/28/23
74.	Peregrina, Denise	Testing Technician	Adult School	12/22/22 – 02/26/23
75.	Ribota, Graciela	Licensed Clinical Social Worker	Student Services	02/13/23 – 05/14/23
76.	Rodriguez, Edward Luis	Secretary	Pathway HS	12/29/23 – 02/03/23

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
77.	Starks, Daisy	Instructional Assistant Special Needs	Hosler MS	10/31/22 – 01/09/23

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
78.	Chamorro, Isabel	Instructional Assistant Special Education	Cesar Chavez MS	01/23/23
79.	Colyer, Dee'Joure	Instructional Assistant Special Needs	Will Rogers ES	11/14/22
80.	Garcia Alvarado, Liset	Interpreter/Translator	Special Education	01/31/23
81.	Garcia Andrade, Gladys	Avid Tutor	Lynwood HS	01/21/23

RETIREMENT

		POSITION	LOCATION	Effective Date
82.	Gray, Loretta	Instructional Assistant Special Needs	Hosler MS	06/15/23

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for Period Beginning July 1, 2022 through February 14, 2023, per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning July 1, 2022 through February 14, 2023, per CA Education Code 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$70,795,833.94

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	230000000325	1	7530000 \$	2,000.00
4 IMPRINT	PO1	230000001213	1	7680000 \$	8.58
4 IMPRINT	PO1	230000001213	1	7680000 \$	184.12
A NOISE WITHIN	PO1	230000001177	1	4320000 \$	595.35
A3 COMMUNICATIONS, INC.	PO1	230000001089	1	7600000 \$	2,368.00
A3 COMMUNICATIONS, INC.	PO1	230000001089	1	7600000 \$	2,560.00
AAA ELECTRICAL	PO1	230000000215	1	0000000 \$	4,677.38
AAA ELECTRICAL SUPPLY	PO1	230000000021	1	7650000 \$	20,000.00
AAA ELECTRICAL SUPPLY	PO1	230000001082	1	7650000 \$	20,000.00
AACI	PO1	230000001792	1	4310000 \$	975.00
ABBE BARRON PHD	PO1	230000001330	1	7410000 \$	40,000.00
ABLE ACADEMICS,LLC	PO1	230000001679	1	7350000 \$	1,031.25
ABLENET, INC.	PO1	230000001467	1	7410000 \$	104.74
ABLENET, INC.	PO1	230000001467	1	7410000 \$	319.73
ABLENET, INC.	PO1	230000001467	1	7410000 \$	859.95
ABM INDUSTRIES, INC.	PO1	230000001772	1	7650000 \$	97,978.24
ACCO BRANDS CORPORATION	PO1	230000001261	1	4310000 \$	54.12
ACCO BRANDS CORPORATION	PO1	230000001261	1	4310000 \$	582.12
ACSA	PO1	230000000443	1	7600000 \$	1,625.00
ACSA	PO1	230000000720	1	7620000 \$	1,625.00
ACSA	PO1	230000000733	1	7510000 \$	500.00
ACSA	PO1	230000000733	1	7510000 \$	1,625.00
ACSA	PO1	230000001258	1	7520000 \$	1,625.00
ACSA	PO1	230000001358	1	7500000 \$	1,000.00
ACSA FOUNDATION FOR EDUCATIONAL	PO1	230000001106	1	7350000 \$	8,432.00
ACSA FOUNDATION FOR EDUCATIONAL	PO1	230000001504	1	7520000 \$	1,797.00
ACTION DOOR REPAIR	PO1	230000001367	1	7810000 \$	2,500.00
ACTION DUCT CLEANING CO., INC.	PO1	230000000295	1	7810000 \$	5,000.00
ADM ARCHITECTS	PO1	200000000696	4	1080000 \$	127,160.00
ADM ARCHITECTS	PO1	210000001690	3	7670000 \$	21,600.00
ADM ARCHITECTS	PO1	220000001342	2	7670000 \$	19,500.00
ADM ARCHITECTS	PO1	220000002184	2	7670000 \$	27,650.00
ADM ARCHITECTS	PO1	230000000128	1	7670000 \$	19,200.00
ADM ARCHITECTS	PO1	230000001442	1	7670000 \$	3,175.00
ADMINISTRATIVE SOFTWARE APPLICATIONS INC	PO1	230000000806	1	5900000 \$	10,236.26
ADRIANA RODRIGUEZ	PO1	230000000642	1	1110000 \$	3,000.00
AERIES SOFTWARE	PO1	230000000052	1	7620000 \$	20,000.00
AERIES SOFTWARE	PO1	230000000513	1	7620000 \$	796.00
AERIES SOFTWARE	PO1	230000000899	1	7620000 \$	12,219.00
AERIES SOFTWARE	PO1	230000001771	1	7620000 \$	4,836.00
AGENCIES TOOL CENTER	PO1	230000000721	1	7650000 \$	2,000.00
AIRGAS, INC.	PO1	230000001787	1	7650000 \$	5,000.00
AKA ENTERPRISE LLC	PO1	230000000674	1	7680000 \$	1,700.00
ALGAE SOLUTIONS, INC.	PO1	230000001042	1	4320000 \$	18.99
ALGAE SOLUTIONS, INC.	PO1	230000001042	1	4320000 \$	44.10
ALGAE SOLUTIONS, INC.	PO1	230000001042	1	4320000 \$	249.77
ALL AMERICAN INSPECTION, INC.	PO1	220000002966	3	7670000 \$	7,700.00
ALLIED REFRIGERATION	PO1	230000000022	1	7650000 \$	20,000.00
ALLIED REFRIGERATION	PO1	230000000216	1	0000000 \$	20,727.16
ALLIED REFRIGERATION	PO1	230000001423	1	7650000 \$	20,000.00
AMANDA STERN	PO1	230000001337	1	7410000 \$	15,000.00
AMERICAN EDUCATION RESEARCH CORPORATION	PO1	230000001314	1	7350000 \$	85.00
AMERICAN EDUCATION RESEARCH CORPORATION	PO1	230000001567	1	7350000 \$	3,000.00
AMERICAN FIDELITY ADMINISTRATIVE	PO1	230000000528	1	7600000 \$	22,000.00
AMERICAN RED CROSS	PO1	230000000303	1	7520000 \$	700.00
AMERICAN RED CROSS	PO1	230000000535	1	7390000 \$	3,950.00
AMERICAN RED CROSS	PO1	230000000535	1	7390000 \$	7,810.00
AMERICAN RENTAL	PO1	230000000023	1	7650000 \$	20,000.00
AMERICAN RENTAL	PO1	230000000217	1	0000000 \$	3,511.55
AMERICAN SCREEN AND WINDOW COVERINGS,INC	PO1	230000001616	1	7650000 \$	700.00
AMERICAN TRANSPORTATION SYSTEM	PO1	230000000381	1	7650000 \$	30,000.00
AMPLIFIED IT	PO1	230000000095	1	7620000 \$	46,800.00
AMPLIFIED IT	PO1	230000000789	1	7620000 \$	32,400.00
AMPLIFIED IT	PO1	230000001885	1	7620000 \$	4,050.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
AMTECH ELEVATOR SERVICES	PO1	230000000103	1	7650000 \$	25,000.00
ANDERSON'S IT'S ELEMENTARY	PO1	230000000218	1	0000000 \$	981.96
ANDY'S LANDSCAPING	PO1	230000000313	1	7650000 \$	4,200.00
ANDY'S LANDSCAPING	PO1	230000000412	1	7650000 \$	12,200.00
ANDY'S LANDSCAPING	PO1	230000000425	1	7650000 \$	3,200.00
ANDY'S LANDSCAPING	PO1	230000000426	1	7650000 \$	2,400.00
ANDY'S LANDSCAPING	PO1	230000000502	1	7650000 \$	2,900.00
ANDY'S LANDSCAPING	PO1	230000000503	1	7650000 \$	2,800.00
ANDY'S LANDSCAPING	PO1	230000000531	1	7650000 \$	1,900.00
ANDY'S LANDSCAPING	PO1	230000000882	1	7650000 \$	3,500.00
ANDY'S LANDSCAPING	PO1	230000000915	1	7650000 \$	5,200.00
ANDY'S LANDSCAPING	PO1	230000000969	1	7650000 \$	2,500.00
ANDY'S LANDSCAPING	PO1	230000000970	1	7650000 \$	3,500.00
ANDY'S LANDSCAPING	PO1	230000001030	1	7650000 \$	10,500.00
ANDY'S LANDSCAPING	PO1	230000001031	1	7650000 \$	9,100.00
ANDY'S LANDSCAPING	PO1	230000001032	1	7650000 \$	7,800.00
ANDY'S LANDSCAPING	PO1	230000001110	1	7650000 \$	4,100.00
ANDY'S LANDSCAPING	PO1	230000001118	1	7650000 \$	10,600.00
ANDY'S LANDSCAPING	PO1	230000001119	1	7650000 \$	10,800.00
ANDY'S LANDSCAPING	PO1	230000001120	1	7650000 \$	3,000.00
ANDY'S LANDSCAPING	PO1	230000001242	1	7650000 \$	3,000.00
ANIXTER	PO1	230000000011	1	7650000 \$	10,000.00
ANIXTER	PO1	230000000219	1	0000000 \$	2,003.46
ANIXTER	PO1	230000000488	1	7680000 \$	3,000.00
ANSLEY SPROULL	PO1	230000001158	1	1120000 \$	2,285.00
AP CONSTRUCTION	PO1	220000002210	2	7670000 \$	2,550,000.00
APPLE, INC.	PO1	230000000473	1	7390000 \$	5.00
APPLE, INC.	PO1	230000000473	1	7390000 \$	87.10
APPLE, INC.	PO1	230000000473	1	7390000 \$	142.22
APPLE, INC.	PO1	230000000473	1	7390000 \$	1,652.65
APPLE, INC.	PO1	230000000473	1	7390000 \$	2,578.75
APPLE, INC.	PO1	230000000565	1	7490000 \$	4.00
APPLE, INC.	PO1	230000000565	1	7490000 \$	1,663.67
APPLE, INC.	PO1	230000000568	1	7620000 \$	771.69
APPLE, INC.	PO1	230000000568	1	7620000 \$	5,953.28
APPLE, INC.	PO1	230000000568	1	7620000 \$	36,950.23
APPLE, INC.	PO1	230000000568	1	7620000 \$	38,532.38
APPLE, INC.	PO1	230000000568	1	7620000 \$	55,069.88
APPLE, INC.	PO1	230000000576	1	7620000 \$	10.00
APPLE, INC.	PO1	230000000576	1	7620000 \$	1,961.35
APPLE, INC.	PO1	230000000576	1	7620000 \$	1,961.35
APPLE, INC.	PO1	230000000751	1	7620000 \$	20.00
APPLE, INC.	PO1	230000000751	1	7620000 \$	8,593.99
APPLE, INC.	PO1	230000001007	1	7620000 \$	76,402.09
APPLE, INC.	PO1	230000001362	1	7390000 \$	4.00
APPLE, INC.	PO1	230000001362	1	7390000 \$	1,630.60
APPLE, INC.	PO1	230000001601	1	7390000 \$	2,578.75
APPLE, INC.	PO1	230000001734	1	7470000 \$	4.00
APPLE, INC.	PO1	230000001734	1	7470000 \$	1,410.10
APPLIED EDUCATIONAL SYSTEMS	PO1	230000001065	1	7390000 \$	3,900.00
APPLIED EDUCATIONAL SYSTEMS	PO1	230000001065	1	7390000 \$	12,000.00
AQUA-FLO SUPPLY	PO1	230000000138	1	7650000 \$	10,000.00
AQUA-FLO SUPPLY	PO1	230000000263	1	0000000 \$	690.11
AQUA-FLO SUPPLY	PO1	230000001091	1	7650000 \$	10,000.00
AQUARIUM OF THE PACIFIC	PO1	230000001005	1	1090000 \$	1,077.69
AQUARIUM OF THE PACIFIC	PO1	230000001500	1	1060000 \$	333.50
AQUARIUM OF THE PACIFIC	PO1	230000001500	1	1060000 \$	598.00
AQUARIUM OF THE PACIFIC	PO1	230000001599	1	1130000 \$	449.82
AQUARIUM OF THE PACIFIC	PO1	230000001600	1	1130000 \$	760.73
AQUARIUM OF THE PACIFIC	PO1	230000001634	1	1020000 \$	654.50
AQUARIUM OF THE PACIFIC	PO1	230000001716	1	1030000 \$	527.00
AQUARIUM OF THE PACIFIC	PO1	230000001724	1	1030000 \$	680.00
AQUARIUM OF THE PACIFIC	PO1	230000001758	1	1080000 \$	799.00
ARBITERPAY TRUST ACCOUNT	PO1	230000000988	1	4320000 \$	10,000.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
ARBITERPAY TRUST ACCOUNT	PO1	230000001428	1	4310000 \$	25,000.00
ARCHITERRA DESIGN GROUP	PO1	230000000130	1	7670000 \$	12,400.00
ART SPECIALTIES INC.	PO1	2300000001577	1	1110000 \$	7,644.68
ART SPECIALTIES INC.	PO1	2300000001808	1	5350000 \$	275.63
ART SPECIALTIES INC.	PO1	2300000001808	1	5350000 \$	567.79
ART SPECIALTIES INC.	PO1	2300000001808	1	5350000 \$	611.89
ART SPECIALTIES INC.	PO1	2300000001808	1	5350000 \$	1,438.76
ARTWORXLA	PO1	2300000000828	1	7390000 \$	30,000.00
ASB FIREBAUGH HIGH SCHOOL	PO1	2300000001379	1	4320000 \$	75.00
ASB FIREBAUGH HIGH SCHOOL	PO1	2300000001379	1	4320000 \$	75.00
ASB FIREBAUGH HIGH SCHOOL	PO1	2300000001379	1	4320000 \$	75.00
ASB FIREBAUGH HIGH SCHOOL	PO1	2300000001379	1	4320000 \$	75.00
ASSISTIVE TECHNOLOGY INDUSTRY ASSOCIATION	PO1	2300000001480	2	7410000 \$	3,555.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERN/	PO1	2300000000177	1	7600000 \$	760.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERN/	PO1	2300000000804	1	7600000 \$	275.00
ASTRA BUILDERS, INC.	PO1	2200000003100	2	7670000 \$	655,113.00
ASTRA BUILDERS, INC.	PO1	2300000001472	1	7670000 \$	5,286.76
AT&T	PO1	2300000000386	1	7690000 \$	31,500.00
AT&T	PO1	2300000000450	1	7690000 \$	254,000.00
AT&T	PO1	2300000000451	1	7690000 \$	256,600.00
AT&T	PO1	2300000001394	1	7620000 \$	42,880.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	2300000000330	1	7520000 \$	179.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	2300000000330	1	7520000 \$	1,137.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	2300000000358	1	7410000 \$	599.97
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	2300000000756	1	7410000 \$	199.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	2300000000864	1	7410000 \$	1,497.00
ATLAS BACKFLOW INC	PO1	2300000000012	1	7650000 \$	10,000.00
ATM SPECIALTY SERVICES, INC.	PO1	2200000000991	2	7670000 \$	330.75
ATM SPECIALTY SERVICES, INC.	PO1	2200000000991	2	7670000 \$	330.75
ATM SPECIALTY SERVICES, INC.	PO1	2200000000991	2	7670000 \$	492.00
ATM SPECIALTY SERVICES, INC.	PO1	2200000000991	2	7670000 \$	1,653.75
ATM SPECIALTY SERVICES, INC.	PO1	2200000000991	2	7670000 \$	3,500.00
ATM SPECIALTY SERVICES, INC.	PO1	2200000000991	2	7670000 \$	5,247.90
ATM SPECIALTY SERVICES, INC.	PO1	2200000000992	2	7670000 \$	20,000.00
AUMT INSTITUTE	PO1	2300000000511	1	5900000 \$	675.00
AUMT INSTITUTE	PO1	2300000001673	1	5900000 \$	1,110.00
AUTISM LEARNING PARTNERS	PO1	2300000001109	1	7410000 \$	13,560.00
AWARDS YOU WILL REMEMBER	PO1	2300000000836	1	7350000 \$	352.80
AWARDS YOU WILL REMEMBER	PO1	2300000000836	1	7350000 \$	396.90
B & H PHOTO-VIDEO	PO1	2300000000093	1	7390000 \$	3,823.10
B & H PHOTO-VIDEO	PO1	2300000000173	1	4310000 \$	1,728.53
B & H PHOTO-VIDEO	PO1	2300000000458	1	7490000 \$	9,062.22
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	33.06
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	51.44
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	61.80
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	82.69
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	83.24
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	95.70
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	142.35
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	511.56
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	511.56
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	654.33
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	767.34
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	767.34
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	1,208.23
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	1,534.68
B & H PHOTO-VIDEO	PO1	2300000001137	1	7390000 \$	2,755.81
BALFOUR	PO1	2300000001306	1	7390000 \$	20.00
BALFOUR	PO1	2300000001306	1	7390000 \$	79.00
BAND SHOPPE	PO1	2300000000390	1	7390000 \$	5,000.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
BARNES & NOBLE INC	PO1	230000000749	1	5900000 \$	1,065.02
BARNES & NOBLE INC	PO1	230000000749	1	5900000 \$	1,157.63
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	1,806.34
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,026.84
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,478.42
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,478.42
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,481.95
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,933.53
BARNES & NOBLE INC	PO1	230000001218	1	5900000 \$	237.49
BARNES & NOBLE INC	PO1	230000001218	1	5900000 \$	2,073.25
BARNES & NOBLE INC	PO1	230000001218	1	5900000 \$	5,183.13
BARNES & NOBLE INC	PO1	230000001231	1	1060000 \$	339.14
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	6.13
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	7.04
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	7.93
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	13.22
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	14.10
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	14.95
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	15.86
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	15.86
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	17.63
BARNES & NOBLE INC	PO1	230000001502	1	1060000 \$	22.04
BARRIER FREE LIFTS, INC.	PO1	230000000175	2	7410000 \$	6,000.00
BASES LOADED SPORTING GOODS INC.	PO1	230000001508	1	4320000 \$	793.12
BATTERY SYSTEMS	PO1	230000000152	1	7650000 \$	5,000.00
BD WHITE TOP SOIL CO.	PO1	230000000013	1	7650000 \$	2,000.00
BE GLAD, LLC	PO1	230000000485	1	7350000 \$	7,400.00
BEA BRAUN	PO1	230000001484	1	7410000 \$	5,000.00
BEA BRAUN	PO1	230000001879	1	7410000 \$	5,045.00
BEACON DAY SCHOOL	PO1	230000000633	1	7410000 \$	400,410.00
BECKER'S SCHOOL SUPPLIES	PO1	230000000232	1	0000000 \$	16.28
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEA	PO1	230000000266	1	0000000 \$	10,000.00
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEA	PO1	230000000267	1	0000000 \$	17,115.00
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEA	PO1	230000000441	1	7410000 \$	250,000.00
BELMAR SHADE AND BLIND CORP.	PO1	230000001589	1	7680000 \$	25.00
BELMAR SHADE AND BLIND CORP.	PO1	230000001589	1	7680000 \$	600.00
BERNIER REFRIGERATION GENERATION	PO1	230000000452	1	7810000 \$	9,999.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	99.23
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	158.76
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	223.62
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	231.49
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	265.13
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	674.66
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	992.22
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	1,252.75
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	1,993.50
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000000908	1	7390000 \$	10,420.41
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	30.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	127.84
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	350.89
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	359.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	419.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	959.84
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	1,799.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	2,399.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	3,655.90
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001383	1	7390000 \$	29,599.84
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001497	1	7390000 \$	40.11
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001497	1	7390000 \$	8,268.73
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	35.26
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	129.97
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	132.28
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	154.33
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	165.36

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BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	211.59
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	229.14
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	286.63
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	440.98
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	661.49
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	859.88
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001592	1	7390000 \$	881.98
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001602	1	7390000 \$	43.29
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000001602	1	7390000 \$	8,819.78
BIOMETRICS4ALL, INC	PO1	230000001466	1	7520000 \$	3,250.00
BIOMETRICS4ALL, INC	PO1	230000001466	1	7520000 \$	3,250.00
BLICK ARTS MATERIALS	PO1	230000000270	1	7390000 \$	9,990.00
BLICK ARTS MATERIALS	PO1	230000001820	1	7390000 \$	6,500.00
blueviolet Networks	PO1	230000001479	1	7680000 \$	585.20
blueviolet Networks	PO1	230000001479	1	7680000 \$	744.14
blueviolet Networks	PO1	230000001479	1	7680000 \$	1,296.24
blueviolet Networks	PO1	230000001479	1	7680000 \$	1,915.20
blueviolet Networks	PO1	230000001479	1	7680000 \$	4,753.00
blueviolet Networks	PO1	230000001479	1	7680000 \$	266,400.21
blueviolet Networks	PO1	230000001479	1	7680000 \$	387,878.46
BOBCO METALS CO	PO1	230000000371	1	7650000 \$	20,000.00
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	63.17
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	83.79
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	4,134.38
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	8,544.38
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	23,615.55
BOOKNOOK, INC	PO1	230000001699	1	7490000 \$	78,147.98
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	4,495.53
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	4,550.00
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	5,600.00
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	30,918.35
BRENNAN FIRE & SECURITY	PO1	230000000763	1	7650000 \$	10,000.00
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	1,523.52
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	4,490.74
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	11,239.56
BRIGHTWHEEL	PO1	230000000367	1	7470000 \$	4,375.00
BRJ LANDSCAPE	PO1	230000000225	1	7650000 \$	40,000.00
BRJ LANDSCAPE	PO1	230000000298	1	7650000 \$	11,624.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	1,350.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	1,500.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	3,100.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	3,500.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	4,275.00
BRJ LANDSCAPE	PO1	230000001341	1	7670000 \$	13,036.56
BRJ LANDSCAPE	PO1	230000001659	1	7650000 \$	15,000.00
BRJ LANDSCAPE	PO1	230000001660	1	7670000 \$	7,565.00
BROWN INDUSTRIES, INC.	PO1	230000001135	1	7520000 \$	700.00
BROWN INDUSTRIES, INC.	PO1	230000001135	1	7520000 \$	700.00
BSN SPORTS, LLC	PO1	230000000174	1	4310000 \$	16.54
BSN SPORTS, LLC	PO1	230000000174	1	4310000 \$	16.54
BSN SPORTS, LLC	PO1	230000000174	1	4310000 \$	67.08
BSN SPORTS, LLC	PO1	230000000174	1	4310000 \$	214.82
BSN SPORTS, LLC	PO1	230000000174	1	4310000 \$	231.53
BSN SPORTS, LLC	PO1	230000000174	1	4310000 \$	303.19
BSN SPORTS, LLC	PO1	230000000205	1	4310000 \$	25.00
BSN SPORTS, LLC	PO1	230000000205	1	4310000 \$	264.07
BSN SPORTS, LLC	PO1	230000000211	1	4310000 \$	125.00
BSN SPORTS, LLC	PO1	230000000211	1	4310000 \$	330.74
BSN SPORTS, LLC	PO1	230000000211	1	4310000 \$	925.84
BSN SPORTS, LLC	PO1	230000000212	1	4310000 \$	50.00
BSN SPORTS, LLC	PO1	230000000212	1	4310000 \$	119.07
BSN SPORTS, LLC	PO1	230000000212	1	4310000 \$	476.28
BSN SPORTS, LLC	PO1	230000000212	1	4310000 \$	476.28
BSN SPORTS, LLC	PO1	230000000212	1	4310000 \$	476.28

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Vendor Name	Code	PO#	C/O	Location	Line Amount
BSN SPORTS, LLC	PO1	230000000939	1	4320000 \$	40.00
BSN SPORTS, LLC	PO1	230000000939	1	4320000 \$	165.38
BSN SPORTS, LLC	PO1	230000000939	1	4320000 \$	793.60
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	190.23
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	670.04
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	706.59
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	706.59
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	1,058.40
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	41.90
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	78.72
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	125.69
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	458.64
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	458.64
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	67.09
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	82.52
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	165.36
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	165.36
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	198.45
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	209.48
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	11.01
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	66.13
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	87.00
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	881.98
BSN SPORTS, LLC	PO1	230000001222	1	4320000 \$	60.00
BSN SPORTS, LLC	PO1	230000001222	1	4320000 \$	661.50
BSN SPORTS, LLC	PO1	230000001222	1	4320000 \$	661.50
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	97.02
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	100.00
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	396.90
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	661.50
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	970.20
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	1,146.60
BSN SPORTS, LLC	PO1	230000001323	1	4320000 \$	10,000.00
BSN SPORTS, LLC	PO1	230000001414	1	4320000 \$	40.00
BSN SPORTS, LLC	PO1	230000001414	1	4320000 \$	330.75
BSN SPORTS, LLC	PO1	230000001414	1	4320000 \$	617.25
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	46.31
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	100.00
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	118.81
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	314.18
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	314.18
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	551.19
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	551.19
BSN SPORTS, LLC	PO1	230000001517	1	4320000 \$	1,102.39
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	33.06
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	36.35
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	40.00
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	44.09
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	44.09
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	59.51
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	88.19
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	99.21
BSN SPORTS, LLC	PO1	230000001644	1	4320000 \$	496.06
BSN SPORTS, LLC	PO1	230000001757	1	4310000 \$	40.00
BSN SPORTS, LLC	PO1	230000001757	1	4310000 \$	1,322.78
BUG FLIP, INC.	PO1	230000000440	2	7810000 \$	9,998.00
BUG FLIP, INC.	PO1	230000001615	1	7810000 \$	8,000.00
BURKE, WILLIAMS & SORENSEN, LLP	PO1	230000000255	1	0000000 \$	16,872.50
BURKE, WILLIAMS & SORENSEN, LLP	PO1	230000000840	1	7690000 \$	240.00
BURKE, WILLIAMS & SORENSEN, LLP	PO1	230000000848	1	7690000 \$	2,695.00
BURNHAM BENEFITS INSURANCE SERVICES	PO1	230000001533	1	7600000 \$	72,000.00
BUSWEST	PO1	230000000200	1	7650000 \$	5,000.00
C & J LIFT TRUCK	PO1	230000000014	1	7650000 \$	3,000.00
C & J LIFT TRUCK	PO1	2300000000187	1	7650000 \$	7,000.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
C & J LIFT TRUCK	PO1	230000000190	1	7770000 \$	4,000.00
C & J LIFT TRUCK	PO1	230000000299	1	7810000 \$	800.00
C & J LIFT TRUCK	PO1	230000000617	1	7650000 \$	10,000.00
C & J LIFT TRUCK	PO1	2300000001148	1	7770000 \$	3,273.48
C.R. LAURENCE	PO1	2300000001328	1	7650000 \$	5,000.00
CAAASA	PO1	230000000845	1	7350000 \$	990.00
CAASFEP	PO1	2300000001107	1	7350000 \$	2,875.00
CADA / CASL CENTRAL	PO1	230000000940	1	3230000 \$	55.00
CADA / CASL CENTRAL	PO1	230000000940	1	3230000 \$	660.00
CADA / CASL CENTRAL	PO1	230000000992	1	3220000 \$	495.00
CADA / CASL CENTRAL	PO1	2300000001742	1	5900000 \$	1,000.00
CADA / CASL CENTRAL	PO1	2300000001742	1	5900000 \$	1,000.00
CADA / CASL CENTRAL	PO1	2300000001742	1	5900000 \$	2,925.00
CADA / CASL CENTRAL	PO1	2300000001742	1	5900000 \$	3,189.40
CALAPS	PO1	2300000001773	1	7390000 \$	2,399.68
CALAPS	PO1	2300000001773	1	7390000 \$	2,686.76
CALAPS	PO1	2300000001773	1	7390000 \$	5,795.31
CALAPS	PO1	2300000001773	1	7390000 \$	147,688.40
CALENDLY, LLC	PO1	230000000980	1	7620000 \$	5,418.00
CalGovHR	PO1	230000000312	1	7530000 \$	180.00
CalGovHR	PO1	2300000001586	2	7530000 \$	499.00
CALIFORNIA ASSOCIATION OF SCHOOL	PO1	230000000668	1	7600000 \$	5,250.00
CALIFORNIA ASSOCIATION OF SCHOOL	PO1	2300000001310	1	7600000 \$	5,250.00
CALIFORNIA DEPARTMENT OF EDUCATION	PO1	2300000000214	1	0000000 \$	323.10
CALIFORNIA DEPARTMENT OF EDUCATION	PO1	2300000001321	1	7650000 \$	483.74
CALIFORNIA FRAME	PO1	2300000000201	1	7650000 \$	5,000.00
CALIFORNIA FRAME	PO1	2300000001368	1	7680000 \$	3,000.00
CALIFORNIA INTERSCHOLASTIC FEDERATION	PO1	2300000001048	1	4310000 \$	1,789.04
CALIFORNIA INTERSCHOLASTIC FEDERATION	PO1	2300000001376	1	4320000 \$	1,504.80
CALIFORNIA IT IN EDUCATION	PO1	2300000000355	1	7620000 \$	900.00
CALIFORNIA SCHOLARSHIP FEDERATION	PO1	2300000001819	1	4310000 \$	140.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001525	1	1060000 \$	25.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001525	1	1060000 \$	42.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001525	1	1060000 \$	66.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001525	1	1060000 \$	318.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001537	2	1060000 \$	18.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001537	2	1060000 \$	25.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001537	2	1060000 \$	359.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001626	1	1010000 \$	25.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001626	1	1010000 \$	474.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001645	1	1020000 \$	270.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001646	1	1020000 \$	318.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001715	1	1020000 \$	282.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001718	1	1090000 \$	12.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001718	1	1090000 \$	450.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001721	1	1020000 \$	90.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001743	1	1110000 \$	18.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001743	1	1110000 \$	306.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001793	1	1040000 \$	25.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001794	2	1040000 \$	25.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001794	2	1040000 \$	372.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001838	1	1020000 \$	25.00
CALIFORNIA SCIENCE CENTER	PO1	2300000001869	1	1090000 \$	25.00
CALIFORNIA TRANSPORT REFRIGERATION	PO1	2300000000719	1	7650000 \$	1,000.00
CALIFORNIA YOUTH MARTIAL ARTS ACADEMY	PO1	2300000000429	1	7490000 \$	42,000.00
CALPERS	PO1	2300000001147	1	7610000 \$	602.00
CALPERS	PO1	2300000001147	1	7610000 \$	998.00
CAPITOL ADVISOR GROUP, LLC	PO1	2300000000813	1	7690000 \$	3,000.00
CAPITOL ADVISOR GROUP, LLC	PO1	2300000000813	1	7690000 \$	48,000.00
CAPITOL AUTO COLLISON	PO1	2300000000879	1	7810000 \$	1,000.00
CAPITOL AUTO COLLISON	PO1	2300000001857	1	7810000 \$	9,999.00
CARAHSOFT TECHNOLOGY CORP.	PO1	2300000000826	3	7620000 \$	120,771.60
CARAHSOFT TECHNOLOGY CORP.	PO1	2300000001856	1	7620000 \$	8,817.47
CARESOLACE	PO1	2300000001545	1	7420000 \$	36,000.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
CARLOS FLORES PsyD	PO1	230000001339	1	7410000 \$	12,000.00
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001583	1	7390000 \$	461.95
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001583	1	7390000 \$	746.57
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001583	1	7390000 \$	2,057.04
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001583	1	7390000 \$	6,958.34
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001584	1	7390000 \$	461.95
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001584	1	7390000 \$	746.57
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001584	1	7390000 \$	2,057.04
CAROLINA BIOLOGICAL SUPPLY CO	PO1	230000001584	1	7390000 \$	6,958.34
CASBO	PO1	230000000431	1	7630000 \$	395.00
CASBO	PO1	230000000431	1	7630000 \$	395.00
CASBO	PO1	230000000824	1	7600000 \$	1,095.00
CASBO	PO1	230000000824	1	7600000 \$	1,505.00
CASBO	PO1	230000001037	1	7630000 \$	445.00
CASBO	PO1	230000001123	2	7610000 \$	305.00
CASBO	PO1	230000001176	1	7610000 \$	395.00
CASBO	PO1	230000001568	1	7630000 \$	280.00
CASBO CENTINELA-SOUTH BAY SUBSECTION	PO1	230000001263	1	7350000 \$	5,000.00
CASP	PO1	230000000860	1	7410000 \$	4,616.00
CATERING BY HERACH & ARA	PO1	230000000510	1	7350000 \$	34,465.70
CATERING BY HERACH & ARA	PO1	230000000714	1	7350000 \$	1,263.14
CATERING BY HERACH & ARA	PO1	230000000737	1	7490000 \$	30,000.00
CATERING BY HERACH & ARA	PO1	230000000762	1	7350000 \$	483.92
CATERING BY HERACH & ARA	PO1	230000000841	1	7350000 \$	284.09
CATERING BY HERACH & ARA	PO1	230000000868	1	7350000 \$	4,695.45
CATERING BY HERACH & ARA	PO1	230000001008	1	7350000 \$	180.45
CATERING BY HERACH & ARA	PO1	230000001045	1	7350000 \$	750.45
CATERING BY HERACH & ARA	PO1	230000001046	1	7350000 \$	1,647.42
CATERING BY HERACH & ARA	PO1	230000001375	1	7350000 \$	12,000.00
CATERING BY HERACH & ARA	PO1	230000001424	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000001424	1	7410000 \$	274.25
CATERING BY HERACH & ARA	PO1	230000001496	1	7390000 \$	135.76
CATERING BY HERACH & ARA	PO1	230000001815	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000001815	1	7410000 \$	311.73
CATERING BY HERACH & ARA	PO1	230000001815	1	7410000 \$	358.09
CBE OFFICE SOLUTIONS	PO1	230000000172	1	7480000 \$	242.55
CBE OFFICE SOLUTIONS	PO1	230000000172	1	7480000 \$	299.88
CBE OFFICE SOLUTIONS	PO1	230000000172	1	7480000 \$	833.49
CBE OFFICE SOLUTIONS	PO1	230000000233	1	0000000 \$	52,025.64
CBE OFFICE SOLUTIONS	PO1	230000000415	1	7350000 \$	7,500.00
CBE OFFICE SOLUTIONS	PO1	230000000423	2	7480000 \$	1,000.00
CBE OFFICE SOLUTIONS	PO1	230000000432	1	7690000 \$	100,000.00
CBE OFFICE SOLUTIONS	PO1	230000000439	1	7480000 \$	750,141.00
CBE OFFICE SOLUTIONS	PO1	230000000448	1	7350000 \$	9,900.00
CBE OFFICE SOLUTIONS	PO1	230000000529	1	7470000 \$	5,000.00
CBE OFFICE SOLUTIONS	PO1	230000000850	1	5900000 \$	750.00
CBE OFFICE SOLUTIONS	PO1	230000001025	1	7480000 \$	242.55
CBE OFFICE SOLUTIONS	PO1	230000001025	1	7480000 \$	299.88
CBE OFFICE SOLUTIONS	PO1	230000001025	1	7480000 \$	917.28
CBE OFFICE SOLUTIONS	PO1	230000001226	1	7480000 \$	242.55
CBE OFFICE SOLUTIONS	PO1	230000001226	1	7480000 \$	299.88
CBE OFFICE SOLUTIONS	PO1	230000001226	1	7480000 \$	833.49
CBE OFFICE SOLUTIONS	PO1	230000001380	1	4320000 \$	1,066.12
CBE OFFICE SOLUTIONS	PO1	230000001810	1	7690000 \$	300.00
CBE OFFICE SOLUTIONS	PO1	230000001813	1	7620000 \$	4,961.25
CCEA	PO1	230000001476	1	5350000 \$	297.68
CCEA	PO1	230000001476	1	5350000 \$	1,761.80
CCEA	PO1	230000001476	1	5350000 \$	3,245.76
CDW GOVERNMENT, INC.	PO1	230000000007	1	7620000 \$	5,000.00
CDW GOVERNMENT, INC.	PO1	230000000395	1	7620000 \$	93,000.00
CDW GOVERNMENT, INC.	PO1	230000000798	1	7620000 \$	12,500.00
CELL BUSINESS EQUIPMENT	PO1	230000000234	1	0000000 \$	594.25
CELL BUSINESS EQUIPMENT	PO1	230000000447	1	7350000 \$	7,700.00
CELL BUSINESS EQUIPMENT	PO1	230000000777	1	4310000 \$	3,000.00

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CENERGISTIC LLC	PO1	230000001635	1	7690000 \$	500,000.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	624.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	882.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	1,764.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	2,116.80
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	2,116.80
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	624.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	882.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	1,764.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	2,116.80
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	2,116.80
CENTEGIX	PO1	230000000972	1	7680000 \$	936,900.00
CENTER FOR LEADERSHIP IN SCHOOL REFORM	PO1	230000000999	1	7510000 \$	2,495.00
CENTER FOR POWERFUL PUBLIC SCHOOLS	PO1	230000001501	1	7490000 \$	20,500.00
CENTER FOR THE COLLABORATIVE CLASSROOM	PO1	230000001831	1	7380000 \$	1,157.63
CENTER FOR THE COLLABORATIVE CLASSROOM	PO1	230000001831	1	7380000 \$	1,157.63
CENTER FOR THE COLLABORATIVE CLASSROOM	PO1	230000001831	1	7380000 \$	1,543.50
CENTER FOR THE COLLABORATIVE CLASSROOM	PO1	230000001831	1	7380000 \$	13,643.44
CENTER FOR THE COLLABORATIVE CLASSROOM	PO1	230000001831	1	7380000 \$	14,387.63
CENTER FOR THE COLLABORATIVE CLASSROOM	PO1	230000001831	1	7380000 \$	23,317.88
CENTRAL FORD	PO1	230000000015	1	7650000 \$	5,000.00
CENTRAL FORD	PO1	230000000176	1	7770000 \$	1,035.25
CENTRAL FORD	PO1	230000001709	1	7680000 \$	6,000.00
CENTRICA BUSINESS SOLUTIONS	PO1	230000001671	1	7690000 \$	789,734.00
CENTURY RADIATOR & AUTO REPAIR	PO1	230000000016	1	7650000 \$	6,000.00
CENTURY RADIATOR & AUTO REPAIR	PO1	230000001670	1	7650000 \$	10,000.00
CHARLES MUSIC STORE	PO1	230000000197	2	7390000 \$	2,585.36
CHARLES MUSIC STORE	PO1	230000000198	1	7390000 \$	2,491.65
CHARLES MUSIC STORE	PO1	230000000198	1	7390000 \$	3,102.44
CHARLES MUSIC STORE	PO1	230000000198	1	7390000 \$	3,214.89
CHARLES MUSIC STORE	PO1	230000000198	1	7390000 \$	3,522.49
CHARLES MUSIC STORE	PO1	230000000198	1	7390000 \$	5,817.89
CHARLES MUSIC STORE	PO1	230000000198	1	7390000 \$	6,934.73
CHARLES R. DREW UNIVERSITY	PO1	230000001582	1	7390000 \$	106,666.00
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	230000000599	1	7620000 \$	16,193.52
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	230000000629	1	7620000 \$	14,744.10
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	230000001254	1	7620000 \$	170,000.00
CHEF'S CORNER	PO1	230000001874	1	7800000 \$	4,235.00
CHEFS' TOYS	PO1	230000001075	1	7810000 \$	9,998.00
CHILDREN'S MUSEUM AT LA HABRA	PO1	230000001725	1	1020000 \$	441.00
CHINO VALLEY REFRIGERATION	PO1	230000000678	1	7810000 \$	60,000.00
CHRIS SCHMITZ	PO1	230000001481	1	7390000 \$	2,000.00
CINNAMON HILLS YOUTH CRISIS CENTER	PO1	230000000253	1	0000000 \$	119,146.68
CINTAS CORPORATION	PO1	230000000017	1	7650000 \$	10,000.00
CINTAS CORPORATION	PO1	230000000024	1	7650000 \$	40,000.00
CINTAS CORPORATION	PO1	230000000235	1	0000000 \$	4,349.58
CINTAS CORPORATION	PO1	230000001658	1	7650000 \$	5,000.00
CINTAS CORPORATION	PO1	230000001775	1	7810000 \$	3,500.00
CITY ELECTRIC SUPPLY	PO1	230000000018	1	7650000 \$	10,000.00
CITY OF LA MIRADA	PO1	230000001729	1	4320000 \$	51.20
CITY OF LA MIRADA	PO1	230000001729	1	4320000 \$	63.92
CITY OF LA MIRADA	PO1	230000001729	1	4320000 \$	588.00
CITY OF LA MIRADA	PO1	230000001863	1	1040000 \$	1,100.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001111	1	4310000 \$	1,007.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001737	1	1020000 \$	197.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001798	1	1060000 \$	210.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001837	1	1010000 \$	201.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001864	1	1030000 \$	270.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001870	1	1060000 \$	20.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001870	1	1060000 \$	70.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001870	1	1060000 \$	195.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001895	1	1070000 \$	225.00
CITY OF LYNWOOD WATER DEPARTMENT	PO1	230000000385	1	7690000 \$	378,000.00
CITY OF SANTA ANA	PO1	230000001400	1	1090000 \$	72.77

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CITY OF SANTA ANA	PO1	230000001400	1	1090000 \$	599.76
CITY OF SANTA ANA	PO1	230000001714	1	1090000 \$	97.02
CITY OF SANTA ANA	PO1	230000001714	1	1090000 \$	670.32
CITY OF SANTA ANA	PO1	230000001720	1	1060000 \$	78.00
CITY OF SANTA ANA	PO1	230000001720	1	1060000 \$	390.00
CITY OF SANTA ANA	PO1	230000001791	1	1060000 \$	44.00
CITY OF SANTA ANA	PO1	230000001791	1	1060000 \$	88.00
CITY OF SANTA ANA	PO1	230000001791	1	1060000 \$	680.00
CLM CENTER OF EXCELLENCE	PO1	230000000608	1	7410000 \$	111,320.00
CLOVIS UNIFIED SCHOOL DISTRICT	PO1	230000001028	1	7510000 \$	2,500.00
CODEHS, INC.	PO1	230000001396	1	7390000 \$	4,200.00
CODESP	PO1	230000000356	1	7530000 \$	2,500.00
COGNISCO TECHNOLOGIES, INC.	PO1	230000000496	1	7390000 \$	3,000.00
COGNISCO TECHNOLOGIES, INC.	PO1	230000000496	1	7390000 \$	3,000.00
COLBI TECHNOLOGIES, INC.	PO1	230000001181	1	7670000 \$	2,500.00
COLBI TECHNOLOGIES, INC.	PO1	230000001181	1	7670000 \$	2,500.00
COLBI TECHNOLOGIES, INC.	PO1	230000001828	1	7670000 \$	2,500.00
COLBI TECHNOLOGIES, INC.	PO1	230000001828	1	7670000 \$	2,500.00
COMMITTEE FOR CHILDREN	PO1	230000000807	1	7420000 \$	71,946.00
CONGA KIDS	PO1	230000000550	1	7380000 \$	113,750.00
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	230000000938	1	7390000 \$	500.00
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	230000000938	1	7390000 \$	500.00
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	230000000938	1	7390000 \$	525.00
CONVERSE CONSULTANTS	PO1	200000000926	4	7690000 \$	50,000.00
CONVERSE CONSULTANTS	PO1	200000002125	4	7690000 \$	50,000.00
CONVERSE CONSULTANTS	PO1	210000000248	3	7690000 \$	50,000.00
CONVERSE CONSULTANTS	PO1	220000003053	2	7670000 \$	50,000.00
CONVERSE CONSULTANTS	PO1	220000003148	2	7670000 \$	100,000.00
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	135.06
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	235.00
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	289.41
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	601.97
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	1,516.49
COOLE SCHOOL	PO1	230000001509	1	1030000 \$	24.00
COOLE SCHOOL	PO1	230000001509	1	1030000 \$	38.50
COOLE SCHOOL	PO1	230000001509	1	1030000 \$	300.00
COOLE SCHOOL	PO1	230000001509	1	1030000 \$	623.50
COOLE SCHOOL	PO1	230000001509	1	1030000 \$	1,116.50
COORDINATED PRINT SERVICES, LLC	PO1	230000000417	1	7690000 \$	30,000.00
COPERNICUS SOLUTIONS, LLC	PO1	230000000822	1	7620000 \$	20,530.00
CORE-CONSORTIUM ON READING EXCELLENCE IN EDUC	PO1	230000000250	1	0000000 \$	2,437.50
COUNTY OF LOS ANGELES	PO1	230000001591	1	7650000 \$	3,293.00
CRESTLINE	PO1	230000001201	1	5900000 \$	223.81
CRESTLINE	PO1	230000001201	1	5900000 \$	231.53
CRESTLINE	PO1	230000001201	1	5900000 \$	330.75
CRESTLINE	PO1	230000001201	1	5900000 \$	353.90
CRESTLINE	PO1	230000001201	1	5900000 \$	407.93
CRESTLINE	PO1	230000001201	1	5900000 \$	481.72
CRESTLINE	PO1	230000001201	1	5900000 \$	558.97
CRESTLINE	PO1	230000001201	1	5900000 \$	661.50
CRESTLINE	PO1	230000001201	1	5900000 \$	858.85
CRESTLINE	PO1	230000001201	1	5900000 \$	870.00
CRESTLINE	PO1	230000001784	1	5900000 \$	63.95
CRESTLINE	PO1	230000001784	1	5900000 \$	71.66
CRESTLINE	PO1	230000001784	1	5900000 \$	372.65
CRESTLINE	PO1	230000001784	1	5900000 \$	657.09
CRF	PO1	230000000236	1	0000000 \$	65.00
CRISIS PREVENTION INSTITUTE	PO1	230000001034	1	7680000 \$	1,575.00
CRISIS PREVENTION INSTITUTE	PO1	230000001056	1	7680000 \$	4,999.00
CRISIS PREVENTION INSTITUTE	PO1	230000001343	1	7680000 \$	49,990.00
CRISTINA SALVADOR KLENZ	PO1	230000000833	2	7510000 \$	2,600.00
CSBA	PO1	230000000559	1	7510000 \$	3,745.00
CSBA	PO1	230000000559	1	7510000 \$	3,765.00
CSBA	PO1	230000000559	1	7510000 \$	7,500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
CSBA	PO1	230000000577	1	7510000 \$	4,145.00
CSBA	PO1	230000000577	1	7510000 \$	16,579.00
CSM CONSULTING, INC	PO1	230000000047	1	7620000 \$	65,500.00
CSPCA	PO1	230000000163	1	7530000 \$	1,100.00
CSPCA	PO1	2300000001681	1	7530000 \$	4,095.00
CUE	PO1	2300000001759	1	7490000 \$	4,668.00
CURRICULUM ASSOCIATES, INC	PO1	2300000000758	1	1090000 \$	161.20
CURRICULUM ASSOCIATES, INC	PO1	2300000000758	1	1090000 \$	1,777.23
CURRICULUM ASSOCIATES, INC	PO1	2300000000760	1	1090000 \$	151.80
CURRICULUM ASSOCIATES, INC	PO1	2300000000760	1	1090000 \$	1,673.60
CURRICULUM ASSOCIATES, INC	PO1	2300000000761	1	1090000 \$	138.00
CURRICULUM ASSOCIATES, INC	PO1	2300000000761	1	1090000 \$	1,521.45
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	19.85
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	19.85
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	19.85
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	26.46
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	413.44
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	450.40
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	468.56
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	496.13
CURRICULUM ASSOCIATES, INC	PO1	2300000001010	1	1130000 \$	523.69
CURRICULUM ASSOCIATES, INC	PO1	2300000001059	1	7410000 \$	7,500.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	123.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	180.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	280.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	366.80
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	450.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	650.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	1,018.35
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2000000002150	4	7670000 \$	1,470.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2100000002039	3	7670000 \$	4,538.15
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2100000002331	3	7670000 \$	3,624.39
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2200000000465	2	7670000 \$	2,142.54
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2200000000680	2	7670000 \$	5,621.62
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2200000001368	2	7670000 \$	4,104.86
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2300000000996	1	7650000 \$	3,980.20
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	2300000000996	1	7650000 \$	5,250.46
CUSTOM SIGNS, INC.	PO1	2300000000698	1	7670000 \$	800.00
D & R OFFICE WORKS, INC.	PO1	2300000000731	1	7670000 \$	1,800.00
D & R OFFICE WORKS, INC.	PO1	2300000001401	1	7390000 \$	220.50
D & R OFFICE WORKS, INC.	PO1	2300000001401	1	7390000 \$	10,014.58
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	76.81
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	92.25
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	94.45
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	95.18
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	100.00
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	104.37
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	171.99
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	180.81
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	249.17
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	251.37
D & R OFFICE WORKS, INC.	PO1	2300000001505	1	1070000 \$	301.35
D & R OFFICE WORKS, INC.	PO1	2300000001899	1	7650000 \$	165.38
D & R OFFICE WORKS, INC.	PO1	2300000001899	1	7650000 \$	275.53
D & R OFFICE WORKS, INC.	PO1	2300000001899	1	7650000 \$	506.58
D & R OFFICE WORKS, INC.	PO1	2300000001899	1	7650000 \$	512.27
D & R OFFICE WORKS, INC.	PO1	2300000001899	1	7650000 \$	514.38
D & R OFFICE WORKS, INC.	PO1	2300000001899	1	7650000 \$	877.49
D & R OFFICE WORKS, INC.	PO1	2300000001899	1	7650000 \$	1,256.72
D.I. TECHNOLOGY GROUP, INC.	PO1	2300000000711	1	5900000 \$	985.64
D.I. TECHNOLOGY GROUP, INC.	PO1	2300000000711	1	5900000 \$	5,920.43
DAILY JOURNAL CORPORATION	PO1	2300000000858	1	7690000 \$	228.01
DANIELS TIRES	PO1	2300000000188	1	7650000 \$	3,000.00
DANIELS TIRES	PO1	2300000000254	1	0000000 \$	928.60

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023**

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LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
DEMCO INC.	PO1	230000001262	1	1070000 \$	13.22
DEMCO INC.	PO1	230000001262	1	1070000 \$	17.61
DEMCO INC.	PO1	230000001262	1	1070000 \$	23.68
DEMCO INC.	PO1	230000001262	1	1070000 \$	23.68
DEMCO INC.	PO1	230000001262	1	1070000 \$	36.25
DEMCO INC.	PO1	230000001262	1	1070000 \$	36.25
DEMCO INC.	PO1	230000001262	1	1070000 \$	56.84
DEMCO INC.	PO1	230000001262	1	1070000 \$	68.80
DEMCO INC.	PO1	230000001262	1	1070000 \$	86.92
DEMCO INC.	PO1	230000001262	1	1070000 \$	395.68
DEMCO INC.	PO1	230000001437	1	1070000 \$	7.25
DEMCO INC.	PO1	230000001437	1	1070000 \$	10.36
DEMCO INC.	PO1	230000001437	1	1070000 \$	14.49
DEMCO INC.	PO1	230000001437	1	1070000 \$	14.99
DEMCO INC.	PO1	230000001437	1	1070000 \$	16.80
DEMCO INC.	PO1	230000001437	1	1070000 \$	18.65
DEMCO INC.	PO1	230000001437	1	1070000 \$	23.68
DEMCO INC.	PO1	230000001437	1	1070000 \$	28.10
DEMCO INC.	PO1	230000001437	1	1070000 \$	43.99
DEMCO INC.	PO1	230000001437	1	1070000 \$	62.14
DEMCO INC.	PO1	230000001437	1	1070000 \$	68.66
DEMCO INC.	PO1	230000001437	1	1070000 \$	71.40
DEMCO INC.	PO1	230000001437	1	1070000 \$	159.85
DEMCO INC.	PO1	230000001437	1	1070000 \$	455.99
DEMCO INC.	PO1	230000001437	1	1070000 \$	489.27
DEMCO INC.	PO1	230000001437	1	1070000 \$	577.25
DEPARTMENT OF GENERAL SERVICES	PO1	230000000296	1	7520000 \$	15,000.00
DEPARTMENT OF INDUSTRIAL RELATIONS	PO1	230000000019	1	7650000 \$	10,000.00
DEPARTMENT OF INDUSTRIAL RELATIONS	PO1	230000001596	1	0000000 \$	121,555.94
DEPARTMENT OF JUSTICE	PO1	230000000179	1	7530000 \$	18,000.00
DEPARTMENT OF MOTOR VEHICLES	PO1	230000000652	1	7650000 \$	500.00
DEPARTMENT OF SOCIAL SERVICES	PO1	230000000368	1	7470000 \$	6,000.00
DESIGN STUDIO GRAPHICS, LLC	PO1	230000000600	1	7690000 \$	60,000.00
DIGITAL PROMISE GLOBAL	PO1	230000001609	1	7510000 \$	3,500.00
DION AND SONS, INC.	PO1	230000000151	1	7650000 \$	60,000.00
DISCIPLINA POSITIVA, INC.	PO1	230000000665	1	7350000 \$	5,925.00
DISCIPLINA POSITIVA, INC.	PO1	230000001565	1	7350000 \$	11,850.00
DISCOUNT DANCE SUPPLY	PO1	230000000388	1	7390000 \$	2,500.00
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	570.38
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	661.49
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	749.69
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	793.79
DISCOUNT SCHOOL SUPPLY	PO1	230000000544	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000544	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000544	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000545	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000545	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000545	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000547	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000547	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000547	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000549	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000549	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000549	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000551	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000551	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000551	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	467.68

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000917	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000917	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000917	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000918	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000918	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000918	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000919	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000919	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000919	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000920	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000920	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000920	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000921	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000921	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000921	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000922	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000922	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000922	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000927	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000927	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000927	1	7380000 \$	16,304.14

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
DISCOUNT SCHOOL SUPPLY	PO1	230000000928	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000928	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000928	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000928	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000928	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000001580	1	7380000 \$	87,885.00
DISCOUNT SMOG INC.	PO1	230000000153	1	7650000 \$	5,000.00
DISCOVERY CUBE	PO1	230000001655	1	1030000 \$	187.00
DISCOVERY CUBE	PO1	230000001655	1	1030000 \$	196.00
DISCOVERY CUBE	PO1	230000001803	1	1010000 \$	150.00
DISCOVERY CUBE	PO1	230000001803	1	1010000 \$	450.50
DISCOVERY CUBE	PO1	230000001865	1	1030000 \$	955.50
DISCOVERY CUBE	PO1	230000001892	1	1030000 \$	861.00
DISCOVERY EDUCATION INC.	PO1	230000000094	1	7620000 \$	15,900.00
DISCOVERY EDUCATION INC.	PO1	230000000094	1	7620000 \$	68,000.00
DOCUMENT TRACKING SERVICES	PO1	230000001371	1	7350000 \$	28,945.00
DON JOHNSTON	PO1	230000001284	2	7410000 \$	2,250.00
DORA DOME, LAW OFFICE	PO1	230000001016	1	7350000 \$	25,000.00
DOWNEY UNIFIED SCHOOL DISTRICT	PO1	230000000640	1	7410000 \$	1,700,000.00
DOWNEY UNIFIED SCHOOL DISTRICT	PO1	230000001000	1	7510000 \$	2,100.00
DR. CYNTHIA COLON, INC.	PO1	230000000687	1	7490000 \$	33,810.00
DR. CYNTHIA COLON, INC.	PO1	230000001303	1	7390000 \$	38,200.00
DRIFTWOOD DAIRY	PO1	230000000558	1	7810000 \$	460,000.00
DRIFTWOOD DAIRY	PO1	230000000581	1	7810000 \$	30,000.00
DRIFTWOOD DAIRY	PO1	230000001835	1	7810000 \$	30,000.00
DUNN EDWARDS PAINT	PO1	230000000025	1	7650000 \$	25,000.00
DYNAMIC EDUCATION SERVICES, INC.	PO1	230000001103	1	7410000 \$	66,000.00
EAGLE SOFTWARE	PO1	230000000096	1	7620000 \$	20,000.00
EASTBAY	PO1	230000001392	1	4310000 \$	26.46
EASTBAY	PO1	230000001392	1	4310000 \$	39.00
EASTBAY	PO1	230000001392	1	4310000 \$	46.31
EASTBAY	PO1	230000001392	1	4310000 \$	46.31
EASTBAY	PO1	230000001392	1	4310000 \$	46.31
EASTBAY	PO1	230000001392	1	4310000 \$	52.92
EASTBAY	PO1	230000001392	1	4310000 \$	79.38
EASTBAY	PO1	230000001392	1	4310000 \$	105.84
EASTBAY	PO1	230000001392	1	4310000 \$	300.98
EASTBAY	PO1	230000001392	1	4310000 \$	1,275.25
EASYWORKFORCE SOFTWARE, INC.	PO1	230000000364	1	7810000 \$	1,140.00
EASYWORKFORCE SOFTWARE, INC.	PO1	230000000364	1	7810000 \$	2,850.00
EBERHARD EQUIPMENT	PO1	230000000020	1	7650000 \$	10,000.00
EBERHARD EQUIPMENT	PO1	230000000984	1	7650000 \$	10,000.00
EBERHARD EQUIPMENT	PO1	230000000986	1	7650000 \$	10,000.00
ECONOMIC DEVELOPMENT CORPORATION OF LOS ANGE	PO1	230000001702	1	7390000 \$	30,000.00
EDLIO	PO1	230000000548	1	7620000 \$	20,287.89
EDMENTUM, INC.	PO1	230000001182	1	7390000 \$	82,836.18
EDUCARE FOUNDATION	PO1	230000001340	1	7350000 \$	62,500.00
EDUCARE FOUNDATION	PO1	230000001398	1	7350000 \$	375,000.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
EDUCATION INNOVATION EXPERTS	PO1	230000000579	1	7510000 \$	3,195.00
EDUCATIONAL CONSULTING SERVICES, INC	PO1	230000001235	1	7490000 \$	105,000.00
EDUCATIONAL TESTING SERVICE	PO1	230000000753	1	5900000 \$	7,000.00
EIDE BAILLY, LLP	PO1	230000000562	1	7690000 \$	50,500.00
ELEUTERIO P DAVILA	PO1	230000000352	1	7510000 \$	1,500.00
ELEUTERIO P DAVILA	PO1	230000000411	1	7510000 \$	3,500.00
ELEVO LEARNING	PO1	230000000546	1	7490000 \$	423,360.00
ELITE GLASS ENTERPRISE, INC.	PO1	220000002810	2	7670000 \$	4,060.00
ELITE GLASS ENTERPRISE, INC.	PO1	230000000088	1	7650000 \$	10,000.00
ELITE SPORTSWEAR, L.P.	PO1	230000001040	1	4320000 \$	991.26
EMS LINQ, INC.	PO1	230000000125	1	7810000 \$	30,398.16
ENA SERVICES, LLC	PO1	230000000436	1	7690000 \$	130,000.00
ENERGYCAP, INC.	PO1	230000000759	1	7690000 \$	1,243.33
ENOME INC.	PO1	230000000444	1	7410000 \$	95,000.00
ENTERPRISE FLEET MANAGEMENT	PO1	230000000526	1	7680000 \$	47,775.00
ENVISE	PO1	230000000104	1	7650000 \$	25,000.00
ENVISE	PO1	230000000264	1	0000000 \$	5,500.00
EPES SOFTWARE	PO1	230000000877	1	5350000 \$	145.53
EPIPHANY ACADEMIC SERVICES, LLC	PO1	230000000700	1	7410000 \$	352,982.00
eSkill	PO1	230000001459	1	7520000 \$	6,100.00
ESSENTIAL EDUCATION	PO1	230000000666	1	5900000 \$	4,650.00
ESSENTIAL PACKS, LLC	PO1	230000000252	1	0000000 \$	99.16
EVEREST ENVIRONMENTAL, INC.	PO1	230000001153	1	7670000 \$	12,840.00
EVERGREEN LYNWOOD SOLAR PARTNERS, LLC	PO1	230000000435	1	7690000 \$	396,000.00
EVERYCHILD CALIFORNIA	PO1	230000001236	1	7470000 \$	300.00
EVERYCHILD CALIFORNIA	PO1	230000001327	1	7470000 \$	129.00
EXECUTIVE ENVIRONMENTAL SVCS	PO1	200000001893	4	7690000 \$	50,000.00
EXECUTIVE ENVIRONMENTAL SVCS	PO1	200000002124	4	7690000 \$	50,000.00
EXECUTIVE ENVIRONMENTAL SVCS	PO1	220000003038	2	7670000 \$	50,000.00
EXPATIAE COMMUNICATIONS, INC.	PO1	230000000242	1	0000000 \$	500.00
EXPATIAE COMMUNICATIONS, INC.	PO1	230000001072	1	7410000 \$	57,969.00
EXPERT EFFECT	PO1	230000001259	1	7520000 \$	70,000.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	PO1	230000000402	1	4310000 \$	1,750.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	PO1	230000001219	1	4320000 \$	2,250.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	PO1	230000001710	1	4310000 \$	900.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	PO1	230000001905	1	4310000 \$	600.00
EXPRESS ENVIRONMENTAL CORP.	PO1	230000000213	1	0000000 \$	8,830.00
EXPRESS ENVIRONMENTAL CORP.	PO1	230000000257	1	0000000 \$	250.00
EXPRESS ENVIRONMENTAL CORP.	PO1	230000000967	1	7650000 \$	8,830.00
EXPRESS ENVIRONMENTAL CORP.	PO1	230000001510	1	7650000 \$	3,000.00
EYEWORDES, INC.	PO1	230000001051	1	1060000 \$	33.50
EYEWORDES, INC.	PO1	230000001051	1	1060000 \$	123.04
EYEWORDES, INC.	PO1	230000001051	1	1060000 \$	123.04
EYEWORDES, INC.	PO1	230000001051	1	1060000 \$	123.04
FACILISERV	PO1	230000000486	1	7650000 \$	16,324.00
FACILISERV	PO1	230000000583	1	7650000 \$	5,586.25
FACILISERV	PO1	230000000729	1	7650000 \$	5,000.00
FALCON FUELS	PO1	230000000105	1	7650000 \$	60,000.00
FANTASY FLOWERS	PO1	230000000377	1	7390000 \$	441.00
FANTASY FLOWERS	PO1	230000000680	1	7390000 \$	843.41
FANTASY FLOWERS	PO1	230000001178	1	7690000 \$	3,000.00
FANTASY FLOWERS	PO1	230000001196	1	7420000 \$	187.43
FANTASY FLOWERS	PO1	230000001196	1	7420000 \$	275.63
FANTASY FLOWERS	PO1	230000001603	1	7420000 \$	5,000.00
FANTASY FLOWERS	PO1	230000001705	1	7380000 \$	556.76
FANTASY FLOWERS	PO1	230000001732	1	7390000 \$	44.10
FANTASY FLOWERS	PO1	230000001732	1	7390000 \$	187.43
FANTASY FLOWERS	PO1	230000001732	1	7390000 \$	303.19
FAST SIGNS	PO1	220000001484	2	7670000 \$	99.51
FAST SIGNS	PO1	220000001484	2	7670000 \$	411.30
FAST SIGNS	PO1	220000001484	2	7670000 \$	664.50
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

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LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 24.67
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 30.74
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 138.65
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 174.46
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 192.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 210.93
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 273.11
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 291.41
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000	\$ 292.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001006	1	1080000	\$ 1,135.58
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000	\$ 16.84
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000	\$ 19.44
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000	\$ 36.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000	\$ 36.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000	\$ 36.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000	\$ 47.12
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000	\$ 47.12
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 5.50
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 5.50
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 6.60
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 7.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 7.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 12.12
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 13.22
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 14.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 22.04
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 32.33
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 49.61
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 49.61
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 49.61
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 52.89
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001830	1	1010000	\$ 59.50
FONTENOT TOW SERVICE	PO1	230000001783	1	7650000	\$ 2,000.00
FORENSIC ANALYTICAL CONSULTING SERVICES	PO1	230000001764	1	7650000	\$ 5,000.00
FORESTRY EDUCATORS INCORPORATED	PO1	230000001286	1	7390000	\$ 500.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 106.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 154.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 195.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 270.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 306.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 327.60
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 390.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000	\$ 872.00
FORMAGRID INC. (AIRTABLE)	PO1	230000001163	1	0000000	\$ 13,650.00
FOUNDATION FOR EDUCATIONAL	PO1	230000001307	1	7600000	\$ 599.00
FOUNDATION FOR EDUCATIONAL	PO1	230000001307	1	7600000	\$ 1,901.00
FOUNDATION FOR EDUCATIONAL	PO1	230000001317	1	7410000	\$ 4,200.00
FRANKLIN EDUCATIONAL SERVICES, INC.	PO1	230000000246	1	0000000	\$ 7,675.00
FRONTLINE TECHNOLOGIES	PO1	230000000354	1	7520000	\$ 9,696.03
FRONTLINE TECHNOLOGIES	PO1	230000000354	1	7520000	\$ 9,696.03
GAGGLE.NET, INC.	PO1	230000000272	1	7620000	\$ 24,440.00
GAGGLE.NET, INC.	PO1	230000000272	1	7620000	\$ 61,100.00
GALASSO'S BAKERY	PO1	230000000343	1	7810000	\$ 7,000.00
GALASSO'S BAKERY	PO1	230000000593	1	7810000	\$ 50,000.00
GALLARDO SPEECH PATHOLOGY, INC.	PO1	230000001315	1	7410000	\$ 8,500.00
GALLS	PO1	230000000150	1	7650000	\$ 4,000.00
GALLS	PO1	230000000259	1	0000000	\$ 1,387.31
GALLS	PO1	230000000317	1	7650000	\$ 6,000.00
GALLS	PO1	230000000489	1	7680000	\$ 15,000.00
GALLS	PO1	230000001336	1	7680000	\$ 10,000.00
GDL BEST CONTRACTORS, INC.	PO1	210000002629	3	7670000	\$ 11,350.00
GDL BEST CONTRACTORS, INC.	PO1	220000000591	2	7670000	\$ 70,686.00
GDL BEST CONTRACTORS, INC.	PO1	220000001475	2	7670000	\$ 9,800.00
GDL BEST CONTRACTORS, INC.	PO1	220000001830	2	7670000	\$ 159,650.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
GDL BEST CONTRACTORS, INC.	PO1	220000002569	2	7670000 \$	38,528.07
GDL BEST CONTRACTORS, INC.	PO1	230000000462	1	7670000 \$	6,078.00
GDL BEST CONTRACTORS, INC.	PO1	230000001535	1	7670000 \$	2,836,900.00
GDL BEST CONTRACTORS, INC.	PO1	230000001624	1	7650000 \$	3,100.00
GDL BEST CONTRACTORS, INC.	PO1	230000001633	1	7650000 \$	1,400.00
GDL BEST CONTRACTORS, INC.	PO1	230000001809	1	7670000 \$	4,600.00
GENERAL ALARM SERVICES, INC.	PO1	230000000260	1	0000000 \$	2,677.48
GENERAL ALARM SERVICES, INC.	PO1	230000000524	1	7680000 \$	5,000.00
GENERAL ALARM SERVICES, INC.	PO1	230000000525	1	7680000 \$	50,000.00
GENERAL ALARM SERVICES, INC.	PO1	230000000991	1	7680000 \$	37,618.00
GEOTECHNICAL PROFESSIONALS, INC	PO1	200000000881	4	7690000 \$	50,000.00
GEOTECHNICAL PROFESSIONALS, INC	PO1	230000001126	1	7670000 \$	9,110.00
GINKGO BIOWORKS, INC.	PO1	230000001122	1	7520000 \$	21,280.00
GLOBAL AUTOMATION SERVICES, INC.	PO1	230000000662	1	7650000 \$	7,500.00
GLOBAL VENDING GROUP, INC.	PO1	230000001243	1	1120000 \$	150.00
GLOBAL VENDING GROUP, INC.	PO1	230000001243	1	1120000 \$	995.00
GLOBAL VENDING GROUP, INC.	PO1	230000001243	1	1120000 \$	4,795.00
GOENGINEER, INC	PO1	230000001621	1	7390000 \$	4,800.00
GOGUARDIAN	PO1	230000001270	1	7620000 \$	28,035.00
GOLD HEALTH & SAFETY CONSULTING, INC.	PO1	230000000885	1	7650000 \$	6,200.00
GOLD STAR FOODS	PO1	230000000649	1	7810000 \$	180,000.00
GOLD STAR FOODS	PO1	230000000799	1	7810000 \$	19,000.00
GOLD STAR FOODS	PO1	230000000802	1	7810000 \$	200,000.00
GOLD STAR FOODS	PO1	230000000817	1	7810000 \$	500,000.00
GOLD STAR FOODS	PO1	230000001561	1	7810000 \$	500,000.00
GOLDEN EAGLE PLUMBING	PO1	230000001395	1	7650000 \$	6,400.00
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	330.75
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	395.79
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	1,354.80
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	2,317.29
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	3,240.56
GOLDEN STAR TECHNOLOGY INC	PO1	230000000106	1	7620000 \$	50,000.00
GOLDEN STAR TECHNOLOGY INC	PO1	230000000373	1	7620000 \$	537.49
GOLDEN STATE MAILING, LLC	PO1	230000000422	1	7690000 \$	20,000.00
GONLED	PO1	230000000514	1	7650000 \$	8,118.52
GONLED	PO1	230000000740	1	7650000 \$	20,951.36
GONLED	PO1	230000000741	1	7650000 \$	65.00
GONLED	PO1	230000000741	1	7650000 \$	244.76
GONLED	PO1	230000000741	1	7650000 \$	540.23
GONLED	PO1	230000001610	1	7650000 \$	65.00
GONLED	PO1	230000001610	1	7650000 \$	466.36
GOPHER SPORT	PO1	230000000209	1	1120000 \$	17.42
GOPHER SPORT	PO1	230000000209	1	1120000 \$	19.73
GOPHER SPORT	PO1	230000000209	1	1120000 \$	19.73
GOPHER SPORT	PO1	230000000209	1	1120000 \$	23.10
GOPHER SPORT	PO1	230000000209	1	1120000 \$	39.47
GOPHER SPORT	PO1	230000000209	1	1120000 \$	43.99
GOPHER SPORT	PO1	230000000209	1	1120000 \$	50.60
GOPHER SPORT	PO1	230000000209	1	1120000 \$	55.07
GOPHER SPORT	PO1	230000000209	1	1120000 \$	59.42
GOPHER SPORT	PO1	230000000209	1	1120000 \$	66.04
GOPHER SPORT	PO1	230000000209	1	1120000 \$	66.04
GOPHER SPORT	PO1	230000000209	1	1120000 \$	187.31
GOPHER SPORT	PO1	230000000209	1	1120000 \$	369.49
GOPHER SPORT	PO1	230000000209	1	1120000 \$	495.02
GOPHER SPORT	PO1	230000000209	1	1120000 \$	517.07
GOPHER SPORT	PO1	230000000244	1	0000000 \$	744.68
GOPHER SPORT	PO1	230000000245	1	0000000 \$	52.01
GOPHER SPORT	PO1	230000000779	1	1120000 \$	87.65
GOPHER SPORT	PO1	230000000779	1	1120000 \$	96.91
GOPHER SPORT	PO1	230000000779	1	1120000 \$	167.32
GOPHER SPORT	PO1	230000000779	1	1120000 \$	198.28
GOPHER SPORT	PO1	230000000779	1	1120000 \$	214.82
GOPHER SPORT	PO1	230000000779	1	1120000 \$	240.35

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
GOPHER SPORT	PO1	230000000779	1	1120000 \$	330.09
GOPHER SPORT	PO1	230000000779	1	1120000 \$	369.12
GOPHER SPORT	PO1	230000001296	1	4310000 \$	76.62
GOPHER SPORT	PO1	230000001296	1	4310000 \$	220.39
GOPHER SPORT	PO1	230000001296	1	4310000 \$	220.39
GOPHER SPORT	PO1	230000001296	1	4310000 \$	264.38
GOPHER SPORT	PO1	230000001296	1	4310000 \$	328.55
GOPHER SPORT	PO1	230000001296	1	4310000 \$	350.60
GOPHER SPORT	PO1	230000001296	1	4310000 \$	363.49
GOPHER SPORT	PO1	230000001296	1	4310000 \$	462.72
GOPHER SPORT	PO1	230000001296	1	4310000 \$	517.07
GOPHER SPORT	PO1	230000001296	1	4310000 \$	526.80
GOPHER SPORT	PO1	230000001296	1	4310000 \$	615.20
GOPHER SPORT	PO1	230000001296	1	4310000 \$	760.73
GOPHER SPORT	PO1	230000001389	1	4310000 \$	660.40
GOPHER SPORT	PO1	230000001575	1	4310000 \$	159.85
GOPHER SPORT	PO1	230000001622	1	5350000 \$	190.25
GOPHER SPORT	PO1	230000001622	1	5350000 \$	1,585.40
GRAINGER	PO1	230000000032	1	7650000 \$	25,000.00
GRAINGER	PO1	230000001776	1	7810000 \$	1,200.00
GRAND SLAM SAFETY,LLC	PO1	230000000950	1	4320000 \$	6,860.89
GRAY STEP SOFTWARE, INC.	PO1	230000000773	1	7610000 \$	2,874.00
GREEN USA, LLC	PO1	230000000291	1	7650000 \$	60,000.00
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	146.68
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	358.00
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	1,431.00
GRM INFORMATION MANAGEMENT SERVICES	PO1	230000000338	1	7520000 \$	7,000.00
GRM INFORMATION MANAGEMENT SERVICES	PO1	230000001549	1	7420000 \$	73,000.00
GROUND PENETRATING RADAR SYSTEMS.LLC	PO1	220000001989	2	7670000 \$	10,000.00
GROUND PENETRATING RADAR SYSTEMS.LLC	PO1	220000002136	2	7670000 \$	17,000.00
GRUPO DE TEATRO SINERGIA	PO1	230000000932	1	4310000 \$	640.00
GTO AUTO GLASS	PO1	230000000143	1	7650000 \$	3,000.00
H6, LLC	PO1	230000000110	1	7490000 \$	81,268.00
H6, LLC	PO1	230000000886	1	7490000 \$	8,000.00
HAESE MATHEMATICS	PO1	230000001252	1	7390000 \$	367.37
HAESE MATHEMATICS	PO1	230000001252	1	7390000 \$	1,613.30
HAESE MATHEMATICS	PO1	230000001252	1	7390000 \$	2,154.75
HANCOCK PARK & DELONG	PO1	220000000805	2	7670000 \$	38,400.00
HANCOCK PARK & DELONG	PO1	230000000532	1	7670000 \$	19,200.00
HANCOCK PARK & DELONG	PO1	230000001880	1	7670000 \$	19,200.00
HANNAH ARISTA	PO1	230000000834	1	7510000 \$	725.00
HARRIS SCHOOL SOLUTIONS	PO1	230000000481	1	5900000 \$	11,713.93
HAYNES FAMILY OF PROGRAMS	PO1	230000000445	1	7410000 \$	200,000.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	PO1	230000001574	1	5350000 \$	941.54
HEAR & C	PO1	230000000164	1	7410000 \$	160.00
HECTOR BANUELOS	PO1	230000000630	1	7420000 \$	50,000.00
HENRY ZAVALA	PO1	230000000149	1	7420000 \$	3,252.38
HEUER PUBLISHING, LLC	PO1	230000000286	1	7390000 \$	1,000.00
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	11.03
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	21.22
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	22.33
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	15.99
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	20.40
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	20.67
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	21.50
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	22.60
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	22.88
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	24.81
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.08
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.36
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.36
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.63
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.63

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Vendor Name	Code	PO#	C/O	Location	Line Amount
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	32.25
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	32.70
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	13.23
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	13.78
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	21.22
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	22.33
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	22.60
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.70
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	24.81
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	26.46
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	28.95
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	34.32
HILDA'S UNIFORM CORPORATION	PO1	230000000691	1	7350000 \$	5,000.00
HILDA'S UNIFORM CORPORATION	PO1	230000001408	1	7350000 \$	15,000.00
HILTON	PO1	230000001055	1	7520000 \$	947.40
HILTON	PO1	230000001055	1	7520000 \$	947.40
HOLLYWOOD'S BEST MOVERS	PO1	210000001903	3	7670000 \$	31,837.20
HOLLYWOOD'S BEST MOVERS	PO1	210000002174	3	7670000 \$	60,000.00
HOLLYWOOD'S BEST MOVERS	PO1	210000002948	3	7670000 \$	45,000.00
HOLLYWOOD'S BEST MOVERS	PO1	220000001537	2	7670000 \$	44,000.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000158	1	7410000 \$	2,000.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000413	1	7670000 \$	60,000.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000466	1	7810000 \$	9,998.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000676	1	7670000 \$	18,775.00
HOLLYWOOD'S BEST MOVERS	PO1	230000001287	1	7670000 \$	50,000.00
HOLLYWOOD'S BEST MOVERS	PO1	230000001433	1	7670000 \$	4,500.00
HOME CAMPUS	PO1	230000000369	1	4310000 \$	1,295.00
HOME CAMPUS	PO1	230000001558	1	4320000 \$	995.00
HOME DEPOT	PO1	230000000026	1	7650000 \$	30,000.00
HONORS GRADUATION, LLC	PO1	230000001492	1	4310000 \$	4.00
HONORS GRADUATION, LLC	PO1	230000001492	1	4310000 \$	620.16
HONORS GRADUATION, LLC	PO1	230000001492	1	4310000 \$	826.88
HONORS GRADUATION, LLC	PO1	230000001492	1	4310000 \$	1,240.31
HONORS GRADUATION, LLC	PO1	230000001492	1	4310000 \$	1,515.94
HOPSKIPDRIVE, INC	PO1	230000000247	1	0000000 \$	2,746.60
HOPSKIPDRIVE, INC	PO1	230000001074	1	7350000 \$	100,000.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	285.55
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	285.55
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	411.78
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	499.71
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	500.54
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	500.54
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	750.80
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	763.75
HOUGHTON MIFFLIN HARCOURT	PO1	230000000097	1	7380000 \$	875.94
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000 \$	673.27
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000 \$	719.43
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000 \$	719.43
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000 \$	882.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000 \$	882.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000 \$	2,356.46
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000 \$	2,356.46

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 3,549.96
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 5,568.18
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 5,568.18
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 6,003.11
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 6,003.11
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 8,566.43
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 10,065.22
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 10,065.22
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 12,232.24
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 13,312.36
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 13,312.36
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 25,699.28
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 33,683.58
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 34,252.64
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 38,624.65
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 89,933.23
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 127,758.47
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 153,127.33
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 176,230.66
HOUGHTON MIFFLIN HARCOURT	PO1	230000000204	1	7390000	\$ 200,324.69
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 2,842.85
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 4,373.62
HOUGHTON MIFFLIN HARCOURT	PO1	230000000748	1	7380000	\$ 344.24
HOUGHTON MIFFLIN HARCOURT	PO1	230000000953	1	7390000	\$ 669.44
HOUGHTON MIFFLIN HARCOURT	PO1	230000000953	1	7390000	\$ 2,400.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000000953	1	7390000	\$ 3,808.93
HOUGHTON MIFFLIN HARCOURT	PO1	230000000953	1	7390000	\$ 26,537.15
HOUGHTON MIFFLIN HARCOURT	PO1	230000000953	1	7390000	\$ 45,844.48
HOUGHTON MIFFLIN HARCOURT	PO1	230000000973	1	7380000	\$ 99.71
HOUGHTON MIFFLIN HARCOURT	PO1	230000000973	1	7380000	\$ 370.47
HOUGHTON MIFFLIN HARCOURT	PO1	230000000973	1	7380000	\$ 1,489.44
HOUGHTON MIFFLIN HARCOURT	PO1	230000000990	1	7380000	\$ 205.90
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000	\$ 760.73
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000	\$ 800.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000	\$ 2,646.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000	\$ 3,611.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000	\$ 30,153.82
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000	\$ 57,435.84
HOUGHTON MIFFLIN HARCOURT	PO1	230000001097	1	7380000	\$ 312.62
HOUGHTON MIFFLIN HARCOURT	PO1	230000001360	1	7380000	\$ 447.62
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,235.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,330.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,330.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,330.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,330.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,330.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,487.70
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,487.70
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 1,487.70
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 2,231.55
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 2,231.55
HOUGHTON MIFFLIN HARCOURT	PO1	230000001474	1	7380000	\$ 2,231.55

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
HOUGHTON MIFFLIN HARCOURT	PO1	230000001541	1	7490000 \$	24,525.00
HUBERT CO	PO1	230000000453	1	7810000 \$	9,999.00
HUDL	PO1	230000000258	1	4310000 \$	8,700.00
HUGO AQUINO	PO1	230000000679	1	7420000 \$	50,000.00
ICE MACHINE SALE & SERVICE CO	PO1	230000000136	1	4320000 \$	880.00
ILLUMINATE EDUCATION, INC.	PO1	230000000050	1	7620000 \$	375.00
ILLUMINATE EDUCATION, INC.	PO1	230000000050	1	7620000 \$	30,547.50
ILLUMINATE EDUCATION, INC.	PO1	230000000050	1	7620000 \$	51,808.56
IML SECURITY SUPPLY	PO1	230000000028	1	7650000 \$	10,000.00
IMPEX TECHNOLOGIES, INC.	PO1	230000000797	1	7620000 \$	14,168.00
INCIDENT IQ	PO1	230000001150	1	7620000 \$	2,584.00
INCIDENT IQ	PO1	230000001150	1	7620000 \$	6,637.00
INCIDENT IQ	PO1	230000001150	1	7620000 \$	26,547.00
INFORMED K-12	PO1	230000001175	1	7520000 \$	59,756.00
INSIGHT PUBLIC SECTOR	PO1	230000001160	1	7620000 \$	35,689.64
INSPIRE EDUCATION LLC	PO1	230000001676	1	7410000 \$	75,000.00
INSTRUCTURE, INC.	PO1	230000000040	1	7620000 \$	14,418.42
INSTRUCTURE, INC.	PO1	230000001862	1	5900000 \$	1,567.50
IPMTECH PEST MANAGEMENT	PO1	230000000041	1	7650000 \$	60,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000117	1	4320000 \$	3,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000159	1	7410000 \$	3,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000248	1	0000000 \$	153.86
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000249	1	0000000 \$	183.14
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000315	1	7530000 \$	5,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000345	1	4310000 \$	2,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000455	2	5900000 \$	5,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000539	1	7610000 \$	2,200.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000575	1	7350000 \$	3,200.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000695	1	7510000 \$	1,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000857	1	7420000 \$	1,500.00
ISTATION	PO1	230000000641	1	1080000 \$	13,280.00
IZURIETA FENCE COMPANY, INC.	PO1	220000002294	2	7670000 \$	24,485.00
IZURIETA FENCE COMPANY, INC.	PO1	230000000659	1	7670000 \$	30,969.00
JACOB BARRERA	PO1	230000001133	1	7690000 \$	2,500.00
JACOB BARRERA	PO1	230000001133	1	7690000 \$	5,600.00
JACOB BARRERA	PO1	230000001133	1	7690000 \$	12,500.00
JACOBUS & YUANG, INC.	PO1	210000001589	3	7670000 \$	5,920.00
JACOBUS & YUANG, INC.	PO1	220000003057	2	7670000 \$	150,000.00
JACOBUS & YUANG, INC.	PO1	230000001631	1	7670000 \$	92,155.50
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	220.75
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	2,016.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	2,700.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	3,384.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	3,600.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	4,420.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	4,500.00
JDS TANK TESTING	PO1	230000000477	1	7650000 \$	3,000.00
JENNIFER B ABRAMS	PO1	230000000900	1	7520000 \$	12,100.00
JER ENGINEERING	PO1	220000003079	2	7670000 \$	4,500.00
JER ENGINEERING	PO1	230000001359	1	7670000 \$	12,000.00
JESUS MASTACHE	PO1	230000000414	1	1050000 \$	750.00
JIM HUGE & ASSOCIATES	PO1	230000000540	1	7500000 \$	18,000.00
JIM HUGE & ASSOCIATES	PO1	230000000540	1	7500000 \$	45,000.00
JONES LUMBER	PO1	230000000029	1	7650000 \$	3,000.00
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000894	1	1010000 \$	119.60
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000894	1	1010000 \$	1,318.59
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000894	1	1010000 \$	1,318.59
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	82.69
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	110.25
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	110.25
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	118.52
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	137.81
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	154.35
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	284.68

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Vendor Name	Code	PO#	C/O	Location	Line Amount
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	413.44
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	1,318.59
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	1,648.24
JONES SCHOOL SUPPLY CO., INC.	PO1	230000000895	1	1010000 \$	2,182.95
JONES SCHOOL SUPPLY CO., INC.	PO1	230000001512	1	4310000 \$	11.03
JONES SCHOOL SUPPLY CO., INC.	PO1	230000001512	1	4310000 \$	11.03
JONES SCHOOL SUPPLY CO., INC.	PO1	230000001512	1	4310000 \$	150.00
JONES SCHOOL SUPPLY CO., INC.	PO1	230000001512	1	4310000 \$	540.23
JONES SCHOOL SUPPLY CO., INC.	PO1	230000001512	1	4310000 \$	1,262.36
JOSE GUADALUPE LOPEZ	PO1	230000000223	1	7390000 \$	7,877.36
JOSE GUADALUPE LOPEZ	PO1	230000001765	1	7390000 \$	606.38
JOSE GUADALUPE LOPEZ	PO1	230000001765	1	7390000 \$	1,256.85
JOSE SOLORZANO	PO1	230000001246	1	7680000 \$	231.53
JOSEFINA MORENO	PO1	230000000675	1	7350000 \$	7,130.00
JOSEFINA MORENO	PO1	230000000675	1	7350000 \$	21,390.00
JOSEFINA MORENO	PO1	230000001696	1	7350000 \$	7,130.00
JOSTENS GRADUATION	PO1	230000001399	1	7390000 \$	38,500.00
JUAN SALAZAR	PO1	230000000476	1	7390000 \$	5,000.00
JUST RITE SUPPLIES	PO1	230000001194	1	4320000 \$	2,057.72
JWPEPPER.COM	PO1	230000000420	1	7390000 \$	5,000.00
JWPEPPER.COM	PO1	230000000907	1	7390000 \$	4,759.67
JWPEPPER.COM	PO1	230000001654	1	7390000 \$	29.77
JWPEPPER.COM	PO1	230000001654	1	7390000 \$	112.12
JWPEPPER.COM	PO1	230000001654	1	7390000 \$	126.63
JWPEPPER.COM	PO1	230000001654	1	7390000 \$	341.56
JWPEPPER.COM	PO1	230000001654	1	7390000 \$	630.33
JWPEPPER.COM	PO1	230000001654	1	7390000 \$	764.63
KAPLAN EARLY LEARNING	PO1	230000000199	1	7470000 \$	7,000.00
KAPLAN EARLY LEARNING	PO1	230000000237	1	0000000 \$	386.65
KAPLAN EARLY LEARNING	PO1	230000001205	2	7470000 \$	5,000.00
KAPLAN EARLY LEARNING	PO1	230000001421	2	7470000 \$	4,000.00
KINETIC LIGHTING	PO1	220000003091	2	7670000 \$	97,628.33
KISH RUSSELL LLC	PO1	230000001180	1	7630000 \$	350.00
K-LOG, INC	PO1	230000001409	1	4310000 \$	212.62
K-LOG, INC	PO1	230000001409	1	4310000 \$	844.60
K-LOG, INC	PO1	230000001409	1	4310000 \$	1,055.83
K-LOG, INC	PO1	230000001409	1	4310000 \$	1,099.74
K-LOG, INC	PO1	230000001409	1	4310000 \$	1,290.37
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000685	1	1090000 \$	352.71
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000685	1	1090000 \$	375.48
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000724	1	7410000 \$	154.83
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000866	1	7350000 \$	528.64
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000949	1	4310000 \$	624.32
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000958	1	1080000 \$	100.26
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000959	1	1080000 \$	233.06
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000961	1	1080000 \$	52.47
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000962	1	1080000 \$	39.06
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000974	1	3220000 \$	316.00
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000975	1	1070000 \$	146.23
KROGER-FOOD 4 LESS Customer Charges	PO1	230000001483	1	7420000 \$	321.85
LA SPEECH PATHOLOGY SERVICES,INC.	PO1	230000001562	1	7410000 \$	20,000.00
LACSTA	PO1	230000001346	1	7500000 \$	150.00
LAKESHORE LEARNING MATERIAL	PO1	230000000157	1	7410000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000196	1	7470000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000208	1	1040000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000222	1	7390000 \$	300.00
LAKESHORE LEARNING MATERIAL	PO1	230000000224	1	1090000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000231	1	1070000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000271	1	7390000 \$	2,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000362	1	1080000 \$	17.63
LAKESHORE LEARNING MATERIAL	PO1	230000000362	1	1080000 \$	568.96
LAKESHORE LEARNING MATERIAL	PO1	230000000409	1	1130000 \$	9,990.00
LAKESHORE LEARNING MATERIAL	PO1	230000000467	1	1080000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000497	1	1110000 \$	5,000.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
LAKESHORE LEARNING MATERIAL	PO1	230000000660	1	1010000 \$	24,998.97
LAKESHORE LEARNING MATERIAL	PO1	230000000736	1	1010000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000778	1	1120000 \$	8,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000979	1	4320000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	140,303.14
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	168,827.63
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	200,605.23
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	210,308.58
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	247,306.27
LAKESHORE LEARNING MATERIAL	PO1	230000001139	1	4310000 \$	148.96
LAKESHORE LEARNING MATERIAL	PO1	230000001143	1	1090000 \$	605.27
LAKESHORE LEARNING MATERIAL	PO1	230000001143	1	1090000 \$	1,210.55
LAKESHORE LEARNING MATERIAL	PO1	230000001232	1	7470000 \$	8,283.00
LAKESHORE LEARNING MATERIAL	PO1	230000001318	1	1070000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000001364	2	7470000 \$	6,413.00
LAKESHORE LEARNING MATERIAL	PO1	230000001411	1	7350000 \$	9,900.00
LAKESHORE LEARNING MATERIAL	PO1	230000001440	1	7350000 \$	9,900.00
LAKESHORE LEARNING MATERIAL	PO1	230000001519	1	1070000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000001522	1	1080000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000001547	1	7380000 \$	7,458.15
LAKESHORE LEARNING MATERIAL	PO1	230000001785	1	7380000 \$	15,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000001821	1	7390000 \$	1,500.00
LAURA MOOIMAN	PO1	230000000614	1	7490000 \$	36,905.00
LAW OFFICES OF SHERMAN WONG	PO1	230000001488	1	7630000 \$	3,795.00
LAW OFFICES OF SHERMAN WONG	PO1	230000001572	1	7630000 \$	15,488.80
LEADERSHIP ASSOCIATES LLC	PO1	230000001319	1	7490000 \$	2,500.00
LEARN BY DOING, INC.	PO1	230000000703	1	7390000 \$	10,084.00
LEGACY ELECTRIC	PO1	220000002161	2	7670000 \$	2,726.00
LEGACY ELECTRIC	PO1	220000002162	2	7670000 \$	3,560.00
LEGACY ELECTRIC	PO1	230000000398	1	7670000 \$	17,600.00
LEGACY ELECTRIC	PO1	230000000636	1	7650000 \$	14,042.00
LEGACY ELECTRIC	PO1	230000000708	1	7670000 \$	27,040.00
LEGACY ELECTRIC	PO1	230000000934	1	7670000 \$	53,756.00
LEGACY ELECTRIC	PO1	230000000948	1	7670000 \$	7,280.00
LEGACY ELECTRIC	PO1	230000001099	1	7670000 \$	12,410.00
LEGACY ELECTRIC	PO1	230000001189	1	7650000 \$	18,500.00
LEGACY ELECTRIC	PO1	230000001611	1	7390000 \$	5,530.00
LEGACY ELECTRIC	PO1	230000001812	1	7670000 \$	2,629.80
LEGACY STUDIOS	PO1	230000000936	1	4320000 \$	2,200.00
LEGACY STUDIOS	PO1	230000001786	1	7390000 \$	4,400.00
LET'S GO LEARN	PO1	230000001038	1	7380000 \$	85,008.00
LET'S GO LEARN	PO1	230000001039	1	7380000 \$	85,008.00
LET'S GO LEARN	PO1	230000001049	1	7380000 \$	98,000.00
LEVERAGE INFORMATION SYSTEMS	PO1	220000000705	2	7670000 \$	19,177.22
LEVERAGE INFORMATION SYSTEMS	PO1	220000000706	2	7670000 \$	46,640.27
LEVERAGE INFORMATION SYSTEMS	PO1	230000000632	1	7680000 \$	15,000.00
LEVERAGE INFORMATION SYSTEMS	PO1	230000001403	1	7670000 \$	8,238.38
LEXIA LEARNING SYSTEMS LLC	PO1	230000000717	1	1110000 \$	1,500.00
LEXIA LEARNING SYSTEMS LLC	PO1	230000000717	1	1110000 \$	3,500.00
LIBERTY PAPER & PRINTING	PO3W	230000000004	2	0000000 \$	41,535.59
LIBERTY PAPER & PRINTING	PO3W	230000000014	1	0000000 \$	39,683.39
LIBERTY UTILITIES (PARK WATER) CORP	PO1	230000000578	1	7690000 \$	25,000.00
LIFE SAVER TEAM	PO1	230000000811	1	7680000 \$	800.00
LIGHT BULB DEPOT 18 LLC	PO1	230000000042	1	7650000 \$	40,000.00
LITERACY EMPOWERMENT FOUNDATION (LEF)	PO1	230000001829	1	7470000 \$	352.00
LITERATI, INC.	PO1	230000001363	1	1070000 \$	1,766.23
LOS ANGELES COUNTY FIRE DEPARTMENT	PO1	230000000747	1	7650000 \$	2,136.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000000268	1	0000000 \$	8,666.67
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000000376	1	7350000 \$	300.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000000639	1	7410000 \$	65,000.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001003	1	7510000 \$	225.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001029	1	7420000 \$	77,500.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001057	1	7350000 \$	9,990.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001104	1	7410000 \$	163,814.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001152	1	7420000 \$	60.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001536	1	7520000 \$	60,000.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001754	1	7380000 \$	11,801.76
LOS ANGELES COUNTY PUBLIC HEALTH	PO1	230000000404	1	7810000 \$	7,100.00
LOS ANGELES SPEECH AND LANGUAGE THERAPY CENTE	PO1	230000000612	1	7410000 \$	63,000.00
LOS ANGELES TRUCK CENTERS, LLC	PO1	230000000989	1	7650000 \$	3,000.00
LOS ANGELES TRUCK CENTERS, LLC	PO1	230000001271	1	7650000 \$	5,500.00
LOS ANGELES TRUCK CENTERS, LLC	PO1	230000001418	1	7650000 \$	3,000.00
LOS ANGELES TRUCK CENTERS, LLC	PO1	230000001465	1	7650000 \$	35,000.00
LOUIS NATHANIEL ROSEN	PO1	230000001482	1	7390000 \$	5,000.00
LOU'S GOLF CARTS, INC.	PO1	230000000621	1	7680000 \$	5,000.00
LOU'S GOLF CARTS, INC.	PO1	230000000622	1	7680000 \$	3,000.00
LOU'S GOLF CARTS, INC.	PO1	230000001332	1	7680000 \$	2,160.00
LPB, LLC	PO1	230000000490	1	7680000 \$	10,000.00
LPB, LLC	PO1	230000001071	1	7650000 \$	2,000.00
LRA INTERPRETERS, INC.	PO1	230000000830	1	7410000 \$	90,000.00
LRP PUBLICATIONS	PO1	230000001805	1	7410000 \$	8,736.00
LYNDE-ORDWAY CO., INC.	PO1	230000000120	1	7480000 \$	2,000.00
LYNDE-ORDWAY CO., INC.	PO1	230000000911	1	7480000 \$	2,000.00
LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	PO1	230000001538	1	7390000 \$	30,000.00
LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	PO1	230000001581	1	7390000 \$	2,375.00
LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	PO1	230000001581	1	7390000 \$	4,725.00
MADSHIRTS	PO1	230000001324	1	7620000 \$	6.62
MADSHIRTS	PO1	230000001324	1	7620000 \$	8.82
MADSHIRTS	PO1	230000001324	1	7620000 \$	319.73
MADSHIRTS	PO1	230000001324	1	7620000 \$	963.59
MAGNEGAS WELDING SUPPLY	PO1	230000000030	1	7650000 \$	5,000.00
MAGNEGAS WELDING SUPPLY	PO1	230000000976	1	7650000 \$	87.10
MAGNEGAS WELDING SUPPLY	PO1	230000000976	1	7650000 \$	3,087.00
MARCO POWER EQUIPMENT	PO1	230000000031	1	7650000 \$	10,000.00
MARENEM, INC.	PO1	230000000983	1	1060000 \$	43.60
MARENEM, INC.	PO1	230000000983	1	1060000 \$	480.69
MARIANNE FROSTIG CENTER OF	PO1	230000000812	1	7410000 \$	190,901.00
MARISCAL PAINTING INC.	PO1	220000001321	2	7670000 \$	6,350.00
MARISCAL PAINTING INC.	PO1	220000001757	2	7670000 \$	8,600.00
MARISCAL PAINTING INC.	PO1	230000000301	1	7670000 \$	272,000.00
MARISCAL PAINTING INC.	PO1	230000001095	1	3230000 \$	32,000.00
MARISCAL PAINTING INC.	PO1	230000001240	1	7650000 \$	20,500.00
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	49.61
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	60.64
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	71.66
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	88.20
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	308.70
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	893.03
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	1,378.13
MARX BROTHERS	PO1	230000000033	1	7650000 \$	10,000.00
MARX BROTHERS	PO1	230000001755	1	7650000 \$	3,000.00
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	186.32
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	186.32
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	219.40
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	255.78
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	263.46
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	318.62
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	575.49
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	918.38
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	5,942.48
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	30.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	35.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	95.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	155.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	155.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	180.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	210.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	282.75

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Vendor Name	Code	PO#	C/O	Location	Line Amount
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	720.00
MATE INSPIRATION FOR INNOVATION	PO1	230000001730	1	7390000 \$	2,320.00
MAVEN ROOFING COMPANY	PO1	230000000484	1	7670000 \$	19,750.00
MAVERICK ROOFING INC.	PO1	200000001513	4	7670000 \$	2,756.25
MAVERICK ROOFING INC.	PO1	200000001514	4	7670000 \$	12,899.25
MAVERICK ROOFING INC.	PO1	230000000399	1	7670000 \$	24,500.00
MAVERICK ROOFING INC.	PO1	230000000515	1	7670000 \$	23,500.00
MAVERICK ROOFING INC.	PO1	230000001098	1	7670000 \$	8,845.00
MAXI AIDS, INC.	PO1	230000000290	2	7410000 \$	5,000.00
MAXIM HEALTHCARE SERVICES, INC.	PO1	230000000243	1	0000000 \$	89,421.12
MAXIM HEALTHCARE SERVICES, INC.	PO1	230000000611	1	7410000 \$	450,000.00
MAXIM HEALTHCARE SERVICES, INC.	PO1	230000001282	1	7420000 \$	220,953.96
MAXIM HEALTHCARE SERVICES, INC.	PO1	230000001443	1	7420000 \$	300,000.00
MBA PROJECT INC	PO1	230000000827	1	7490000 \$	75,000.00
MC KINLEY	PO1	230000000098	1	7650000 \$	7,000.00
MC MASTER CARR SUPPLY CO	PO1	230000000043	1	7650000 \$	25,000.00
MC MASTER CARR SUPPLY CO	PO1	230000000238	1	0000000 \$	2,764.28
MCDOWELL-CRAIG SCHOOL FURNITURE	PO1	230000000795	1	7390000 \$	877.65
MCDOWELL-CRAIG SCHOOL FURNITURE	PO1	230000000795	1	7390000 \$	9,725.04
MCGRAW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	3.08
MCGRAW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	67.80
MCGRAW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	135.61
MCGRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	1,326.94
MCGRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	1,858.19
MCGRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	2,988.59
MCGRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	4,786.61
MCGRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	11,585.35
MCGRAW-HILL EDUCATION, INC.	PO1	230000000732	1	7470000 \$	3,500.00
MCGRAW-HILL EDUCATION, INC.	PO1	230000000878	1	7380000 \$	112.10
MCGRAW-HILL EDUCATION, INC.	PO1	230000000878	1	7380000 \$	169.51
MCGRAW-HILL EDUCATION, INC.	PO1	230000000878	1	7380000 \$	203.41
MCGRAW-HILL EDUCATION, INC.	PO1	230000000878	1	7380000 \$	406.82
MCGRAW-HILL EDUCATION, INC.	PO1	230000000998	1	7380000 \$	4,655.58
MCGRAW-HILL EDUCATION, INC.	PO1	230000001353	1	7390000 \$	1,114.74
MCGRAW-HILL EDUCATION, INC.	PO1	230000001355	1	7390000 \$	30,655.35
MCGRAW-HILL EDUCATION, INC.	PO1	230000001397	1	7380000 \$	629.53
MENDEZ CONSTRUCTION	PO1	220000001488	2	7670000 \$	6,500.00
MENDEZ CONSTRUCTION	PO1	220000001542	2	7670000 \$	6,500.00
MENDEZ CONSTRUCTION	PO1	220000002364	2	7670000 \$	8,680.00
MENDEZ CONSTRUCTION	PO1	220000003027	2	7670000 \$	4,150.00
MENDEZ CONSTRUCTION	PO1	220000003075	2	7670000 \$	9,260.00
MENDEZ CONSTRUCTION	PO1	220000003085	2	7670000 \$	4,750.00
MENDEZ CONSTRUCTION	PO1	230000000229	1	7650000 \$	2,660.00
MENDEZ CONSTRUCTION	PO1	230000000563	1	7650000 \$	16,808.00
MENDEZ CONSTRUCTION	PO1	230000000859	1	7650000 \$	2,865.00
MENDEZ CONSTRUCTION	PO1	230000000863	1	7650000 \$	8,589.00
MENDEZ CONSTRUCTION	PO1	230000000887	1	7650000 \$	3,790.00
MENDEZ CONSTRUCTION	PO1	230000000889	1	7650000 \$	19,152.00
MENDEZ CONSTRUCTION	PO1	230000000890	1	7650000 \$	2,360.00
MENDEZ CONSTRUCTION	PO1	230000001115	1	7650000 \$	13,870.00
MENDEZ CONSTRUCTION	PO1	230000001117	1	7650000 \$	7,870.00
MENDEZ CONSTRUCTION	PO1	230000001121	1	7650000 \$	7,940.00
MENDEZ CONSTRUCTION	PO1	230000001190	1	7650000 \$	3,880.00
MENDEZ CONSTRUCTION	PO1	230000001191	1	7650000 \$	7,670.00
MENDEZ CONSTRUCTION	PO1	230000001192	1	7650000 \$	6,390.00
MENDEZ CONSTRUCTION	PO1	230000001361	1	7650000 \$	5,340.00
MENDEZ CONSTRUCTION	PO1	230000001377	1	7650000 \$	5,850.00
MENDEZ CONSTRUCTION	PO1	230000001444	1	7650000 \$	6,575.00
MENDEZ CONSTRUCTION	PO1	230000001445	1	7650000 \$	8,360.00
MENDEZ CONSTRUCTION	PO1	230000001447	1	7650000 \$	6,760.00
MENDEZ CONSTRUCTION	PO1	230000001485	1	7650000 \$	5,740.00
MENDEZ CONSTRUCTION	PO1	230000001628	1	7650000 \$	3,480.00
MENDEZ CONSTRUCTION	PO1	230000001738	1	7650000 \$	6,828.00
MENDEZ CONSTRUCTION	PO1	230000001739	1	7650000 \$	4,370.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
MERIDIAN STUDENT PLANNERS	PO1	230000000667	1	1090000 \$	102.00
MERIDIAN STUDENT PLANNERS	PO1	230000000667	1	1090000 \$	1,557.83
MOBILE LIFT GATE	PO1	230000000049	1	7770000 \$	660.00
MOBILE LIFT GATE	PO1	230000000049	1	7770000 \$	1,084.86
MOBILE LIFT GATE	PO1	230000000239	1	0000000 \$	1,744.86
MOBILE LIFT GATE	PO1	230000000307	1	7810000 \$	3,500.00
MOBILE LIFT GATE	PO1	230000001542	1	7770000 \$	701.83
MOBILE LIFT GATE	PO1	230000001876	1	7770000 \$	165.00
MOBILE MINI STORAGE SOLUTIONS	PO1	210000002033	3	7670000 \$	829.08
MOBILE MINI STORAGE SOLUTIONS	PO1	230000001816	1	7650000 \$	1,100.00
MOBILE MODULAR MGT. CORP	PO1	210000002934	3	7670000 \$	2,500.00
MOBILE MODULAR MGT. CORP	PO1	210000002934	3	7670000 \$	15,520.00
MOBILE MODULAR MGT. CORP	PO1	210000002934	3	7670000 \$	21,520.00
MOBILE MODULAR MGT. CORP	PO1	220000001485	2	3210000 \$	331,540.00
MOBILE MODULAR MGT. CORP	PO1	220000001511	2	7690000 \$	164,400.00
MOBILE MODULAR MGT. CORP	PO1	220000001762	2	7670000 \$	24,660.00
MOBILE MODULAR MGT. CORP	PO1	220000001993	2	7670000 \$	11,862.00
MOBILE MODULAR MGT. CORP	PO1	230000000769	1	7670000 \$	77,720.00
MOBILE MODULAR MGT. CORP	PO1	230000001309	1	7670000 \$	49,320.00
MOBILE MODULAR MGT. CORP	PO1	230000001450	1	7670000 \$	164,400.00
MOBILE MODULAR MGT. CORP	PO1	230000001451	1	7670000 \$	12,520.00
MOBILE MODULAR MGT. CORP	PO1	230000001452	1	7670000 \$	37,560.00
MOBILE MODULAR MGT. CORP	PO1	230000001453	1	7670000 \$	54,800.00
MOBILE MODULAR MGT. CORP	PO1	230000001454	1	7670000 \$	180,840.00
MOBILE MODULAR MGT. CORP	PO1	230000001455	1	7670000 \$	164,400.00
MOBILE MODULAR MGT. CORP	PO1	230000001456	1	7670000 \$	45,210.00
MOBILE MODULAR MGT. CORP	PO1	230000001623	1	7670000 \$	23,316.00
MODERN DEVELOPMENT COMPANY	PO1	230000001559	1	7350000 \$	500.00
MODERN DEVELOPMENT COMPANY	PO1	230000001559	1	7350000 \$	975.00
MODERN DEVELOPMENT COMPANY	PO1	230000001560	1	7350000 \$	800.00
MODERN DEVELOPMENT COMPANY	PO1	230000001560	1	7350000 \$	1,462.50
MOYITAS EXHAUST	PO1	230000001741	1	7650000 \$	7,000.00
MR. HOSE	PO1	230000000308	1	7650000 \$	1,500.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	45.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	95.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	200.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	200.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	200.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	200.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	200.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	200.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	200.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	212.50
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	225.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	237.50
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	318.75
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	318.75
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	340.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	425.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	425.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	425.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	425.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	425.00
MULTI-HEALTH SYSTEMS	PO1	230000001503	1	7410000 \$	950.00
MUSIC THEATRE INTERNATIONAL	PO1	230000001731	1	7390000 \$	45.00
MUSIC THEATRE INTERNATIONAL	PO1	230000001731	1	7390000 \$	560.00
MUSIC THEATRE INTERNATIONAL	PO1	230000001731	1	7390000 \$	695.00
MY FLEET CENTER	PO1	230000000492	1	7680000 \$	15,000.00
MY FLEET CENTER	PO1	230000001682	1	7680000 \$	5,000.00
N2Y	PO1	230000000609	1	7410000 \$	25,000.00
NAEYC	PO1	230000000793	1	7420000 \$	2,247.00
NANCY AKHAVAN CONSULTING, INC.	PO1	230000001573	1	7380000 \$	2,800.00
NAPA- AUTO PARTS - LOS ANGELES	PO1	230000000145	1	7650000 \$	10,000.00
NAPA- AUTO PARTS - LOS ANGELES	PO1	230000000623	1	7680000 \$	2,500.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
NATIONAL BUSINESS FURNITURE	PO1	230000001224	1	4320000 \$	2,996.70
NATIONAL CENTER FOR EDUCATION	PO1	230000000701	1	7510000 \$	8,650.00
NATIONAL COLLEGE ATTAINMENT NETWORK	PO1	230000000482	1	7390000 \$	750.00
NATIONAL COLLEGE ATTAINMENT NETWORK	PO1	230000000482	1	7390000 \$	3,750.00
NATIONAL COLLEGE RESOURCES FOUNDATION	PO1	230000000520	1	7350000 \$	928,800.00
NATIONAL COLLEGE RESOURCES FOUNDATION	PO1	230000001797	1	7350000 \$	3,000.00
NATIONAL ECON CORPORATION	PO1	220000003097	2	7670000 \$	13,500.00
NATIONAL FAIL SAFE	PO1	220000002058	2	7670000 \$	1,700.00
NATIONAL FAIL SAFE	PO1	230000001824	1	7670000 \$	1,115.00
NATIONAL HONOR SOCIETY	PO1	230000000137	1	4320000 \$	385.00
NATIONAL SCIENCE TEACHING ASSOCIATON	PO1	230000000815	2	7620000 \$	9.06
NATIONAL SCIENCE TEACHING ASSOCIATON	PO1	230000000815	2	7620000 \$	41.63
NATIONAL SCIENCE TEACHING ASSOCIATON	PO1	230000000815	2	7620000 \$	66.61
NCS PEARSON	PO1	230000000765	2	7410000 \$	30,000.00
NCS PEARSON	PO1	230000001686	1	7410000 \$	30,000.00
NEW AIR INC	PO1	210000002325	3	7670000 \$	114,990.00
NEW AIR INC	PO1	230000000297	1	7650000 \$	1,626.00
NEW AIR INC	PO1	230000000405	1	7670000 \$	6,968.00
NEW AIR INC	PO1	230000000677	1	7670000 \$	19,300.00
NEW AIR INC	PO1	230000001149	1	7670000 \$	29,850.00
NEW AIR INC	PO1	230000001193	1	7650000 \$	3,900.00
NEW AIR INC	PO1	230000001348	1	7670000 \$	7,605.00
NEW AIR INC	PO1	230000001523	1	7670000 \$	2,600.00
NEW AIR INC	PO1	230000001707	1	7670000 \$	17,850.00
NEWSELA	PO1	230000000051	1	7620000 \$	187,596.36
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	31.97
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	33.08
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	39.69
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	49.61
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	63.95
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	66.15
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	104.19
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	297.68
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	297.68
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	82.69
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	110.25
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	137.81
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	137.81
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	358.31
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	496.13
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	627.05
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	627.05
NINYO & MOORE	PO1	210000000247	3	7690000 \$	50,000.00
NINYO & MOORE	PO1	220000003131	2	7690000 \$	100,000.00
NORTH STAR ELECTRONICS, LLC	PO1	230000000654	1	7680000 \$	8,000.00
NORTH STAR ELECTRONICS, LLC	PO1	230000001015	1	7680000 \$	9,500.00
NOWLIN FENCE INC.	PO1	220000001657	2	7670000 \$	39,500.00
NOWLIN FENCE INC.	PO1	220000002182	2	7670000 \$	87,926.00
NUTECH FIRE ALARM AND SECURITY	PO1	220000001898	2	7670000 \$	5,900.00
NUTECH FIRE ALARM AND SECURITY	PO1	220000001975	2	7670000 \$	16,806.00
NUTECH FIRE ALARM AND SECURITY	PO1	230000000099	1	7650000 \$	25,000.00
OCC GATE	PO1	230000000945	1	7380000 \$	200.00
OCC GATE	PO1	230000000945	1	7380000 \$	1,250.00
OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	PO1	230000001239	1	7650000 \$	1,000.00
OCCUPATIONAL THERAPY ASSOCIATION OF CALIFORNIA	PO1	230000001878	1	7410000 \$	1,612.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000009	1	7650000 \$	4,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000010	1	7650000 \$	4,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000148	1	7610000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000160	1	7380000 \$	10,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000180	1	1040000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000186	1	7490000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000194	1	1040000 \$	9,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000195	1	7470000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000206	1	1120000 \$	2,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000226	1	7530000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000230	1	1070000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000335	1	1090000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000340	1	5350000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000344	1	4250000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000459	1	7810000 \$	12,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000594	1	7410000 \$	15,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000653	1	5900000 \$	72.73
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000653	1	5900000 \$	138.75
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000653	1	5900000 \$	327.11
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000653	1	5900000 \$	743.69
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000707	1	5900000 \$	7,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000715	1	7350000 \$	1,300.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000716	1	7350000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000735	1	1010000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000767	1	1120000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000000772	1	7350000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001004	1	1070000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001044	1	7480000 \$	716.61
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001050	1	4320000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001209	1	1080000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001210	1	7480000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001260	1	7470000 \$	121.26
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001260	1	7470000 \$	319.71
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001469	1	1050000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1		230000001873	1	1030000 \$	9,999.00
OFFICE DEPOT	PO1	230000000003	1	7600000 \$	2,000.00
OFFICE DEPOT	PO1	230000000006	1	7620000 \$	3,000.00
OFFICE DEPOT	PO1	230000000053	1	7420000 \$	10,000.00
OFFICE DEPOT	PO1	230000000055	1	3220000 \$	5,000.00
OFFICE DEPOT	PO1	230000000063	1	4320000 \$	9,900.00
OFFICE DEPOT	PO1	230000000141	1	7630000 \$	2,000.00
OFFICE DEPOT	PO1	230000000240	1	0000000 \$	4,996.84
OFFICE DEPOT	PO1	230000000269	1	7520000 \$	5,000.00
OFFICE DEPOT	PO1	230000000387	1	7390000 \$	9,990.00
OFFICE DEPOT	PO1	230000000406	1	1130000 \$	9,990.00
OFFICE DEPOT	PO1	230000000468	1	1080000 \$	9,000.00
OFFICE DEPOT	PO1	230000000470	1	7390000 \$	2,000.00
OFFICE DEPOT	PO1	230000000530	1	3230000 \$	5,000.00
OFFICE DEPOT	PO1	230000000627	1	1010000 \$	2,000.00
OFFICE DEPOT	PO1	230000000628	1	3220000 \$	5,000.00
OFFICE DEPOT	PO1	230000000670	1	1110000 \$	10,000.00
OFFICE DEPOT	PO1	230000000673	1	7680000 \$	2,000.00
OFFICE DEPOT	PO1	230000000689	1	7390000 \$	6,000.00
OFFICE DEPOT	PO1	230000000692	1	7510000 \$	2,500.00
OFFICE DEPOT	PO1	230000000912	1	7470000 \$	5,000.00
OFFICE DEPOT	PO1	230000001136	1	3220000 \$	3,251.00
OFFICE DEPOT	PO1	230000001638	1	1030000 \$	9,990.00
OFFICE DEPOT	PO1	230000001650	1	3220000 \$	6,000.00
OFFICE DEPOT	PO1	230000001663	1	5350000 \$	2,000.00
OFFICE DEPOT	PO1	230000001779	1	7390000 \$	2,000.00
OFFICE DEPOT	PO1	230000001789	1	7530000 \$	1,000.00
OFFICE DEPOT	PO1	230000001826	1	3220000 \$	440.96
OFFICE DEPOT	PO1	230000001826	1	3220000 \$	4,408.90
OLGA'S TACOS & CATERING	PO1	230000000947	1	7600000 \$	600.00
ONE SOURCE CONSULTING, LLC	PO1	200000000680	4	7690000 \$	26,004.83
ONE SOURCE CONSULTING, LLC	PO1	200000001969	4	7690000 \$	52,500.00
ONE SOURCE CONSULTING, LLC	PO1	210000001082	3	7670000 \$	40,000.00
ONE SOURCE CONSULTING, LLC	PO1	210000001644	3	7670000 \$	8,000.00
ONE SOURCE CONSULTING, LLC	PO1	220000001324	2	7670000 \$	50,000.00
ONE SOURCE CONSULTING, LLC	PO1	220000002357	2	7670000 \$	75,000.00
ONE SOURCE CONSULTING, LLC	PO1	220000002370	2	7670000 \$	25,000.00
ONE SOURCE CONSULTING, LLC	PO1	220000003147	2	7670000 \$	50,000.00
OOTWI, INC.	PO1	230000001245	1	1110000 \$	3,680.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023**

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LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	PO1	230000001516	1	1060000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	PO1	230000001516	1	1060000 \$	35.78
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	3.83
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	4.40
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	6.38
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	7.29
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	7.49
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	7.71
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	8.04
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	13.87
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	15.38
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	16.07
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	17.63
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	19.83
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	19.83
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	22.46
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	44.92
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	53.33
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	143.18
ORIENTAL TRADING COMPANY, INC.	PO1	230000001877	1	7380000 \$	143.18
ORTCO, INC.	PO1	230000001331	1	7650000 \$	2,650.00
ORTCO, INC.	PO1	230000001649	1	7650000 \$	1,800.00
OTAC	PO1	230000000783	1	7410000 \$	558.97
OZONE CLEAN INDUSTRIES, INC.	PO1	230000001105	1	7650000 \$	59,535.00
P & R PAPER SUPPLY	PO1	230000000457	1	7810000 \$	25,000.00
P & R PAPER SUPPLY	PO1	230000000803	1	7810000 \$	300,000.00
P.S. ARTS	PO1	230000000522	1	7380000 \$	541,326.00
P.S. ARTS	PO1	230000000554	1	7380000 \$	216,526.00
P.S. ARTS	PO1	230000000705	1	7380000 \$	15,592.00
PACIFIC BATTLESHIP CENTER	PO1	230000001795	1	4310000 \$	396.90
PAINTING & DECOR	PO1	230000000300	2	7670000 \$	397,700.00
PAINTING & DECOR	PO1	230000000901	1	7670000 \$	16,932.66
PANERA BREAD	PO1	230000000605	1	4310000 \$	944.58
PANERA BREAD	PO1	230000001064	1	4310000 \$	502.74
PANERA BREAD	PO1	230000001305	1	7600000 \$	500.00
PANERA BREAD	PO1	230000001507	1	4320000 \$	217.57
PANERA BREAD	PO1	230000001822	1	7620000 \$	1,000.00
PAPE MATERIAL HANDLING	PO1	230000000102	1	7650000 \$	40,000.00
PAPE MATERIAL HANDLING	PO1	230000000241	1	0000000 \$	11,409.81
PAPER CUTS, INC.	PO1	230000000620	1	7470000 \$	2,500.00
PAPER CUTS, INC.	PO1	230000000856	1	3220000 \$	1,300.00
PAPER CUTS, INC.	PO1	230000001608	1	7470000 \$	2,500.00
PARENT ED. BRIDGE FOR STUDENT ACHIEVEMENT FOUN	PO1	230000001898	1	1090000 \$	1,996.80
PARENT EMPOWERMENT	PO1	230000000251	1	0000000 \$	4,650.00
PARENT EMPOWERMENT	PO1	230000000606	1	1080000 \$	4,650.00
PARTNERS IN LEARNING	PO1	230000001014	1	7420000 \$	86.95
PARTNERS IN LEARNING	PO1	230000001014	1	7420000 \$	3,526.24
PARTNERS IN LEARNING	PO1	230000001605	1	7380000 \$	38.59
PARTNERS IN LEARNING	PO1	230000001605	1	7380000 \$	154.29
PARTNERS IN LEARNING	PO1	230000001800	1	7380000 \$	55.00
PARTNERS IN LEARNING	PO1	230000001800	1	7380000 \$	2,314.48
PARTY UNLIMITED INC	PO1	230000001041	1	4320000 \$	1,263.73
PATHFUL, INC	PO1	230000001674	1	7390000 \$	1,300.00
PATHFUL, INC	PO1	230000001674	1	7390000 \$	2,125.00
PATHFUL, INC	PO1	230000001674	1	7390000 \$	3,275.00
PATON GROUP	PO1	230000001087	2	7390000 \$	220.50
PATON GROUP	PO1	230000001087	2	7390000 \$	385.88
PATON GROUP	PO1	230000001087	2	7390000 \$	588.74
PATON GROUP	PO1	230000001087	2	7390000 \$	724.34
PATON GROUP	PO1	230000001087	2	7390000 \$	876.49
PATON GROUP	PO1	230000001087	2	7390000 \$	1,350.00
PATON GROUP	PO1	230000001087	2	7390000 \$	1,400.00
PATON GROUP	PO1	230000001087	2	7390000 \$	18,687.38
PATON GROUP	PO1	230000001088	2	7390000 \$	220.50

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
PATON GROUP	PO1	230000001088	2	7390000 \$	588.74
PATON GROUP	PO1	230000001088	2	7390000 \$	724.34
PATON GROUP	PO1	230000001088	2	7390000 \$	876.49
PATON GROUP	PO1	230000001088	2	7390000 \$	1,350.00
PATON GROUP	PO1	230000001088	2	7390000 \$	1,400.00
PATON GROUP	PO1	230000001088	2	7390000 \$	18,687.38
PAUL H BROOKES PUBLISHING CO. INC.	PO1	230000001253	1	7470000 \$	99.00
PAXTON/PATTERSON	PO1	230000000494	1	7390000 \$	610.77
PAXTON/PATTERSON	PO1	230000000494	1	7390000 \$	17,358.86
PAXTON/PATTERSON	PO1	230000000570	1	7390000 \$	16.54
PAXTON/PATTERSON	PO1	230000000570	1	7390000 \$	8,478.23
PCASC TREASURER	PO1	230000000162	1	7530000 \$	100.00
PDQ.COM	PO1	230000000039	2	7620000 \$	2,100.00
PEDRO OLVERA	PO1	230000001388	1	7410000 \$	65,000.00
PERFECT DRYCLEANS & ALTERATIONS	PO1	230000001350	1	4310000 \$	20.00
PERFECT DRYCLEANS & ALTERATIONS	PO1	230000001350	1	4310000 \$	35.00
PERFECT DRYCLEANS & ALTERATIONS	PO1	230000001350	1	4310000 \$	140.00
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	6.62
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	12.70
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	14.58
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	15.51
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	15.51
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	19.57
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	22.05
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	22.76
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	24.26
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	24.39
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	24.88
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	29.26
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000 \$	29.26
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	15.51
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	17.19
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	18.13
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	24.64
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	123.04
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	560.29
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	890.54
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	1,556.51
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000 \$	1,956.39
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	6.17
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	11.57
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	15.28
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	15.28
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	16.55
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	16.55
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	17.15
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	17.19
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	18.74
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	19.57
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	22.09
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	23.21
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	29.26
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	6.17
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	14.38
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	18.13
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	18.13
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	18.74
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	19.03
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	22.76

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Vendor Name	Code	PO#	C/O	Location	Line Amount
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	22.76
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.48
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	24.26
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	24.68
PERMA-BOUND BOOKS	PO1	230000000648	1	1130000 \$	5,000.00
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	41.28
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	65.00
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.62
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	72.50
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	72.50
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	114.04
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	37.24
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	47.20
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	57.19
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	71.24
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	19.65
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	22.52
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	28.97
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	43.13
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	45.84
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	47.20
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	54.28
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	18.46
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	22.52
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	30.96
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	45.94
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	50.01
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	51.46
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	61.19
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	61.32
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	62.97
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	74.09
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	30.96
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	38.76
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	43.03
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	48.65
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	48.75
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	55.53
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	55.63
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	17.00
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	22.66
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	25.43
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	25.43
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	43.13
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	51.56

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	25.43
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	28.25
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	31.06
PERMA-BOUND BOOKS	PO1	230000001185	1	1010000 \$	44.39
PERMA-BOUND BOOKS	PO1	230000001526	1	1010000 \$	443.82
PERMA-BOUND BOOKS	PO1	230000001526	1	1010000 \$	582.52
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	12.92
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	15.73
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	16.25
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	16.67
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	17.06
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	17.19
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	18.13
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	23.51
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	23.62
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	23.62
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	24.55
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	24.55
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	24.55
PERMA-BOUND BOOKS	PO1	230000001690	1	1010000 \$	41.61
PERSONAL COACHING SYSTEMS (PCS)	PO1	230000000871	1	7410000 \$	315,982.00
PETRA STRUCTURAL ENGINEERS	PO1	210000000091	3	4310000 \$	37,500.00
PETRA STRUCTURAL ENGINEERS	PO1	210000001421	3	7670000 \$	30,000.00
PETRA STRUCTURAL ENGINEERS	PO1	210000002599	3	7670000 \$	121,500.00
PETRA STRUCTURAL ENGINEERS	PO1	220000001333	2	7670000 \$	85,000.00
PETRA STRUCTURAL ENGINEERS	PO1	220000002175	2	7670000 \$	17,500.00
PHANTOM PROJECTS EDUCATIONAL THEATRE GROUP	PO1	230000001557	1	1090000 \$	5.51
PHANTOM PROJECTS EDUCATIONAL THEATRE GROUP	PO1	230000001557	1	1090000 \$	441.00
PHILL'S LOCKSMITH	PO1	230000000168	1	7650000 \$	5,000.00
PHILL'S LOCKSMITH	PO1	230000001704	1	7680000 \$	95.00
PHOENIX PUMPING	PO1	230000001256	1	7810000 \$	150.00
PHOENIX PUMPING	PO1	230000001256	1	7810000 \$	325.00
PHOENIX PUMPING	PO1	230000001256	1	7810000 \$	750.00
PIEDMONT PLASTICS	PO1	230000000035	1	7650000 \$	5,000.00
PITNEY BOWES INC.	PO1	230000000181	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	230000000182	1	7480000 \$	2,500.00
PITNEY BOWES INC.	PO1	230000000183	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	230000000184	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	230000000538	1	7610000 \$	16,000.00
PITNEY BOWES INC.	PO1	230000000655	1	7350000 \$	132.23
PITNEY BOWES INC.	PO1	230000000655	1	7350000 \$	181.86
PITNEY BOWES INC.	PO1	230000000655	1	7350000 \$	1,157.07
PITNEY BOWES INC.	PO1	230000000874	1	4320000 \$	5,000.00
PITNEY BOWES INC.	PO1	230000000981	1	4320000 \$	1,000.00
PITNEY BOWES INC.	PO1	230000001426	1	4320000 \$	3,312.26
PITNEY BOWES INC.	PO1	230000001493	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	230000001640	1	4310000 \$	5,000.00
PKB-WLC	PO1	220000000781	2	7670000 \$	342,500.00
PKB-WLC	PO1	220000000783	2	7670000 \$	3,437,500.00
PKB-WLC	PO1	220000002359	2	7670000 \$	526,657.00
PKB-WLC	PO1	230000000782	1	7670000 \$	500,000.00
PLAY VERSUS, INC.	PO1	230000000943	2	7390000 \$	1,500.00
PLAY VERSUS, INC.	PO1	230000001092	1	7390000 \$	1,500.00
PLAYSCRIPTS, INC.	PO1	230000000287	1	7390000 \$	1,000.00
POCKET NURSE	PO1	230000001550	1	7390000 \$	613.28
POCKET NURSE	PO1	230000001550	1	7390000 \$	648.55

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
POCKET NURSE	PO1	230000001550	1	7390000 \$	1,278.13
POCKET NURSE	PO1	230000001550	1	7390000 \$	1,931.12
POCKET NURSE	PO1	230000001550	1	7390000 \$	2,197.80
POCKET NURSE	PO1	230000001550	1	7390000 \$	4,026.56
POCKET NURSE	PO1	230000001550	1	7390000 \$	9,745.65
POCKET NURSE	PO1	230000001551	1	7390000 \$	229.65
POCKET NURSE	PO1	230000001551	1	7390000 \$	445.63
POCKET NURSE	PO1	230000001551	1	7390000 \$	613.39
POCKET NURSE	PO1	230000001551	1	7390000 \$	648.55
POCKET NURSE	PO1	230000001551	1	7390000 \$	1,931.12
POCKET NURSE	PO1	230000001551	1	7390000 \$	2,197.80
POCKET NURSE	PO1	230000001551	1	7390000 \$	4,026.56
POCKET NURSE	PO1	230000001554	1	7390000 \$	1.10
POCKET NURSE	PO1	230000001554	1	7390000 \$	1.10
POCKET NURSE	PO1	230000001554	1	7390000 \$	4.13
POCKET NURSE	PO1	230000001554	1	7390000 \$	4.63
POCKET NURSE	PO1	230000001554	1	7390000 \$	6.02
POCKET NURSE	PO1	230000001554	1	7390000 \$	6.21
POCKET NURSE	PO1	230000001554	1	7390000 \$	8.35
POCKET NURSE	PO1	230000001554	1	7390000 \$	8.76
POCKET NURSE	PO1	230000001554	1	7390000 \$	9.62
POCKET NURSE	PO1	230000001554	1	7390000 \$	10.21
POCKET NURSE	PO1	230000001554	1	7390000 \$	11.58
POCKET NURSE	PO1	230000001554	1	7390000 \$	12.46
POCKET NURSE	PO1	230000001554	1	7390000 \$	13.89
POCKET NURSE	PO1	230000001554	1	7390000 \$	15.21
POCKET NURSE	PO1	230000001554	1	7390000 \$	17.17
POCKET NURSE	PO1	230000001554	1	7390000 \$	23.20
POCKET NURSE	PO1	230000001554	1	7390000 \$	24.13
POCKET NURSE	PO1	230000001554	1	7390000 \$	27.84
POCKET NURSE	PO1	230000001554	1	7390000 \$	30.78
POCKET NURSE	PO1	230000001554	1	7390000 \$	31.55
POCKET NURSE	PO1	230000001554	1	7390000 \$	31.98
POCKET NURSE	PO1	230000001554	1	7390000 \$	33.41
POCKET NURSE	PO1	230000001554	1	7390000 \$	34.34
POCKET NURSE	PO1	230000001554	1	7390000 \$	34.79
POCKET NURSE	PO1	230000001554	1	7390000 \$	37.11
POCKET NURSE	PO1	230000001554	1	7390000 \$	37.12
POCKET NURSE	PO1	230000001554	1	7390000 \$	40.85
POCKET NURSE	PO1	230000001554	1	7390000 \$	48.25
POCKET NURSE	PO1	230000001554	1	7390000 \$	48.27
POCKET NURSE	PO1	230000001554	1	7390000 \$	51.05
POCKET NURSE	PO1	230000001554	1	7390000 \$	53.31
POCKET NURSE	PO1	230000001554	1	7390000 \$	54.76
POCKET NURSE	PO1	230000001554	1	7390000 \$	70.52
POCKET NURSE	PO1	230000001554	1	7390000 \$	92.83
POCKET NURSE	PO1	230000001554	1	7390000 \$	102.09
POCKET NURSE	PO1	230000001554	1	7390000 \$	129.97
POCKET NURSE	PO1	230000001554	1	7390000 \$	138.92
POCKET NURSE	PO1	230000001554	1	7390000 \$	157.77
POCKET NURSE	PO1	230000001554	1	7390000 \$	176.34
POCKET NURSE	PO1	230000001554	1	7390000 \$	180.98
POCKET NURSE	PO1	230000001554	1	7390000 \$	193.10
POCKET NURSE	PO1	230000001554	1	7390000 \$	204.18
POCKET NURSE	PO1	230000001554	1	7390000 \$	213.50
POCKET NURSE	PO1	230000001554	1	7390000 \$	222.82
POCKET NURSE	PO1	230000001554	1	7390000 \$	226.34
POCKET NURSE	PO1	230000001554	1	7390000 \$	274.81
POCKET NURSE	PO1	230000001554	1	7390000 \$	278.49
POCKET NURSE	PO1	230000001554	1	7390000 \$	278.49
POCKET NURSE	PO1	230000001554	1	7390000 \$	278.49
POCKET NURSE	PO1	230000001554	1	7390000 \$	293.35
POCKET NURSE	PO1	230000001554	1	7390000 \$	311.02
POCKET NURSE	PO1	230000001554	1	7390000 \$	440.99

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
POCKET NURSE	PO1	230000001554	1	7390000 \$	484.63
POCKET NURSE	PO1	230000001554	1	7390000 \$	584.33
POCKET NURSE	PO1	230000001554	1	7390000 \$	647.98
POCKET NURSE	PO1	230000001554	1	7390000 \$	648.55
POCKET NURSE	PO1	230000001554	1	7390000 \$	654.54
POCKET NURSE	PO1	230000001554	1	7390000 \$	798.38
POCKET NURSE	PO1	230000001554	1	7390000 \$	891.26
POCKET NURSE	PO1	230000001554	1	7390000 \$	1,636.33
POCKET NURSE	PO1	230000001554	1	7390000 \$	2,376.56
POCKET NURSE	PO1	230000001554	1	7390000 \$	4,784.85
POCKET NURSE	PO1	230000001554	1	7390000 \$	6,916.45
POCKET NURSE	PO1	230000001554	1	7390000 \$	13,739.82
POCKET NURSE	PO1	230000001554	1	7390000 \$	14,181.63
POCKET NURSE	PO1	230000001595	1	7390000 \$	371.07
POCKET NURSE	PO1	230000001595	1	7390000 \$	7,240.29
POSITIVE PROMOTIONS	PO1	230000000592	1	1130000 \$	58.05
POSITIVE PROMOTIONS	PO1	230000000592	1	1130000 \$	304.57
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	35.17
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	95.73
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	420.33
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	462.22
POSITIVE PROMOTIONS	PO1	230000001288	1	7350000 \$	10,000.00
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	330.75
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	881.78
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	881.78
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	1,157.63
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	1,162.26
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	1,256.19
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	1,454.64
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	1,454.64
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	1,683.52
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	2,149.88
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	2,182.29
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	2,783.97
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	4,890.69
POSITIVE PROMOTIONS	PO1	230000001357	1	7420000 \$	7,203.74
POSITIVE PROMOTIONS	PO1	230000001434	1	7350000 \$	30,000.00
POSITIVE PROMOTIONS	PO1	230000001473	2	7390000 \$	108.84
POSITIVE PROMOTIONS	PO1	230000001473	2	7390000 \$	484.82
POSITIVE PROMOTIONS	PO1	230000001703	2	7390000 \$	40.95
POSITIVE PROMOTIONS	PO1	230000001703	2	7390000 \$	55.00
POSITIVE PROMOTIONS	PO1	230000001703	2	7390000 \$	344.70
POSITIVE PROMOTIONS	PO1	230000001861	1	1070000 \$	116.49
POSITIVE PROMOTIONS	PO1	230000001861	1	1070000 \$	349.93
POSITIVE PROMOTIONS	PO1	230000001861	1	1070000 \$	376.56
POSITIVE PROMOTIONS	PO1	230000001861	1	1070000 \$	390.29
POSTAGE BY PHONE	PO1	230000000083	1	7480000 \$	25,000.00
POSTAGE BY PHONE	PO1	230000000346	1	4310000 \$	5,000.00
PRESS TELEGRAM	PO1	210000001332	3	7670000 \$	15,000.00
PRESS TELEGRAM	PO1	230000000766	1	7690000 \$	1,361.90
PREVENT CHILD ABUSE CALIFORNIA	PO1	230000001162	1	7350000 \$	32,603.40
PRINTCO DIRECT INC.	PO1	230000000651	1	5900000 \$	1,940.40
PRINTCO DIRECT INC.	PO1	230000000913	1	5900000 \$	7,000.00
PRINTCO DIRECT INC.	PO1	230000001441	1	7390000 \$	2,023.64
PRINTCO DIRECT INC.	PO1	230000001695	1	7390000 \$	1,521.45
PRINTCO DIRECT INC.	PO1	230000001817	1	7410000 \$	2,182.95
PRINTING SAN	PO1	230000001009	1	4310000 \$	1,102.50
PRINTING SAN	PO1	230000001009	1	4310000 \$	1,323.00
PRINTING SAN	PO1	230000001009	1	4310000 \$	2,094.75
PRINTING SAN	PO1	230000001009	1	4310000 \$	4,740.75
PRINTING SAN	PO1	230000001009	1	4310000 \$	5,843.25
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	343.40
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	348.39
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	573.30

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Vendor Name	Code	PO#	C/O	Location	Line Amount
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	694.58
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	1,190.70
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	1,327.41
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	6,072.57
PRO-ED, INC.	PO1	230000001159	1	7410000 \$	316.00
PROFESSIONAL TUTORS OF AMERICA, INC.	PO1	230000000631	1	7410000 \$	90,000.00
PROFESSIONAL TUTORS OF AMERICA, INC.	PO1	230000000905	1	7410000 \$	1,280.00
PROJECT LEAD THE WAY	PO1	230000001083	1	7390000 \$	3,000.00
PROJECT LEAD THE WAY	PO1	230000001084	1	7390000 \$	14,900.00
PROJECT LEAD THE WAY	PO1	230000001195	1	7390000 \$	950.00
PROJECT LEAD THE WAY	PO1	230000001198	1	7390000 \$	950.00
PROJECT LEAD THE WAY	PO1	230000001212	1	7390000 \$	5,400.00
PROJECT LEAD THE WAY	PO1	230000001216	1	7390000 \$	5,400.00
PROJECT LEAD THE WAY	PO1	230000001283	1	7390000 \$	4,550.00
PROJECT LEAD THE WAY	PO1	230000001283	1	7390000 \$	16,450.00
PROJECT SUPPORT SERVICES, INC.	PO1	210000001804	3	7670000 \$	2,233.75
Q PRESS	PO1	230000001374	1	7420000 \$	15,170.40
QUENCH USA, INC.	PO1	230000000115	1	4320000 \$	2,700.00
QUENCH USA, INC.	PO1	230000000156	1	7410000 \$	5,000.00
QUENCH USA, INC.	PO1	230000000501	1	4310000 \$	9,000.00
QUEST DIAGNOSTICS	PO1	230000000372	1	7530000 \$	10,000.00
QUIET CANNON MONTEBELLO, INC.	PO1	230000001571	1	7490000 \$	4,306.37
R AND I HOLDINGS, INC.	PO1	230000001667	1	7650000 \$	421.98
RADIX TECH, INC.	PO1	230000000823	1	7620000 \$	840.00
RADIX TECH, INC.	PO1	230000000823	1	7620000 \$	12,512.64
RAINBOW RESOURCE CENTER	PO1	230000001513	1	1070000 \$	7.50
RAINBOW RESOURCE CENTER	PO1	230000001513	1	1070000 \$	48.45
RAISE3D TECHNOLOGIES, INC.	PO1	230000000883	1	7620000 \$	3,999.00
RAISE3D TECHNOLOGIES, INC.	PO1	230000001593	1	7390000 \$	8,817.80
RAMON CARRIEL	PO1	230000000380	1	7410000 \$	147,000.00
RAMON'S LINEN	PO1	230000001477	1	7390000 \$	450.00
RAPID-O-PRINT	PO1	230000000084	1	7480000 \$	2,000.00
RAPID-O-PRINT	PO1	230000000430	1	4310000 \$	7,500.00
RAPTOR TECHNOLOGIES	PO1	230000001229	1	7680000 \$	20,900.00
RDM ELECTRIC CO. INC.	PO1	210000002382	3	7670000 \$	538,609.00
READY REFRESH	PO1	230000000004	1	7600000 \$	3,000.00
READY REFRESH	PO1	230000000005	1	7620000 \$	2,500.00
READY REFRESH	PO1	230000000086	1	7650000 \$	3,000.00
READY REFRESH	PO1	230000000202	1	7470000 \$	1,000.00
READY REFRESH	PO1	230000000314	1	7530000 \$	1,000.00
READY REFRESH	PO1	230000000321	1	0000000 \$	250.26
READY REFRESH	PO1	230000000337	1	7520000 \$	1,500.00
READY REFRESH	PO1	230000000341	1	5350000 \$	1,000.00
READY REFRESH	PO1	230000000463	1	1020000 \$	800.00
READY REFRESH	PO1	230000000541	1	5900000 \$	1,200.00
READY REFRESH	PO1	230000000625	1	7350000 \$	1,000.00
READY REFRESH	PO1	230000000658	1	7770000 \$	1,000.00
READY REFRESH	PO1	230000000682	1	4250000 \$	1,000.00
READY REFRESH	PO1	230000000693	1	7510000 \$	1,500.00
READY REFRESH	PO1	230000000725	1	7680000 \$	600.00
READY REFRESH	PO1	230000000727	1	7610000 \$	1,500.00
READY REFRESH	PO1	230000000728	1	7690000 \$	1,500.00
READY REFRESH	PO1	230000000881	1	7420000 \$	1,000.00
READY REFRESH	PO1	230000000903	1	7390000 \$	1,000.00
READY REFRESH	PO1	230000000910	2	7390000 \$	2,000.00
READY REFRESH	PO1	230000001203	1	5900000 \$	1,500.00
READY REFRESH	PO1	230000001643	1	7470000 \$	1,500.00
READY REFRESH	PO1	230000001777	1	4250000 \$	1,000.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	PO1	230000001801	1	7410000 \$	6,000.00
REMODELING EMPIRE, INC.	PO1	220000003041	2	7670000 \$	6,800.00
REMODELING EMPIRE, INC.	PO1	220000003042	2	7670000 \$	4,850.00
REMODELING EMPIRE, INC.	PO1	220000003101	2	7670000 \$	5,760.00
REMODELING EMPIRE, INC.	PO1	220000003142	2	7670000 \$	8,450.00
REMODELING EMPIRE, INC.	PO1	230000000294	1	7650000 \$	14,800.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
REMODELING EMPIRE, INC.	PO1	230000000888	1	7650000 \$	8,576.00
REMODELING EMPIRE, INC.	PO1	230000001033	1	7650000 \$	14,744.60
REMODELING EMPIRE, INC.	PO1	230000001378	1	7650000 \$	6,550.00
REMODELING EMPIRE, INC.	PO1	230000001448	1	7650000 \$	9,760.00
RESOLVER, INC.	PO1	230000000396	1	7680000 \$	4,714.40
REYNA GRANDE	PO1	230000001171	1	7490000 \$	7,000.00
RICARDO GOMEZ	PO1	230000000584	1	7650000 \$	10,000.00
RIDDELL/ALL AMERICAN	PO1	230000000192	1	4310000 \$	8,500.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000 \$	250.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000 \$	13,900.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000 \$	71,600.00
RIVERSIDE ART MUSEUM	PO1	230000001308	1	4310000 \$	200.00
RIVERSIDE INSIGHTS	PO1	230000000837	1	7380000 \$	20,000.00
RIVERSIDE INSIGHTS	PO1	230000001316	1	7410000 \$	7,500.00
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	2,849.96
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	4,723.66
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	6,961.19
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	6,961.19
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	9,193.86
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	20,683.45
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	24,546.06
RIVERSIDE INSIGHTS	PO1	230000001882	1	7410000 \$	25,213.07
RO HEALTH INC.	PO1	230000000442	1	7410000 \$	275,000.00
ROBERT STEVENSON	PO1	230000000474	1	7390000 \$	2,500.00
ROBOTLAB INC.	PO1	230000000586	1	7390000 \$	223.00
ROBOTLAB INC.	PO1	230000000586	1	7390000 \$	4,321.80
ROBOTLAB INC.	PO1	230000001546	1	7390000 \$	780.57
ROBOTLAB INC.	PO1	230000001546	1	7390000 \$	3,395.70
ROBOTLAB INC.	PO1	230000001546	1	7390000 \$	49,006.13
ROCHESTER 100, INC.	PO1	230000000997	1	7380000 \$	559.52
ROTO ROOTER	PO1	230000000089	1	7650000 \$	5,000.00
RS BUS LINE, INC.	PO1	230000000292	1	7650000 \$	60,000.00
RS BUS LINE, INC.	PO1	230000000332	1	0000000 \$	5,587.50
RS BUS LINE, INC.	PO1	230000001619	1	7650000 \$	60,000.00
RT CONTRACTOR CORP.	PO1	220000002134	2	7670000 \$	95,000.00
RT CONTRACTOR CORP.	PO1	230000000993	1	7650000 \$	6,500.00
RUBIN EDUCATION	PO1	230000000713	1	5900000 \$	1,600.00
RUSSELL SIGLER, INC.	PO1	230000000124	1	7650000 \$	30,000.00
SAFER SCHOOLS TOGETHER USA INC.	PO1	230000000360	1	7680000 \$	3,901.50
SAFER SCHOOLS TOGETHER USA INC.	PO1	230000000393	2	7680000 \$	25,200.00
SAFETY MEDIA, INC.	PO1	230000001326	1	4320000 \$	40.00
SAFETY MEDIA, INC.	PO1	230000001326	1	4320000 \$	832.11
SAGE PUBLISHING	PO1	230000000843	1	7520000 \$	16.95
SAGE PUBLISHING	PO1	230000000843	1	7520000 \$	336.84
SAM'S CLUB	PO1	230000000357	1	4310000 \$	1,500.00
SAM'S CLUB	PO1	230000001047	1	4310000 \$	1,325.00
SAMY'S CAMERA	PO1	230000000274	1	0000000 \$	6,019.16
SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS	PO1	230000000597	1	7350000 \$	4,500.00
SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS	PO1	230000001893	1	7410000 \$	150.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	PO1	230000000318	1	7410000 \$	16,375.50
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	PO1	230000000480	1	7410000 \$	2,750.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	PO1	230000000646	1	7520000 \$	3,104.25
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000000392	1	7650000 \$	8,800.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000000392	1	7650000 \$	10,700.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000000898	1	7650000 \$	600.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000000898	1	7650000 \$	5,200.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000000898	1	7650000 \$	10,850.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000001662	1	7650000 \$	11,800.00
SANCHEZ AWARDS	PO1	230000000587	1	4310000 \$	750.00
SANCHEZ AWARDS	PO1	230000000587	1	4310000 \$	2,250.00
SANCHEZ AWARDS	PO1	230000000696	1	7510000 \$	2,500.00
SANCHEZ AWARDS	PO1	230000000994	1	7410000 \$	99.23
SANCHEZ AWARDS	PO1	230000001215	1	1050000 \$	2,000.00
SANCHEZ AWARDS	PO1	230000001366	1	7410000 \$	49.61

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SANCHEZ AWARDS	PO1	230000001617	1	7650000 \$	200.00
SANCHEZ AWARDS	PO1	230000001648	1	4320000 \$	578.81
SANCHEZ AWARDS	PO1	230000001778	1	7530000 \$	700.00
SANDLER BROTHERS	PO3W	230000000006	1	0000000 \$	18,687.38
SANDY PRINGLE ASSOCIATES, INC.	PO1	210000000601	3	1030000 \$	76,380.00
SANDY PRINGLE ASSOCIATES, INC.	PO1	220000000949	2	7670000 \$	50,000.00
SANDY PRINGLE ASSOCIATES, INC.	PO1	220000002172	2	7670000 \$	52,480.00
SANDY PRINGLE ASSOCIATES, INC.	PO1	220000002388	2	7670000 \$	10,010.00
SANDY PRINGLE ASSOCIATES, INC.	PO1	220000003132	2	7670000 \$	100,000.00
SANDY SEUFERT CONSULTING	PO1	230000000829	1	7390000 \$	6,000.00
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000 \$	164.35
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000 \$	237.04
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000 \$	1,598.63
SAVVAS LEARNING COMPANY	PO1	230000000750	1	7380000 \$	141.51
SAVVAS LEARNING COMPANY	PO1	230000000750	1	7380000 \$	1,733.46
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	100.02
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	113.56
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	237.04
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	760.73
SAVVAS LEARNING COMPANY	PO1	230000000891	1	7380000 \$	2,236.39
SAVVAS LEARNING COMPANY	PO1	230000000891	1	7380000 \$	9,889.43
SAVVAS LEARNING COMPANY	PO1	230000001381	1	7380000 \$	846.59
SAVVAS LEARNING COMPANY	PO1	230000001382	1	7380000 \$	4,147.00
SCANTRON CORPORATION	PO1	230000000087	1	7620000 \$	5,920.43
SCANTRON CORPORATION	PO1	230000000847	1	5900000 \$	40.80
SCANTRON CORPORATION	PO1	230000000847	1	5900000 \$	505.50
SCHOLASTIC	PO1	230000001614	1	1130000 \$	32.72
SCHOLASTIC	PO1	230000001614	1	1130000 \$	159.86
SCHOLASTIC	PO1	230000001614	1	1130000 \$	178.17
SCHOLASTIC	PO1	230000001614	1	1130000 \$	259.09
SCHOLASTIC	PO1	230000001614	1	1130000 \$	259.09
SCHOLASTIC	PO1	230000001614	1	1130000 \$	259.09
SCHOLASTIC	PO1	230000001614	1	1130000 \$	303.19
SCHOLASTIC	PO1	230000001614	1	1130000 \$	303.19
SCHOLASTIC	PO1	230000001614	1	1130000 \$	303.19
SCHOLASTIC	PO1	230000001614	1	1130000 \$	303.19
SCHOLASTIC	PO1	230000001614	1	1130000 \$	303.19
SCHOLASTIC BOOK FAIRS	PO1	230000001001	1	1080000 \$	4,794.57
SCHOLASTIC BOOK FAIRS	PO1	230000001365	1	1010000 \$	2,855.19
SCHOLASTIC BOOK FAIRS	PO1	230000001406	1	1040000 \$	3,823.43
SCHOLASTIC BOOK FAIRS	PO1	230000001620	1	3230000 \$	1,411.15
SCHOLASTIC BOOK FAIRS	PO1	230000001657	1	1120000 \$	4,747.53
SCHOLASTIC BOOKFAIRS	PO1	230000001052	1	1110000 \$	1,746.30
SCHOLASTIC BOOKFAIRS	PO1	230000001422	1	1060000 \$	4,279.94
SCHOLASTIC BOOKFAIRS	PO1	230000001435	1	1090000 \$	3,212.30
SCHOLASTIC INC	PO1	230000000723	1	1090000 \$	887.30
SCHOLASTIC INC	PO1	230000000723	1	1090000 \$	2,203.68
SCHOLASTIC INC	PO1	230000000846	1	1080000 \$	44.87
SCHOLASTIC INC	PO1	230000000846	1	1080000 \$	498.61
SCHOLASTIC INC	PO1	230000000862	1	7350000 \$	435.24
SCHOLASTIC INC	PO1	230000000862	1	7350000 \$	4,836.01
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	121.28
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	326.09
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	369.82
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	422.65
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	482.09
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	501.90
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	627.38
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	1,069.84
SCHOLASTIC INC	PO1	230000001207	1	1110000 \$	17.94
SCHOLASTIC INC	PO1	230000001494	1	4310000 \$	363.83
SCHOLASTIC INC	PO1	230000001664	1	7490000 \$	19,901.36
SCHOLASTIC INC	PO1	230000001839	1	7380000 \$	2,870.72
SCHOLASTIC INC	PO1	230000001839	1	7380000 \$	31,896.89
SCHOLASTIC INC	PO1	230000001840	1	7380000 \$	7,595.76

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOLASTIC INC	PO1	230000001840	1	7380000 \$	84,397.35
SCHOLASTIC INC	PO1	230000001842	1	7380000 \$	6,898.36
SCHOLASTIC INC	PO1	230000001842	1	7380000 \$	76,648.45
SCHOLASTIC INC	PO1	230000001843	1	7380000 \$	5,873.71
SCHOLASTIC INC	PO1	230000001843	1	7380000 \$	65,263.42
SCHOLASTIC INC	PO1	230000001844	1	7380000 \$	5,318.66
SCHOLASTIC INC	PO1	230000001844	1	7380000 \$	59,096.18
SCHOLASTIC INC	PO1	230000001845	1	7380000 \$	3,356.65
SCHOLASTIC INC	PO1	230000001845	1	7380000 \$	37,296.12
SCHOLASTIC INC	PO1	230000001846	1	7380000 \$	4,973.09
SCHOLASTIC INC	PO1	230000001846	1	7380000 \$	55,256.58
SCHOLASTIC INC	PO1	230000001847	1	7380000 \$	4,813.60
SCHOLASTIC INC	PO1	230000001847	1	7380000 \$	53,484.54
SCHOLASTIC INC	PO1	230000001848	1	7380000 \$	3,363.58
SCHOLASTIC INC	PO1	230000001848	1	7380000 \$	37,373.16
SCHOLASTIC INC	PO1	230000001849	1	7380000 \$	3,741.36
SCHOLASTIC INC	PO1	230000001849	1	7380000 \$	41,592.89
SCHOLASTIC INC	PO1	230000001850	1	7380000 \$	4,465.10
SCHOLASTIC INC	PO1	230000001850	1	7380000 \$	49,612.30
SCHOLASTIC INC	PO1	230000001851	1	7380000 \$	4,494.62
SCHOLASTIC INC	PO1	230000001851	1	7380000 \$	49,940.17
SCHOLASTIC INC	PO1	230000001852	1	7380000 \$	5,934.97
SCHOLASTIC INC	PO1	230000001852	1	7380000 \$	65,944.03
SCHOLASTIC INC	PO1	230000001854	1	7380000 \$	5,383.06
SCHOLASTIC INC	PO1	230000001854	1	7380000 \$	59,811.67
SCHOLASTIC INC	PO1	230000001855	1	7380000 \$	5,658.99
SCHOLASTIC INC	PO1	230000001855	1	7380000 \$	62,877.67
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	276.62
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	462.28
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	495.30
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	594.36
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	655.22
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	842.42
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	4,600.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	6,100.00
SCHOOL CONNECT, LLC	PO1	230000001385	1	7420000 \$	1,000.00
SCHOOL CONNECT, LLC	PO1	230000001385	1	7420000 \$	4,200.00
SCHOOL DATEBOOKS	PO1	230000000207	1	1120000 \$	158.32
SCHOOL DATEBOOKS	PO1	230000000207	1	1120000 \$	1,384.19
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	54.57
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	56.28
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	378.38
SCHOOL DATEBOOKS	PO1	230000001100	1	4310000 \$	10,977.18
SCHOOL DATEBOOKS	PO1	230000001197	1	1050000 \$	2,360.35
SCHOOL DATEBOOKS	PO1	230000001199	1	1110000 \$	75.26
SCHOOL DATEBOOKS	PO1	230000001199	1	1110000 \$	738.56
SCHOOL DATEBOOKS	PO1	230000001204	1	1110000 \$	84.47
SCHOOL DATEBOOKS	PO1	230000001204	1	1110000 \$	738.56
SCHOOL DATEBOOKS	PO1	230000001211	1	1110000 \$	101.76
SCHOOL DATEBOOKS	PO1	230000001211	1	1110000 \$	889.72
SCHOOL INNOVATIONS & ACHIEVEMENT	PO1	230000001125	1	7690000 \$	28,800.00
SCHOOL MATE	PO1	230000000408	1	1010000 \$	25.08
SCHOOL MATE	PO1	230000000408	1	1010000 \$	63.50
SCHOOL MATE	PO1	230000000408	1	1010000 \$	429.98
SCHOOL MATE	PO1	230000000410	1	1010000 \$	45.86
SCHOOL MATE	PO1	230000000410	1	1010000 \$	156.50
SCHOOL MATE	PO1	230000000410	1	1010000 \$	1,058.40
SCHOOL MATE	PO1	230000000516	1	1130000 \$	50.00
SCHOOL MATE	PO1	230000000516	1	1130000 \$	154.35
SCHOOL MATE	PO1	230000000516	1	1130000 \$	250.82

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	2.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	3.63
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	5.24
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	5.49
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	6.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	6.56
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	12.07
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	19.73
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	20.93
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	22.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	23.70
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	27.51
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	28.61
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	31.86
SCHOOL NURSE SUPPLY, INC.	PO1	230000000071	1	4320000 \$	40.24
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	2.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	2.52
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	4.18
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	5.24
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	5.79
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	5.83
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	7.27
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	7.44
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	9.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	10.80
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	10.97
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	11.19
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	11.30
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	11.34
SCHOOL NURSE SUPPLY, INC.	PO1	230000000073	1	4320000 \$	16.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	5.68
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	6.01
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	6.56
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	7.66
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	7.71
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	8.04
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	8.58
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	8.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	23.70
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	27.01
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	30.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	34.67
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	55.07
SCHOOL NURSE SUPPLY, INC.	PO1	230000000074	1	4320000 \$	72.43
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	1.64
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	1.97
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	2.86
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	7.03
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	7.70
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	8.21
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	10.55
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	16.98
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	17.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	18.19
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	28.61
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	39.36
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	43.55
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	46.86
SCHOOL NURSE SUPPLY, INC.	PO1	230000000075	1	4320000 \$	71.65
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000 \$	3.83
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000 \$	8.70
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000 \$	9.37
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000 \$	21.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000 \$	34.03

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SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000	\$ 34.18
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000	\$ 76.62
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000	\$ 78.28
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000	\$ 105.84
SCHOOL NURSE SUPPLY, INC.	PO1	230000000076	1	4320000	\$ 216.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000000082	1	4320000	\$ 3.52
SCHOOL NURSE SUPPLY, INC.	PO1	230000000082	1	4320000	\$ 16.84
SCHOOL NURSE SUPPLY, INC.	PO1	230000000082	1	4320000	\$ 59.31
SCHOOL NURSE SUPPLY, INC.	PO1	230000000082	1	4320000	\$ 60.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000000082	1	4320000	\$ 73.87
SCHOOL NURSE SUPPLY, INC.	PO1	230000000082	1	4320000	\$ 136.71
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 10.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 10.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 12.07
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 20.89
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 25.36
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 26.40
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 30.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 74.97
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 81.59
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000	\$ 456.44
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 5.59
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 19.78
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 34.73
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 36.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 52.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 59.31
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 65.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 116.87
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 194.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000	\$ 480.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000001144	1	4310000	\$ 116.00
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 4.30
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 6.34
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 7.61
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 10.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 10.56
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 13.17
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 15.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 16.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 20.95
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 21.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 27.01
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 42.83
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 45.75
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 102.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 108.05
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 5.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 7.03
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 7.90
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 18.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 20.40
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 20.44
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 22.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 23.10
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 26.39
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 26.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 33.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 39.08
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 51.82
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 99.21
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 110.80
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 16.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 18.19

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000 \$	25.36
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000 \$	54.57
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000 \$	54.85
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000 \$	123.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000 \$	173.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000 \$	263.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000001384	1	1040000 \$	25.30
SCHOOL NURSE SUPPLY, INC.	PO1	230000001384	1	1040000 \$	40.79
SCHOOL NURSE SUPPLY, INC.	PO1	230000001384	1	1040000 \$	119.07
SCHOOL NURSE SUPPLY, INC.	PO1	230000001384	1	1040000 \$	142.22
SCHOOL NURSE SUPPLY, INC.	PO1	230000001384	1	1040000 \$	153.25
SCHOOL NURSE SUPPLY, INC.	PO1	230000001384	1	1040000 \$	229.32
SCHOOL NURSE SUPPLY, INC.	PO1	230000001487	1	1120000 \$	1,141.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	5.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	5.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	22.51
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	22.51
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	42.34
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	80.12
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	160.25
SCHOOL NURSE SUPPLY, INC.	PO1	230000001524	1	1010000 \$	198.45
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	5.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	5.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	9.16
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	12.55
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	12.92
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	18.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	37.54
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	58.54
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	59.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	70.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	72.77
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	87.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	94.26
SCHOOL NURSE SUPPLY, INC.	PO1	230000001689	1	1010000 \$	170.18
SCHOOL NURSE SUPPLY, INC.	PO1	230000001814	1	7470000 \$	39.99
SCHOOL NURSE SUPPLY, INC.	PO1	230000001814	1	7470000 \$	50.16
SCHOOL NURSE SUPPLY, INC.	PO1	230000001814	1	7470000 \$	75.82
SCHOOL NURSE SUPPLY, INC.	PO1	230000001814	1	7470000 \$	93.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000001814	1	7470000 \$	101.62
SCHOOL NURSE SUPPLY, INC.	PO1	230000001814	1	7470000 \$	163.39
SCHOOL OUTFITTERS	PO1	230000000574	1	1130000 \$	811.93
SCHOOL OUTFITTERS	PO1	230000000574	1	1130000 \$	5,482.86
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	807.08
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	807.08
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	976.64
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	976.64
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	1,447.24
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	1,447.25
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	1,788.16
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	1,788.17
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	3,966.37
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	11,395.00
SCHOOL OUTFITTERS	PO1	230000001172	2	7390000 \$	11,395.00
SCHOOL OUTFITTERS	PO1	230000001244	1	1130000 \$	305.93
SCHOOL OUTFITTERS	PO1	230000001244	1	1130000 \$	1,453.36
SCHOOL OUTFITTERS	PO1	230000001438	1	7390000 \$	1,279.01
SCHOOL OUTFITTERS	PO1	230000001438	1	7390000 \$	1,967.73
SCHOOL OUTFITTERS	PO1	230000001438	1	7390000 \$	2,164.51
SCHOOL SERVICES OF CALIFORNIA	PO1	230000000277	1	0000000 \$	1,250.00
SCHOOL SERVICES OF CALIFORNIA	PO1	230000000365	1	7600000 \$	275.00
SCHOOL SERVICES OF CALIFORNIA	PO1	230000001322	1	7600000 \$	800.00
SCHOOL SERVICES OF CALIFORNIA	PO1	230000001345	1	7610000 \$	110.00
SCHOOL SERVICES OF CALIFORNIA	PO1	230000001345	1	7610000 \$	590.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL SERVICES OF CALIFORNIA	PO1	230000001548	1	7600000 \$	390.00
SCHOOL SERVICES OF CALIFORNIA	PO1	230000001884	1	7600000 \$	4,080.00
SCHOOL SPECIALTY, LLC	PO1	230000000273	1	0000000 \$	3,719.38
SCHOOL SPECIALTY, LLC	PO1	230000000322	1	0000000 \$	1,029.34
SCHOOL SPECIALTY, LLC	PO1	230000000333	1	1070000 \$	5,000.00
SCHOOL SPECIALTY, LLC	PO1	230000000347	1	1070000 \$	5,000.00
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	9.95
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	19.05
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	30.94
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	86.78
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	2,702.05
SCHOOL SPECIALTY, LLC	PO1	230000001011	1	1060000 \$	4,990.46
SCHOOL SPECIALTY, LLC	PO1	230000001012	1	4310000 \$	9,990.00
SCHOOL SPECIALTY, LLC	PO1	230000001022	1	4310000 \$	4,000.00
SCHOOL SPECIALTY, LLC	PO1	230000001145	1	4310000 \$	602.12
SCHOOL SPECIALTY, LLC	PO1	230000001351	1	4310000 \$	75.00
SCHOOL SPECIALTY, LLC	PO1	230000001351	1	4310000 \$	1,366.66
SCHOOL SPECIALTY, LLC	PO1	230000001639	1	4310000 \$	9,999.00
SCHOOL SPECIALTY, LLC	PO1	230000001666	1	1060000 \$	9,990.00
SCHOOLS EXCESS LIABILITY FUND	PO1	230000000359	1	7690000 \$	42,140.89
SCOOT EDUCATION	PO1	230000000786	1	7690000 \$	70,000.00
SCOUT TALENT	PO1	230000001173	1	7520000 \$	12,000.00
SCSNA	PO1	230000001647	1	7800000 \$	90.00
SCSNA	PO1	230000001647	1	7800000 \$	90.00
SCSNA	PO1	230000001647	1	7800000 \$	90.00
SCSNA	PO1	230000001647	1	7800000 \$	90.00
SDL, INC.	PO1	230000001468	1	7410000 \$	3,271.38
SEAC	PO1	230000000370	1	7520000 \$	2,858.00
SECURE A DOOR	PO1	220000001732	2	7670000 \$	15,014.01
SECURE A DOOR	PO1	220000001890	2	7670000 \$	9,264.64
SECURE A DOOR	PO1	230000000619	1	7650000 \$	5,000.00
SECURE A DOOR	PO1	230000000746	1	7650000 \$	11,354.11
SECURE A DOOR	PO1	230000001416	1	7650000 \$	4,332.58
SECURE A DOOR	PO1	230000001788	1	7650000 \$	5,000.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000000001	1	7620000 \$	30,000.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000000902	1	7620000 \$	74,740.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000001026	1	7620000 \$	6.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000001026	1	7620000 \$	211.68
SEHI COMPUTER PRODUCTS, INC.	PO1	230000001669	1	1130000 \$	703.80
SERVE SMART K-12 PRODUCTS	PO1	230000000309	1	7810000 \$	3,200.00
SHARP INTERNATIONAL	PO1	230000001612	1	7390000 \$	600.00
SHARP INTERNATIONAL	PO1	230000001612	1	7390000 \$	750.00
SHAW HR CONSULTING, INC	PO1	230000000306	1	7520000 \$	15,000.00
SHI	PO1	230000000754	1	7620000 \$	12,500.00
SHI	PO1	230000001294	1	7620000 \$	150.00
SIGGY AUTO BODY	PO1	230000000624	1	7680000 \$	3,000.00
SIGN IMAGINING	PO1	230000001636	1	5900000 \$	2,975.00
SIGN IMAGINING	PO1	230000001636	1	5900000 \$	15,820.88
SILVER CREEK INDUSTRIES	PO1	210000001705	4	7620000 \$	28,690.44
SILVER CREEK INDUSTRIES	PO1	210000001705	4	7620000 \$	36,387.58
SILVER CREEK INDUSTRIES	PO1	210000001705	4	7620000 \$	41,862.47
SILVER CREEK INDUSTRIES	PO1	210000001705	4	7620000 \$	570,340.51
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	230000001692	1	7630000 \$	20,400.30
SIMPRO, INC.	PO1	230000001081	1	1070000 \$	190.00
SIMPRO, INC.	PO1	230000001081	1	1070000 \$	1,528.07
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	261.77
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	7,650.00
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	10,527.50
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000770	2	7670000 \$	8,036.21
SIMUN PSYCHOLOGICAL ASSESSMENT GROUP PC	PO1	230000001335	1	7410000 \$	32,000.00
SJM INDUSTRIAL RADIO	PO1	220000001611	2	7670000 \$	44,398.88
SJM INDUSTRIAL RADIO	PO1	230000000493	1	7680000 \$	5,000.00
SJM INDUSTRIAL RADIO	PO1	230000000854	1	7680000 \$	25.00
SJM INDUSTRIAL RADIO	PO1	230000000854	1	7680000 \$	1,102.50

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SJM INDUSTRIAL RADIO	PO1	230000000865	1	7680000 \$	40.00
SJM INDUSTRIAL RADIO	PO1	230000000865	1	7680000 \$	1,256.85
SJM INDUSTRIAL RADIO	PO1	230000000865	1	7680000 \$	1,554.53
SJM INDUSTRIAL RADIO	PO1	230000000872	1	7680000 \$	40.00
SJM INDUSTRIAL RADIO	PO1	230000000872	1	7680000 \$	915.08
SJM INDUSTRIAL RADIO	PO1	230000000872	1	7680000 \$	7,827.75
SJM INDUSTRIAL RADIO	PO1	230000001202	1	7680000 \$	6,000.00
SJM INDUSTRIAL RADIO	PO1	230000001313	1	7680000 \$	104.74
SJM INDUSTRIAL RADIO	PO1	230000001313	1	7680000 \$	216.09
SJM INDUSTRIAL RADIO	PO1	230000001313	1	7680000 \$	248.06
SJM INDUSTRIAL RADIO	PO1	230000001313	1	7680000 \$	585.43
SJM INDUSTRIAL RADIO	PO1	230000001313	1	7680000 \$	1,700.00
SJM INDUSTRIAL RADIO	PO1	230000001313	1	7680000 \$	4,458.51
SJM INDUSTRIAL RADIO	PO1	230000001518	1	7680000 \$	7,000.00
SKILLSUSA CALIFORNIA	PO1	230000001606	1	7390000 \$	580.00
SKILLSUSA CALIFORNIA	PO1	230000001606	1	7390000 \$	1,240.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	40.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	40.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	40.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	40.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	40.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	80.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	120.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	120.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	240.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	280.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	430.00
SKILLSUSA CALIFORNIA	PO1	230000001607	1	7390000 \$	480.00
SLN, INC.	PO1	230000000699	1	7650000 \$	2,500.00
SLN, INC.	PO1	230000000734	1	7650000 \$	7,000.00
SLN, INC.	PO1	230000000784	1	7650000 \$	11,000.00
SMARDAN SUPPLY COMPANY	PO1	230000000090	1	7650000 \$	25,000.00
SNAP-ON INCORPORATED	PO1	230000001179	1	7650000 \$	5,149.16
SOCCER.COM	PO1	230000001023	1	4310000 \$	332.69
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	13.17
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	22.04
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	38.50
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	38.53
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	43.00
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	43.00
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	43.00
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	43.00
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	49.60
SOCIAL STUDIES SCHOOL SERVICE	PO1	230000001675	2	4310000 \$	58.38
SOFTCHOICE CORPORATION	PO1	230000000045	1	7620000 \$	47.14
SOFTCHOICE CORPORATION	PO1	230000000045	1	7620000 \$	195.43
SOFTCHOICE CORPORATION	PO1	230000000045	1	7620000 \$	301.68
SOFTCHOICE CORPORATION	PO1	230000000045	1	7620000 \$	1,165.12
SOFTCHOICE CORPORATION	PO1	230000000045	1	7620000 \$	2,234.30
SOFTCHOICE CORPORATION	PO1	230000000045	1	7620000 \$	3,600.96
SOFTCHOICE CORPORATION	PO1	230000000045	1	7620000 \$	84,700.00
SOLID PROFESSOR	PO1	230000000478	1	7390000 \$	7,500.00
SONOVA USA, INC.	PO1	230000000170	1	7410000 \$	19.99
SONOVA USA, INC.	PO1	230000000170	1	7410000 \$	898.54
SONOVA USA, INC.	PO1	230000000170	1	7410000 \$	1,638.32
SONOVA USA, INC.	PO1	230000000171	1	7410000 \$	7,500.00
SONRISE ELECTRIC	PO1	230000001749	1	4310000 \$	700.00
SONRISE ELECTRIC	PO1	230000001749	1	4310000 \$	1,100.00
SOS SURVIVAL PRODUCTS, INC	PO1	230000001410	1	7680000 \$	849.59
SOS SURVIVAL PRODUCTS, INC	PO1	230000001410	1	7680000 \$	4,959.05
SOUTHBAY RESTORATION, INC	PO1	230000001881	1	7650000 \$	14,572.83
SOUTHEAST TOWING	PO1	230000000114	1	7650000 \$	2,000.00
SOUTHERN CALIFORNIA CROSSROADS	PO1	230000000650	1	7420000 \$	20,551.05
SOUTHERN CALIFORNIA CROSSROADS	PO1	230000001063	1	7420000 \$	383,628.24

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SOUTHERN CALIFORNIA EDISON	PO1	230000000690	1	5900000 \$	30,000.00
SOUTHERN CALIFORNIA EDISON	PO1	230000000730	1	7350000 \$	2,000.00
SOUTHERN CALIFORNIA GAS CO.	PO1	230000000518	1	7690000 \$	60,000.00
SOUTHERN CALIFORNIA GAS CO.	PO1	230000001184	1	5900000 \$	500.00
SOUTHERN CALIFORNIA NEWS GROUP	PO1	230000001653	1	7690000 \$	1,361.90
SOUTHERN CALIFORNIA RELIEF	PO1	230000000397	1	7640000 \$	1,364,226.00
SOUTHERN TIRE MART, LLC	PO1	230000000328	1	7650000 \$	3,000.00
SOUTHLAND INDUSTRIES	PO1	230000000265	1	0000000 \$	870.00
SOUTHLAND INDUSTRIES	PO1	230000001096	1	7650000 \$	37,956.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000191	1	7770000 \$	1,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000389	1	1110000 \$	3,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000499	1	1110000 \$	5,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000500	1	1110000 \$	1,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000504	1	4310000 \$	2,500.00
SOV SECURITY	PO1	230000000702	1	7680000 \$	77,839.31
SOV SECURITY	PO1	230000001748	1	7680000 \$	46,683.05
SPECIAL SERVICE FOR GROUPS INC.	PO1	230000001883	1	7680000 \$	25,000.00
SPECTRUM CENTER	PO1	230000000870	1	7410000 \$	852,000.00
SPECTRUM CENTER	PO1	230000001101	1	7410000 \$	33,257.70
SPECTRUM SECURITY GROUP, LLC	PO1	220000001846	2	7670000 \$	11,083.46
SPECTRUM SECURITY GROUP, LLC	PO1	230000000472	1	7680000 \$	40,000.00
SPECTRUM SECURITY GROUP, LLC	PO1	230000000946	1	7680000 \$	70,000.00
SPEECH & LANGUAGE DEVELOPMENT CENTER	PO1	230000001680	1	7410000 \$	1,300,000.00
SPEECHCOM INC.	PO1	230000000610	1	7410000 \$	75,000.00
SPEECHCOM INC.	PO1	230000001188	1	7410000 \$	902,000.00
SPICERS PAPER, INC.	PO1	230000000185	1	7480000 \$	3,000.00
SPICERS PAPER, INC.	PO1	230000001753	1	7480000 \$	3,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001035	1	1110000 \$	1,500.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001132	1	1040000 \$	176.38
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001132	1	1040000 \$	727.63
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001132	1	1040000 \$	1,058.31
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001436	1	1080000 \$	243.65
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001436	1	1080000 \$	1,980.09
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001511	1	1030000 \$	225.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001511	1	1030000 \$	330.72
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001511	1	1030000 \$	330.73
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001511	1	1030000 \$	727.63
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001511	1	1030000 \$	1,813.61
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001514	1	1060000 \$	26.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001514	1	1060000 \$	1,455.26
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001520	1	4310000 \$	146.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001520	1	4310000 \$	154.33
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001520	1	4310000 \$	176.38
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001520	1	4310000 \$	1,763.99
SPORTS IMPORTS, INC.	PO1	230000001349	1	4310000 \$	88.20
SPORTS IMPORTS, INC.	PO1	230000001349	1	4310000 \$	259.09
SPORTS IMPORTS, INC.	PO1	230000001349	1	4310000 \$	355.23
SPORTS IMPORTS, INC.	PO1	230000001349	1	4310000 \$	358.31
SPORTS IMPORTS, INC.	PO1	230000001349	1	4310000 \$	391.39
SPORTS IMPORTS, INC.	PO1	230000001349	1	4310000 \$	424.46
SPORTS IMPORTS, INC.	PO1	230000001349	1	4310000 \$	4,167.45
SPRINT NEXTEL	PO1	230000000536	1	7690000 \$	20,000.00
SPSG, INC.	PO1	230000000916	1	7680000 \$	50,000.00
SPSG, INC.	PO1	230000000929	1	7680000 \$	138,000.00
STAPLES, INC.	PO1	230000001490	1	7620000 \$	1,500.00
STAPLES, INC.	PO1	230000001521	1	1070000 \$	5,000.00
STAPLES, INC.	PO1	230000001768	1	3230000 \$	4,000.00
STAPLES, INC.	PO1	230000001790	1	7530000 \$	1,000.00
STAPLES, INC.	PO1	230000001811	1	5900000 \$	5,000.00
STAR ECO	PO1	230000001540	1	1070000 \$	790.00
STARFALL EDUCATION	PO1	230000000941	1	7380000 \$	4,260.00
STAY PLUGGED IN, LLC	PO1	230000000774	1	7390000 \$	603.00
STAY PLUGGED IN, LLC	PO1	230000001781	1	7390000 \$	40.00
STAY PLUGGED IN, LLC	PO1	230000001781	1	7390000 \$	65.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
STAY PLUGGED IN, LLC	PO1	230000001781	1	7390000 \$	100.00
STAY PLUGGED IN, LLC	PO1	230000001781	1	7390000 \$	200.00
STAY PLUGGED IN, LLC	PO1	230000001781	1	7390000 \$	300.00
STONEFIRE GRILL 8, INC	PO1	230000001872	1	7680000 \$	63.39
STOVER SEED CO.	PO1	230000001369	1	7650000 \$	5,000.00
STS EDUCATION	PO1	230000000284	1	0000000 \$	1,250.00
STS EDUCATION	PO1	230000000323	1	7620000 \$	84,542.40
STS EDUCATION	PO1	230000000416	1	1010000 \$	1,962.45
STS EDUCATION	PO1	230000000796	1	7620000 \$	3,472.88
STS EDUCATION	PO1	230000000796	1	7620000 \$	7,155.23
STS EDUCATION	PO1	230000000814	1	7620000 \$	500.00
STS EDUCATION	PO1	230000000814	1	7620000 \$	4,000.00
STS EDUCATION	PO1	230000000814	1	7620000 \$	7,500.00
STS EDUCATION	PO1	230000000814	1	7620000 \$	35,000.00
STS EDUCATION	PO1	230000000814	1	7620000 \$	239,000.00
STS EDUCATION	PO1	230000001419	1	7620000 \$	16,526.48
STS EDUCATION	PO1	230000001590	1	7390000 \$	120.00
STS EDUCATION	PO1	230000001590	1	7390000 \$	41,310.68
STS EDUCATION	PO1	230000001594	1	7390000 \$	120.00
STS EDUCATION	PO1	230000001594	1	7390000 \$	41,310.68
STS EDUCATION	PO1	230000001868	1	7620000 \$	16,200.00
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	104.74
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	164.27
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	208.37
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	208.37
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	220.50
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	325.24
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	362.72
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	362.72
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	660.40
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	661.50
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	737.57
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	971.30
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	2,093.65
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	2,864.30
STUDIO SPECTRUM, INC.	PO1	230000001356	1	7690000 \$	50,900.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000647	1	7350000 \$	995.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	1,200.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	1,990.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	4,980.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	38,325.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	38,325.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	38,325.00
SUPER CENTER CONCEPTS	PO1	230000000189	2	7630000 \$	100.00
SUPER CENTER CONCEPTS	PO1	230000000933	1	7350000 \$	507.89
SUPER CENTER CONCEPTS	PO1	230000000977	1	7350000 \$	277.57
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	1.86
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	2.12
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	3.53
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	3.73
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	3.92
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	4.84
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	6.62
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	15.85
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	20.43
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	30.26
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	30.26
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	8.58
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	9.69
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	53.34
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	58.19
SUPER CENTER CONCEPTS	PO1	230000001155	1	1090000 \$	11.86
SUPER CENTER CONCEPTS	PO1	230000001155	1	1090000 \$	21.80
SUPER CENTER CONCEPTS	PO1	230000001156	1	1090000 \$	198.89

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SUPER CENTER CONCEPTS	PO1	230000001164	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001165	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001166	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001167	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001227	1	1090000 \$	123.24
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	4.40
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	4.62
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	4.81
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	5.85
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	6.05
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	6.05
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	18.16
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	18.28
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	23.33
SUPER CENTER CONCEPTS	PO1	230000001257	1	7410000 \$	25.70
SUPER CENTER CONCEPTS	PO1	230000001267	1	7350000 \$	228.64
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	3.63
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	16.48
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	19.36
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	19.38
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	21.90
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	22.01
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	24.23
SUPER CENTER CONCEPTS	PO1	230000001290	1	4310000 \$	75.18
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	6.59
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	12.12
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	12.12
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	13.33
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	18.28
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	19.38
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	22.01
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	22.01
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	23.10
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	23.13
SUPER CENTER CONCEPTS	PO1	230000001292	1	7410000 \$	23.33
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	5.28
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	6.05
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	6.82
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	7.04
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	7.71
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	13.33
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	15.84
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	18.04
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	27.42
SUPER CENTER CONCEPTS	PO1	230000001295	1	3220000 \$	39.63
SUPER CENTER CONCEPTS	PO1	230000001297	1	4320000 \$	197.14
SUPER CENTER CONCEPTS	PO1	230000001299	1	7350000 \$	248.53
SUPER CENTER CONCEPTS	PO1	230000001354	1	1120000 \$	8.92
SUPER CENTER CONCEPTS	PO1	230000001354	1	1120000 \$	10.46
SUPER CENTER CONCEPTS	PO1	230000001354	1	1120000 \$	12.12
SUPER CENTER CONCEPTS	PO1	230000001354	1	1120000 \$	32.17
SUPER CENTER CONCEPTS	PO1	230000001354	1	1120000 \$	116.34
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	12.11
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	14.52
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	15.85
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	16.50
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	20.70
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	21.80
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	24.23
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	24.77
SUPER CENTER CONCEPTS	PO1	230000001427	2	4310000 \$	38.72
SUPER CENTER CONCEPTS	PO1	230000001431	1	3220000 \$	19.38
SUPER CENTER CONCEPTS	PO1	230000001431	1	3220000 \$	23.10
SUPER CENTER CONCEPTS	PO1	230000001431	1	3220000 \$	26.66

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SUPER CENTER CONCEPTS	PO1	230000001431	1	3220000 \$	26.67
SUPER CENTER CONCEPTS	PO1	230000001431	1	3220000 \$	46.24
SUPER CENTER CONCEPTS	PO1	230000001464	1	3230000 \$	200.00
SUPER CENTER CONCEPTS	PO1	230000001478	1	7410000 \$	4.18
SUPER CENTER CONCEPTS	PO1	230000001478	1	7410000 \$	5.39
SUPER CENTER CONCEPTS	PO1	230000001478	1	7410000 \$	8.60
SUPER CENTER CONCEPTS	PO1	230000001478	1	7410000 \$	12.30
SUPER CENTER CONCEPTS	PO1	230000001478	1	7410000 \$	14.53
SUPER CENTER CONCEPTS	PO1	230000001478	1	7410000 \$	14.53
SUPER CENTER CONCEPTS	PO1	230000001478	1	7410000 \$	19.36
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	3.63
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	14.52
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	15.85
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	16.52
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	18.28
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	19.38
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	22.01
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	26.43
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	26.86
SUPER CENTER CONCEPTS	PO1	230000001515	1	7410000 \$	32.71
SUPER CENTER CONCEPTS	PO1	230000001544	1	3220000 \$	8.58
SUPER CENTER CONCEPTS	PO1	230000001544	1	3220000 \$	16.42
SUPER CENTER CONCEPTS	PO1	230000001544	1	3220000 \$	16.96
SUPER CENTER CONCEPTS	PO1	230000001544	1	3220000 \$	30.26
SUPER CENTER CONCEPTS	PO1	230000001544	1	3220000 \$	38.53
SUPER CENTER CONCEPTS	PO1	230000001544	1	3220000 \$	39.99
SUPER CENTER CONCEPTS	PO1	230000001544	1	3220000 \$	41.21
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	5.50
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	7.27
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	9.69
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	12.12
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	12.12
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	13.33
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	15.41
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	21.80
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	26.67
SUPER CENTER CONCEPTS	PO1	230000001604	1	4310000 \$	94.45
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	9.68
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	10.88
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	11.88
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	12.87
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	12.87
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	14.52
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	16.84
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	17.84
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	20.14
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	21.80
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	21.80
SUPER CENTER CONCEPTS	PO1	230000001697	1	4320000 \$	23.78
SUPER CENTER CONCEPTS	PO1	230000001727	1	4310000 \$	6.05
SUPER CENTER CONCEPTS	PO1	230000001727	1	4310000 \$	6.05
SUPER CENTER CONCEPTS	PO1	230000001727	1	4310000 \$	6.05
SUPER CENTER CONCEPTS	PO1	230000001727	1	4310000 \$	24.21
SUPER CENTER CONCEPTS	PO1	230000001727	1	4310000 \$	29.06
SUPER CENTER CONCEPTS	PO1	230000001727	1	4310000 \$	49.51
SUPER CENTER CONCEPTS	PO1	230000001727	1	4310000 \$	58.12
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	1.20
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	1.43
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	1.64
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	1.86
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	2.08
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	3.41
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	3.63
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	4.98

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	5.28
SUPER CENTER CONCEPTS	PO1	230000001760	1	7410000 \$	14.53
SUPER CENTER CONCEPTS	PO1	230000001761	1	7410000 \$	197.20
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	4.07
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	4.51
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	4.84
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	5.94
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	7.25
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	7.25
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	7.27
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	7.27
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	10.35
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	11.88
SUPER CENTER CONCEPTS	PO1	230000001774	1	4320000 \$	20.27
SUPER CENTER CONCEPTS	PO1	230000001841	1	1090000 \$	4.36
SUPER CENTER CONCEPTS	PO1	230000001841	1	1090000 \$	8.45
SUPER CENTER CONCEPTS	PO1	230000001841	1	1090000 \$	8.79
SUPER CENTER CONCEPTS	PO1	230000001841	1	1090000 \$	21.95
SUPER CENTER CONCEPTS	PO1	230000001841	1	1090000 \$	39.54
SUPER CENTER CONCEPTS	PO1	230000001841	1	1090000 \$	49.90
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	9.69
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	10.88
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	12.11
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	12.30
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	12.50
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	12.87
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	13.43
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	15.85
SUPER CENTER CONCEPTS	PO1	230000001889	1	7410000 \$	20.44
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	12.12
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	14.95
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	16.96
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	17.73
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	18.16
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	23.10
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	26.43
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	33.67
SUPER CENTER CONCEPTS	PO1	230000001891	1	7410000 \$	36.45
SUPER CENTER CONCEPTS	PO1	230000001904	1	4320000 \$	170.30
SUPER CENTER CONCEPTS	PO1	230000001906	1	7410000 \$	90.15
SUPER COMMODITY CO-OP	PO1	230000000427	1	7810000 \$	2,311.16
SUPER DUPER PUBLICATIONS	PO1	230000000166	2	7410000 \$	8,000.00
SUPER DUPER PUBLICATIONS	PO1	230000001685	1	7410000 \$	716.63
SUPER DUPER PUBLICATIONS	PO1	230000001685	1	7410000 \$	5,070.23
SUPERB GRAPHICS INC.	PO1	230000001043	1	1030000 \$	44.10
SUPERB GRAPHICS INC.	PO1	230000001043	1	1030000 \$	2,006.55
SUPERB GRAPHICS INC.	PO1	230000001373	1	1030000 \$	2.76
SUPERB GRAPHICS INC.	PO1	230000001373	1	1030000 \$	308.70
SUPERB GRAPHICS INC.	PO1	230000001373	1	1030000 \$	1,274.93
SUPERIOR SERVICES	PO1	230000000310	1	7810000 \$	5,000.00
SVA ARCHITECTS	PO1	200000003090	4	7670000 \$	50,534.37
SVA ARCHITECTS	PO1	200000003090	4	7670000 \$	55,005.00
SVA ARCHITECTS	PO1	210000000064	3	1070000 \$	10,520.00
SVA ARCHITECTS	PO1	210000000156	3	7670000 \$	9,600.00
SVA ARCHITECTS	PO1	210000000467	3	7670000 \$	21,010.00
SVA ARCHITECTS	PO1	210000002165	3	7670000 \$	211,010.00
SVA ARCHITECTS	PO1	220000001637	2	7670000 \$	9,100.00
SVA ARCHITECTS	PO1	220000001765	2	7670000 \$	50,000.00
SVA ARCHITECTS	PO1	220000002173	2	7670000 \$	250,000.00
SVA ARCHITECTS	PO1	230000000801	1	7670000 \$	69,020.00
SVA ARCHITECTS	PO1	230000001405	1	7670000 \$	12,831.75
SWING EDUCATION	PO1	230000000379	1	7690000 \$	80,000.00
SWUN MATH, LLC	PO1	230000000521	1	7380000 \$	127,200.00
SWUN MATH, LLC	PO1	230000000794	1	7350000 \$	431,025.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
SWUN MATH, LLC	PO1	230000000861	1	7380000 \$	223,537.14
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	36.38
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	36.38
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	48.51
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	48.51
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	48.51
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	72.77
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	72.77
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	72.77
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	97.02
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	97.02
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	97.02
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	97.02
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	97.02
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	97.02
SWUN MATH, LLC	PO1	230000000968	1	7380000 \$	363.83
SWUN MATH, LLC	PO1	230000000971	1	7380000 \$	92,197.78
SWUN MATH, LLC	PO1	230000001342	1	7390000 \$	630,000.00
SWUN MATH, LLC	PO1	230000001807	1	7380000 \$	99,672.17
SYNOVIA SOLUTIONS	PO1	230000000742	1	7650000 \$	5,100.00
SYSCO LOS ANGELES	PO1	230000000533	1	7810000 \$	7,000.00
T MOBILE	PO1	230000000519	1	7690000 \$	75,000.00
T MOBILE	PO1	230000001372	1	7420000 \$	8,080.66
T SHIRTS HAVEN INC.	PO1	230000001247	1	4320000 \$	66.15
T SHIRTS HAVEN INC.	PO1	230000001247	1	4320000 \$	110.25
T SHIRTS HAVEN INC.	PO1	230000001247	1	4320000 \$	264.60
T SHIRTS HAVEN INC.	PO1	230000001248	1	4320000 \$	41.90
T SHIRTS HAVEN INC.	PO1	230000001248	1	4320000 \$	88.20
T SHIRTS HAVEN INC.	PO1	230000001248	1	4320000 \$	132.30
T SHIRTS HAVEN INC.	PO1	230000001248	1	4320000 \$	374.85
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000112	1	7380000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000165	1	7630000 \$	1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000280	1	0000000 \$	1,106.09
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000281	1	0000000 \$	2,706.46
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000282	1	0000000 \$	52.67
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000283	1	0000000 \$	1,226.53
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000288	1	7390000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000311	1	7810000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000320	1	0000000 \$	593.93
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000324	1	0000000 \$	1,725.29
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000326	1	0000000 \$	213.64
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000329	1	0000000 \$	1,593.25
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000342	1	5350000 \$	1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000348	1	0000000 \$	1,765.34
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000366	1	7410000 \$	9,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000374	1	1090000 \$	8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000382	1	7630000 \$	460.49
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000407	1	1110000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000418	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000419	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000460	1	7390000 \$	1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000498	1	1110000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000505	1	4310000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000618	1	4310000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000626	1	4310000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000681	1	1080000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000694	1	7510000 \$	1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000764	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000771	1	7350000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000835	1	1050000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000873	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000982	1	4310000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000985	1	4320000 \$	2,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000995	1	3220000 \$	3,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001077	1	7390000 \$	9,990.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001085	1	7530000 \$	1,200.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001200	1	1080000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	23.59
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	44.65
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	95.92
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	120.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	177.50
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	240.35
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	278.93
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	316.42
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001425	1	4310000 \$	6,339.38
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001498	1	7390000 \$	79.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001498	1	7390000 \$	196.25
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001498	1	7390000 \$	1,940.40
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001499	1	7390000 \$	79.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001499	1	7390000 \$	196.25
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001499	1	7390000 \$	1,940.40
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001506	1	4310000 \$	85.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001506	1	4310000 \$	6,463.96
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001641	1	4310000 \$	9,999.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001642	1	1030000 \$	7,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001661	1	7390000 \$	6,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001665	1	1060000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001719	1	7390000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001780	1	7390000 \$	2,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001894	1	7410000 \$	2,656.00
TANAKA FARMS	PO1	230000001858	1	1090000 \$	84.00
TANAKA FARMS	PO1	230000001858	1	1090000 \$	1,440.00
TANAKA FARMS	PO1	230000001859	1	1090000 \$	84.00
TANAKA FARMS	PO1	230000001859	1	1090000 \$	1,170.00
TEACH FOR AMERICA	PO1	230000000302	1	7520000 \$	20,000.00
TEACHER CREATED MATERIALS	PO1	230000000400	1	7350000 \$	649.83
TEACHER CREATED MATERIALS	PO1	230000000400	1	7350000 \$	14,328.92
TEACHER CREATED MATERIALS	PO1	230000000433	1	7490000 \$	12,000.00
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	13,184.63
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	14,240.74
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	33,528.73
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	35,026.00
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	37,926.77
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	38,156.30
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	38,331.41
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	40,210.53
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	41,830.78
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	41,851.00
TEACHER CREATED MATERIALS	PO1	230000000867	1	7390000 \$	42,299.22
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	99.16
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	118.94
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	219.92
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	343.72
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	462.92
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	495.93
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	740.62
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	881.78
TEACHER CREATED MATERIALS	PO1	230000000869	1	7390000 \$	1,706.27
TEACHER CREATED MATERIALS	PO1	230000000875	1	7390000 \$	1,244.03
TEACHER CREATED MATERIALS	PO1	230000000875	1	7390000 \$	13,714.99
TEACHER CREATED MATERIALS	PO1	230000000875	1	7390000 \$	13,716.08
TEACHER CREATED MATERIALS	PO1	230000000966	1	7350000 \$	1,244.03
TEACHER CREATED MATERIALS	PO1	230000000966	1	7350000 \$	13,714.99
TEACHER CREATED MATERIALS	PO1	230000000966	1	7350000 \$	13,716.08
TEACHER CREATED MATERIALS	PO1	230000001157	1	7490000 \$	27,500.00
TEACHER CREATED MATERIALS	PO1	230000001217	1	7390000 \$	519.60
TEACHER CREATED MATERIALS	PO1	230000001217	1	7390000 \$	11,457.18
TEACHER SYNERGY,LLC	PO1	230000001021	1	1110000 \$	3,650.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
TEACHER SYNERGY,LLC	PO1	230000001080	1	1130000 \$	3,000.00
TEACHER SYNERGY,LLC	PO1	230000001311	1	1120000 \$	5,600.00
TEACHER SYNERGY,LLC	PO1	230000001570	1	7380000 \$	2,400.00
TEAM INSPECTIONS	PO1	210000000849	3	7670000 \$	25,000.00
TEAM INSPECTIONS	PO1	220000001311	2	7670000 \$	15,000.00
TEAM INSPECTIONS	PO1	220000001341	2	7670000 \$	25,000.00
TEAM LEADER	PO1	230000000350	1	4310000 \$	165.38
TEAM LEADER	PO1	230000000350	1	4310000 \$	435.50
TEAM LEADER	PO1	230000000350	1	4310000 \$	7,276.17
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,117.94
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,138.33
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,174.16
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,838.97
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,912.51
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,297.61
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,830.67
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,832.87
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,908.88
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	4,089.78
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	5,017.26
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	5,665.75
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	7,226.89
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	8,925.84
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	9,699.38
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	11,013.98
TEXTBOOK WAREHOUSE	PO1	230000001076	1	7390000 \$	9,990.00
TEXTBOOK WAREHOUSE	PO1	230000001094	1	4310000 \$	412.14
TEXTBOOK WAREHOUSE	PO1	230000001186	1	7390000 \$	9,990.00
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	17.58
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	18.69
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	19.79
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	21.94
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	21.99
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	28.55
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	31.92
TEXTBOOK WAREHOUSE	PO1	230000001886	1	4310000 \$	38.53
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	14.28
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	16.48
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	17.53
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	17.58
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	18.63
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	18.69
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	18.69
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	18.69
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	19.79
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	20.89
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	24.20
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	28.61
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	29.71
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	29.71
TEXTBOOK WAREHOUSE	PO1	230000001887	1	4310000 \$	44.04
TEXTBOOK WAREHOUSE	PO1	230000001888	1	7390000 \$	5,441.06
THE BOOMERANG PROJECT	PO1	230000001370	1	7390000 \$	825.00
THE BOOMERANG PROJECT	PO1	230000001370	1	7390000 \$	825.00
THE CALIFORNIA EDUCATION PARTNERS	PO1	230000001250	1	7490000 \$	90,000.00
THE CENTER FOR LEARNING UNLIMITED, INC	PO1	230000001129	1	7410000 \$	15,673.06
THE CENTER FOR LEARNING UNLIMITED, INC	PO1	230000001329	1	7410000 \$	148,200.00
THE CHILDREN'S MUSEUM OF LA HABRA	PO1	230000001627	1	1130000 \$	30.00
THE CHILDREN'S MUSEUM OF LA HABRA	PO1	230000001627	1	1130000 \$	500.00
THE CHILDREN'S MUSEUM OF LA HABRA	PO1	230000001630	1	1130000 \$	20.00
THE CHILDREN'S MUSEUM OF LA HABRA	PO1	230000001630	1	1130000 \$	620.00
THE COLLEGE BOARD	PO1	230000001264	1	7390000 \$	38,945.00
THE COLLEGE BOARD	PO1	230000001265	1	7390000 \$	19,288.00
THE COLLEGE BOARD	PO1	230000001266	1	7390000 \$	1,659.50

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
THE COLLEGE BOARD	PO1	230000001268	1	7390000 \$	74.00
THE COLLEGE BOARD	PO1	230000001268	1	7390000 \$	83.44
THE COLLEGE BOARD	PO1	230000001268	1	7390000 \$	8,840.00
THE COLLEGE BOARD	PO1	230000001269	1	7390000 \$	137.50
THE DOWNEY PATRIOT	PO1	210000002130	3	7670000 \$	5,000.00
THE DOWNEY PATRIOT	PO1	230000000607	1	7670000 \$	5,000.00
THE DOWNEY PATRIOT	PO1	230000001090	1	7670000 \$	10,000.00
THE DOWNEY PATRIOT	PO1	230000001897	1	7630000 \$	90.00
THE EUGENE HAMILTON GROUP	PO1	230000000671	3	7350000 \$	52,000.00
THE GRAND LONG BEACH	PO1	230000000363	1	7490000 \$	10,618.57
THE GROUNDINGS	PO1	230000001767	1	4320000 \$	1,000.00
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	PO1	230000000027	1	7650000 \$	40,000.00
THE HOME DEPOT PRO INSTITUTIONAL	PO1	230000000261	1	0000000 \$	45.01
THE HOME DEPOT PRO INSTITUTIONAL	PO1	230000001169	1	1070000 \$	296.57
THE HOME DEPOT PRO INSTITUTIONAL	PO1	230000001169	1	1070000 \$	439.90
THE HOWARD E. NYHART COMPANY, INC.	PO1	230000001124	1	7690000 \$	11,550.00
THE HOWARD GROUP	PO1	230000000580	2	7350000 \$	73,750.00
THE MASTER TEACHER	PO1	230000001569	1	7520000 \$	5,500.00
THE MUSIC CENTER	PO1	230000000495	1	7380000 \$	109,624.00
THE MUSIC CENTER	PO1	230000001312	1	7350000 \$	1,275.00
THE MUSIC CENTER	PO1	230000001312	1	7350000 \$	1,725.00
THE NATIONAL ASSOCIATION FOR FAMILY, SCHOOL AND	PO1	230000000785	1	7350000 \$	500.00
THE NAZERIAN GROUP	PO1	200000002581	4	3210000 \$	1,114,123.00
THE NAZERIAN GROUP	PO1	200000002582	4	1110000 \$	542,423.00
THE NAZERIAN GROUP	PO1	200000003079	4	1070000 \$	588,614.00
THE NAZERIAN GROUP	PO1	210000000491	3	1030000 \$	809,123.00
THE NAZERIAN GROUP	PO1	210000002902	3	7670000 \$	399,727.79
THE NAZERIAN GROUP	PO1	230000001534	1	7670000 \$	5,209.47
THE OFFICE CONNECTION	PO1	230000000118	1	7480000 \$	1,000.00
THE OT TOOLBOX, LLC	PO1	230000001806	1	7410000 \$	756.00
THE PARENT INSTITUTE	PO1	230000000616	1	7350000 \$	2,412.00
THE ROTARY CLUB OF CARSON-GARDENA-DOMINGUEZ	PO1	230000001693	1	7510000 \$	1,000.00
THERAPY MANTRA, INC.	PO1	230000001102	1	7410000 \$	352,000.00
THERAPY MANTRA, INC.	PO1	230000001128	1	7410000 \$	11,520.00
THERAPY WEST INC.	PO1	230000001486	1	7420000 \$	1,200.00
THERAPY WEST INC.	PO1	230000001563	1	7410000 \$	50,000.00
THINK TOGETHER	PO1	230000001344	1	7350000 \$	1,981,414.18
THINK TOGETHER	PO1	230000001833	1	7430000 \$	1,405,000.00
THINKING MAPS	PO1	230000000909	1	1040000 \$	98.40
THINKING MAPS	PO1	230000000909	1	1040000 \$	147.60
THINKING MAPS	PO1	230000000909	1	1040000 \$	837.90
THINKING MAPS	PO1	230000000909	1	1040000 \$	970.20
THINKING MAPS	PO1	230000000909	1	1040000 \$	1,256.85
THINKING MAPS	PO1	230000000909	1	1040000 \$	1,455.30
THINKING MAPS	PO1	230000000909	1	1040000 \$	1,470.00
THINKING MAPS	PO1	230000000909	1	1040000 \$	2,205.00
THINKING MAPS	PO1	230000001802	1	1080000 \$	192.94
THINKING MAPS	PO1	230000001802	1	1080000 \$	259.64
THINKING MAPS	PO1	230000001802	1	1080000 \$	1,900.00
THINKING MAPS	PO1	230000001802	1	1080000 \$	2,425.50
THINKING MAPS	PO1	230000001802	1	1080000 \$	4,134.38
THINKING MAPS	PO1	230000001802	1	1080000 \$	4,495.00
THYSSENKRUPP ELEVATOR CO.	PO1	230000000091	1	7650000 \$	60,000.00
THYSSENKRUPP ELEVATOR CO.	PO1	230000001432	1	7650000 \$	60,000.00
TIBURON TELECOMMUNICATIONS	PO1	220000002558	2	7670000 \$	24,964.89
TIBURON TELECOMMUNICATIONS	PO1	230000000046	1	7620000 \$	50,000.00
TIBURON TELECOMMUNICATIONS	PO1	230000000704	1	7670000 \$	5,439.58
TIBURON TELECOMMUNICATIONS	PO1	230000000809	1	7670000 \$	2,240.51
TIBURON TELECOMMUNICATIONS	PO1	230000001412	1	7670000 \$	3,190.51
TIERRA WEST ADVISORS, INC	PO1	230000001585	1	7690000 \$	4,193.75
TOM'S TRUCK CENTER	PO1	230000000509	1	7770000 \$	1,413.67
TOTAL EDUCATION SOLUTIONS	PO1	230000000127	1	7410000 \$	120,000.00
TRI-SIGNAL INTEGRATION, INC.	PO1	230000000092	1	7650000 \$	15,000.00
TRULY CREATIVE NETWORK SOLUTIONS	PO1	230000000122	1	7620000 \$	28,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
TUCCI LEARNING SOLUTIONS, INC	PO1	230000000906	1	7410000 \$	90,720.00
TURF STAR	PO1	230000000133	1	7650000 \$	20,000.00
TWIN VISION ACTIVEWEAR, LCC	PO1	2300000001531	1	7390000 \$	95.00
TWIN VISION ACTIVEWEAR, LCC	PO1	2300000001531	1	7390000 \$	1,375.00
TWIN VISION ACTIVEWEAR, LCC	PO1	2300000001531	1	7390000 \$	1,625.00
TWIN VISION ACTIVEWEAR, LCC	PO1	2300000001531	1	7390000 \$	1,750.00
TWINS AUTO REPAIR INC	PO1	230000000146	1	7650000 \$	5,000.00
TYPING.COM, LLC	PO1	230000001637	1	5900000 \$	112.50
TYR, INC.	PO1	220000002281	2	7670000 \$	13,040.00
TYR, INC.	PO1	220000003080	2	7670000 \$	76,368.00
TYR, INC.	PO1	220000003083	2	7670000 \$	100,000.00
U.S. POST OFFICE	PO1	230000000517	1	7690000 \$	30,000.00
UCLA CURTIS CENTER	PO1	230000001347	1	7490000 \$	48,000.00
ULINE	PO1	230000000210	1	1120000 \$	18.08
ULINE	PO1	230000000210	1	1120000 \$	84.01
ULINE	PO1	230000000210	1	1120000 \$	151.48
ULINE	PO1	230000000289	1	7390000 \$	5,000.00
ULINE	PO1	230000000334	1	0000000 \$	94.34
ULINE	PO1	230000000464	1	1120000 \$	49.72
ULINE	PO1	230000000464	1	1120000 \$	319.73
ULINE	PO1	230000000738	1	1120000 \$	91.97
ULINE	PO1	230000000738	1	1120000 \$	3,075.98
ULINE	PO1	230000000851	1	7810000 \$	9,998.00
ULINE	PO1	230000000893	1	1090000 \$	1,058.40
ULINE	PO1	230000000893	1	1090000 \$	1,543.50
ULINE	PO1	230000001386	1	7390000 \$	85.45
ULINE	PO1	230000001386	1	7390000 \$	141.09
ULINE	PO1	230000001386	1	7390000 \$	570.00
ULINE	PO1	230000001386	1	7390000 \$	805.00
ULINE	PO1	230000001387	1	7390000 \$	7,000.00
ULINE	PO1	230000001413	1	1070000 \$	390.29
ULINE	PO1	230000001413	1	1070000 \$	454.23
ULINE	PO1	230000001413	1	1070000 \$	783.85
ULINE	PO1	230000001413	1	1070000 \$	1,201.73
ULINE	PO1	230000001413	1	1070000 \$	1,201.73
ULINE	PO1	230000001413	1	1070000 \$	1,201.73
ULINE	PO1	230000001651	1	7410000 \$	110.39
ULINE	PO1	230000001651	1	7410000 \$	303.19
ULINE	PO1	230000001651	1	7410000 \$	1,203.93
ULINE	PO1	230000001651	1	7410000 \$	1,631.70
ULISES GONZALEZ	PO1	230000000832	1	4310000 \$	200.00
ULISES GONZALEZ	PO1	230000000832	1	4310000 \$	1,309.22
ULISES GONZALEZ	PO1	230000000832	1	4310000 \$	1,309.22
UNICENTRO, LLC	PO1	230000000139	2	7810000 \$	1,739.00
UNITED RENTALS	PO1	230000000079	1	7650000 \$	2,000.00
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	66.15
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	157.11
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	618.50
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	771.75
UNIVERSAL ASPHALT CO., INC.	PO1	200000001313	4	7670000 \$	10,950.00
UNIVERSAL ASPHALT CO., INC.	PO1	230000000635	1	7650000 \$	12,750.00
URS OPERATIONS, LLC	PO1	230000000475	1	7390000 \$	1,176.98
URS OPERATIONS, LLC	PO1	230000001618	1	7390000 \$	70.56
URS OPERATIONS, LLC	PO1	230000001618	1	7390000 \$	77.79
URS OPERATIONS, LLC	PO1	230000001618	1	7390000 \$	248.06
URS OPERATIONS, LLC	PO1	230000001618	1	7390000 \$	441.00
URS OPERATIONS, LLC	PO1	230000001618	1	7390000 \$	551.25
URS OPERATIONS, LLC	PO1	230000001618	1	7390000 \$	633.94
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	210000001949	3	7670000 \$	11,310.00
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	220000003099	2	7670000 \$	22,955.00
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	230000000126	1	7650000 \$	25,000.00
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	230000000438	1	7670000 \$	5,117.81
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	230000001656	1	7670000 \$	4,963.46
VALENCIA MARKETING	PO1	230000000839	1	4310000 \$	937.13

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Vendor Name	Code	PO#	C/O	Location	Line Amount
VALENCIA MARKETING	PO1	230000001528	1	1070000 \$	2,811.38
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	198.45
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	242.55
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	533.61
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	904.05
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	148.84
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	188.53
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	580.47
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	580.47
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	625.12
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	669.77
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	1,041.86
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	1,093.22
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	1,413.96
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	1,498.30
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	1,562.79
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	2,306.98
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	2,366.52
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	2,664.19
VARI SALES CORPORATION	PO1	230000001457	1	7620000 \$	6,216.45
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	991.91
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	3,306.27
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	3,841.52
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	4,027.01
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	4,622.00
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	4,686.69
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	5,302.20
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	6,196.65
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	7,026.78
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	8,335.10
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	10,107.64
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	15,715.25
VECTOR RESOURCES	PO1	230000000123	1	7620000 \$	23,054.66
VECTOR RESOURCES	PO1	230000000428	2	0000000 \$	75,819.83
VEGA CONSTRUCTION SERVICES	PO1	220000003018	2	7670000 \$	6,850.00
VEGA CONSTRUCTION SERVICES	PO1	230000000293	1	7650000 \$	18,665.84
VEGA CONSTRUCTION SERVICES	PO1	230000000512	1	7670000 \$	5,750.00
VEGA CONSTRUCTION SERVICES	PO1	230000000569	1	7650000 \$	3,350.00
VEGA CONSTRUCTION SERVICES	PO1	230000000657	1	7650000 \$	7,660.00
VEGA CONSTRUCTION SERVICES	PO1	230000000661	1	7650000 \$	7,560.00
VEGA CONSTRUCTION SERVICES	PO1	230000000752	1	7650000 \$	13,500.00
VEGA CONSTRUCTION SERVICES	PO1	230000000791	1	7650000 \$	15,660.00
VEGA CONSTRUCTION SERVICES	PO1	230000000825	1	7670000 \$	5,750.00
VEGA CONSTRUCTION SERVICES	PO1	230000000884	1	7650000 \$	6,100.00
VEGA CONSTRUCTION SERVICES	PO1	230000001285	1	7390000 \$	22,750.00
VEGA CONSTRUCTION SERVICES	PO1	230000001334	1	7650000 \$	6,660.00
VEGA CONSTRUCTION SERVICES	PO1	230000001393	1	7650000 \$	7,250.00
VEGA CONSTRUCTION SERVICES	PO1	230000001446	1	7650000 \$	4,860.00
VEGA CONSTRUCTION SERVICES	PO1	230000001449	1	7650000 \$	12,600.00
VEGA CONSTRUCTION SERVICES	PO1	230000001625	1	7650000 \$	3,750.00
VEGA CONSTRUCTION SERVICES	PO1	230000001632	1	7650000 \$	9,750.00
VEGA CONSTRUCTION SERVICES	PO1	230000001740	1	7650000 \$	5,350.00
VEGAS TIRES	PO1	230000000144	1	7650000 \$	10,000.00
VEGAS TIRES	PO1	230000000487	1	7680000 \$	3,000.00
VELADA CONSULTING, LLC	PO1	230000000775	1	7690000 \$	4,950.00
VERITIV OPERATING COMPANY, FORMERLY XPEDX	PO1	230000000119	1	7480000 \$	2,000.00
VERIZON WIRELESS	PO1	230000000279	1	0000000 \$	42,069.55
VERIZON WIRELESS	PO1	230000000914	1	7620000 \$	59,775.24
VERIZON WIRELESS	PO1	230000001404	1	7620000 \$	3,608.58
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	36.23
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	592.04
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	592.04
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	1,973.48
VICTOR H. TORRES	PO1	230000001688	1	3220000 \$	10.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
VICTOR H. TORRES	PO1	230000001688	1	3220000	\$ 253.58
VICTORY TRANSMISSION	PO1	230000000155	1	7650000	\$ 10,000.00
VISIPLEX, INC	PO1	210000003016	3	7670000	\$ 70,041.00
VMA COMMUNICATIONS, INC.	PO1	230000000491	1	7690000	\$ 45,000.00
VMA COMMUNICATIONS, INC.	PO1	230000000491	1	7690000	\$ 108,000.00
WALLIS ANNENBERG CENTER FOR THE PERFORMING AR	PO1	230000001566	1	1080000	\$ 500.00
WALTERS WHOLESALE ELECTRIC	PO1	230000000134	1	7650000	\$ 20,000.00
WALTERS WHOLESALE ELECTRIC	PO1	230000000275	1	0000000	\$ 6,775.64
WALTERS WHOLESALE ELECTRIC	PO1	230000001782	1	7650000	\$ 20,000.00
WASTE & RECYCLING SERVICES, INC.	PO1	230000000604	1	7690000	\$ 340,000.00
WAXIE SANITARY SUPPLY	PO3W	230000000003	1	7770000	\$ 24,310.13
WAXIE SANITARY SUPPLY	PO3W	230000000003	1	7770000	\$ 37,176.30
WAXIE SANITARY SUPPLY	PO3W	230000000005	1	0000000	\$ 20,760.08
WAXIE SANITARY SUPPLY	PO3W	230000000005	1	0000000	\$ 22,033.46
WAXIE SANITARY SUPPLY	PO3W	230000000007	1	0000000	\$ 2,947.64
WAXIE SANITARY SUPPLY	PO3W	230000000007	1	0000000	\$ 20,583.68
WAXIE SANITARY SUPPLY	PO3W	230000000007	1	0000000	\$ 41,018.27
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000	\$ 877.15
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000	\$ 1,519.33
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000	\$ 9,287.46
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000	\$ 20,583.68
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000	\$ 35,253.54
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 178.87
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 327.84
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 464.37
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 1,501.87
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 1,532.56
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 1,620.68
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 8,225.36
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 24,182.32
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000	\$ 28,233.70
WAXIE SANITARY SUPPLY	PO3W	230000000010	1	0000000	\$ 17,900.74
WAXIE SANITARY SUPPLY	PO3W	230000000010	1	0000000	\$ 50,244.36
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 1,003.36
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 1,759.46
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 2,042.71
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 3,201.66
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 3,789.20
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 5,207.33
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 6,530.33
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000	\$ 34,034.18
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000	\$ 1,050.46
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000	\$ 2,297.52
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000	\$ 4,673.89
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000	\$ 5,969.38
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000	\$ 41,878.77
WAXIE SANITARY SUPPLY	PO3W	230000000013	1	0000000	\$ 52,046.82
WAXIE SANITARY SUPPLY	PO3W	230000000015	1	0000000	\$ 9,724.05
WAXIE SANITARY SUPPLY	PO3W	230000000015	1	0000000	\$ 33,050.19
WAXIE SANITARY SUPPLY	PO3W	230000000016	1	0000000	\$ 16,608.06
WAXIE SANITARY SUPPLY	PO3W	230000000016	1	0000000	\$ 33,050.19
WAXIE SANITARY SUPPLY	PO1	230000000077	1	7650000	\$ 25,000.00
WAXIE SANITARY SUPPLY	PO1	230000001168	1	7650000	\$ 25,000.00
WEISSMAN	PO1	230000000454	1	7390000	\$ 4,000.00
WEISSMAN	PO1	230000001652	1	7390000	\$ 2,500.00
WELLNESS TOGETHER	PO1	230000000757	1	7420000	\$ 5,100.00
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 506.09
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 2,005.10
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 2,526.89
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 2,647.51
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 2,866.28
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 3,036.86
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 3,832.22
WENGER CORP.COM	PO1	230000001613	1	7390000	\$ 4,010.20

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Vendor Name	Code	PO#	C/O	Location	Line Amount
WENGER CORP.COM	PO1	230000001613	1	7390000 \$	5,071.88
WENGER CORP.COM	PO1	230000001613	1	7390000 \$	5,748.33
WENGER CORP.COM	PO1	230000001613	1	7390000 \$	7,257.90
WEST COAST ELITE DANCE, INC.	PO1	230000001629	1	7390000 \$	300.00
WEST COAST ELITE DANCE, INC.	PO1	230000001629	1	7390000 \$	525.00
WEST COAST ENVIRONMENTAL	PO1	230000000080	1	7650000 \$	10,000.00
WEST COAST ENVIRONMENTAL	PO1	230000000081	1	7650000 \$	10,000.00
WEST COAST ENVIRONMENTAL	PO1	230000000278	1	0000000 \$	1,580.00
WESTBERG & WHITE	PO1	200000002803	4	7670000 \$	7,561.40
WESTBERG & WHITE	PO1	200000002803	4	7670000 \$	7,561.40
WESTBERG & WHITE	PO1	200000002803	4	7670000 \$	7,561.40
WESTBERG & WHITE	PO1	200000002803	4	7670000 \$	10,082.50
WESTBERG & WHITE	PO1	200000002803	4	7670000 \$	10,915.00
WESTBERG & WHITE	PO1	200000002803	4	7670000 \$	34,658.70
WESTBERG & WHITE	PO1	210000001748	3	7670000 \$	17,956.38
WESTBERG & WHITE	PO1	210000001748	3	7670000 \$	27,010.00
WESTBERG & WHITE	PO1	210000001748	3	7670000 \$	27,206.38
WESTBERG & WHITE	PO1	210000001748	3	7670000 \$	31,727.50
WESTBERG & WHITE	PO1	210000001748	3	7670000 \$	46,065.00
WESTBERG & WHITE	PO1	210000002127	3	7670000 \$	2,400.00
WESTERN GRAPHIX	PO1	230000000085	1	7480000 \$	2,000.00
WESTERN GRAPHIX	PO1	230000000613	1	7680000 \$	5,000.00
WESTERN GRAPHIX	PO1	230000000615	1	7680000 \$	2,500.00
WESTERN GRAPHIX	PO1	230000001017	1	7480000 \$	3,000.00
WESTERN GRAPHIX	PO1	230000001208	1	7480000 \$	5,000.00
WESTERN GRAPHIX	PO1	230000001711	1	7680000 \$	2,000.00
WESTERN GRAPHIX	PO1	230000001712	1	7680000 \$	1,000.00
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000000904	1	7410000 \$	3,863.83
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001174	1	7410000 \$	30,000.00
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	485.10
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	491.72
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	600.86
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	698.99
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	1,852.20
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	1,852.20
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	1,984.50
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	2,521.75
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	2,734.20
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	2,734.20
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	4,189.50
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001683	2	7410000 \$	7,594.02
WESTRUX INTERNATIONAL INC.	PO1	230000000142	1	7650000 \$	3,000.00
WESTRUX INTERNATIONAL INC.	PO1	230000000722	1	7650000 \$	5,000.00
WILLIAM MARTINEZ	PO1	230000001458	1	7490000 \$	6,000.00
WINTER GUARD ASSOCIATION OF SOUTHERN CA	PO1	230000001706	1	7390000 \$	170.00
WINTER GUARD ASSOCIATION OF SOUTHERN CA	PO1	230000001706	1	7390000 \$	750.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, I	PO1	200000000885	4	7690000 \$	50,000.00
WOODBURN PRESS, LLC	PO1	230000001439	1	1090000 \$	62.81
WOODBURN PRESS, LLC	PO1	230000001439	1	1090000 \$	384.72
WOODBURN PRESS, LLC	PO1	230000001439	1	1090000 \$	384.72
WOODWIND & BRASSWIND	PO1	230000000391	1	7390000 \$	9,990.00
WORKBOOT WAREHOUSE	PO1	230000000078	1	7650000 \$	15,000.00
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	98.12
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	104.73
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	110.24
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	153.25
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	208.37
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	275.63
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	296.57
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	296.57
WORLD BOOK INC.	PO1	230000001896	1	1060000 \$	329.65
WORTHINGTON DIRECT, INC.	PO1	230000001769	1	5350000 \$	6,240.46
XELLO, INC.	PO1	230000001058	1	7410000 \$	9,750.00
XELLO, INC.	PO1	230000001598	1	7410000 \$	1,956.40

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO FEBRUARY 14, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
YAMADA COMPANY	PO1	230000000135	1	7650000 \$	10,000.00
YOUSCIENCE, LLC	PO1	2300000001430	1	7390000 \$	13,900.00
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	39.00
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	110.25
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	165.38
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	220.50
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	396.90
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	413.44
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	413.44
ZILPRINT PUBLISHING	PO1	2300000001684	1	7410000 \$	496.13
ZOHO CORPORATION	PO1	2300000000221	1	7620000 \$	1,795.00
ZOHO CORPORATION	PO1	2300000000221	1	7620000 \$	7,190.00
ZOOM VIDEO COMMUNICATIONS INC.	PO1	2300000000178	1	7620000 \$	16,000.00
TOTAL \$					70,795,833.94

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of February 1, 2023 through February 16, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of February 1, 2023 through February 16, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$7,939,534.11

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 03-09-23

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

DATE: March 9, 2023

TO: Gudiel R. Crosthwaite, Ph.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of February 1, 2023 - February 16, 2023

These registers, as prepared by the Los Angeles County Office of Education, reflect disbursements that have been made in payment of previously approved purchase orders, recurring monthly expenses for mileage disbursements, conferences, utilities and other costs of public education.

The expenses reflected in the registers were not in excess of appropriations budgeted.

Copies of the registers are available for inspection during normal office hours in the Accounting Department, Lynwood Unified School District, 11321 Bullis Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount	
01/11/23	\$	216,389.03	01/19/23	\$ 1,136,548.27
01/12/23	\$	179,468.35	01/20/23	\$ 58,932.64
01/13/23	\$	250,073.80	01/23/23	\$ 423,491.33
01/16/23	\$	747,349.86	01/24/23	\$ 1,440,549.04
01/17/23	\$	1,909,272.37	01/25/23	\$ 1,337,486.78
01/18/23	\$	87,814.35	01/26/23	\$ 152,158.29
		Total	\$	7,939,534.11
For a more detailed account of specific District expenditures, please refer to page 3.				

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

DATE: March 9, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of February 1, 2023 - February 16, 2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,326,665.54
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 26,980.39
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 2,322.37
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 68,361.54
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 198,577.13
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 36,711.74
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,279,915.40
Total Warrants All Funds	\$ 7,939,534.11

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0	
02/01/23	215,121.41	47.13	1,220.49	-	-	-	-	-	-	-	-	216,389.03
02/02/23	179,468.35	-	-	-	-	-	-	-	-	-	-	179,468.35
02/03/23	250,073.80	-	-	-	-	-	-	-	-	-	-	250,073.80
02/06/23	703,164.56	500.00	605.00	-	-	43,080.30	-	-	-	-	-	747,349.86
02/07/23	404,939.21	15,513.63	-	-	-	8,487.00	-	-	-	-	1,480,332.53	1,909,272.37
02/08/23	86,575.35	1,110.00	129.00	-	-	-	-	-	-	-	-	87,814.35
02/09/23	1,127,847.04	-	312.88	-	-	6,933.00	-	-	-	-	1,455.35	1,136,548.27
02/10/23	55,742.13	-	-	-	-	3,190.51	-	-	-	-	-	58,932.64
02/13/23	153,007.05	-	55.00	-	-	-	-	-	-	-	270,429.28	423,491.33
02/14/23	927,183.11	-	-	-	-	136,886.32	-	-	36,711.74	-	339,767.87	1,440,549.04
02/15/23	152,158.29	-	-	-	-	-	-	-	-	-	-	152,158.29
02/16/23	1,071,385.24	9,809.63	-	68,361.54	-	-	-	-	-	-	187,930.37	1,337,486.78
Rpt 030923	5,326,665.54	26,980.39	2,322.37	68,361.54	0.00	198,577.13	0.00	0.00	36,711.74	0.00	2,279,915.40	7,939,534.11

14. D. 3. Request Ratification of a Service Agreement with Chef's Corner to Provide a Motivational Speaker for the Child Nutrition Services Training on February 8, 2023

Rationale

Staff requests ratification of a service agreement with Chef's Corner to provide a motivational speaker at the Child Nutrition Services wellness training for staff on February 8 , 2023.

This training was necessary to provide training on wellness, sanitation and minimizing the spread of infectious disease.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2044

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-32130.0-00000-37000-5220-7800000

Amount: \$4,235.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. D. 4. Request Approval to Continue an Agreement with Dieli Murauka Howe, Inc. for Architectural and Engineering Services to Design, Plan and Modernize the Career Technical Education Culinary Arts Lab Facility at Lynwood High School for the 2022-23 School Year

Rationale

The administration requests approval to continue agreement with Dieli Murauka Howe, Inc. (DMH) for architectural and engineering services to design, plan and modernize the Career Technical Education (CTE) Culinary Arts Lab at Lynwood High School for the 2022-23 school year.

DMH Architects will complete the following tasks under this proposal:

- Oversee the approval of the project and provide construction administration, including the planning and bidding process.
- Provide added services as needed to complete the construction project.
- Services will include, but not be limited to, preparing construction change documents if necessary, attending construction progress meetings, support reviews for mechanical and structural engineering, and support requirements by DSA as needed.

The scope of services will include planning and programming, space allocation and floor plans, equipment selection and schedule, food service electrical and plumbing plan, and kitchen hood engineering plans. This is expressed in the proposal provided by DMH.

In 2020-21, the District was awarded over \$350,000.00 to support dual enrollment collaboration with Long Beach City College, including the modernization of the culinary lab. Along with CTE Incentives Grant and K-12 Strong Workforce, the CTE program has funding to allow a full rebuild of a culinary arts lab that will be a state of the art learning lab for students. DMH is highly specialized in building and modernizing culinary arts labs to commercial kitchens that offer students of all abilities to be taught in food service.

This approval will add the recommended services in addition to the previously approved agreement with DMH.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*2297

Name of Funding Source and/or Location: K-12 Strong Workforce Program

Funding Account Number: 01.0-63880.0-38004-85000-6210-7390000

Amount: \$47,880.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. D. 5. Request Approval of the 2022-2023 Second Interim Report

Rationale

Staff requests approval of the 2022-2023 Second Interim Report.

Pursuant to Education Code (EC) 42130 and 42131, school districts are required to certify at least twice a year to demonstrate the districts' ability to meet its financial obligations for the remainder of the current fiscal year and the subsequent two fiscal years. This is referred to as the Interim Report. There are three types of certification:

- **Positive** - A school district, based on current projections, will meet its financial obligations for the current and two subsequent fiscal years.
- **Qualified** - A school district, based on current projections, may not meet its financial obligations for the current and subsequent two fiscal years.
- **Negative** - A school district, based on current projections, will not meet its financial obligations for the current and subsequent two fiscal years.

The 2022-2023 Second Interim financial projections indicate that the District will meet its financial obligations in the current and subsequent two fiscal years and warrant a positive certification.

The 2022-2023 Second Interim Report will be submitted under separate cover. Copies are available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Receive Settlement Funds from Charter Communications Due to Overcharges in 2022

Rationale

The administration requests approval to receive settlement funds from Charter Communications due to overcharges in 2022.

Lynwood Unified School District (LUSD) has partnered with Charter Communications to provide Lynwood families with reliable Internet service throughout the time.

Between January 2022 and June 2022, Charter Communications billed \$119,408.63 for ECF Internet Access, prior to modem usage data becoming available. On July 2022, Charter Communications began to provide monthly usage reporting, along with usage-based invoices, and proceeded to credit/adjust the account for the value of the unutilized modems.

Over the course of 2022, there were an average of 416 modems in the hands of students on a monthly basis with an average usage rate of 177 per month, or 42%. Lynwood Unified School District remitted payment to Charter Communications based on delivered modems in the amount of \$150,346.25. Usage-based billing continued through December 31, 2022, with a combined usage-based charge of \$78,411.10 for the year 2022.

In December 2022, Charter Communications partnered to remedy an overcharge to LUSD. In response, Charter Communications will be refunding all overcharges made between January 2022 to June 2022. Charter Communications will return LUSD a total amount of \$71,935.15.

The total amount refunded will be \$71,935.15.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Technology and Innovation

Funding Account Number: 01.0-90112.0-00000-77000-5910-7620000

Amount: \$71,935.15 Refund to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification

14. E. 2. Request Approval to Participate in Information Technology Training Provided by CBT Nuggets from February 2023 to February 2024

Rationale

The administration requests approval to participate in Information Technology (IT) Training provided by CBT Nuggets from February 2023 to February 2024.

CBT Nuggets provides online training for technology technicians through course paths that provide insight to numerous vendor and technical practices. Training provides technicians with the opportunity to maintain accurate knowledge of practices in an interactive way. The success and implementation of this training will reduce the dependency of consultants on troubleshooting district issues.

Participants:

Ricardo Jurado, Director of Technology
Gil Saucedo, Network and Cybersecurity Manager
Rick Barragan, Network Computer Specialist
Silvino Montes, Network Computer Specialist
Adalberto Zavala, Network Computer Specialist
Christian Cerna, Network Computer Support Technician
Danny Espinoza, Network Computer Support Technician
Hector Morando, Network Computer Support Technician
Carlos Rivas, Network Computer Support Technician

The total cost is not to exceed \$6,708.00. The cost includes licensing and training for all participants.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2175

Name of Funding Source and/or Location: Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5220-7620000

Amount: \$6,708.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Purchase Auditing Services with AmplifiedIT for the District's Google Workspace

Rationale

The administration requests approval to purchase auditing services with AmplifiedIT for the District's Google Workspace.

AmplifiedIT will be assisting the District's security and user management by auditing the District's domain through industry experts against educational best practices. The in-depth review of these would be of the District's users, domain, and configurations. This in-depth review will take about six weeks to complete.

This audit would provide recommendations for technical support, determine the success of existing configurations for core services, and determine security settings. Services will also give the District and technical staff resources that will improve the overall adoption, usage, security, and compliance of our Google Education Workspace.

Total cost not to exceed \$4,050.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2175

Name of Funding Source and/or Location: Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5220-7620000

Amount: \$4,050.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 4. Request Approval to Enter Into an Agreement with HR&A Advisors for the Execution and Implementation of One Lynwood's Local Agency Technical Assistance Grant

Rationale

The administration requests approval to enter into an agreement with HR&A Advisors for the execution and implementation of One Lynwood's Local Agency Technical Assistance Grant.

Lynwood Unified School District (LUSD) and the City of Lynwood partnered to create "One Lynwood" for the application of the Local Agency Technical Assistance (LATA) Grant through the California Public Utilities Commission (CPUC). On January 13, 2023, CPUC awarded One Lynwood with a grant totaling \$444,00.00 for the development of fiber optic internet service.

In order to successfully implement and execute the funds awarded, One Lynwood has partnered with HR&A Advisors. This partnership will provide One Lynwood with in-depth research studies to conclude solutions to the feasibility and governance possibilities for the broadband program. Studies would assess infrastructure and services, forecasting of future demand, and financial modeling. In addition, HR&A will develop governance structure recommendations for potential partners including public agencies, utility providers and private sector partners.

Recommendations and research conclusions will be presented once available to the LUSD Board of Education and the City of Lynwood for advice on the next steps for a successful implementation project. Services from HR&A are to be completed over a period of 24 weeks, and payment is to be funded directly from the LATA grant.

Total cost not to exceed \$256,000.00 for all services.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Technology and Innovation

Funding Account Number: TBD

Amount: \$256,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 5. Request Approval to Amend an Agenda Item Previously Approved on December 8, 2022, to Purchase a Subscription from Teacher Synergy, LLC, to Provide Participating School Sites with Supplemental Resource Materials for English Language Arts and Math for the 2022-2023 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on December 8, 2022, to request approval to purchase a subscription from Teacher Synergy, LLC, to provide participating school sites with supplemental resource materials for English Language Arts and Math for the 2022-2023 school year.

The agenda item was originally approved for Teacher Synergy, LLC subscription to be used by five school sites. The amendment will add two school sites to be approved for use in this subscription.

This subscription will be used by the following two new school sites. Pricing is based upon the number of users per site.

Mark Twain Elementary School - Not to Exceed \$4,000.00
Roosevelt Elementary School - Not to Exceed \$4,125.00

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Exhibit A

Regular Board Meeting
12/08/2022 - 05:30 PM

14. E. 3. Request Approval to Purchase a Subscription from Teacher Synergy, LLC, to Provide Participating School Sites with Supplemental Resource Materials for English Language Arts and Math for the 2022-23 School Year

Rationale

The administration requests approval to purchase a subscription from Teacher Synergy, LLC, to provide participating school sites with supplemental resource materials for English Language Arts and Math for the 2022-23 school year.

Teacher Synergy, also known as Teachers Pay Teachers, is a website dedicated to providing digital and printable resources for teachers. It supports in-person, remote, blended instruction as well as interventions with engaging standards-aligned content. This subscription provides access to a library of over five million resources. This subscription will include access to up to 30 teachers per school site during the 2022-2023 school year.

This subscription will be used by the following school sites. Pricing is based upon the number of users per site.

Lindbergh Elementary School: Not to Exceed \$4,000.00

Lugo Elementary School: Not to Exceed \$5,250.00

Washington Elementary School: Not to Exceed \$5,250.00

Wilson Elementary School: Not to Exceed \$5,125.00

Virtual Academy: Not to Exceed \$2,400.00

Pricing is based on the number of users per site.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

I certify that this schedule was approved
by the Board of Education on the
Minutes of December 8, 2022.

Certification

Superintendent's Office Certification:


Secretary of the Board

INFORMATIONAL ITEMS

15. A. Informational Item Only: Proposed Board Meeting Dates for the 2023-2024 School Year

Rationale

Proposed Board meeting dates for the 2023-2024 school year:

Second and Fourth Thursday of the Month
July 27, 2023
August 24, 2023
September 14, 2023
October 12, 2023 October 26, 2023
November 9, 2023
December 7, 2023 December 14, 2023
January 11, 2024
February 8, 2024 February 22, 2024
March 14, 2024 March 28, 2024
April 25, 2024
May 9, 2024 May 23, 2024
June 6, 2024 June 27, 2024

Board Meetings are regularly scheduled on the 2nd and 4th Thursday of the month, except for the

following:
December 7, 2023 - First Thursday
June 6, 2024 - First Thursday

Financial Impact

Renewal Contract/Item [] New Contract/Item [X]

Requisition # from BEST: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion

INFORMATIONAL ITEM ONLY