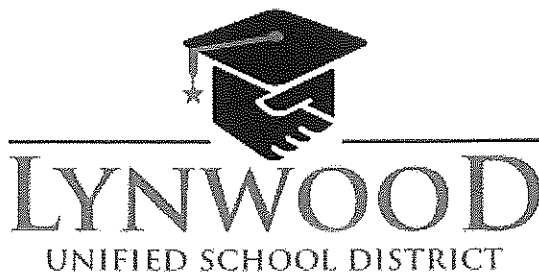
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BOARD AGENDA

Regular Meeting

July 23, 2020



REGULAR MEETING OF THE BOARD OF EDUCATION

July 23, 2020

5:30PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the REGULAR MEETING OF THE BOARD OF EDUCATION will be held on July 23, 2020, to conduct its business meeting. Closed Session to be held at 5:30 p.m. to 6:00 p.m, and will reconvene into Open Session at 6:00 p.m. Closed Session will be conducted in accordance with the requirements set forth by California law.

1. IMPORTANT ADVISORY REGARDING PUBLIC MEETING (COVID-19)

Teleconferencing will be used during this meeting, in accordance with the Governor's Executive Orders N-25-20, dated March 12, 2020 and N-29-20, dated March 17, 2020.

In accordance with the Governor's Executive Order N-33-20 dated March 19, 2020 and Los Angeles County Department of Public Health Safer At Home Order for Control of COVID-19 dated March 19, 2020, the public will not be allowed to be present at the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the telephonically accessible meeting, including auxiliary aids or services, please contact the Superintendent's Office at 310-886-1602. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to provide accessibility to the Board meeting.

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Public comment can be provided electronically through a temporary public comment email established for Lynwood Unified School District Board of Education Meetings at boardcomm@mylUSD.org. Public comment should be submitted by **2:00 p.m. on Thursday, July 23, 2020**.

Public comment could also be provided by leaving a recorded message at (310) 886-1602 by **2:00 pm on Thursday, July 23, 2020**. Any public comments received after the time indicated will not be included in the record.

Comments submitted by email and read during meetings, and speaker comments submitted by recorded message, are governed by Board Bylaw 9323. Each speaker is limited to 3 minutes and will be given the opportunity to address the Board in the order that the email or recorded message is received. The Board of Education has determined that a cumulative total of 20 minutes is a reasonable amount of time for public comment.

The District will be using the Google Hangouts communication platform for this meeting.

Join Google Hangouts Meeting:

Phone Number: +1 413 276 7191

PIN: 187 402 324#

For Spanish Audio Translation:

Phone Number: +1 385-999-6177

PIN: 844 736 873#

A G E N D A

2. CALL TO ORDER

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

Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member
Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP

**4. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON JULY 23, 2020**

Motion _____ Second _____ Vote _____

5. 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.)

Public comment will be conducted as outlined under Item No. 1: Important Advisory Regarding Public Meeting (COVID-19).

Please include the following with your public comment:

- 1.) Full Name
- 2.) Address
- 3.) Phone Number
- 4.) Board Meeting Date
- 5.) Subject: Public Comment for Closed Session
- 6.) Agenda Item

6. GOVERNING BOARD - Recess to Closed Session

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

6.A.1. Certificated Employee: EID# AZ8778657

6.A.2. Middle School Principal

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

7. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member
Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP

9. FLAG SALUTE

10. REPORTS

10.A. Superintendent's Report

- 10.A.1.1. End of Year Highlights and Report
- 10.A.1.2. Facilities Update

10.B. Board Members' Reports

11. GOVERNING BOARD - Resolutions/Proclamations/Appointments

12. 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).

Public comment will be conducted as outlined under Item No. 1: Important Advisory Regarding Public Meeting (COVID-19).

Please include the following with your public comment:

- 1.) Full Name
- 2.) Address
- 3.) Phone Number
- 4.) Board Meeting Date
- 5.) Subject: Public Comment for Open Session
- 6.) Agenda Item/Topic

13. PUBLIC HEARING – None.

14. ACTION ITEMS

14.A. BOARD MEETING MINUTES

- 14.A.1. Request Approval of Minutes for the Special Meeting of the Board of Education on June 24, 2020

Motion _____ Second _____ Vote _____

- 14.A.2. Request Approval of Minutes for the Regular Meeting of the Board of Education on June 25, 2020

Motion _____ Second _____ Vote _____

- 14.A.3. Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on July 19, 2020

Motion _____ Second _____ Vote _____

14.B. ADMINISTRATION

- 14.B.1. Request Approval to Adopt Recommended Changes to Board Policies as Required by the Federal Program Monitoring Review

Motion _____ Second _____ Vote _____

- 14.B.2. Appointment of Board Representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2020 to June 30, 2021

Motion _____ Second _____ Vote _____

14.C. FACILITIES - (Measure K and Measure N Projects)

- 14.C.1. Request Approval to Enter Into an Additional Service Agreement with SVA Architects for Architectural and Engineering Services for the Secure Entrance Project at Washington Elementary School

Motion _____ Second _____ Vote _____

- 14.C.2. Request Approval to Enter Into an Agreement with Converse Consultants for Districtwide On-call Services of Special Inspections and Materials Testing

Motion _____ Second _____ Vote _____

- 14.C.3. Request Approval to Enter Into a Service Agreement with Ninyo and Moore Geotechnical and Environmental Sciences Consultants for Districtwide Special Inspections and Materials Testing

Motion _____ Second _____ Vote _____

- 14.C.4. Request Approval to Enter Into a Service Agreement with One Source Consulting, LLC, for On-Call Professional Services for Division of the State Architect Certification Services Districtwide

Motion _____ Second _____ Vote _____

- 14.C.5. Request Approval to Award CM-132020, Auditorium Demolition Project at Lynwood Middle School, to Interior Demolition, Inc

Motion _____ Second _____ Vote _____

- 14.C.6. Request Approval to Enter Into an Additional Services Agreement with Del Terra to Provide Emergency Basis Project Specific Oversight and Coordination in Conjunction with the Plaster Soffits at Lynwood High School

Motion _____ Second _____ Vote _____

- 14.C.7. Request Approval to Enter Into a Service Agreement with Petra Structural Engineers for Structural Engineering Services for a Shoring Design in Conjunction with the Plaster Soffits at Lynwood High School

Motion _____ Second _____ Vote _____

- 14.C.8. Request Approval to Enter Into a Service Agreement with Petra Structural Engineers to Assess the Condition of the Plaster Soffits at Lynwood High School

Motion _____ Second _____ Vote _____

15. 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 _____

15.A. EDUCATIONAL SERVICES

- 15.A.1. Request Approval to Renew Agreement with Dr. Howard Taras to Provide Medical Consultation Services for Students with Special Needs from July 1, 2020 to June 30, 2021
- 15.A.2. Request Approval to Purchase the Ages and Stages Questionnaire Screening Online Tool Kits from Brooke's Publishing for the 2020-2021 School Year
- 15.A.3. Request Ratification of Agreement with Downey-Montebello Special Education Local Plan Area (SELPA) for Services Provided for Students with Special Needs during the 2019-2020 School Year
- 15.A.4. Request Approval to Enter Into an Agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to Provide Services for Students with Special Needs for the 2020-2021 School Year
- 15.A.5. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education to Provide Braille Transcription of Materials for Visually Impaired Students from July 1, 2020 through June 30, 2021
- 15.A.6. Request Approval to Renew Agreement with Let's Go Learn to Provide a Reading and Mathematics Diagnostic System for Students in Grade K-8 for the 2020-2021 School Year
- 15.A.7. Request Approval to Renew Agreement with Let's Go Learn Edge to Provide an Online Program in the Areas of English Language Arts and Mathematics for Students in Grades Kinder-8th for the 2020-2021 School Year
- 15.A.8. Request Approval to Enter Into an Agreement with Disciplina Positiva to Offer a Series of Virtual Summer Parent Education Workshops for Migrant Education Parents and Families for the 2020-2021 School Year
- 15.A.9. Request Approval for Payment of the Annual Fees for the International Baccalaureate (IB) Program for the 2020-2021 School Year
- 15.A.10. Request Approval for Payment of the Annual Fees for the Advancement Via Individual Determination Program for the 2020-2021 School Year
- 15.A.11. Request Approval to Renew Agreement with The University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps Program for the 2020-2021 and 2021-2022 School Years
- 15.A.12. Request Approval to Renew Agreement with CollegeBoard to Provide a Pre-AP Program for Students in 9th Grade for the 2020-2021 School Year
- 15.A.13. Request Approval to Renew Agreement with the University of California, Los Angeles Curtis Center to Provide Professional Development for Secondary Staff during the 2020-2021 School Year
- 15.A.14. Request Approval to Enter Into an Agreement with Turnitin, LLC, to Provide Writing Instructional Feedback and Evaluation for High School Teachers during the 2020-2021 School Year
- 15.A.15. Request Approval to Renew Agreement with Kristopher Carbone, Data Management Consultant, to Provide Support for the Research and Evaluation Department from July 1, 2020 to June 30, 2021

- 15.A.16. Request Approval to Enter Into an Agreement with SWUN Math to Provide Support Services in Math Strategies from July 1, 2020 to June 30, 2021
- 15.A.17. Request Approval to Enter Into an Agreement with Compton College to Offer the "Lynwood Promise" Program for the 2019-2020 to 2023-2024 School Years
- 15.A.18. Request Approval to Enter Into an Agreement with Teacher Created Materials to Provide Virtual Professional Development Workshops for the 2020-2021 School Year
- 15.A.19. Request Approval to Purchase the Annual License for Newsela for the 2020-2021 School Year
- 15.A.20. Request Approval to Enter Into an Agreement with Reshad Bahadori to Film the Summer Graduation Video for All High Schools
- 15.A.21. Request Approval to Renew Agreement with the National College Resource Foundation (NCRF) for Drop Out Prevention and College Enrollment from August 1, 2020 to June 30, 2021
- 15.A.22. Request Approval to Renew Agreement with EduCare Foundation to Provide Enrichment and Leadership Program at Firebaugh and Lynwood High School from August 1, 2020 to June 30, 2021
- 15.A.23. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2020 to June 30, 2020 for Submission to the Los Angeles County Office of Education

15.B. HUMAN RESOURCES – CERTIFICATED

- 15.B.1. Request Approval of Certificated Personnel Report: Personnel Assignments, Employment, Leaves and Separations
- 15.B.2. Request Approval to Renew Agreement with the San Joaquin County Office of Education for the Use of the EdJoin System for Employment Postings during the 2020-2021 School Year

15.C. HUMAN RESOURCES – CLASSIFIED

- 15.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves and Separations
- 15.C.2. Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as Per Contractual Obligation During the 2019-2020 School Year in the Amount of \$60,250.00
- 15.C.3. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2019-2020 Fiscal Year
- 15.C.4. Request Approval for Classified Employees to Provide Summer Work as Needed from June 22, 2010 through July 17, 2020 or Sooner

15.D. BUSINESS SERVICES

- 15.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning February 17, 2020 through June 26, 2020 Per Education Code 17605 and 42636
- 15.D.2. Request Approval of Warrant and ACH Schedule

- 15.D.3. Request Approval to Enter Into an Agreement with POMS & Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2020 through July 1, 2021
- 15.D.4. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority for FY 2020-2021
- 15.D.5. Request Approval to Renew the Annual Financial Audit Services Contract with Eide Bailly, LLP, Certified Public Accountants, for School Years 2020-2021 through 2022-2023
- 15.D.6. Request Approval to Renew Agreement with Pupil Transportation Information, LLC to Support the Transportation Department for On-Site and Off-Site Management Assistance for the District's Vehicle Maintenance Program from September 15, 2020 to June 30, 2021
- 15.D.7. Request Approval to Renew Agreement with Pupil Transportation Information LLC, to Provide On-Site Transportation Consultant Services between February 1, 2020 and June 30, 2021
- 15.D.8. Request Approval to Enter Into an Agreement with Renee Johnston ("Retired Annuitant") to Provide as Needed Services Related to Construction Bidding from July 1, 2020 through December 30, 2020
- 15.D.9. Request Approval of Professional Service Contracts and License Renewal for the 2020-2021 School Year
- 15.D.10. Request Acceptance of the 2018-19 Financial and Compliance Audit Report

15.E. ADMINISTRATION

- 15.E.1. Request Approval to Renew Contract with Jim Huge & Associates to Facilitate a Governance Team Summer Retreat
- 15.E.2. Request Approval for Payment of the California School Boards Association's GAMUT Meetings/Agenda Online Fees for the 2020-21 School Year
- 15.E.3. Request Approval to Enter Into an Agreement with Griselda Rodriguez ("Retired Annuitant") to Provide Services for the District as Needed from July 1, 2020 through December 30, 2020
- 15.E.4. Request Approval of Resolution No. 20-21/01, Supporting Assembly Constitutional Amendment 5 (ACA 5), Repeal of Proposition 209, 1996 (Section 31 of Article I)

16. DISCUSSION ITEMS

- 16.A. **DISCUSSION ITEM ONLY** - Request Approval of Resolution No. 20-21/02, Grading Resolution for the Lynwood Unified School District

17. REPORT OUT OF CLOSED SESSION

18. ADJOURNMENT

ACTION ITEMS

BOARD MEETING MINUTES

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.1. Request Approval of Minutes for the Special Meeting of the Board of Education on June 24, 2020

Rationale:

The administration requests approval of minutes for the Special Meeting of the Board of Education on June 24, 2020.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

- 1.) Board Meeting Minutes - June 24, 2020 - Special Meeting

LYNWOOD UNIFIED SCHOOL DISTRICT
SPECIAL MEETING OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262
June 24, 2020

MINUTES

1. IMPORTANT ADVISORY REGARDING PUBLIC MEETING (COVID-19)

The special meeting of the Board of Education, held on June 24, 2020, was conducted via teleconferencing, in accordance with the Governor's Executive Orders N-25-20, dated March 12, 2020 and N-29-20, dated March 17, 2020.

2. CALL TO ORDER

The special meeting of the Board of Education, held on June 24, 2020, was called to order at 6:03 p.m. by the Clerk, Ms. Gonzalez. The Superintendent took the roll.

3. ROLL CALL

Present: Mr. Gary Hardie, Jr., President - *Arrived during roll call.*
Mrs. Maria G. Lopez, Vice-President - *Absent.*
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP was also present.

4. APPROVAL OF AGENDA OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION ON JUNE 24, 2020

Ms. Gonzalez announced that President Hardie was present. President Hardie presided over the meeting.

Mr. Terence Gallagher, Legal Counsel, announced the following:

With reference to Closed Session Item No. 6.A.1., Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9, pursuant to paragraph (2) of subdivision (e) of Section 54956.9, the facts and circumstances allowing for closed session are the Lynwood High School ceiling breakdown on June 16, 2020.

Motion to approve the June 24, 2020 Special Meeting Agenda by Ms. Renteria; Seconded by Ms. Gonzalez.

Individual votes by roll call:

Mr. Hardie – Yes
Mrs. Lopez – Absent
Ms. Gonzalez – Yes
Mr. Morales – Yes
Ms. Renteria – Yes

Item passed with 4-0 votes.

5. PUBLIC COMMENT/COMMUNICATIONS – None.

6. GOVERNING BOARD – Recess to Closed Session at 6:06 p.m.

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
WEDNESDAY, June 24, 2020

7. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 7:18 p.m. The Superintendent took the roll.

8. ROLL CALL

Present: Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President – *Absent*.
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP was also present.

9. REPORT OUT OF CLOSED SESSION

6.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2), (e)(2)

6.A.1. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: One (1) Case

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

10. ADJOURNMENT

President Hardie adjourned the meeting at 7:18 pm.

Respectfully submitted,

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

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.2. Request Approval of Minutes for the Regular Meeting of the Board of Education on June 25, 2020

Rationale:

The administration requests approval of minutes for the Regular Meeting of the Board of Education on June 25, 2020.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

- 1.) Board Meeting Minutes - June 25, 2020
- 2.) Superintendent Presentation - June 25, 2020
- 3.) 2020-21 Preliminary Budget Presentation - June 25, 2020

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
June 25, 2020

MINUTES

1. IMPORTANT ADVISORY REGARDING PUBLIC MEETING (COVID-19)

The regular meeting of the Board of Education, held on June 25, 2020, was conducted via teleconferencing, in accordance with the Governor's Executive Orders N-25-20, dated March 12, 2020 and N-29-20, dated March 17, 2020. The meeting was streamed live on YouTube. Important links and instructions to submit public comments and participate live during the public hearing were outlined on the agenda.

2. CALL TO ORDER

The regular meeting of the Board of Education, held on June 25, 2020, was called to order at 5:04 p.m. by the President, Mr. Hardie, to conduct a closed session. The Superintendent took the roll.

3. ROLL CALL

Present: Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President – *Arrived during Closed Session.*
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP was also present.

4. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JUNE 25, 2020

Mr. Terence Gallagher, Legal Counsel, announced the following:

With reference to Closed Session Item No. 6.B.2., Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9, pursuant to paragraph (2) of subdivision (e) of Section 54956.9, the facts and circumstances allowing for closed session are the Lynwood High School ceiling breakdown on June 16, 2020.

Motion by Mr. Morales; Seconded by Ms. Renteria

Individual votes by roll call:

Mr. Hardie - Yes
Mrs. Lopez - *Absent*
Ms. Gonzalez - Yes
Mr. Morales - Yes
Ms. Renteria - Yes

Item passed with 4-0 votes.

5. PUBLIC COMMENT/COMMUNICATIONS - None.

Superintendent Crosthwaite announced that three employees notified administration that they would like to address the Board of Education during Closed Session.

6. GOVERNING BOARD - Recess to Closed Session at 5:08 p.m.

7. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:28 p.m. The Superintendent took the roll.

8. ROLL CALL

Present: Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President - *Arrived during presentation.*
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP was also present.

9. FLAG SALUTE

Dr. Shawna Dinkins, Assistant Superintendent of Educational Services, led the flag salute.

10. REPORTS

10.A. Superintendent's Report (*Presentation posted on website.*)

Superintendent Crosthwaite greeted everyone and introduced Mr. Gregory Fromm, Chief Business Official, to present the 2020-21 Budget.

10.A.1. Presentation:

10.A.1.1. Preliminary Budget (*Presentation posted on website.*)

Mr. Fromm shared that the figures included in the proposed 2020-21 budget are based on the Governor's May Revise. Highlights from Mr. Fromm's presentation include:

- 2020-21 State Budget Proposal
- Proposition 98 Funding from 2007-08 to 2020-21
- Key Budget Assumptions
- 2020-21 General Fund (Unrestricted)
- Unrestricted General Fund Multi-Year Projection
- Unrestricted General Fund – Personnel Expense
- Budget Reductions
- Reserves for Economic Uncertainty

Mr. Fromm also shared the next steps for our District, which include the following:

- Board consideration to adopt 2020-21 budget with a commitment to maintain fiscal solvency and state required reserve levels.
- Continue to identify unrestricted expenditures that can be moved to restricted funds.
- District budget revision within 45 days after state budget adoption.
- Possible August revisions.

Ms. Gonzalez inquired about the additional expenditures that the District would incur due to COVID-19. Mr. Fromm shared that those costs are included under the restricted funds. He stated that districts were advised not to include those expenditures until the State adopts the budget.

Ms. Gonzalez asked if the District anticipates having enough funds to cover the costs required to comply with established safety guidelines or if the needs would be greater than what we are receiving. Mr. Fromm clarified that the restricted funds would not be able to cover staffing costs, including additional custodial services, since they are one-time dollars. He stated that the restricted funds could only be used for things such as supplies, computers, and other technology equipment.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, June 25, 2020

Mr. Hardie inquired about the budget that was agreed upon by the legislature on June 25, 2020 and if there was any indication that Governor Newsom would approve that version. Mr. Fromm stated that they are planning to fund districts based on their 2019-20 funding. Mr. Fromm highlighted that the budget in question did not include a ten percent cut, nor was there a COLA given.

Mr. Fromm emphasized that the District has to be prepared for a possible decrease in funding in the coming years. He stated that the terms in the proposed budget would hold districts harmless in 2020-21 in terms of ADA. It is projected that districts will receive funding based on 2019-20 ADA, which for LUSD would be approximately \$12,400 per student. He referenced the third slide in his presentation, which lists the ADA figures from 2020-21 through 2022-23. He alerted the Board that if the terms for funding do not change, the District could experience a steep decline in funding by 2022-23 due to the projected ADA of \$11,671 per student.

Ms. Gonzalez asked for clarification regarding the new proposed budget in terms of the late payments in lieu of actual cuts. Mr. Fromm stated that there will be a high number of cash deferrals if the HEROES Act is not approved. He explained that the May Revise did not include the HEROES Act aid, since the Governor removed it until the results were final. The current proposed budget does include the aid, assuming that it will pass. If it does not pass by October 2020, then they will put the deferrals into effect, which will come in the late Spring and into the next three years. The District will have to proceed with TRANs (Tax Revenue Anticipation Notes) to borrow funds until we get the funds from the deferrals.

10.A.1.2. Lynwood High School Facilities

Superintendent Crosthwaite shared that on June 24, 2020, the Board of Education held an emergency Board meeting to discuss the Lynwood High School facilities. He announced that during the meeting, the Board determined to move forward with hiring independent structural engineers and inspectors to inspect the 5000 building as well as the rest of the buildings at Lynwood High School. He emphasized that the Board of Education wants to make sure that the campus is safe and secure. He is aware that the community has many questions and concerns. The Board and District administration are following this matter closely and are taking necessary steps to resolve, including a possible emergency meeting to move forward with the hiring of structural engineers.

10.A.2. Recognition:

10.A.2.1. Employee Spotlight

Ms. Tiffany Bell, Director of Risk Management, shared information about the Employee Spotlight recognition, highlighting that it is important to recognize the employees that work safely and make good decisions while working.

Ms. Bell recognized the following employees:

May 2020 - Monica Chavarin, Payroll Assistant and Deanna Luna, Payroll Technician

Both employees were recognized for their willingness to distribute checks despite our current situations with the pandemic.

June 2020 - Michael Evans, Operations Supervisor

Mr. Evans was recognized for his constant presence at sites during the pandemic. Despite the current situation, Mr. Evans continues to monitor sites to identify and report possible vandalism.

Superintendent Crosthwaite congratulated the three employees for their hard work and dedication.

10.B. Board Members' Reports

Ms. Renteria greeted everyone and acknowledged that the fiscal year was officially ending on Tuesday, June 30, 2020. She took a moment to thank all of the Lynwood USD staff, being that this has been a year to remember. She shared that she made an effort to thank Cabinet in person for all of their hard work, especially after reading articles about quotes relating to our current situation. She highlighted one particular quote that stated that this year we got a

**MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, June 25, 2020**

lot of lemons and only some people made lemonade. She emphasized that Lynwood USD made “real lemonade” because we made it work and it has been hard work. She recognized and thanked the administration and staff for their hard work and the sacrifices they have made to be present and make tough decisions on a daily basis.

Ms. Renteria shared that although there are many unknowns for next year, she is certain that the District is moving in the right direction by keeping students at the center of all conversations and decision-making. She thanked the staff once again for their work.

Ms. Renteria expressed her concerns regarding the effects of the summer learning gap and summer melt that many students experience. She is especially concerned with our graduating students that are transitioning to college and going through so many unknowns. She urged everyone to reach out to college students and offer them support and guidance. During this difficult time, Ms. Renteria feels that our first generation college students are suffering the most and are having a harder time. She does not want to see our students discouraged about going to college because of our current circumstances. Ms. Renteria understands that COVID-19 has affected and altered everyone’s lives but wants to make sure that we continue to do our part to make a positive impact on our students, not only as a K-12 institution but also as a K-16 institution. She wished everyone a fabulous summer and thanked everyone for their hard work.

Mr. Morales reminded everyone about the importance of taking care of their health, especially as the numbers have increased in California. He expressed his concerns about the amount of infections we are seeing, hospitalizations and ICU cases.

He shared that some parents have expressed that they want their children to return to the classrooms while others are more concerned with their health. He emphasized the need for social distancing and taking care of ourselves to reach some kind of normalcy. He urged everyone to continue to do what they can so that we can all be safe. He hopes that we continue to take this seriously as we all depend on each other to get through this.

Mr. Morales addressed the Lynwood High School situation, assuring the community that the Board and staff are doing all that they can to make sure that everyone is safe. They will also take necessary steps to make sure that the buildings are safe when our students return to campus so that they can concentrate on learning.

Mr. Morales took a moment to acknowledge and thank staff as Ms. Renteria did. He recognizes that staff is working harder even though they may be working from home. He expressed that everyone is doing a great job. He stated that we are tenacious as a District and he is proud to be a Board member for the Lynwood Unified School District. He encouraged everyone to continue participating in the Board meetings. Mr. Morales looks forward to continuing the work through the summer to be prepared for the fall.

Ms. Gonzalez expressed the same sentiments that her colleagues shared, stating that the Board could not have asked for a better team. She highlighted that staff faced the current situation and figured out what we needed to do as a District to support our students. She emphasized that it is going to be critical in the upcoming year to continue to look at how we can address the whole child and how we can support our staff. The current situation has shifted everyone’s reality and has had an impact on home life and professional settings.

Ms. Gonzalez stated that she would like for staff to work together with student services and the education team to create more connections. She acknowledged that they have done a fabulous job by participating in the food distributions and other events for District families. She would also like staff to keep all of our employees in mind and explore different ways to support them. Ms. Gonzalez reminded staff of the importance of therapy services and trainings to integrate back into the workforce.

Mrs. Lopez thanked the community for participating in the virtual Board meetings. She thanked the administration and fellow Board members for always being ready and willing to serve the community. Mrs. Lopez thanked Mr. Ballinger and all of the Pathway family and volunteers for their services to the community. She also took a moment to thank Audrey Casas, District employee, for her dedication and hard work in finding ways to give to the community. She acknowledged everyone at Pathway for doing a great job.

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Mrs. Lopez expressed her concerns regarding Lynwood High School. She acknowledged Superintendent Crosthwaite and Principal Gonzalez for their work in addressing this issue. Mrs. Lopez would like staff to limit and restrict access to the campus. She would also like staff to look for solutions to make sure that the campus is safe. Even if the instruction is virtual, Mrs. Lopez wants to make sure that no one is in danger.

Mrs. Lopez inquired about the plans for the summer graduation. She requested that Superintendent Crosthwaite provide information in his next update to the Board. She thanked everyone and hopes that this summer can be very successful.

Mr. Hardie echoed his colleagues in praising the executive Cabinet team and District staff for being responsive to the various needs that have surfaced during this pandemic. He expressed his appreciation for staff's understanding and for rising to the occasion. He referenced the recent ceiling breakdown at Lynwood High School, stating that Lynwood USD has built a culture of putting the wellbeing and safety of our students and staff first. He thanked staff for their immediate response to the situation. He shared his quarantine theme song, "Make the Most". He highlighted that although COVID-19 has shifted our plans both in our personal and professional lives, staff has done their best to "make the most" of this situation.

Mr. Hardie highlighted that staff continues to make sure that we have opportunities to showcase the greatness of our District, and that students have opportunities to thrive and grow. Mr. Hardie experienced this at the drive through ceremonies, where staff executed the events to the highest degree. He acknowledged Firebaugh High School for their "World Cup" style celebration, with the bullhorn and team chant. He enjoyed seeing the reactions from the students and families as they participated in this event.

Mr. Hardie expressed his gratitude for District staff, colleagues, and Superintendent Crosthwaite for participating in the Unity March on June 19, 2020. It was a successful event, thanks to the efficiency of our staff and our partnership with the city. Mr. Hardie stated that the event was a sign of things to come as they gather to confront racial injustices in our community.

Mr. Hardie dedicated his report in honor of Tamir Rice, who would have celebrated his 18th birthday on June 25, 2020. In regards to discipline and school climate, Mr. Hardie stated that black and brown boys have been disproportionately impacted by school discipline. He shared that black boys are criminalized from a young age because of their physical appearance, evident in the tragic event that resulted in the death of twelve-year-old Tamir Rice. In honor of Tamir Rice, Mr. Hardie would like to continue to address the disproportionality, what it means to have a safe society, school systems that are inclusive, and educating and caring for the whole child in every way possible.

11. PUBLIC COMMENT/COMMUNICATIONS – *None.*

12. PUBLIC HEARING

The Lynwood Unified School District held a public hearing regarding the 2020-21 Budget. The public meeting was streamed live on YouTube at the following link: <https://youtu.be/djAeEu5QiVo>. The public had an opportunity to participate live by submitting their contact information via Google Form by 5:00 pm on June 25, 2020. The administration did not receive any requests from the public by the established deadline.

12.A. Public Hearing on the 2020-21 Budget

Motion to Open Public Hearing by Mr. Morales; Seconded by Ms. Gonzalez.

Individual votes by roll call:

Mr. Hardie - Yes

Mrs. Lopez - Yes

Ms. Gonzalez - Yes

Mr. Morales - Yes

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Ms. Renteria – Yes

The Board of Education opened the Public Hearing with 5-0 votes.

Public Comments and Communications – *None*.

Motion to Close Public Hearing by Mrs. Lopez; Seconded by Ms. Gonzalez.

Individual votes by roll call:

Mr. Hardie - Yes

Mrs. Lopez - Yes

Ms. Gonzalez - Yes

Mr. Morales - Yes

Ms. Renteria – Yes

The Board of Education closed the Public Hearing with 5-0 votes.

13. ACTION ITEMS

Mr. Morales moved to approve Action Item No. 13.A. through 13.C.15.; Seconded by Mrs. Lopez.

Ms. Renteria pulled Action Item No. 13.B.4. for separate vote and discussion.

Individual votes by roll call:

Mr. Hardie - Yes

Mrs. Lopez - Yes

Ms. Gonzalez - Yes

Mr. Morales - Yes

Ms. Renteria - Yes

Action Item No. 13.A. through 13.C.15., with the exception of Action Item No. 13.B.4., passed with 5-0 votes.

13.A. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on May 31, 2020 and the Regular Meeting of the Board of Education on June 4, 2020

13.B. ADMINISTRATION

13.B.1. Request Approval to Accept the COVID-19 Operations Written Report for the Lynwood Unified School District

13.B.2. Request Approval to Adopt the 2020-2021 Budget

13.B.3. Request Approval of Budget Adoption Resolution No. 19-20/124

13.C. FACILITIES - (Measure K and Measure N Projects)

13.C.1. Request Acceptance of Completion of CM-045919, New Playground Structure at Mark Twain Elementary School as Completed by Ortco, Inc.

13.C.2. Request Approval to Award CM-102020, Fire Alarm Replacement Project at Lindbergh Elementary School to The Nazerian Group

13.C.3. Request Approval to Enter Into an Agreement with Baytek Engineering for Asbestos and Lead Monitoring Services in Conjunction with CM-92020, Fire Alarm Replacement Project at Mark Twain Elementary School

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- 13.C.4. Request Approval to Award CM-92020, Fire Alarm Replacement Project at Mark Twain Elementary School to Golden Phoenix Construction
- 13.C.5. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc. (GPI), to Monitor the Construction of a New Fire Lane in Conjunction with CM- 72020, Secure Entrance Project at Wilson Elementary School
- 13.C.6. Request Approval to Enter Into an Agreement with Converse Consultants for Asbestos and Lead Monitoring Services in Conjunction with CM-42020, Secure Entrance Project at Lincoln Elementary School
- 13.C.7. Request Approval to Enter Into an Agreement with Converse Consultants for Asbestos and Lead Monitoring Services in Conjunction with CM-112020, Fire Alarm Replacement Project at Will Rogers Elementary School
- 13.C.8. Request Approval to Enter Into an Agreement with Executive Environmental for Asbestos and Lead Monitoring Services in Conjunction with CM-102020, Fire Alarm Replacement Project at Lindbergh Elementary School
- 13.C.9. Request Acceptance of Change Order No. 1 with Ortco, Inc. Regarding CM-045919, New Playground Structure at Mark Twain Elementary School
- 13.C.10. Request Approval to Award CM-42020, Secure Entrance Project at Lincoln Elementary School to Caltec Corp.
- 13.C.11. Request Approval to Award CM-112020, Fire Alarm Replacement Project at Will Rogers Elementary School to Golden Phoenix Construction
- 13.C.12. Request Approval to Enter Into a Service Agreement with Sandy Pringle Associates, Inc. for DSA Inspection Services in Conjunction with CM-102020, Fire Alarm Replacement Project at Lindbergh Elementary School
- 13.C.13. Request Approval to Enter Into a Service Agreement with Sandy Pringle Associates, Inc. for DSA Inspection Services in Conjunction with CM-92020, Fire Alarm Replacement Project at Mark Twain Elementary School
- 13.C.14. Request Approval to Enter Into a Service Agreement with Sandy Pringle Associates, Inc. for DSA Inspection Services in Conjunction with CM-42020, Secure Entrance Project at Lincoln Elementary School
- 13.C.15. Request Approval to Enter Into a Service Agreement with TYR, Inc. for DSA Inspection Services in Conjunction with CM-112020, Fire Alarm Replacement Project at Will Rogers Elementary School

ACTION ITEMS PULLED FOR SEPARATE VOTE

- 13.B.4. Request Approval to Enter Into a Facilities Use Agreement with Soleil Academy Charter School to Provide it Exclusive and Shared Use Space at Rosa Parks Elementary School and Mark Twain Elementary School for the Pro-Rata Share Amount of \$67,599.15 for the 2020-2021 Academic School Year

Mrs. Lopez moved to approve Action Item No. 13.B.4.; Seconded by Ms. Gonzalez.

Ms. Renteria requested clarification from legal counsel regarding this item.

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Superintendent Crosthwaite shared that the administration has had internal discussions regarding Prop 39 and the District's obligation to provide Soleil Charter School with facilities use, given the current circumstances.

Mr. Terence Gallagher, Legal Counsel, confirmed that Prop 39 does not provide for a separate relief for adjustment of the space allocation and charter school use of space in districts. Prop 39 allows for adjustments in the use and prorated formula if there are changes in circumstances that are presented such as increased or decreased enrollment, but there is nothing that specifically exempts or changes the formula as a result of any particular impacts on the facilities or demands for them.

Ms. Renteria understands that staff has had internal conversations regarding this matter but wanted to be clear on why it was necessary to move forward with this agreement.

Mr. Gallagher stated that state law essentially mandates it. He shared that during negotiations leading to the proposed agreement, Soleil was requesting to have an option not to use the facilities. Given the acute need for space, this option would have been unacceptable for the District. Those terms were addressed and resolved, leaving the agreement essentially the same as it was in effect last year.

Mrs. Lopez requested clarification about the number of classrooms being provided.

Superintendent Crosthwaite shared that they will maintain the same amount of space at Rosa Parks Elementary School, with an additional two classrooms at Mark Twain Elementary School for 2020-21. He explained that Soleil was requesting additional space at Rosa Parks ES but the District could not accommodate them there. The District has to provide space at one of the nearest schools as required by Prop 39.

Mrs. Lopez clarified that Ms. Renteria was questioning the actual space being provided to Soleil, considering our current circumstances; the District will need those classrooms to comply with the guidelines established due to the pandemic.

Ms. Renteria confirmed that she is concerned with the amount of space being provided. She is not certain that the District is in a position, given the current circumstances, to provide additional space. She wants to clarify how much space the District is obligated to provide.

Mr. Gallagher explained that the amount of space is determined by a ratio set by law. According to the code of regulations, the charter has to demonstrate what their anticipated enrollment levels will be. Based on that, they are then entitled to a prorated amount of space in the existing facility. He confirmed that the formula applies independent of the pandemic or any other situation. The District must comply until there is some change to the state law.

Mrs. Lopez inquired about Soleil's current enrollment figures and the expansion of the agreement. Mr. Gallagher confirmed that there was some due diligence done by staff, following state requirements and limits, to verify their enrollment figures.

Superintendent Crosthwaite reminded everyone that the Los Angeles County Office of Education authorized the charter, not Lynwood USD. As Counsel has indicated, the District is mandated to provide Soleil that space as required by Prop 39.

Ms. Renteria expressed her concerns in regards to the District's need for space given our current situation. She asked counsel if the District would have to rent space elsewhere, if the need arises, while the charter is occupying District space.

Mr. Gallagher stated that some kind of adjustment may need to be sought as far as changing their facilities use. The District cannot ask them to vacate the facilities, since the space has already been identified. He recommends that the best course of action to take would be to rent a facility or to secure other facilities to house Lynwood USD

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students and staff than to try to adjust what they have.

Individual votes by roll call:

Mr. Hardie - Yes

Mrs. Lopez - Yes

Ms. Gonzalez - Yes

Mr. Morales - Yes

Ms. Renteria – Yes

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 moved to approve the Consent Agenda; Seconded by Ms. Renteria.

Ms. Gonzalez inquired about Agenda Item No. 14.A.1., regarding the California State Preschool Program Contract for the 2020-2021 school year. She would like to know how the District is doing with enrollment, given the current situation. She is aware that we have a significant number of slots and that our staff has been advertising and holding office hours for enrollment.

Superintendent Crosthwaite confirmed that staff has held office hours for enrollment purposes. He shared that the District usually has a waiting list by the end of the summer due to the high interest. He requested an update from Dr. Shawna Dinkins, Assistant Superintendent of Education Services.

Dr. Dinkins confirmed that enrollment started a few weeks ago. As of last Friday, June 19, 2020, over 300 students are enrolled for preschool. She is confident that enrollment will reach the 750 capacity.

Mrs. Lopez would like staff to send flyers to the community because there is a need for this service. She is happy to see the amount of money that the District is receiving for the program. She recommends advertising the spaces available for the program.

Superintendent Crosthwaite thanked Mrs. Lopez for her recommendation. He shared that the District produced a promotional video that went out to the community before the end of the school year, but will also follow up with a flyer for every household in Lynwood.

Ms. Renteria recommends working with the city to install promotional banners on major streets. She shared that a local community has some nice eye-catching banners that promote preschool registration. She would like to see something similar in Lynwood to advertise our preschool program.

Individual votes by roll call:

Mr. Hardie - Yes

Mrs. Lopez - Yes

Ms. Gonzalez - Yes

Mr. Morales - Yes

Ms. Renteria - Yes

Items on the Consent Agenda passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

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- 14.A.1. Request Approval of the California State Preschool Program Contract #CSPP-0225 for the 2020-2021 School Year
- 14.A.2. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison for the Migrant Education Program from July 1, 2020 to June 30, 2021
- 14.A.3. Request Approval to Participate in the Advanced Placement (AP) 2020 Summer Institute between June 2020 and August 2020
- 14.A.4. Request Approval to Enter Into an Agreement with Ramon Carriel Atenas, Physical Therapist to Provide Mandated Services from July 1, 2020 to June 30, 2021
- 14.A.5. Request Approval to Attend the Project Lead the Way Virtual Trainings in Various Locations During Summer of 2020

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Employment, Assignments, Leaves, and Separations

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Employment, Assignments, Leaves, and Separations
- 14.C.2. Request Approval for Classified Employees to Provide Summer Work as Needed from June 22, 2020 through August 5, 2020 or Sooner

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval of Warrant and ACH Schedule for the Period of May 6, 2020 through May 26, 2020
- 14.D.2. Request Approval to Make Inter-Fund Cash Transfers for the 2020-2021 School Year
- 14.D.3. Request Acceptance of Report of Revolving Cash Fund #3
- 14.D.4. Request Acceptance of Record of Collections #5 (FY 19-20)
- 14.D.5. Request Approval to Dispose of Obsolete Furniture, Equipment, and Instructional Materials for Fiscal Year 2020-2021
- 14.D.6. Request Approval to Utilize Piggyback Contracts from Other Agencies for the 2020- 2021 Fiscal Year in Accordance with LUSD Board Policy BP 3311 (a) and Public Contract Code 20118
- 14.D.7. Request Approval of Resolution No. 19-20/123 Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers
- 14.D.8. Request Approval to Enter Into Agreement with Rhonda Moore ("Retired Annuitant") to Provide As Needed Services Related to the Payroll Manager Position from July 1, 2020 through December 30, 2020

14.E. ADMINISTRATION

- 14.E.1. Request Approval to Attend Meetings, Workshops, and Conferences during the 2020-21 School Year
- 14.E.2. Request Approval to Renew Agreement with Eleuterio Davila to Provide Translation Services as Needed from July 1, 2020 to June 30, 2021

GOVERNING BOARD - Recess to Closed Session at 7:19 p.m.

RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 7:41 p.m. The Superintendent took the roll.

ROLL CALL

Present: Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madrugá Lemieux O'Neill, LLP was also present.

REPORT OUT OF CLOSED SESSION

- 6.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 6.A.1. OAH Case No. 2020030299
 - *With 5-0 votes, the Board approved settlement, including payment of \$10,000 in attorney's fees.*
 - 6.A.2. Workers Compensation Case Nos. LYN14010096, LYN080500149
 - *With 5-0 votes, the Board voted to approve settlement.*
 - 6.A.3. Workers Compensation Case Nos. LYN080500154, LYN070500064, LYN910500067, LYN010500092, LYN050500071
 - *With 5-0 votes, the Board voted to approve settlement.*
- 6.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2), (e)(2)
 - 6.B.1. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: One (1) Case
 - *The Board received information only. No final action was taken.*
 - 6.B.2. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: One (1) Case
 - *This item was not considered.*
- 6.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 6.C.1. Classified EID# XM6558099
 - *The employee addressed the Board, after deliberating, and with 5-0 votes, the Board voted to terminate employment.*
 - 6.C.2. Classified EID# PY8507639

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- *The employee addressed the Board, no final action was taken.*

6.C.3. Classified EID# HV1960592

- *The employee addressed the Board, no final action was taken.*

6.C.4. Certificated EID# WZ4494765

- *With 5-0 votes, the Board approved the settlement, including attorney's fees as specified in the agreement.*

6.C.5. Certificated EID# NC3116213

- *With 5-0 votes, the Board voted to reassign the employee with appointment to the position of Principal at Lincoln Elementary School.*

6.C.6. Certificated EID# SZ6712915

- *With 5-0 votes, the Board voted to reassign the employee with appointment to the position of Acting Coordinator of Distance Learning.*

6.C.7. Certificated EID# NC3528249

- *With 5-0 votes, the Board voted to release the employee from the current assigned position and reassign the employee to the position of teacher with a location to be determined.*

6.C.8. Certificated EID# HZ6252766

- *With 5-0 votes, the Board voted to reappoint to the position of Assistant Principal at a regular rate.*

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

- *The Board did not consider this item.*

ADJOURNMENT

Ms. Gonzalez motioned to adjourn the meeting; Seconded by Mr. Morales.

Mrs. Lopez took a moment to thank Superintendent Crosthwaite, Board, and administration for their hard work. She also expressed her appreciation for the District's support of the Dream Team, a charitable organization, by allowing them to use the facilities and contributing to the hard work. She acknowledged and thanked Mr. Hardie for providing lunch for the volunteers.

The meeting adjourned at 7:46 p.m.

Respectfully Submitted,

Gudiel R. Crosthwaite, Ph.D.

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.3. Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on July 19, 2020

Rationale:

The administration requests approval of minutes for the Special Meeting/Study Session of the Board of Education on July 19, 2020.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

- 1.) Board Meeting Minutes - July 19, 2020
- 2.) Presentation - 2019-20 Board Priorities and Highlights - July 19, 2020
- 3.) 2019-20 Board Priorities
- 4.) DRAFT - Lynwood Standards of Excellence

LYNWOOD UNIFIED SCHOOL DISTRICT
SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262
July 19, 2020

MINUTES

1. CALL TO ORDER

The special meeting/study session of the Board of Education, held on July 19, 2020, was called to order at 9:09 a.m. by the President, Mr. Hardie, to conduct closed session. The Superintendent took the roll.

2. ROLL CALL

Present: Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member

The following were available for presentations and reports:

- Shawna Dinkins, Ed.D, Assistant Superintendent of Educational Services
- Gregory Fromm, Chief Business Official
- Terence Gallagher, Legal Counsel

The Board retreat was facilitated by Mr. Jim Huge.

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON JULY 19, 2020

With reference to Closed Session Item No. 7.A.1., pursuant to paragraph (2) of subdivision (e) of Section 54956.9, the facts and circumstances allowing for closed session are the Lynwood High School soffit breakdown on June 16, 2020.

Motion to approve the July 19, 2020 agenda by Mr. Morales; Seconded by Ms. Gonzalez.

Individual votes by roll call:

Mr. Hardie - Yes
Mrs. Lopez - Yes
Ms. Gonzalez - Yes
Mr. Morales - Yes
Ms. Renteria - Yes

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD

The Board discussed the following items: *(PowerPoint presentation posted on the website.)*

- 5.A. End of Year Highlights and Reflection
- 5.B. Self-Assessment
- 5.C. Strategic Plan
- 5.D. Board Priorities

The following item was not discussed:

- 5.E. Facilities and Bond Updates

6. PUBLIC COMMENT/COMMUNICATIONS – None.

7. GOVERNING BOARD - Recess to Closed Session at 12:20 p.m.

8. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 12:57 p.m. The Superintendent took the roll.

9. ROLL CALL

Present: Mr. Gary Hardie, Jr., President
Mrs. Maria G. Lopez, Vice-President
Ms. Briseida Gonzalez, MSW, Clerk
Mr. Alfonso Morales, Esq., Member
Ms. Alma-Delia Renteria, M.Ed., Member

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP also participated in Closed Session.

10. REPORT OUT OF CLOSED SESSION

7.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2), (e)(2)

7.A.1. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: One (1) Case

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

11. ADJOURNMENT

The meeting adjourned at 1:01 p.m.

Respectfully submitted,

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

ADMINISTRATION

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.B.1. Request Approval to Adopt Recommended Changes to Board Policies as Required by the Federal Program Monitoring Review

Rationale:

The administration requests approval to adopt recommended changes to the Board Policies listed on attachment, as required by the Federal Program Monitoring (FPM) review. The revisions are necessary to ensure compliance with State Educational Code, as well as State and Federal regulations. Staff has reviewed the policies and referred to CSBA updates.

Policies are submitted under a separate cover. Copies are available for review in the Superintendent's Office.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Equity, Access, and Instructional Services Department

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certifications:

Attachments:

Public - Policy Revisions - FPM - July 23, 2020

**Lynwood Unified School District Board Policy Revisions
First Read (July 23, 2020)**

Policy	Title
BP 1312.3	Uniform Complaint Policy, Community Relations
BP 5141.52	Suicide Prevention, Students

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.B.2. Appointment of Board Representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2020 to June 30, 2021

Rationale:

The Superintendent recommends that the Board of Education designate its voting representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2020 to June 30, 2021.

Motion to appoint _____ by _____

Seconded by: _____

Votes: _____

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition #: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

LACSTA - 2020-21 Annual Representative



2020-2021 Executive Board

Gloria Ramos, President
Centinela Valley UHSD

Angelena Pride, Vice President
Rowland USD

Cindy Wu, Secretary/Treasurer
Mountain View SD

July 15, 2020

Directors

Yolanda Rodriguez-Pena, Director
Azusa USD

Tom Reyes, Director
Duarte USD

Gabriel Orozco, Director
El Rancho USD

Jeffrey De La Torre, Director
Hacienda La Puente USD

Uduak-Jos Ntuk, Director
Long Beach CCD

David Vela, Director
Los Angeles CCD

Robert Hidalgo, Director
Mt. San Antonio CCD

John Quintanilla, Director
Rosemead SD

Chris Norgaard, Director
San Marino USD

Polly Vigil, Director
Whittier City SD

TO: Superintendents and Board Presidents
Los Angeles County School Districts and Community Colleges

FROM: Gloria Ramos, President
Los Angeles County School Trustees Association

SUBJECT: **2020-2021 Annual Representation**

Please place an item on the agenda of your Board's organizational meeting to designate your Board's representative to the 2020-2021 Los Angeles County School Trustees Association.

The role of the representative is to:

- Vote on all Association matters
- Communicate between the Executive Board, the Association, and the local Board

Past Presidents

Barbara Dickerson
Citrus CCD

Mikah Ali
Compton USD

Nicholas Aquino
Los Nietos SD

Eugene Krank
Hawthorne SD

Donald LaPlante
Downey USD

Steven Llanusa
Claremont USD

James Osterling
Pasadena City College

Ann Phillips
Lawndale SD

Larry Redinger
Walnut Valley USD

Suzan Solomon
Newhall SD

Scott J. Svonkin
Los Angeles CCD

Linda S. Wah
Pasadena City College

The LACSTA representative is a separate position from that of the voting delegate for the annual County Committee election, unless the Board chooses to name the same person to handle both responsibilities.

After your Board has designated a representative, please complete the enclosed form (on back of letter) and return it via JET MAIL to Susan Bishop at the Los Angeles County Office of Education, 9300 Imperial Highway, EC-103, Downey CA 90242.

Thank you for your assistance.



Los Angeles County Office of Education

9300 Imperial Highway, EC103, Downey CA, 90242

2020-2021 Annual Representation

Annual Representative
July 1, 2020 – June 30, 2021

DISTRICT/COMMUNITY COLLEGE:

(Please print or type name):

_____ has been selected by our Board as the Annual Representative to the Los Angeles County School Trustees Association for 2020-2021. The representative shall perform duties as described in Standing Rule #6 (as below):

Representatives: Each School Board will be asked to select a Board member at their organizational meeting to serve as the LACSTA representative. The representative's role is to:

- a. vote on all Association matters
- b. communicate between the Executive Board, the Association, and the local Board

Signed:

(Secretary)

Print:

Date:

Please complete form and JET mail:

Susan Bishop
Los Angeles County Office of Education
9300 Imperial Highway, Downey CA 90242
Education Center – Room 103

FACILITIES
(Measure K & Measure N)

14.C.1. Request Approval to Enter Into an Additional Service Agreement with SVA Architects for Architectural and Engineering Services for the Secure Entrance Project at Washington Elementary School

Rationale:

Staff requests approval to enter into an additional service agreement with SVA Architects for architectural and engineering services for the secure entrance project at Washington Elementary School.

The Board approved SVA Architects, at the December 14, 2017 Board meeting, as the architect for this project. SVA Architects will design and engineer repairs to water and termite damaged floor joists at Washington Elementary School. A newly configured staff restroom required that the contractor expose the floor framing. The demolition revealed that there were multiple wood framing members that were deteriorated beyond repair due to both dry rot and termite damage over the years.

During a site visit, the architect and structural engineer indicated that they would need to prepare a revised floor plan to show new locations of some of the plumbing fixtures due to unforeseen concrete piers below the floor and prepare new wood framing plans. Details and structural calculations as part of a construction change directive require DSA approval. SVA Architects will prepare revised plans and coordinate with their consulting engineers to process the documentation through DSA for review and approval.

The total fee for the service is \$10,520.00, plus reimbursable expenses. Fees will be paid with Measure N funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0128

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-1070000

Amount: \$10,520.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.C.2. Request Approval to Enter Into an Agreement with Converse Consultants for Districtwide On-call Services of Special Inspections and Materials Testing

Rationale:

Staff requests approval to enter into an agreement with Converse Consultants for districtwide on-call services of special inspections and materials testing.

The special inspections and materials laboratory testing is required by the Division of the State Architect for projects requiring structural modifications. Staff reached out to companies that perform these specialized services during the construction phase of projects as identified by the Division of the State Architect to augment and support DSA Inspections. Proposals were received from Converse Consultants and Ninyo and Moore Geotechnical and Environmental Sciences Consultants.

Time will be tracked on an hourly basis for each task assignment. The total fee for the services is based on Converse Consultants' Schedule of Fees dated June 22, 2020 and is not to exceed \$50,000.00, plus reimbursable expenses.

Fees will be paid with Measure N Funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0131

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: \$50,000.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

**14.C.3. Request Approval to Enter Into a Service Agreement with Ninyo and Moore
Geotechnical and Environmental Sciences Consultants for Districtwide Special
Inspections and Materials Testing**

Rationale:

Staff requests approval to enter into a service agreement with Ninyo and Moore Geotechnical and Environmental Sciences Consultants for districtwide special inspections and materials testing.

The special inspections and materials laboratory testing is required by the Division of the State Architect for projects requiring structural modifications. Staff reached out to companies that perform these specialized services during the construction phase of projects as identified by the Division of the State Architect to augment and support DSA Inspections. Proposals were received from Converse Consultants and Ninyo and Moore Geotechnical and Environmental Sciences Consultants.

Time will be tracked on an hourly basis for each task assignment. The total fee for the services is based on Ninyo and Moore's Schedule of Fees dated June 22, 2020 and is not to exceed \$50,000.00, plus reimbursable expenses. Fees will be paid with Measure N Funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0130

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: \$50,000.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

**14.C.4. Request Approval to Enter Into a Service Agreement with One Source Consulting, LLC,
for On-Call Professional Services for Division of the State Architect Certification
Services Districtwide**

Rationale:

Staff requests approval to enter into a service agreement with One Source Consulting, LLC, for on call professional services for the Division of the State Architect (DSA) certification of legacy projects at all school sites which have not been closed with certification.

DSA requires certification of legacy projects before submitting new design projects for review on the same school sites or remediating DSA issues of legacy projects. The total fees for the services include all research, evaluation, preparation, and processing of documents needed to achieve DSA certification.

Time will be tracked on an hourly basis. The total fee for the services provided based on an hourly rate of \$95 per hour, is not to exceed \$50,000.00, plus reimbursable expenses of \$2,500.00. Fees will be paid with Measure N funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0073

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: \$50,000.00, plus reimbursable expenses of \$2,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.C.5. Request Approval to Award CM-132020, Auditorium Demolition Project at Lynwood Middle School, to Interior Demolition, Inc

Rationale:

Staff requests approval to award CM-132020, auditorium demolition project at Lynwood Middle School, to Interior Demolition, Inc.

Staff conducted a formal bidding process, bid package #CM-132020, for the auditorium demolition project at Lynwood Middle School. The following prequalified bidders participated in the bid phase.

CM-132020, Auditorium Demolition Project at Lynwood Middle School		
	Bidders in Ascending Order	Base Bid + Cash Allowance
1.	Interior Demolition, Inc.	\$295,168.00
2.	Integrated Demolition and Remediation, Inc. (IDR)	\$347,000.00
3.	Resource Environmental, Inc.	\$368,000.00
4.	Ampco Contracting, Inc.	\$439,369.00
5.	C-1 Construction Corp.	\$807,750.00

Staff evaluated the experiences, reputation, and financial condition of the apparent lowest bidder for CM-132020, and determined that Interior Demolition, Inc. submitted a responsive and responsible bid. The staff recommends awarding the auditorium demolition project at Lynwood Middle School to Interior Demolition, Inc. for a total cost of \$295,168.00. The project will be paid with Measure N Funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0083

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-3210000

Amount: \$295,168.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.C.6. Request Approval to Enter Into an Additional Services Agreement with Del Terra to Provide Emergency Basis Project Specific Oversight and Coordination in Conjunction with the Plaster Soffits at Lynwood High School

Rationale:

Staff requests approval to enter into an additional services agreement with Del Terra to provide emergency basis project specific oversight and coordination in conjunction with the plaster soffits at Lynwood High School.

Del Terra's program and construction management agreement, dated August 22, 2019, does not include emergency basis duties needed for the oversight and coordination of the Lynwood High School plaster soffit remediation.

Services will include:

- a) site investigation
- b) soffit analysis
- c) shoring design coordination
- d) oversight of shoring construction
- e) final soffit repair or replacement design at various buildings throughout the Lynwood High School campus

The total fee for the services is not to exceed \$47,320.00, plus reimbursable expenses. The project will be paid with Measure N Funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0135

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-5850-4310000

Amount: \$47,320.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.C.7. Request Approval to Enter Into a Service Agreement with Petra Structural Engineers for Structural Engineering Services for a Shoring Design in Conjunction with the Plaster Soffits at Lynwood High School

Rationale:

Staff requests approval to enter into a service agreement with Petra Structural Engineers to provide structural engineering services for a shoring design in conjunction with the plaster soffits at Lynwood High School.

Petra Structural Engineers will prepare a shoring design for the plaster soffits all Lynwood High buildings, including the development of structural details, calculations and other documentation, in order to ensure a safe condition for all areas with plaster soffits until deemed safe or ready for demolition.

On Tuesday, June 16, 2020, a section of plaster soffit and its supporting structure collapsed on the first floor of the 5000 Wing. Division of the State Architect representatives and an independent structural engineer visiting the site recommended that the remaining plaster soffits should be shored for safety concerns. The shoring will provide a temporary localized safe working area for engineers to analyze existing conditions and compare against as-built drawings and other project files. This step is needed before the engineers can assess the cause of the soffit failure and the potential for this to happen elsewhere on campus. This will also create a safe area for contractors to work beneath until repairs are made or areas are determined to be demolished and replaced.

The total fee for the services is based on a fixed fee amount of \$7,500.00, plus reimbursable expenses. Fees will be paid with Measure N Funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0132

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-4310000

Amount: \$7,500.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.C.8. Request Approval to Enter Into a Service Agreement with Petra Structural Engineers to Assess the Condition of the Plaster Soffits at Lynwood High School

Rationale:

Staff requests approval to enter into a service agreement with Petra Structural Engineers to assess the condition of the plaster soffits at Lynwood High School.

Petra Structural Engineers will conduct a campus-wide assessment of the plaster soffits, including the development of structural details, calculations, and other documentation, for approval from the Division of the State Architect (DSA).

On Tuesday, June 16, 2020, a section of plaster soffit and its supporting structure collapsed on the first floor of the 5000 Wing. Lynwood Unified staff contacted the Division of the State Architect to request an emergency site visit from the District Structural Engineer (DSE) who oversees the performance of project inspectors for all Lynwood projects. The site visit included an independent structural engineer who with forensics experience regarding structural damage.

Petra Structural Engineers will prepare a detailed assessment to determine the cause of collapse and recommend the best course to remediate. The engineering team will compare their findings in the field with the DSA approved drawings. A report will be prepared that outlines any discrepancies and assesses the adequacy of the original design plans to comply with the code at the time of construction. The engineer will use the services of a professional cost estimator to estimate the cost of replacement.

The total fee for the services is based on a fixed fee amount of \$37,500.00, plus reimbursable expenses. Fees will be paid with Measure N Funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0133

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-4310000

Amount: \$37,500.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

CONSENT

EDUCATIONAL SERVICES

15.A.1. Request Approval to Renew Agreement with Dr. Howard Taras to Provide Medical Consultation Services for Students with Special Needs from July 1, 2020 to June 30, 2021

Rationale:

The administration requests approval to renew agreement with Dr. Howard Taras to provide medical consultation services for students with special needs from July 1, 2020 to June 30, 2021.

Dr. Howard Taras is a Professor of Pediatrics at the University of California, San Diego, providing consultation services for school districts. Dr. Taras will provide consultation as requested by District personnel.

Services may include:

- health-related protocols and procedures
- advisement on students with special health care needs
- interactions on behalf of District with students' physicians
- definition of medical necessity for occupational, physical, and speech therapies received by students

We cannot seek reimbursement for speech and occupational therapy services (Medi-Cal/LEA funds) without the completion and review of the occupational therapy prescriptions and speech protocol by a physician. Funding will be requested from the Medi-Cal Reimbursement Program.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 20*3377

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0-564000.0-57700-11100-5810-7410000

Amount: \$4,480.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.2. Request Approval to Purchase the Ages and Stages Questionnaire Screening Online Tool Kits from Brooke's Publishing for the 2020-2021 School Year

Rationale:

The administration requests approval to purchase the Ages and Stages Questionnaire Screening Online Tool Kits from Brooke's Publishing for the 2020-2021 school year.

Ages and Stages Questionnaires (ASQ) provide reliable and accurate developmental and social-emotional screening for children between birth to six years old. ASQ has been specifically designed to pinpoint developmental progress and catch delays in young children, paving the way for meaningful next steps in learning, intervention and monitoring.

The online tool kits are as follows:

Ages and Stages Questionnaires, Third Edition:

Used to evaluate five domains - communication, gross motor, fine motor, problem solving, and personal-social

Ages & Stages Questionnaires, Social-Emotional, Second Edition:

Used to evaluate the social-emotional development

Cost for services include physical forms, online access and database.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*3469

Funding Source and/or Location: CSPP - Early Childhood Education

Funding Account Number: 12.0-61050.0-00010-27000-5850-7470000

Amount: \$1,833.30

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.3. Request Ratification of Agreement with Downey-Montebello Special Education Local Plan Area (SELPA) for Services Provided for Students with Special Needs during the 2019-2020 School Year

Rationale:

The administration requests ratification of the agreement with Downey-Montebello Special Education Local Plan Area (SELPA) for services provided for 84 students with special needs during the 2019-2020 school year.

Downey-Montebello/SELPA provided services for students with Deaf, Hard-of-Hearing, Visual Impairment, and Orientation and Mobility needs. These services were previously provided by the Los Angeles County Office of Education (LACOE) Special Education program until the transition of students to the respective school districts.

The agenda item is being submitted at the end of the school year due to Downey-Montebello SELPA providing the invoices and rates of services for the 2019-2020 school year in June 2020.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: TBD

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: Various

Amount: \$1,461,986.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.4. Request Approval to Enter Into an Agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to Provide Services for Students with Special Needs for the 2020-2021 School Year

Rationale:

The administration requests approval to enter into an agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to provide services for students with special needs for the 2020-2021 school year.

Downey-Montebello/SELPA will continue to provide services to students with Deaf, Hard-of-Hearing, Visual Impairment, and Orientation and Mobility needs. These services were previously provided by the Los Angeles County Office of Education (LACOE) Special Education program.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Funding Source and/or Location: Special Education Department

Funding Account Number: Various

Amount: \$1,600,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.5. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education to Provide Braille Transcription of Materials for Visually Impaired Students from July 1, 2020 through June 30, 2021

Rationale:

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) to provide Braille transcription services of materials for visually impaired students from July 1, 2020 to June 30, 2020.

General Scope of Work:

- Search, order, and deliver Braille and large print books
- Arrange for Braille transcription of material not available from other services
- Provide resources from the Braille Production Unit Library
- Register students in the annual Report to American Printing House
- Order materials from this quote commensurate with the number of students registered

Cost for Braille and consultant services from LACOE's Division of Curriculum and Instructional Services for transcribers is \$85/hour, not to exceed \$28,400.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/ or Location: Special Education Department

Funding Account Number : 01.0-65000.0-57700-11900-5810-7410000

Amount: \$85 per hour, not to exceed \$28,400.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.6. Request Approval to Renew Agreement with Let's Go Learn to Provide a Reading and Mathematics Diagnostic System for Students in Grade K-8 for the 2020-2021 School Year

Rationale:

The administration requests approval to renew agreement with Let's Go Learn to provide a reading (DORA), Mathematics (ADAM), and Spanish DORA diagnostic system for students in grades K-8 for the 2020-2021 school year.

Let's Go Learn's mission is to provide automated, individualized, diagnostic testing, data, reporting, and instruction to boost an individual student's performance in reading and math. Math and reading assessments have been administered over 7,000,000 times worldwide. Let's Go Learn products have been statistically validated for reliability and are aligned with Common Core and state standards.

The Let's Go Learn web-based program will provide on-going student diagnostic data in order to determine areas of academic need in reading and mathematics, help measure student's reading proficiency as part of the LCAP indicators monitoring, and provide valuable data and teaching topics by student level for teachers to establish their reading and intervention groups.

This curriculum is an integral part of the instructional program for Summer Bridge and the 2020-2021 academic year.

Cost includes a one-year license for DORA/ADAM.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Title I - Equity, Access and Instructional Services

Funding Account Number: 01.0-30100.0-11100-10000-5840-7350000

Amount: \$61,488.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.7. Request Approval to Renew Agreement with Let's Go Learn Edge to Provide an Online Program in the Areas of English Language Arts and Mathematics for Students in Grades Kinder-8th for the 2020-2021 School Year

Rationale:

The administration requests approval to renew agreement with Let's Go Learn Edge to provide an online program in the areas of English Language Arts and Mathematics for students in grades Kinder-8th for the 2020-2021 school year.

This program is essential to our Distance Learning Plan for students as it supports all students with content knowledge and skills for English Language Arts. The program will provide online differentiated support that targets each students' reading and math levels. The computer adaptive assessments and prescriptive instruction allow for accurate and effective personalized learning for each student, in addition to immediate, corrective feedback for students. The program will be delivered at all elementary and middle school sites.

The Let's Go Learn Edge web-based program will use the assessments diagnostic data from DORA/ADAM/DOMA and DORA Spanish to:

- determine areas of academic need in reading and mathematics
- help measure students' reading proficiency
- provide valuable data for teachers to establish their reading, mathematics, and intervention groups

Cost includes a one-year license for ELA and Math Edge.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Title I - Equity, Access and Instructional Services

Funding Account Number: 01.0-30100.0-11100-10000-5840-7350000

Amount: \$131,760.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.8. Request Approval to Enter Into an Agreement with Disciplina Positiva to Offer a Series of Virtual Summer Parent Education Workshops for Migrant Education Parents and Families for the 2020-2021 School Year

Rationale:

The administration requests approval to enter into an agreement with Disciplina Positiva to offer a series of virtual educational workshops for the Migrant Education parents and families during the 2020-2021 school year, to begin the first two weeks of August.

This agreement will allow the Migrant Education parents and families to experience an educational workshop series titled "Six Phases of Dealing with My Teen's Academics, Behavior, and Routines." Parents will learn through a series of experiential activities and tools that will help them face challenges they may experience with teens on a daily basis.

Imperative to cultivating positive relationships with parents and families, Disciplina Positiva engages them in opportunities to observe connections between academic achievement and social-emotional well-being. This opportunity will afford Migrant Education parents and families an opportunity to reflect on personal parenting styles and the importance that communication plays between parent and child. Parents will learn parenting tools that will help them discipline with firmness and kindness at the same time.

Topics include:

- Homework
- Peer Pressure
- Gangs
- Technology
- Drugs
- Talk Back and Daily Challenges

There will be six workshops offered. Each workshop will be conducted virtually for the duration of 1.5 hours. Approximately forty parents of students participating in the Migrant Education program will participate.

Cost includes the consulting services, all handouts, family activities, and invites.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Migrant Education

Funding Account Number: 01.0-30600.0-48500-21000-5850-7350000

Amount: \$3,950.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.9. Request Approval for Payment of the Annual Fees for the International Baccalaureate (IB) Program for the 2020-2021 School Year

Rationale:

The administration requests approval for payment of annual fees for the International Baccalaureate (IB) Program at Marco Antonio Firebaugh High School for the 2020-2021 school year.

Through the IB curriculum and assessment, students gain the rigor which helps to facilitate successful participation in college courses. Tests with passing scores give students the option to gain credit for college courses and advance in course sequence.

The fees of \$11,650.00 cover the cost of school participation in the International Baccalaureate Program.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*3420

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

Funding Account Number: 01.0-01900.0-11100-10000-5880-7390000

Amount: \$11,650.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.10. Request Approval for Payment of the Annual Fees for the Advancement Via Individual Determination Program for the 2020-2021 School Year

Rationale:

The administration requests approval for payment of annual fees for the Advancement Via Individual Determination (AVID) program for the 2020-2021 school year.

AVID's mission is to close the achievement gap by preparing all students for college readiness and success in a global society. AVID students are taught to think critically, collaborate, and set high expectations to confidently conquer the challenges they encounter. AVID students also graduate and attend college.

All sites will receive access to AVID materials that will assist in the implementation of AVID's College Readiness program, as well as a subscription to AVID weekly.

Participating Schools:

Cesar Chavez Middle School
Hosler Middle School
Lynwood Middle School
Firebaugh High School
Lynwood High School

Cost includes annual membership fees and professional development.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*3220

Name of Funding Source and/or Location: Title I - Secondary Education Department

Funding Account Number: 01.0-30100.0-11100-10000-5310-7390000

Amount: \$23,395.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.11. Request Approval to Renew Agreement with The University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps Program for the 2020-2021 and 2021-2022 School Years

Rationale:

The administration requests approval to renew agreement with the University of Southern California, Rossier School of Education to participate in the Southern California College Advising Corps (SCCAC) program for the 2020-2021 and 2021-2022 school years.

The Southern California College Advising Corps (SCCAC) was created to raise the number of California students who enroll and complete post-secondary education. The SCCAC places recent college graduates in high schools to serve as full-time college advisers.

Partner districts receive a trained, full-time adviser who will:

- Directly assist students with college processes, research, selection, application, entrance exams, SAT/ACT, FAFSA, scholarships, and financial aid
- Build and promote the college-going culture on campus
- Help organize an annual school-wide college celebration known as Decision Day

Participating Schools:

Lynwood High School
Firebaugh High School

For financial reasons, the District may decide not to continue with the service agreement after Year 1. In this case, the District will inform USC by April 1, 2021, and services and payment will not be exchanged for Year 2.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 20*3430

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

Funding Account Number: 01.0-01900.0-11100-10000-5810-7390000

Amount: \$144,000 (\$74,000 per year)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.12. Request Approval to Renew Agreement with CollegeBoard to Provide a Pre-AP Program for Students in 9th Grade for the 2020-2021 School Year

Rationale:

The administration requests approval to renew the agreement with CollegeBoard to provide Pre-AP courses to students in 9th grade for the 2020-2021 school year.

The objectives of the Pre-AP program are to significantly increase the number of students who are able to access and complete college-level work before leaving high school and to improve the college readiness of all students.

CollegeBoard will make the Pre-AP courses available to grade 9 students at Lynwood High School during the 2020-2021 school year. Courses will be implemented to 9th grade students participating in the following Pre-AP subjects: Algebra I, Biology, English 1, Dance, and Visual Arts.

Annually, Lynwood High School has over 700 students taking AP coursework in various subjects. In order to prepare students for the rigor and common instructional strategies, the PreAP units will help to increase the amount of instruction focused on student inquiry, critical thinking, and academic language development and to align the coursework found in AP courses.

The curriculum focuses on the key components of the PSAT and SAT assessments for students to be better prepared to meet college level readiness. Following this instruction requires teachers to collaborate and reflect on the rigor and how to better differentiate instruction for students of various levels.

Cost includes the use of curriculum, and teacher and student materials.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 20*3304

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

Funding Account Number: 01.0-01900.0-11100-10000-5810-7390000

Amount: \$8,100.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

**15.A.13. Request Approval to Renew Agreement with the University of California, Los Angeles
Curtis Center to Provide Professional Development for Secondary Staff during the
2020-2021 School Year**

Rationale:

The administration requests approval to renew the agreement with the University of California, Los Angeles Curtis Center to provide professional development for secondary staff during the 2020-2021 school year.

The purpose of the agreement with the UCLA Curtis Center is to further high quality K-12 mathematics activity and mathematics education research. The Curtis Center is dedicated to developing the supportive quality mathematics programs that interface with the K-12 community, including outreach programs for K-12 students, continuing education programs for K-12 teachers and mathematics teacher preparation programs for UCLA undergraduates.

The agreement includes the following services during the 2020-21 school year:

- three professional development sessions for teachers
- coaching time for teachers
- scope and sequence development (matrix building) to align with CA standards
- one administrator meeting to engage in inquiry-based math practices and utilize observations

Participating School Sites:

Firebaugh High School
Lynwood High School
Pathway High School
Vista High School

Cost includes presenter fees, external evaluation, and PD sessions online or in person.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0040

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

Funding Account Number: 01.0-01900.0-00000-21400-5850-7390000

Amount: \$135,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.14. Request Approval to Enter Into an Agreement with Turnitin, LLC, to Provide Writing Instructional Feedback and Evaluation for High School Teachers during the 2020-2021 School Year

Rationale:

The administration requests approval to enter into an agreement with Turnitin, LLC, to provide writing instructional feedback and evaluation for high school teachers during the 2020-21 school year.

Turnitin, LLC, is a superior plagiarism detection software to ensure students are not trading, buying, or selling papers while complying with stringent privacy and security requirements. Turnitin, LLC, also provides a writing and instructional tool to help assist teachers and students with similarity checks, feedback, grading rubrics, and evaluation work. Turnitin, LLC, promotes academic integrity, streamlines grading, deters plagiarism, and helps improve students' outcomes.

Turnitin, LLC, will allow accurate feedback for our students which will promote creative and critical thinking in writing across the curriculum.

Cost includes student and campus licensing for the following sites:

Firebaugh High School
Lynwood High School
Pathway High School
Vista High School

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*0057

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

Funding Account Number: 01.0-01900.0-11100-10000-5840-7390000

Amount: \$13,161.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.15. Request Approval to Renew Agreement with Kristopher Carbone, Data Management Consultant, to Provide Support for the Research and Evaluation Department from July 1, 2020 to June 30, 2021

Rationale:

The administration requests approval to renew agreement with Kristopher Carbone, Data Management Consultant, to provide support for the Research and Evaluation Department from July 1, 2020 to June 30, 2021.

Kristopher Carbone will:

- Automate recurring reports and drive process improvement using appropriate technologies
- Provide analytics and custom programming to create a database that will assist all schools with the promotion of PBIS strategies in a Distance Learning and Hybrid Learning environment
- Create and manage Distance Learning applications for school site administration to monitor student engagement and progress as it aligns to the LUSD mission statement
- Provide assistance to the Lynwood Partners Educational Foundation with District surveys for students and staff
- Assist with the collection of quantifiable data to make data driven decisions based on aggregated results
- Upgrade databases and establish refined systems for the efficient collection of data
- Provide support with database queries and analytics capability for enterprise-wide data and reporting
- Establish and maintain relationships with the Lynwood data team to deliver required data reports that are timely and accurate
- Provide technical support for complex, enterprise-wide analytics systems to ensure data integrity and proper system functioning
- Provide opportunities to help integrate technology into the Common Core that offers exposure to innovative technologies
- Provide support with the setup, administration, and report building of both internal and state computerized assessments

Cost for services is not to exceed \$625.00 per day.

Financial Impact:

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Technology Services Department

Funding Account Number: 01,000000.0-00000-77000-5810-7620000

Amount: Not to exceed \$625.00 per day

Recommended Motion:

☒ [X] Approval ☐ [] Denial

Comments:

Superintendent's Office Certification:

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Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.16. Request Approval to Enter Into an Agreement with SWUN Math to Provide Support Services in Math Strategies from July 1, 2020 to June 30, 2021

Rationale:

The administration requests approval to enter into an agreement with Swun Math to provide support services in Math strategies for grades K-8 from July 1, 2020 to June 30, 2021.

Swun Math will provide services to increase academic achievement in mathematics for students in grades K-8. Swun Math will support staff with teaching strategies, inquiry-based instruction, academic language development, and writing skills. They will also provide coaching support for teachers and administrators.

Cost includes K-8 math matrix guidance and adjustments, assessments and professional development support services for teachers and administrators at all elementary and middle schools.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: LCAP - Educational Services

Funding Account Number: 01.0-01900.0-00000-21000-5850-7490000

Amount: \$30,000.00 per school site

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.17. Request Approval to Enter Into an Agreement with Compton College to Offer the "Lynwood Promise" Program for the 2019-2020 to 2023-2024 School Years

Rationale:

The administration requests approval to enter into an agreement with Compton College to offer the "Lynwood Promise" Program for the 2019-2020 to 2023-2024 school years. The District has been in partnership with Compton College since 2013.

Lynwood Unified School District and Compton College have established and maintained a rewarding partnership that supports student success. LUSD students have concurrently enrolled in college-level courses and earned college credit while still in high school.

The "Lynwood Promise" agreement supports all LUSD students who pursue postsecondary education with the following:

- All LUSD graduates are guaranteed admission to Compton College
- Waived enrollment fees
- Participation in a tablet/laptop loan program during the first two years at no additional cost
- LUSD students who meet specific requirements for admission to UC Irvine through the Transfer Admission Graduate Advantage (TAG), will receive support and services through Compton College Promise Graduate Advantage
- LUSD seniors will have priority registration to Compton College before high school graduation and will be eligible for participation in support programs, such as First Year Experience and Extended Opportunity Program and Services
- Compton College will provide Summer Bridge classes to LUSD graduates
- LUSD six grade students will received Compton College tours

The program is at no cost to the District.

A copy of the agreement is available for review in the Educational Services Department.

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: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.18. Request Approval to Enter Into an Agreement with Teacher Created Materials to Provide Virtual Professional Development Workshops for the 2020-2021 School Year

Rationale:

The administration requests approval to enter into an agreement with Teacher Created Materials to provide virtual professional development workshops for the 2020-2021 school year.

Dr. Sharroky Hollie, is a national educator who provides professional development for thousands of educators in the area of cultural responsiveness. Since 2000, Dr. Hollie has trained over 150,000 educators and worked in nearly 2,000 classrooms.

Dr. Hollie will be hosting webinars for Lynwood Unified School District certificated staff on the following topics:

Session 1: Journey to Responsiveness - Focus on Culture and Its Instructional Benefits

The session includes an introduction to the culturally and linguistically responsive mindset, focusing on the following four areas: speaking a common language, listening to the deficit monitor, knowing the race-ethnic cultural identity, and identifying the students who are in most need of cultural responsiveness.

Session 2: Culturally and Responsive Classroom Management

The second session will focus on culturally and linguistically responsive attention signals, discussion and responsive protocols, movement strategies and opportunities for extended collaboration. Participants will build their toolbox of culturally and linguistically responsive strategies by understanding how these culturally responsive strategies increase student engagement, deal with disproportionalities and show love to their students.

Session 3: Culturally and Linguistically Responsive (CLR) and Distance Learning

The final session will focus on a variety of ways educators can and must continue their journey in culturally and linguistically responsive teaching in the midst of distance learning. This professional development is for all teachers.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*2987

Name of Funding Source and/or Location: Title I - Equity, Access and Instructional Services

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount: \$12,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.19. Request Approval to Purchase the Annual License for Newsela for the 2020-2021 School Year

Rationale:

The administration requests approval to purchase an annual license for Newsela for the 2020-2021 school year.

Newsela is a web-based program that helps students improve their reading comprehension and keep current with what is happening in our nation and the world. Newsela provides teachers, parents, and students with current event articles, primary sources, and an extensive library scaled at five different Lexile reading comprehension levels.

Students will be able to read articles covering a wide array of topics and complete accompanying Common Core-aligned quizzes. The Newsela subscription license provides an enhanced experience that allows teachers to track their student's progress, view annotations, and generate reports. The services provided also includes a Social Emotional Learning Collection. This collection is organized by five competencies: self-awareness, self-management, social awareness, relationship building, and responsible decision making.

The program is offered to all elementary, middle and high schools, including Lynwood Community Adult School.

Cost includes the license subscription and the learning collection.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*2996

Name of Funding Source and/or Location: Title I - Equity, Access and Instructional Services

Funding Account Number: 01.0-30100.0-11100-10000-5840-7350000

Amount: \$91,625.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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15.A.20. Request Approval to Enter Into an Agreement with Reshad Bahadori to Film the Summer Graduation Video for All High Schools

Rationale:

The administration requests approval to enter into an agreement with Reshad Bahadori to film the summer graduation video for all high schools.

The following services will be provided:

- Film, produce and edit one video
- Film at one location, one day only
- Film graduation speeches from students, teachers and administration

The cost of \$1,500.00 includes camera and audio equipment, media management/editing, color correcting, and motion graphics.

Financial Impact:

Renewal Contract ☐ New Contract ☒

Requisition # from BEST: TBD

Funding Source and/or Location: Business Services Division

Funding Account Number: 01.0-01900.0-10000-11100-5890-7600000

Amount: \$1,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.21. Request Approval to Renew Agreement with the National College Resource Foundation (NCRF) for Drop Out Prevention and College Enrollment from August 1, 2020 to June 30, 2021

Rationale:

The administration requests approval to renew agreement with the National College Resource Foundation (NCRF) for drop out prevention and college enrollment from August 1, 2020 to June 30, 2021.

The National College Resource Foundation (NCRF) has helped over 375,000 students across the nation get into college and has helped them secure millions of dollars in scholarships, grants and funding. NCRF is one of the nation's largest college resource centers for students who have limited resources. NCRF has been in partnership with the Lynwood Unified School District for five years.

NCRF provides a full service outreach program to under-performing students in the Lynwood Unified School District. In collaboration with LUSD, NCRF has provided support to reduce and prevent poor academic performance and complacency; provide a holistic mentoring and academic support system that allows students to maximize their greatest potential. NCRF provides structures activities to build self-esteem and self-confidence as students participate in the following:

- Academic tutoring
- ACT/SAT prep
- College field trips, which includes assistance obtaining fee waivers, grants, and scholarships, resulting in the creation and expansion of sustainable pipelines to colleges and universities.
- Home and family support
- Motivational speakers
- Connections for students to businesses, internships, career placement, employment, and mentoring

Since March 2020, NCRF continued to support LUSD with a robust online system of support that included progress monitoring, in class support, and after school enrichment. Mentors attended Google Hangout classes to track student attendance and follow up with students and families on a daily basis.

Students who have traditionally underperformed within the Lynwood Unified School District have greatly benefited from this program and have gained acceptance into colleges and specialty schools with clear career paths.

Virtual support will be provided for students at the elementary, middle and high school levels to support academic and social emotional outcomes.

The services will be provided for students at all elementary, middle and high schools.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 21*0139

Name of Funding Source and/or Location: Title I - Equity, Access and Instructional Services

REGULAR MEETING OF THE BOARD OF EDUCATION
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15.A.21. Request Approval to Renew Agreement with the National College Resource Foundation (NCRF) for Drop Out Prevention and College Enrollment from August 1, 2020 to June 30, 2021 *(Continued)*

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount: \$41,500 per month

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.22. Request Approval to Renew Agreement with EduCare Foundation to Provide Enrichment and Leadership Program at Firebaugh and Lynwood High School from August 1, 2020 to June 30, 2021

Rationale:

The administration requests approval to renew agreement with EduCare Foundation to provide a student enrichment and leadership program at Firebaugh and Lynwood High Schools from August 1, 2020 to June 30, 2021.

EduCare's After School Programs are designed to provide Virtual Enrichment that support core instruction. The goal is to create a system where LUSD students can access engaging lessons and connect with their peers. Programs will include:

- Civic Engagement
- Fitness and Recreation
- Academic Tutoring
- College Support
- Language Acquisition
- Anti-Smoking/Vaping Campaign activities
- Dance (virtual competitions)

EduCare's core mission is to implement targeted academic support that will assist students with Algebra, Algebra II, Geometry, Trigonometry, Calculus, Chemistry, English, History, and Science. Virtual academic program offerings include core subject homework help, credit recovery intervention, financial aid workshops, college essay writing, and virtual tours to local colleges and universities.

In addition, Educare's program includes bridge activities to support students transition from middle to high school, ensuring 9th grade success and retention. Virtual tutoring is available for students with a wide range of needs from re-teaching to acceleration in higher-level courses including honors and advanced placement.

Financial Impact:

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

Requisition # from BEST: 21*0140

Name of Funding Source and/or Location: Title I - Equity, Access and Instructional Services

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount: \$10,000.00 per month, per site

Recommended Motion:

☒ [X] Approval ☐ [] Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
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Education Center 11321 Bullis Road, Lynwood, California, 90262

15.A.23. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2020 to June 30, 2020 for Submission to the Los Angeles County Office of Education

Rationale:

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education (LACOE) every three months.

The attached report covers the period from April 1, 2020 to June 30, 2020. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignments.

The school site reports are available for review in the Educational Services Division.

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

Comments:

Superintendent's Office Certification:

Attachments:

2019-20 4th Quarter Williams Report



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2019-2020

District Name: Lynwood

Date: July 23, 2020

Person completing this form: Shawna Dinkins, Ed.D.

Title: Assistant Superintendent

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| ☐ 1st QTR | July 1 to September 30 | Due 18-Oct 2019 |
| ☐ 2nd QTR | October 1 to December 31 | Due 17- Jan 2020 |
| ☐ 3rd QTR | January 1 to March 31 | Due 17-Apr 2020 |
| ☒ 4th QTR | April 1 to June 30 | Due 17-Jul 2020 |

Date for information to be reported publicly at governing board meeting: July 23, 2020

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Gudiel R. Crosthwaite, Ph. D.

Signature of District Superintendent _____ Date _____

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@laoe.edu

Rev. 07-30-19

HUMAN RESOURCES

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

**15.B.1. Request Approval of Certificated Personnel Report: Personnel Assignments,
Employment, Leaves and Separations**

Rationale:

The following is Certificated Personnel Report for the July 23, 2020 Board meeting 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, extra-duty and 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

Comments:

Superintendent's Office Certification:

Attachments:

Public - Certificated Personnel Schedule__07-23-20

CERTIFICATED PERSONNEL REPORT 07/23/20

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 for the 2020-2021 school year from the effective date listed through June 30, 2021 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Arredondo, Paulina	Special Education	Lugo Elementary	Group 1/Step 1	08/01/20
2	Barbieri, Gladys	Dual Immersion	Will Rogers Elementary	Group 4/Step 1	08/01/20
3	Castro, Ivette	Biology	Lynwood High School	Group 2/Step 1	08/01/20
4	Clarín, Martha	Dual Immersion	Will Rogers Elementary	Group 6/Step 2	08/01/20
5	France, Patrice	Special Education	Lugo Elementary	Group 2/Step 2	08/01/20
6	Saucedo, Selina	Science	Hosler Middle School	Group 2/Step 5	08/01/20
7	Soltero, Cesar	Special Education	Hosler Middle School	Group 2/Step 1	08/01/20
8	Tran, John	Special Education	Hosler Middle School	Group 2/Step 1	08/01/20
9	Nguyen, James	Science	Firebaugh High School	Group 4/Step 1	08/01/20
10	Nguyen, Thithien	Special Education	Lynwood High School	Group 6/Step 7	08/01/20
11	Munoz, Olga	CTE-Culinary Arts	Lynwood High School	Group 2/Step 1	08/01/20

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Barroso Ramos, Erika	Teacher	Lynwood High School	07/21/20 – 09/28/20
2	Gil, Maricruz	Teacher	Will Rogers Elementary	07/01/20 – 06/30/21

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Gonzales, Rosa	Teacher	Roosevelt Elementary	Resignation	06/30/20
2	Lopez, Steve	Substitute Teacher	District Wide	Resignation	06/17/20

Request approval of Athletic Directors and Sport Coaches for the 2019-2020 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Hekking, Cathy	Firebaugh High School	Athletic Trainer		9%

Request approval of honorariums/extended day activities for the 2019-2020 school year.

	NAME	POSITION	SITE	HONORARIUM
1	Garcia, Jason	Track & Field	Lynwood Middle School	2%
2	Giaffaglione, Shaun	Stage, Sound and Production	Firebaugh High School	3%
3	Ozoemenna, Nnenna	Performing Arts (correction from 05/14/20 agenda)	Rosa Parks Elementary	5%
4	Torres, Armando	Mathathon	Keller Elementary	4%
5	Valenzuela, Gustavo	Track & Field	Lynwood Middle School	2%

Request approval of stipend payment for the employee listed below who served as a Master Teacher during the Spring 2020 in collaboration with California State University, Long Beach. Funds will be reimbursed by the university.

	Name	Site	Amount
1	Carcamo, YuXin	Firebaugh High School	\$300.00

Request approval of extra duty hours for the certificated employees listed below to teach summer school at Firebaugh High School or Lynwood Community Adult School from June 22 – July 17, 2020. The employee will be compensated up to 7 hours per day at the contractual hourly rate from Supplemental and Concentration funds 01.0-01900.0-11100-10010-1130-7390000 (FHS) and Adult School funds 11.0-63910.0-41100-10000-1130-590000 (LCAS).

1	Torres, Maria-LCAS	2	Valenzuela, Gustavo-FHS
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CERTIFICATED PERSONNEL REPORT 07/23/20

Request approval of extra duty hours for the certificated employees listed below to teach from June 22 – July 10, 2020 for the Summer Bridge Program at elementary schools. The employees will be compensated up to 5 hours per day at the contractual hourly rate from Supplemental and Concentration funds 01.0-01900.0-11100-10010-1130-7380000.

	Keller Elementary		Mark Twain Elementary
1	Baber, Angela	4	Ellison, Christina
	Lugo Elementary		Marshall Elementary
2	Ellison, Christina	5	Aquino, Victoria
3	Obi, Leonard		

Request approval of extra duty hours for the certificated employees listed below to teach from June 22 – July 10, 2020 for the Summer Bridge Program at secondary schools. The employees will be compensated up to 5 hours per day at the contractual hourly rate from Supplemental and Concentration funds 01.0-01900.0-11100-10010-1130-7390000 (8 Summer Bridge) and 01.0-30100.0-11100-10000-1130-7350000 (2 AVID Excel).

	Firebaugh High School		Lynwood High School		Lynwood High School
1	Carcamo, YuXin	3	Abbass, Lorraine	5	Munguia, Christian
2	Valle, Raquel	4	Camacho, Gabriela		

Request approval of extra duty hours for the certificated employees listed below to teach from June 22 – July 17, 2020 for the Extended School Year session. The employees will be compensated up to 5 hours at the contractual hourly rate from Supplemental and Concentration funds 01.0-01900.0-57700-11100-1130-7410000.

1	Moriyama, Brendan	2	Uhls, Ray	3	Viramontes, Otilio
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Request approval of extra duty hours for Lynwood High School staff to plan and conduct an SAT training course after school and on Saturdays during the 2019-2020 school year. Staff will teach an SAT training course in which students will be introduced to strategies designed to support and unlock the student's full potential on the test. Teachers will also review previous PSAT performance to improve specific skills that their previous test analyses showed need improvement. The employees will be compensated up to 25 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-4310000. All SAT training courses took place prior to March 13, 2020.

1	Arkangel, Brian	3	Sheibani, Zoreh
2	Mejia, George	4	Weiss, David

Request approval of extra duty hours for the employees listed below to make the necessary preparations for the Spelling Bee and Math-a-thon district wide competitions. Staff members will create the word lists for the Spelling Bee and the Mental Questions for the Math-a-thon competition. Both the Spelling Bee and Math-a-thon competitions are held after-school. Winners of both events will compete at LACOE competitions. They will register winners for the LACOE competitions and chaperone our students to these events. The employees will be compensated up to 50 hours at the contractual hourly rate from Supplemental and Concentration funds 01.0-01900.0-11100-27000-1930-7380000. The extra duty hours were completed by March 13, 2020.

1	Diaz-Aguilar, Evelyn	2	Rivera, Anita
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Request approval of extra duty hours for Erika Ontiveros, Counselor at Lynwood High School, to provide College and Career Readiness support during the 2019-2020 school year. The employee will be compensated up to 30 hours at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-4310000. The employee completed the assignment prior to March 13, 2020.

CERTIFICATED PERSONNEL REPORT 07/23/20

Request approval of extra duty hours for the Program Specialists listed below from the Special Education Department, for a total of 160 hours each for the Extended School Year, to prepare and organize IEP's for the upcoming school year, and support department needs from June 18, 2020 to August 18, 2020. The employees will be compensated at the contractual hourly rate from Special Education funds 01.0-65000.0-57700-21000-1930-7410000. This item was previously approved but is resubmitted to correct the funding account information.

1	Park, Kyu	2	Rios, Dora
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Request for extra duty hours for Christian Munguia, PLTW teacher at Lynwood High School, for leadership of the PLTW program, dual enrollment support for PLTW engineering, and maintaining and troubleshooting equipment from August 21, 2019 through March 13, 2020. The employee will be compensated up to 1 hour per day at his per diem rate from Supplemental and Concentration funds 01.0-01900.0-38000-10000-1130-7390000. This item was previously approved but is resubmitted with a corrected rate of pay.

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15.B.2. Request Approval to Renew Agreement with the San Joaquin County Office of Education for the Use of the EdJoin System for Employment Postings during the 2020-2021 School Year

Rationale:

Staff requests approval to renew agreement with the San Joaquin County Office of Education for the use of the EdJoin System from July 1, 2020 to June 30, 2021. The EdJoin system is utilized by the Human Resources Department for the posting of certificated positions.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Certificated Personnel

Funding Account Number: 01.0-00000.0-00000-74000-5890-7520000

Amount: \$1,923.60

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves and Separations

Rationale:

The following is the Classified Personnel Report for July 23, 2020, which details personnel employment actions before the Board, such as, but not limited to: hiring, change-of-status, limited-term employment, extra-duty, resignation, retirement, leaves for approval and/or ratification.

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

Comments:

Superintendent's Office Certification:

Attachments:

Public Classified Personnel Schedule for 7.23.20

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.	Barfiwala, Krishna Vi Jaykum	Classification: Network/Computer Support Technician Work Hours: 8 Work Months: 12 Location: Technology Funding Source: Unrestricted General Fund Reason: Existing Position. Replacement of Staff	Range: 129 Step: 01	192000199 07/13/20
2.	Chavez, Alexandra	Classification: Secretary Work Hours: 8 Work Months: 12 Location: Special Education Funding Source: Unrestricted General Fund Reason: Existing Position. Replacement of Staff	Range: 061 Step: 01	202100007 07/13/20
3.	Corner, Jahmal	Classification: Public Information Officer Work Hours: 8 Work Months: 12 Location: Superintendent's Office Funding Source: Unrestricted General Fund Reason: New Position	Range: 342M Step: 01	192000208 07/01/20
4.	De Jesus, Vergel Jr.	Classification: Network/Computer Support Technician Work Hours: 8 Work Months: 12 Location: Technology Funding Source: Unrestricted General Fund Reason: New Position	Range: 129 Step: 01	192000199 07/20/20
5.	Flores, Melissa	From Classification: Senior Nutrition Service Worker To Classification: Girls Locker Room Attendant Work Hours: 8 Work Months: 10 Location: Firebaugh High School Funding Source: Unrestricted General Fund Reason: Existing Position. Replacement of Staff	Range: 044 Step: 05	192000176 08/12/20
6.	Meza, Roselia	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Work Months: 12 Location: Classified Personnel/ Human Resources Funding Source: Unrestricted General Fund Reason: Existing Position. Replacement of Staff	Range: 061 Step: 05	202100006 07/13/20
7.	Nguyen, Loc Thanh	Classification: Network/Computer Support Technician Work Hours: 8 Work Months: 12 Location: Technology Funding Source: Unrestricted General Fund Reason: New Position	Range: 129 Step: 01	192000235 07/13/20
8.	Santacruz-Dominguez, Graciela	From Classification: Office Assistant II To Classification: Sr. Accounting Assistant Work Hours: 8 Work Months: 12 Location: Lynwood Community Adult School Funding Source: Adult Education Fund Reason: Existing Position. Replacement of Staff	Range: 073 Step: 01	192000157 07/01/20

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
9.	Quezada, Maria	Classification: Nutrition Service Worker 1 Work Hours: 3 Location: Food Service Funding Source: Child Nutrition – School Program Reason: To work additional 3 hours.	Range: 026 Step: 05	192000209 03/18/20 to 06/17/20 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
10.	Mora, Maria	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Location: Special Education Department Funding Source: Special Education Reason: Providing limited-term assistance as needed.	Range: 061 Step: 05	192000238 06/01/20 to 08/30/20 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: WALK-ON COACHES

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.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
11.	Hernandez, Cindy	Classification: School Webmaster Location: Marshall ES Funding Source: General Funds	Range: 12 Step: 01 Percentage: 6%	07/01/19 To 06/30/20 or sooner
12.	Jones, Bennetta	Classification: Dance Location: Lynwood MS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 2.5%	07/01/19 To 06/30/20 or sooner
13.	Jones, Bennetta	Classification: Drama Location: Lynwood MS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 1%	07/01/19 To 06/30/20 or sooner
14.	Owens, Charlotte	Classification: Dance Location: Lynwood MS Funding Source: General Funds	Range: 12 Step: 01 Percentage: 2.5%	07/01/19 To 06/30/20 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: WALK-ON COACHES

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.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
15.	Rodriguez, Elsen	Classification: Dance Location: Firebaugh High School Funding Source: General Funds	Range: 12 Step: 01 Percentage: 5%	07/01/19 To 06/30/20 or sooner

LEAVES

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.)

MEDICAL LEAVES

NAME		POSITION	LOCATION	Effective Start/End Date
16.	Chico, Jazmin	Testing Assistant	Helen Keller Elementary School	06/05/20 – 06/22/20
17.	Gonzalez, Ismael	Security Officer II	Lynwood Middle School	06/05/20 – 06/10/20
18.	Ortega-murillo, Aurea	Nutrition Service Supervisor	Cesar Chavez Middle School	06/11/20 – 07/13/20
19.	Young, Fanny	Personnel Specialist	Classified Personnel	08/11/20 – 11/05/20

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Date
20.	Allen, Cecilia Marie	Nutrition Service Worker	Cesar Chavez Middle School	05/01/20 – 06/17/20

39 MONTH RE-EMPLOYMENT

NAME		POSITION	LOCATION	Effective Date
21.	Barton, Marlena	Child Care Assistant	Early Childhood Education	05/15/20
22.	Garrido De Carrillo, Laura	Campus Monitor	Lynwood Middle School	01/26/18
23.	Harris, Tamika	Nutrition Service Worker	Firebaugh High School	06/09/20

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
24.	Lara, Bessy	Secretary	Lindbergh Elementary School	06/30/20

**15.C.2. Request Approval of the Bilingual Stipend for Classified Employees
(CSEA/Confidential) for Payment of Services Rendered as Per Contractual Obligation
During the 2019-2020 School Year in the Amount of \$60,250.00**

Rationale:

The administration requests approval of the bilingual stipend for classified employees (CSEA/Confidential) for payment of services rendered as per contractual obligation (CSEA Contract, Article VIII, Section 8.4) during the 2019-2020 school year in the amount of \$60,250.00.

The verification process is multi-step:

(1) managers must submit a signed form certifying via signature that specific employees have been participating in work-related translating during the previous fiscal year; and

(2) employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and locally content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

List of names attached.

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: \$60,250.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

2019-20 Bilingual Stipend Roster

2019 – 2020 BILINGUAL STIPEND

	NAME	JOB CLASSIFICATION	Pay Months	Total
1	Alvarado-Mancillas, Stella	Sr. Accounting Assistant	12	\$360
2	Alvarez-Herrera, Virginia	Inst. Asst. Special Ed.	10	\$400
3	Andrade, Janet	Administrative Assistant	12	\$360
4	Argueta, Jazmin	Inst. Asst. Special Ed.	10	\$500
5	Arias, Angelica	Accounting Technician	12	\$360
6	Avalos, Catalina L.	Office Assistant II	11	\$430
7	Avalos, Elizabeth	Paralegal	12	\$360
8	Avelar, Corina	Child Care Assistant	10	\$300
9	Balam, Mayra Perez	Attendance Assistant	10	\$300
10	Briseno, Teresa	Office Assistant II	12	\$360
11	Bryant, Miriam Yolanda	Personnel Specialist	12	\$360
12	Bustamante, Lydia A.	School Community Liaison	10	\$500
13	Cajero, Lissette	Secretary	12	\$360
14	Calderon, Carmen E	School Community Liaison	10	\$500
15	Camacho, Maria Felix	Secretary	12	\$560
16	Carias, Mavel Julissa	Records Clerk	10	\$500
17	Casas, Audrey Kitty	Secretary	12	\$360
19	Castellanos, Juana	Child Care Assistant	10	\$300
20	Castro, Nancy	Inst. Asst. Special Ed.	10	\$500
21	Cerpa, Cecilia	Inst. Asst. Special Ed.	10	\$300
22	Chamorro, Isabel	Inst. Asst. Special Ed.	6	\$300
23	Chavarin, Monica Del Rocio	Payroll Assistant	12	\$360
24	Chavez, Angel Marie	Inst Asst Spc Nds CLM II	10	\$300
25	Chavez, Blanca D.	Testing Assistant	10	\$500
26	Chavez, Patricia Aurora	Office Assistant II	11	\$450
27	Choto, Salvador Ricardo	Attendance Assistant	10	\$500
28	Cross, Maria Juana	ASB Bookkeeper	11	\$430
29	Cruz, Hilda Leticia	Secretary	12	\$600
30	Cuellar, Laura	Office Assistant II	12	\$360
31	Custodio, Maria Del Rosario	Attendance Assistant	10	\$500
32	Cuthbert, Deborah L.	Secretary	12	\$360
33	Davis, Maria C.	School Community Liaison	10	\$460
34	De La Cruz, Tanya	Secretary	12	\$460
35	Delaroca, Silvia Lorena	Testing Assistant	10	\$300
36	Desantiago, Angelica Isabel	Sr. Accounting Technician	12	\$360
37	Desantiago, Veronica	Personnel Technician	12	\$360
38	Dominguez, Socorro	Office Assistant II	10	\$300
39	Escalona, Elizabeth	Administrative Assistant	12	\$360
40	Espinoza, Maria Del Refugio	Child Care Assistant	10	\$300

2019 – 2020 BILINGUAL STIPEND

	NAME	JOB CLASSIFICATION	Pay Months	Total
41	Estrada, Ana Rosa	Testing Assistant	10	\$500
42	Fernandez, Eva	Library Media Assistant	11	\$330
43	Funes, Graciela	School Community Liaison	10	\$300
44	Fuentes, Luz	Testing Assistant	10	\$500
45	Garcia, Alfredo Jenaro	Attendance Assistant	10	\$500
46	Garcia, Rosa	Office Assistant II	11	\$330
47	Garcia, Teresa	Health Services Tech.	10	\$300
48	Gaytan-Hurtado, Alejandra	Inst. Asst. Special Needs	10	\$300
49	Gomez, Evelia	Health Services Tech.	10	\$500
50	Gomez, Ruth A.	Secretary	12	\$460
51	Gonzalez, Edith	Inst. Asst. Special Needs	10	\$440
52	Gonzalez, Maricela	Secretary	12	\$360
53	Granados, Beatriz Saldana	Secretary	12	\$360
54	Grande, Sue Clarisse	Health Services Tech.	10	\$300
55	Guerrero, Eugenia	Testing Assistant	10	\$300
56	Guevara, Eilla	Testing Technician	12	\$360
57	Gutierrez Garcia, Tisbet	Special Education Tech	12	\$360
58	Gutierrez, Sonia Elizabeth	Testing Technician	12	\$360
59	Hernandez, Cindy Maribel	Secretary	12	\$600
60	Hernandez, Julia	Testing Assistant	10	\$300
61	Hernandez, Micaela Gutierrez	Secretary	12	\$600
62	Hughes, Maria Elena	Secretary	12	\$360
63	Inglada, Magdalena	Testing Assistant	10	\$340
64	Jaramillo, Monica	Secretary	12	\$360
65	Juarez, Aime	ASB Bookkeeper	11	\$550
66	Leyva, Marlene Jannett	Health Services Tech.	10	\$300
67	Leyva, Mildred Del Carmen	Inst. Asst. Special Ed.	10	\$500
68	Lopez, Celia	Student Data Technician	12	\$360
69	Lopez, Emeline	Inst. Asst. Special needs	10	\$300
70	Lopez, Iveth	Office Assistant II	12	\$360
71	Lopez, Jessica Mavel	Library Media Assistant	11	\$410
72	Lopez, Roxanna	School Community Liaison	10	\$500
73	Lopez, Tiffany Nunez	School Community Liaison	10	\$300
74	Luna, Maria Guadalupe	Child Care Assistant	10	\$300
75	Lupercio, Diana	School Community Liaison	10	\$500
76	Machuca, Helen	Inst. Asst. Special Needs	10	\$440
77	Madrigal, Laura	Child Care Assistant	10	\$300
78	Manzo, Mayra	Attendance Assistant	10	\$240
79	Maravilla, Amy Elizabeth	Student Data Technician	12	\$360

2019 – 2020 BILINGUAL STIPEND

	NAME	JOB CLASSIFICATION	Pay Months	Total
80	Marquez, Maria Eugenia	ASB Bookkeeper	11	\$470
81	Martinez, Linnette	Secretary	8	\$240
82	Martinez, Sandra Lisette	Secretary	12	\$360
83	Maya, Iliana	Library Media Assistant	11	\$550
84	Maya, Laura	Personnel Specialist	12	\$360
85	Melendez, Maria	Child Care Assistant	10	\$300
86	Mendez, Cynthia	Inst. Asst. Special Needs	10	\$220
87	Mendez, Guadalupe	Secretary	12	\$600
88	Mendoza, Maricela Sepulveda	Attendance Assistant	10	\$300
89	Mendoza, Sonia	Inst. Asst. Special Needs	10	\$360
90	Meza, Roselia L	Office Assistant II	12	\$360
91	Meza, Teresa	Inst. Asst. Special Ed.	10	\$500
92	Montes, Janeth	Attendance Assistant	10	\$440
93	Montes, Maribel	Office Assistant II	10	\$500
94	Mora, Maria	Office Assistant II	11	\$390
95	Mora, Porfiria	Secretary	12	\$360
96	Morales, Rosaura	Inst. Asst. Special Needs	10	\$300
97	Moreno, Claudia	Sr. Accounting Assistant	12	\$360
98	Munoz, Julisa	Inst. Asst. Special Ed	10	\$300
99	Munoz, Valerie Charlene	School Community Liaison	10	\$500
100	Murillo, George	Inst Asst Spc Nds CLM II	10	\$300
101	Nevarez, Maria	Attendance Assistant	10	\$500
102	Nieblas, Susana	Secretary	12	\$360
103	Nino, Noraima	Inst Asst Spc Nds CLM II	10	\$360
104	Nunez, Antolina D.	Health Services Tech.	10	\$500
105	Ordaz, Blanca Adriana	Secretary	12	\$360
106	Ortiz, Ivette	School Community Liaison	10	\$500
107	Pacheco, Patricia	Secretary	12	\$600
108	Palacios, Phyllis E	Secretary	12	\$360
109	Patron, Mario Gabriel	Library Media Assistant	10	\$300
110	Peregrina, Denise	Inst Asst Culinary Science	10	\$300
111	Perez, Judith D.	Library Media Assistant	11	\$330
112	Perez, Maria Lilia	Child Care Assistant	10	\$300
113	Picon, Vanessa	Child Care Assistant	10	\$300
114	Ponce, Natalie	Sr. Health Services Tech.	10	\$300
115	Puente, Martha Esthela	Special Education Tech	12	\$360
116	Quirarte, Olga Patricia	School Community Liaison	10	\$420
117	Ramirez, Livier C	Personnel Specialist	12	\$360
118	Ramirez, Yvonne	Sr. Accounting Assistant	12	\$360

2019 – 2020 BILINGUAL STIPEND

	NAME	JOB CLASSIFICATION	Pay Months	Total
119	Ramos, Regina Renee	Personnel Specialist	12	\$360
120	Reveles, Graciela	Library Media Assistant	10	\$300
121	Reyes, Esther	Office Assistant II	11	\$450
122	Reyes, Veronica Edith	Inst. Asst. Special Needs	10	\$500
123	Rivas-Ancira, Esmeralda C	Attendance Assistant	10	\$500
124	Rivera, Iliana Monserant	Secretary	12	\$600
125	Rivera, Maria	Computer Lab Assistant	10	\$300
126	Rodriguez, Griselda	Administrative Assistant	12	\$360
127	Rojas, Rosa Elia	Inst. Asst. Special Needs	10	\$340
128	Romero, Maria A.	Office Assistant II	12	\$360
129	Romero, Rosemillie Victoria	Office Assistant II	12	\$360
130	Rubio, Mireya	Child Care Assistant	10	\$300
131	Ruiz, Elva	Personnel Specialist	12	\$360
132	Ruiz, Nancy	Inst. Asst. Special Ed.	10	\$300
133	Ruvalcaba-Garcia, Valerie	Records Clerk	10	\$240
134	Salazar, Jessica	Secretary	12	\$360
135	Salcedo, Karla	Inst. Asst. Special Needs	10	\$300
136	Sanchez, Leticia	Testing Assistant	10	\$300
137	Santacruz-Dominguez, Graciela	Office Assistant II	12	\$360
138	Segura, Guadalupe Isabel	Office Assistant II	12	\$360
139	Serrano, Seniorina	Library Media Assistant	11	\$450
140	Silva, Dolores	Child Care Assistant	10	\$300
141	Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	10	\$500
142	Soto, Carmen C.	Inst. Asst. Special Ed.	10	\$320
143	Soto, Gerarda M.	Testing Assistant	10	\$340
144	Soto, Norma Mejorado	Secretary	12	\$360
145	Tapia, Crystal	District Records Tech.	12	\$360
146	Toledo, Rosa Maria	Inst. Asst. Special Ed.	10	\$500
147	Trejo, Rosina	ASB Bookkeeper	11	\$330
148	Trujillo, Laura Salazar	Health Services Tech.	10	\$300
149	Valencia-Baldwin, Maricela	Sr. Accounting Assistant	12	\$360
150	Vasquez, Ana Bertha	Office Assistant II	11	\$330
151	Ventura, Celeste Bianca	Secretary	12	\$360
152	Villalobos, Dora	Library Media Assistant	10	\$300
153	Villegas, Sylvia	Testing Assistant	10	\$300
154	Wilson, Genevieve Sherrie	Attendance Assistant	10	\$400
155	Zamora, Richard	Records Clerk	10	\$300
156	Zamudio, Herminia	Child Care Assistant	12	\$360
157	Zepeda, Leslie	Inst Assist-Technology Ed	10	\$500

2019 – 2020 BILINGUAL STIPEND

	NAME	JOB CLASSIFICATION	Pay Months	Total
158	Zuniga, Maria Cristina	Secretary	12	\$360
				<u>\$60,250</u>

15.C.3. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2019-2020 Fiscal Year

Rationale:

The administration requests approval for the Attendance Incentive/Perfect Attendance Stipend for classified employees for maintaining a minimal absence record (use of two or less sick days per fiscal year) during the 2019-2020 school year.

The implementation steps are as follows:

1. An information correspondence is sent to classified employees along with an application.
2. Employees who wish to be considered for the stipend must return the application by the application deadline.
3. A listing is established by Classified Personnel after reviewing the applications.
4. The listing is audited by Payroll to ensure the days claimed by the employees are officially reflected in the District payroll system.

Employees who do not submit an application by the designated deadline are not considered for the stipend. Furthermore, this stipend only pertains to sick days; use of vacation does not impact receipt of the stipend.

This item comes before the Board during the 2019-2020 fiscal year for services rendered during the 2019-2020 year due to verification procedures, as some employees who apply for consideration are 12-month employees. Thus, the District must wait until the end of the fiscal year to analyze applications and verify accuracy of data.

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: \$65,785.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Attendance Incentive Stipend List

CSEA & Non-Represented Perfect Attendance
2019-2020
July 1, 2019 to December 31, 2019
1st Semester

Name	Job Classification	Work Location	Amount
Dunomes, Victor	Office Supervisor	Lynwood High School	\$ 500.00
Palacios, Phyllis	Secretary, Confidential	Human Resources	\$ 500.00
Rodriguez, Griselda	Administrative Assistant	Academic Services	\$ 500.00
Tapia, Crystal	District Records Tech	Student Services	\$ 500.00
Total:			\$ 2,000.00

2019-2020
January 1, 2020 to June 30, 2020
2nd Semester

Name	Job Classification	Work Location	Amount
Adams, Daphne Tammy	Office Assistant II	Cesar Chavez Middle School	\$ 250.00
Alcala, Catalina	Attendance Assistant	Abbott Elementary	\$ 250.00
Arias, Angelica	Accounting Technician	Fiscal Services	\$ 250.00
Avalos, Catalina L.	Office Assistant II	Lynwood High	\$ 250.00
Balam, Mayra Perez	Attendance Assistant	Child Development	\$ 250.00
Balogh, Patricia M	Sr. Health Services Tech.	Lindbergh Elementary	\$ 250.00
Bebbie, Elizabeth Jovita	Ntwrk/Cmptr Support Tech	Lynwood High	\$ 250.00
Bryant, Miriam Yolanda	Personnel Specialist	Human Resources	\$ 250.00
Bustamante, Lydia Araceli Gomez	School Community Liaison	Lynwood Middle School	\$ 250.00
Calderon, Carmen E	School Community Liaison	Lynwood High	\$ 250.00
Campbell, Taiana	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Candler, Angie M	Inst. Asst. Special Needs	Special Education	\$ 250.00
Carias, Mavel Julissa	Records Clerk	Vista Continuation	\$ 250.00
Carranza, William	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Castaneda, Olivia	Office Supervisor	Marco Antonio Firebaugh High	\$ 250.00
Castellanos, Beatriz	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Cervantes, Israel	Ntwrk/Cmptr Support Tech	Marco Antonio Firebaugh High	\$ 250.00
Chavarin, Monica	Payroll Assistant	Fiscal Services	\$ 250.00
Chavez, Angel Marie	Inst Asst Spc Nds Clm II	Special Education	\$ 250.00
Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High	\$ 250.00
Corona, Evelyn	Inst. Asst. Special Needs	Special Education	\$ 250.00
Cruz, Hilda Leticia	Secretary	Vista Continuation	\$ 250.00
Custodio, Maria Del Rosario	Attendance Assistant	Vista Continuation	\$ 250.00
Davila, Martha	Child Care Assistant	Child Development	\$ 250.00
De La Cruz, Tanya	Secretary	Lynwood High	\$ 250.00
Delaroca, Silvia Lorena	Testing Assistant	Lincoln Elementary	\$ 250.00
Desantiago, Veronica	Personnel Technician	Classified Personnel	\$ 250.00
Diaz, Josefina	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Diaz, Zujehy	Inst. Asst. Special Needs	Special Education	\$ 250.00
Duchet, Lily G.	Inst. Asst. Special Needs	Special Education	\$ 250.00
Dunomes, Victor Amos	Office Supervisor	Lynwood High	\$ 250.00
Dykes, Shandra Rene	Inst. Asst. Special Needs	Special Education	\$ 250.00
Escalona, Elizabeth	Administrative Assistant	Business Services	\$ 250.00
Estrada, Ana Rosa	Testing Assistant	Lynwood High	\$ 250.00
Evans, Michael Thomas	Operations Supervisor	Maint. Operations & Transport	\$ 250.00
Fernandez, Eva	Library Media Assistant	Abbott Elementary	\$ 250.00
Flores, Imelda	Child Care Assistant	Child Development	\$ 250.00
Fombona, Molly	Personnel Specialist	Human Resources	\$ 250.00

CSEA & Non-Represented Perfect Attendance
2019-2020
January 1, 2020 to June 30, 2020
2nd Semester

Name	Job Classification	Work Location	Amount
Fuentes, Luz Maria	Testing Assistant	Mark Twain Elementary	\$ 250.00
Gamboa, Epifania	Library Media Assistant	Rosa Parks	\$ 250.00
Garcia, Alfredo Jenaro	Attendance Assistant	Mark Twain Elementary	\$ 250.00
Garcia, Marcela Godinez	Attendance Assistant	Lugo Elementary	\$ 250.00
Garcia, Rebecca	Computer Lab Assistant	Lindbergh Elementary	\$ 250.00
Garcia, Teresa	Health Services Tech.	Thurgood Marshall Elementary	\$ 250.00
Gaytan Hurtado, Alejandra	Inst. Asst. Special Needs	Special Education	\$ 250.00
Gomez, Evelia	Health Services Tech.	Cesar Chavez Middle School	\$ 250.00
Gomez, Ruth A.	Secretary	Lynwood High	\$ 250.00
Gonzalez, Diana	Child Care Assistant	Child Development	\$ 250.00
Gonzalez, Edith	Inst. Asst. Special Needs	Special Education	\$ 250.00
Gonzalez, Maricela	Secretary	Elementary Education	\$ 250.00
Gonzalez, Maricruz	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Gonzalez, Mario	Secretary	Rosa Parks	\$ 250.00
Grajeda, Salvador	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Granados, Beatriz Saldana	Secretary	Child Development	\$ 250.00
Guerrero, Eugenia	Testing Assistant	Washington Elementary	\$ 250.00
Guevara, Eilla	Testing Technician	Multilingual Education	\$ 250.00
Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	\$ 250.00
Gutierrez, Sonia Elizabeth	Testing Technician	Multilingual Education	\$ 250.00
Hawkins, Diana	Data Analyst	Info Systems & Technology	\$ 250.00
Hernandez, Cindy	Secretary	Thurgood Marshall Elementary	\$ 250.00
Hernandez, Cindy Maribel	Secretary	Cesar Chavez Middle School	\$ 250.00
Hernandez, Julia	Testing Assistant	Abbott Elementary	\$ 250.00
Hernandez, Micaela Gutierrez	Secretary	Marco Antonio Firebaugh High	\$ 250.00
Hinojosa, Margaret	Secretary	Wilson Elementary	\$ 250.00
Inglada, Magdalena	Testing Assistant	Hosler Middle School	\$ 250.00
Jones, Bennetta P	Asb Bookkeeper	Lynwood Middle School	\$ 250.00
Juarez, Aime	Asb Bookkeeper	Marco Antonio Firebaugh High	\$ 250.00
Juarez, Amanda	Library Media Assistant	Lugo Elementary	\$ 250.00
Lawrence, Michele	Sr. Records Clerk	Adult Education	\$ 250.00
Leiva, Lucila R	Inst. Asst. Special Needs	Special Education	\$ 250.00
Lenoir, Graylon T	Inst. Asst. Special Needs	Special Education	\$ 250.00
Limon, Claudia	Speech/Lang Pathlgy Asst	Special Education	\$ 250.00
Lopez, Emeline	Inst. Asst. Special Needs	Special Education	\$ 250.00
Lopez, Jessica Mavel	Library Media Assistant	Thurgood Marshall Elementary	\$ 250.00
Luna, Deanna M	Payroll Technician	Fiscal Services	\$ 250.00
Manzo, Mayra Leticia	Attendance Assistant	Will Rogers Elementary	\$ 250.00
Maravilla, Amy Elizabeth	Student Data Technician	Info Systems & Technology	\$ 250.00
Martin, Claudia Guadalupe	Sr. Health Services Tech.	Lugo Elementary	\$ 250.00
Martinez, Mitchell	Library Media Assistant	Washington Elementary	\$ 250.00
Martinez, Sandra Lisette	Secretary	Washington Elementary	\$ 250.00
Mcneil, Kym Lynette	Inst. Asst. Special Needs	Special Education	\$ 250.00
Mendez, Guadalupe	Secretary	Helen Keller Elementary	\$ 250.00
Mendoza, Maricela Sepulveda	Attendance Assistant	Rosa Parks	\$ 250.00
Meza, Roselia L	Office Assistant II	Classified Personnel	\$ 250.00
Mitchell, Rose Anna	Testing Assistant	Lynwood Middle School	\$ 250.00
Montero, Maria Carmen	Library Media Assistant	Roosevelt Elementary	\$ 250.00
Munoz, Deserie Angel	Attendance Assistant	Lindbergh Elementary	\$ 250.00
Munoz, Valerie Charlene	School Community Liaison	Lynwood High	\$ 250.00

CSEA & Non-Represented Perfect Attendance
2019-2020
January 1, 2020 to June 30, 2020
2nd Semester

Name	Job Classification	Work Location	Amount
Murillo, George	Inst Asst Spc Nds Clm II	Special Education	\$ 250.00
Navarro, Melinda M.	Attendance Assistant	Lynwood Middle School	\$ 250.00
Nieblas, Susana	Secretary	Lynwood Middle School	\$ 250.00
Ordaz, Blanca Adriana	Secretary	Info Systems & Technology	\$ 250.00
Pacheco, Patricia	Secretary	Abbott Elementary	\$ 250.00
Palacios, Phyllis E	Secretary	Human Resources	\$ 250.00
Parra, Vanessa	Inst. Asst. Special Needs	Special Education	\$ 250.00
Pastran, Claudia Daniela	Inst. Asst. Special Needs	Special Education	\$ 250.00
Patron, Mario Gabriel	Library Media Assistant	Will Rogers Elementary	\$ 250.00
Perez, Judith D.	Library Media Assistant	Cesar Chavez Middle School	\$ 250.00
Perez, Maria Lilia	Child Care Assistant	Child Development	\$ 250.00
Phillipus, Malissa Ayanna	Inst. Asst. Special Needs	Special Education	\$ 250.00
Quinn, Alma Estela	Inst. Assistant Bilingual	Will Rogers Elementary	\$ 250.00
Ramirez, Livier C	Personnel Specialist	Human Resources	\$ 250.00
Ramos, Brenda Laura	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Ramos, Regina Renee	Personnel Specialist	Classified Personnel	\$ 250.00
Richardson, Celestine	Nutrition Srv Supervisor	Child Nutrition	\$ 250.00
Rivas-Ancira, Esmeralda C	Attendance Assistant	Thurgood Marshall Elementary	\$ 250.00
Rivera, Iliana Monserant	Secretary	Mark Twain Elementary	\$ 250.00
Rodriguez, Griselda	Administrative Assistant	Academic Services	\$ 250.00
Romero, Rosemillie Victoria	Office Assistant II	Child Development	\$ 250.00
Ruiz, Elva	Personnel Specialist	Classified Personnel	\$ 250.00
Sanchez, Leticia	Testing Assistant	Will Rogers Elementary	\$ 250.00
Sanchez, Luz Cristina	Child Care Assistant	Child Development	\$ 250.00
Sandoval, Blanca	Inst. Asst. Special Needs	Special Education	\$ 250.00
Santacruz Dominguez, Graciela	Sr. Accounting Assistant	Adult Education	\$ 250.00
Saxton, Erin Michelle	Inst Asst Spc Nds-Clm	Special Education	\$ 250.00
Scott, Itzel	Inst. Asst. Special Needs	Special Education	\$ 250.00
Segura, Guadalupe Isabel	Office Assistant II	Will Rogers Children's Center	\$ 250.00
Sepulveda, Gloria	Library Media Assistant	Lynwood Middle School	\$ 250.00
Serrano, Seniorina	Library Media Assistant	Lynwood High	\$ 250.00
Silva, Dolores	Child Care Assistant	Child Development	\$ 250.00
Smith, Maya Icene	Inst. Asst. Special Needs	Special Education	\$ 250.00
Soto, Carmen	Speech/Lang Pathlgy Asst	Special Education	\$ 250.00
Soto, Gerarda M.	Testing Assistant	Thurgood Marshall Elementary	\$ 250.00
Step toe, Lillian Fay	Office Assistant II	Vista Continuation	\$ 250.00
Tamayo, Richard L.	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Tapia, Crystal	District Records Tech.	Student Services	\$ 250.00
Trejo, Rosina	Asb Bookkeeper	Cesar Chavez Middle School	\$ 250.00
Trujillo, Laura Salazar	Health Services Tech.	Roosevelt Elementary	\$ 250.00
Vargas, Leonor Alvarez	Attendance Assistant	Washington Elementary	\$ 250.00
Velazquez, Amairany Medina	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Ventura, Celeste Bianca	Sr. Accounting Assistant	Fiscal Services	\$ 250.00
Villa Frago so, Selene B.	Inst. Asst. Special Needs	Special Education	\$ 250.00
Viramontes, Yolanda	Inst. Asst. Special Ed.	Special Education	\$ 250.00
Wallace, Justice Morrisa	Inst. Asst. Special Needs	Special Education	\$ 250.00
Webb, Latarri J	Inst. Asst. Special Needs	Special Education	\$ 250.00
Young, Fanny	Personnel Specialist	Classified Personnel	\$ 250.00
Zamora, Richard	Records Clerk	Lynwood Middle School	\$ 250.00
Zuniga, Maria Cristina	Secretary	Lincoln Elementary	\$ 250.00
Zuniga, Maribel	After Sch Program Asst	Lugo Elementary	\$ 250.00

SEIU Perfect Attendance
2019-2020
July 1, 2019 to June 30, 2020

Name	Job Classification	Work Location	Amount
Alcala, Teresa	Campus Monitor	Lynwood Middle School	\$ 375.00
Alcaraz, Maria Guadalupe	Nutrition Srv Satel Kit	Child Nutrition	\$ 375.00
Alejandre, Maria H	Campus Monitor	Lynwood High	\$ 375.00
Alejo, Lourdes J Valdez	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Alonzo, Susan	Sr Nutrition Srv Worker	Child Nutrition	\$ 375.00
Alvarenga, Nuria	Nutrition Srv Worker I	Lindbergh Elementary	\$ 375.00
Alvarez, Jeannette	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Anaya, Maria Araceli	Campus Monitor	Will Rogers Elementary	\$ 375.00
Bernal, Daniel	Custodian	Lincoln Elementary	\$ 375.00
Bla s, Maria I	Campus Monitor	Lynwood High	\$ 375.00
Bolanos, Ernesto Alfonso	Painter	Maint. Operations & Transport	\$ 375.00
Bravo-Miranda, Maria E.	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Carter, Terri A.	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Cervantes, Oscar	Custodian	Lynwood High	\$ 375.00
Chavez, Fernanda	Campus Monitor	Wilson Elementary	\$ 375.00
Chavez, Fernando	Roofer	Maint. Operations & Transport	\$ 375.00
Contreras, Erika	Campus Monitor	Lindbergh Elementary	\$ 375.00
Dancy, Anthony Charles	Custodian	Lynwood High	\$ 375.00
De La Torre, Lorena	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Diaz, Maria Alejandrina	Campus Monitor	Lynwood High	\$ 375.00
Diaz-Ibarra, Guillermina	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Enciso, Victor Manuel	Vehicle Mechanic	Maint. Operations & Transport	\$ 375.00
Enriquez, Martha Alicia	Campus Monitor	Thurgood Marshall Elementary	\$ 375.00
Espejo, Socorro	Campus Monitor	Will Rogers Elementary	\$ 375.00
Farias, Ana Maria	Campus Monitor	Lincoln Elementary	\$ 375.00
Galvez, Marie	Custodian	Custodian	\$ 185.00
Garcia, Herminia	Campus Monitor	Lynwood Middle School	\$ 185.00
Gonzalez De Martinez, Maria P	Campus Monitor	Lynwood High	\$ 375.00
Gonzalez, Ana Luisa	Campus Monitor	Lynwood High	\$ 375.00
Granados, Juana M	Campus Monitor	Mark Twain Elementary	\$ 375.00
Guido, Michelle Marie	Sr Nutrition Srv Worker	Child Nutrition	\$ 375.00
Gutierrez, Beatriz	Nutrition Srv Worker I	Child Nutrition	\$ 185.00
Hardin, Leaveter	Nutrition Srv Satel Kit	Child Nutrition	\$ 185.00
Hill, Brandi Roshay	Sr Nutrition Srv Worker	Child Nutrition	\$ 185.00
Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School	\$ 375.00
Johnson, Dorothy Ann	Custodian	Will Rogers Elementary	\$ 375.00
Laguna, Brisa Alejandra	Cook	Child Nutrition	\$ 185.00
Luna, Nancy	Campus Monitor	Helen Keller Elementary	\$ 375.00
Macias, Marta	Nutrition Srv Satel Kit	Child Nutrition	\$ 375.00
Marquez-Munoz, Rodolfo	Security Officer II	Security	\$ 185.00
Martin, Linda Katherine	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Maya, Maria	Campus Monitor	Mark Twain Elementary	\$ 375.00
Mayes, Franzena Marie	Cook	Child Nutrition	\$ 375.00
Medina, Modesta Arminda	Campus Monitor	Hosler Middle School	\$ 375.00
Melgar, Ana Maria	Campus Monitor	Thurgood Marshall Elementary	\$ 375.00
Melgar, Gyzel Maryela	Campus Monitor	Abbott Elementary	\$ 375.00
Meza, Patricia	Cook	Child Nutrition	\$ 375.00
Monarrez, Mireya	Campus Monitor	Lugo Elementary	\$ 375.00

SEIU Perfect Attendance
2019-2020
July 1, 2019 to June 30, 2020

Name	Job Classification	Work Location	Amount
Mora, Maricruz	Campus Monitor	Helen Keller Elementary	\$ 375.00
Morales, Elizabeth Dolores	Campus Monitor	Washington Elementary	\$ 375.00
Navarro, Liliana	Campus Monitor	Cesar Chavez Middle School	\$ 375.00
Olmos Perez, Agueda	Campus Monitor	Wilson Elementary	\$ 375.00
Orta, Maria Mejia	Campus Monitor	Marco Antonio Firebaugh High	\$ 375.00
Owens, Charlotte Jean	Security Officer	Lynwood Middle School	\$ 375.00
Pantoja, Maribel	Campus Monitor	Marco Antonio Firebaugh High	\$ 375.00
Picon, Alma	Campus Monitor	Washington Elementary	\$ 375.00
Pilcher, Deloise	Sr Nutrition Srv Worker	Child Nutrition	\$ 375.00
Ponce, Jakeline	Campus Monitor	Wilson Elementary	\$ 375.00
Quintero, Maria Teresa	Campus Monitor	Lynwood High	\$ 375.00
Reyes, Rosa Linda	Campus Monitor	Wilson Elementary	\$ 375.00
Rocha, Eva	Campus Monitor	Lincoln Elementary	\$ 375.00
Rodriguez, Maria Rosalia	Campus Monitor	Rosa Parks	\$ 375.00
Rodriguez, Silvia	Campus Monitor	Marco Antonio Firebaugh High	\$ 375.00
Romero, Sara	Campus Monitor	Lynwood Middle School	\$ 375.00
Salazar, Gladys Aida	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Sanchez, Elizabeth	Custodian	Custodian	\$ 375.00
Sanchez, Juan M.	Security Officer	Security	\$ 375.00
Sandoval, Nancy	Campus Monitor	Marco Antonio Firebaugh High	\$ 185.00
Serrano, Abigail Rosa	Campus Monitor	Lynwood Middle School	\$ 375.00
Soltero, Antonia Cux De	Campus Monitor	Will Rogers Elementary	\$ 375.00
Staton, Darlene Drummond	Girls Locker Rm Attendant	Cesar Chavez Middle School	\$ 375.00
Topete, Clementina	Campus Monitor	Washington Elementary	\$ 375.00
Torres, Lourdes G Ramirez	Campus Monitor	Lynwood High	\$ 375.00
Torres, Rosa M	Campus Monitor	Lynwood High	\$ 375.00
Turner, Durinda Joyce	Sr Nutrition Srv Worker	Child Nutrition	\$ 185.00
Vergara, Aurora	Nutrition Srv Worker I	Child Nutrition	\$ 375.00
Villalobos, Eva A	Campus Monitor	Lynwood High	\$ 185.00
Viquez, Isabel	Campus Monitor	Wilson Elementary	\$ 375.00
Zavala, Alma Delia	Campus Monitor	Wilson Elementary	\$ 375.00
Zendejas, Yolanda	Campus Monitor	Rosa Parks	\$ 375.00
Zorrilla, Saul Rolando	Senior Hvac Mechanic	Maint. Operations & Transport	\$ 375.00
Zuniga, Aurora	Campus Monitor	Rosa Parks	\$ 375.00
Zuniga, Claudia Elizabeth	Campus Monitor	Hosler Middle School	\$ 185.00

Total: \$ 63,785.00

GRAND TOTAL: \$65,785.00

15.C.4. Request Approval for Classified Employees to Provide Summer Work as Needed from June 22, 2010 through July 17, 2020 or Sooner

Rationale:

The administration requests approval for Classified employees to provide summer work as needed from June 22, 2020 through July 17, 2020 or sooner.

Staffing will be assigned to provide support for K-8 Summer Bridge Academy, Extended School Year (ESY) and Summer Program.

List of names attached.

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

Comments:

Superintendent's Office Certification:

Attachments:

2019 Summer Classified Personnel Roster

**Classified Personnel
2020 Summer Assignments**

Name	Classification	Assignment
Alvarez-Herrera, Virginia	Inst. Asst. Special Ed.	Special Education
Anzures, Barbara Jean	Inst. Asst. Special Needs	Special Education
Arredondo, Marcela	Inst. Asst. Special Needs	Special Education
Baker, Jimmy Marquez	Inst. Asst. Special Education	Special Education
Boggus, Adah La Vonda	Inst. Asst. Special Ed.	Special Education
Boyer, Dina	Inst. Asst. Special Needs	Special Education
Bradshaw, Anthony	Warehouse Worker/Delivery Driver	Nutrition Services
Bradshaw, Lonnie E.	Inst. Asst. Special Needs	Special Education
Brooks Daily, Rachon L.	Inst. Asst. Special Needs	Summer Bridge
Bustamante, Lydia A.	School Community Liaison	Student Services
Calderon, Carmen E	School Community Liaison	Student Services
Candler, Angie M	Inst. Asst. Special Needs	Special Education
Cartagena, Lorena	Inst. Asst. Special Ed.	Special Education
Castro, Nancy	Inst. Asst. Special Ed.	Special Education
Castro, Patricia	Inst. Asst. Special Needs	Special Education
Chavez, Angel Marie	Inst Asst Spc Nds Clm li	Special Education
Cordova, Joshua R	Inst. Asst. Special Education	Special Education
Corona, Evelyn	Inst. Asst. Special Needs	Summer Bridge
Diaz, Liliana	Inst. Asst. Special Needs	Special Education
Duchet, Lily G.	Inst. Asst. Special Needs	Special Education
Echeverria, Angelica	Inst. Asst. Special Ed.	Special Education
Espejel, Rosa C.	Inst. Asst. Special Needs	Special Education
Giles, Tiffanni Marlette	Inst. Asst. Special Needs	Special Education
Givhan, Kevin	Case Manager, Foster Care & Homeless Liaison	Student Services
Glenn, Nyla L.	Inst. Asst. Special Ed.	Special Education
Gonzalez, Marisela	Inst. Asst. Special Ed.	Special Education
Granberri, Dominique L.	Inst. Asst. Special Needs	Special Education
Gray, Loretta	Inst. Asst. Special Needs	Special Education
Gutierrez, Graciela	Inst. Asst. Special Needs	Special Education
Hood, Brandi Jazmin	Inst. Asst. Special Needs	Special Education
Huffington, Veronica	Inst. Asst. Special Ed.	Special Education
Hunt, Marsha G.	Inst. Asst. Special Needs	Special Education
Jacobo, Rosalinda	Inst. Asst. Special Ed.	Special Education
Kamka, Tammy Ann	Inst. Asst. Special Needs	Special Education
Latchison, Rosalie	Inst. Asst. Special Needs	Special Education
Lenoir, Graylon	Inst. Asst. Special Needs	Special Education
Leopold, Cheryl	Inst. Asst. Special Needs	Special Education
Lopez, Emeline	Inst. Asst. Special Needs	Special Education
Lopez, Roxanna	School Community Liaison	Student Services
McNeil, Kym	Inst. Asst. Special Needs	Special Education
Mendez, Alejandra E.	Inst. Asst. Special Needs	Summer Bridge

**Classified Personnel
2020 Summer Assignments**

Name	Classification	Assignment
Moore, Kenneth	Inst. Asst. Special Needs	Special Education
Moore, Stephanie Ann	School Community Liaison	Student Services
Moore, Victoria	Inst. Asst. Special Needs	Special Education
Munoz, Julissa	Inst. Asst. Special Ed.	Special Education
Napoles, Stephanie	Inst. Asst. Special Needs	Special Education
Nguyen, Cong Tam	Case Manager, Foster Care & Homeless Liaison	Student Services
Ojeda, Celia Yamileth	Inst. Asst. Special Needs	Special Education
Pastran, Claudia Daniela	Inst. Asst. Special Needs	Special Education
Patterson, Latara	Inst. Asst. Special Needs	Special Education
Phillipus, Malissa A.	Inst. Asst. Special Needs	Special Education
Pilcher, Deloise	Sr. Nutrition Service Worker	Nutrition Services
Pullman, Cathy Ann	Inst. Asst. Special Needs	Special Education
Quirarte, Olga Patricia	School Community Liaison	Student Services
Ramirez, Vilma	Inst. Asst. Special Needs	Special Education
Rivas, Krystal	Inst. Asst. Special Ed.	Special Education
Rivera, Jasmine	Inst. Asst. Special Needs	Special Education
Ruiz, Nancy	Inst. Asst. Special Ed.	Special Education
Russell, Vita Caterino	Inst. Asst. Special Needs	Special Education
Salcedo, Karla Vanessa	Inst. Asst. Special Needs	Special Education
Salvador, Julia	Inst. Asst. Special Needs	Special Education
Saxton, Erin	Inst. Asst. Special Needs-CLM	Special Education
Scott, Itzel	Inst. Asst. Special Needs	Special Education
Shute, Kendra	Inst. Asst. Special Needs	Summer Bridge
Smith, Maya Icene	Inst. Asst. Special Needs	Special Education
Smith, Tanya M	Inst. Asst. Special Needs	Special Education
Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	Special Education
Starks, Daisy	Inst. Asst. Special Needs	Special Education
Turner, Diesha L.	Inst. Asst. Special Ed.	Special Education
Vasquez, Ana Bertha	Office Assistant II	Student Services
Viaduri, Lesley	Inst. Asst. Special Needs	Special Education
Viramontes, Yolanda	Inst. Asst. Special Ed.	Special Education
Wright, Shantell	Inst. Asst. Special Needs	Special Education

BUSINESS SERVICES

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning February 17, 2020 through June 26, 2020 Per Education Code 17605 and 42636

Rationale:

Request approval to review and ratify Purchase Orders for period beginning February 17, 2020 through June 26, 2020 per Education Code 17605 and 42636 Schedule 19-20:6.

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: \$10,939,629.06

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

PO and Ratification List Schedule 19-20:6

SCHEDULE FY: 19-20:6
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FEBRUARY 17, 2020 THROUGH JUNE 26, 2020

P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002611	New	ADM ARCHITECTS	Hosler Middle School	\$2,400.00
200000001020	New	ARCHITERRA DESIGN GROUP	Lindbergh Elementary	\$450.00
200000002563	New	SWUN MATH	Academic Services	\$472,500.00
200000002621	New	PEST SOLUTIONS	Warehouse	\$125.00
200000002546	New	PEARSON EDUCATION INC.	Special Education	\$915.90
200000002546	New	PEARSON EDUCATION INC.	Special Education	\$873.18
200000002546	New	PEARSON EDUCATION INC.	Special Education	\$709.73
200000002546	New	PEARSON EDUCATION INC.	Special Education	\$8.00
200000002473	New	CBE OFFICE SOLUTIONS	Instructional Serv	\$45,927.00
200000003003	New	THERAPY WEST INC.	Student Service	\$45,000.00
200000002240	New	KROGER	Lindbergh Elementary	\$2,500.00
200000002376	New	OFFICE DEPOT	Hosler Middle School	\$8,000.00
200000002992	New	CA DEPT. OF ED	Student Service	\$2,479.55
200000002963	New	PEARSON EDUCATION INC.	Special Education	\$168.68
200000002963	New	PEARSON EDUCATION INC.	Special Education	\$1,429.67
200000002963	New	PEARSON EDUCATION INC.	Special Education	\$291.06
200000002963	New	PEARSON EDUCATION INC.	Special Education	\$291.06
200000002963	New	PEARSON EDUCATION INC.	Special Education	\$709.73
200000002305	New	LACOE	Elementary Education	\$81.75
200000003042	New	CM SCHOOL SUPPLY	Elementary Education	\$992.25
200000002366	New	CUSTOM INK	Instructional Serv	\$543.91
200000003005	New	FOLLETT	Lynwood High	\$2,140.79
200000003005	New	FOLLETT	Lynwood High	\$29.33
200000002512	New	NEW AIR INC	Facilities	\$719.00
200000002512	New	NEW AIR INC	Facilities	\$1,233.00
200000002512	New	NEW AIR INC	Facilities	\$31,800.00
200000002301	New	SEHI COMPUTER	Information Systems	\$517.00
200000002301	New	SEHI COMPUTER	Information Systems	\$1,258.00
200000002301	New	SEHI COMPUTER	Information Systems	\$12.00
200000002580	New	LACOE	Instructional Serv	\$150.00
200000002239	New	DISCOVERY CUBE	Rosa Parks Elementary	\$987.00
200000002282	New	WORKSHOP / TRAVEL	Secondary Ed	\$7,310.00
200000002282	New	WORKSHOP / TRAVEL	Secondary Ed	\$2,325.00
200000002871	New	NORTH STAR	Lynwood High	\$3,367.04
200000002871	New	NORTH STAR	Lynwood High	\$125.00
200000002372	New	MJP TECHNOLOGIES INC	Information Systems	\$3,000.00
200000002364	New	SEHI COMPUTER	Information Systems	\$549.05
200000002364	New	SEHI COMPUTER	Information Systems	\$120.00
200000002364	New	SEHI COMPUTER	Information Systems	\$1,289.93
200000002364	New	SEHI COMPUTER	Information Systems	\$12.00
200000002306	New	Coastline Graphics	Lynwood High	\$80.00
200000002306	New	Coastline Graphics	Lynwood High	\$80.00
200000002306	New	Coastline Graphics	Lynwood High	\$80.00
200000002306	New	Coastline Graphics	Lynwood High	\$80.00
200000002306	New	Coastline Graphics	Lynwood High	\$168.63
200000002306	New	Coastline Graphics	Lynwood High	\$410.63
200000002306	New	Coastline Graphics	Lynwood High	\$186.70

SCHEDULE FY: 19-20:6
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FEBRUARY 17, 2020 THROUGH JUNE 26, 2020

P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002306	New	Coastline Graphics	Lynwood High	\$410.63
200000002306	New	Coastline Graphics	Lynwood High	\$105.00
200000002306	New	Coastline Graphics	Lynwood High	\$105.00
200000002306	New	Coastline Graphics	Lynwood High	\$105.00
200000002306	New	Coastline Graphics	Lynwood High	\$70.00
200000002981	New	INFORMED K-12	Certificated Personnel	\$25,400.00
200000002981	New	INFORMED K-12	Certificated Personnel	\$5,075.00
200000002263	New	DIGITAL DOLPHIN SUPPLIES	Hosler Middle School	\$439.95
200000003008	New	GOLDEN EAGLE PLUMBING	Facilities	\$3,850.00
200000003008	New	GOLDEN EAGLE PLUMBING	Facilities	\$705.60
200000002345	New	FIRSTLINK CPR	Secondary Ed	\$420.00
200000002345	New	FIRSTLINK CPR	Secondary Ed	\$450.00
200000002345	New	FIRSTLINK CPR	Secondary Ed	\$100.00
200000002581	New	THE NAZERIAN GROUP	Facilities	\$1,114,123.00
200000003041	New	GOLDEN STAR TECHNOLO	Information Systems	\$850.20
200000003041	New	GOLDEN STAR TECHNOLO	Information Systems	\$87.15
200000002286	New	NATIONAL STUDENT	Secondary Ed	\$850.00
200000003094	New	CSM CONSULTING INC	Information Systems	\$20,000.00
200000002338	New	TRAVERS TOOL CO. INC.	Secondary Ed	\$927.64
200000002338	New	TRAVERS TOOL CO. INC.	Secondary Ed	\$927.64
200000002338	New	TRAVERS TOOL CO. INC.	Secondary Ed	\$927.64
200000002338	New	TRAVERS TOOL CO. INC.	Secondary Ed	\$133.42
200000002310	New	AIRGAS, INC	Secondary Ed	\$1,306.46
200000002310	New	AIRGAS, INC	Secondary Ed	\$1,388.05
200000002310	New	AIRGAS, INC	Secondary Ed	\$32.65
200000002310	New	AIRGAS, INC	Secondary Ed	\$140.20
200000002840	New	SEHI COMPUTER	Information Systems	\$75.00
200000002840	New	SEHI COMPUTER	Information Systems	\$12,420.00
200000002840	New	SEHI COMPUTER	Information Systems	\$1,273.05
200000002285	New	SCHOOL SAFETY SOLUTIONS	Secondary Ed	\$620.75
200000002381	New	SCHWABE BOOKS, INC.	Hosler Middle School	\$384.97
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$1,973.48
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$1,973.48
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$23,648.63
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$23,648.63
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$218.30
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$218.30
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$436.59
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$436.59
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$540.23
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$540.23
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$8,700.00
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$8,700.00
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$121.28
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$121.28
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$677.00
200000002654	New	BSN SPORTS, LLC	Lynwood High	\$677.00

SCHEDULE FY: 19-20:6
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FEBRUARY 17, 2020 THROUGH JUNE 26, 2020

P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000003161	New	CARTRIDGE WORLD	Lynwood High	\$3,500.00
200000002290	New	SEHI COMPUTER	Information Systems	\$6.00
200000002290	New	SEHI COMPUTER	Information Systems	\$170.00
200000002290	New	SEHI COMPUTER	Information Systems	\$17.43
200000002430	New	POSITIVE PROMOTIONS	Marshall Elementary	\$50.00
200000002430	New	POSITIVE PROMOTIONS	Marshall Elementary	\$126.79
200000002430	New	POSITIVE PROMOTIONS	Marshall Elementary	\$15.95
200000002564	New	HANOVER RESEARCH	Academic Services	\$62,058.00
200000002760	New	TIGER SUPPLIES, INC.	Special Education	\$3,585.33
200000002515	New	ACSA	Academic Services	\$1,525.00
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$4.83
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$5.06
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.62
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.85
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$29.79
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$12.77
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.61
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$60.49
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$12.31
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$20.59
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.19
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$16.47
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$16.47
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$24.71
200000002213	New	BLICK ARTS MATERIALS	Secondary Ed	\$76.27
200000002513	New	INCIDENT IQ	Information Systems	\$8,181.91
200000002513	New	INCIDENT IQ	Information Systems	\$1,995.00
200000002513	New	INCIDENT IQ	Information Systems	\$2,045.48
200000002481	New	POSTAGE BY PHONE	Reprographics	\$25,000.00
200000002298	New	LEGACY SP LIMITED LLC	Business Services	\$3,195.00
200000002552	New	LEVERAGE INFORMATION	Facilities	\$13,936.15
200000002552	New	LEVERAGE INFORMATION	Facilities	\$2,170.38
200000002552	New	LEVERAGE INFORMATION	Facilities	\$5,495.96
200000002552	New	LEVERAGE INFORMATION	Facilities	\$5,495.96
200000002552	New	LEVERAGE INFORMATION	Facilities	\$3,492.72
200000002552	New	LEVERAGE INFORMATION	Facilities	\$416.21
200000002552	New	LEVERAGE INFORMATION	Facilities	\$587.63
200000002552	New	LEVERAGE INFORMATION	Facilities	\$25,118.00
200000002552	New	LEVERAGE INFORMATION	Facilities	\$0.00
200000002427	New	JOHN RIZUTO KILN SERVICE	Secondary Ed	\$496.50
200000002212	New	CUSTOM INK	Secondary Ed	\$691.40
200000002569	New	PHOENIX GRAPHICS	Secondary Ed	\$77.18
200000002569	New	PHOENIX GRAPHICS	Secondary Ed	\$352.80
200000002569	New	PHOENIX GRAPHICS	Secondary Ed	\$63.39
200000002211	New	BLICK ARTS MATERIALS	Secondary Ed	\$181.25
200000002211	New	BLICK ARTS MATERIALS	Secondary Ed	\$65.44
200000002211	New	BLICK ARTS MATERIALS	Secondary Ed	\$86.93

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002211	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.30
200000002210	New	NASCO MODESTO	Secondary Ed	\$164.76
200000002210	New	NASCO MODESTO	Secondary Ed	\$46.04
200000002210	New	NASCO MODESTO	Secondary Ed	\$406.95
200000002585	New	BEACON DAY SCHOOL	Special Education	\$50,000.00
200000002196	New	EMS LINQ, INC.	Central Kitchen	\$99.23
200000002196	New	EMS LINQ, INC.	Central Kitchen	\$137.81
200000002196	New	EMS LINQ, INC.	Central Kitchen	\$383.67
200000002196	New	EMS LINQ, INC.	Central Kitchen	\$60.00
200000002461	New	WORKSHOP / TRAVEL	Special Education	\$725.00
200000002463	New	CALIFORNIA ASSOCIATION	Business Services	\$150.00
200000002232	New	PANERA BREAD	Special Education	\$3,300.00
200000002195	New	CHEFS' TOYS	Central Kitchen	\$71.66
200000002195	New	CHEFS' TOYS	Central Kitchen	\$8,431.12
200000002195	New	CHEFS' TOYS	Central Kitchen	\$372.00
200000002297	New	CALIFORNIA SCIENCE CENTER	Wilson Elementary	\$855.00
200000002296	New	TANKA FARMS	Wilson Elementary	\$1,110.00
200000002292	New	GOLF N STUFF	Wilson Elementary	\$1,833.00
200000002862	New	APPLE, INC.	Special Education	\$5,214.83
200000002862	New	APPLE, INC.	Special Education	\$769.55
200000002862	New	APPLE, INC.	Special Education	\$0.00
200000002862	New	APPLE, INC.	Special Education	\$40.00
200000002293	New	GREG & STEVE PRODUCTIONS	Wilson Elementary	\$860.00
200000002342	New	GREG & STEVE PRODUCTIONS	Wilson Elementary	\$180.00
200000002295	New	CALIFORNIA SCIENCE CENTER	Wilson Elementary	\$620.00
200000002339	New	SCHOOL LIFE	Marshall Elementary	\$563.38
200000002339	New	SCHOOL LIFE	Marshall Elementary	\$27.88
200000002879	New	THEATREWORKS USA	Lindbergh Elementary	\$1,239.00
200000002879	New	THEATREWORKS USA	Lindbergh Elementary	\$5.00
200000002384	New	OFFICE DEPOT	Helen Keller El	\$15,000.00
200000002335	New	TIBURON TELECOMUNI	Information Systems	\$20,000.00
200000002425	New	TEXTBOOK WAREHOUSE	Secondary Ed	\$1,030.84
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$588.74
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$193.82
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$1,521.45
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$355.56
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$421.71
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$355.56
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$421.71
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$617.40
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$261.07
200000002662	New	CAROLINA BIOLOGICA	Secondary Ed	\$357.99
200000002469	New	GEORGE SALINAS TREE	M.O.T.	\$4,500.00
200000002470	New	IZURIETA FENCE COMPANY, INC.	Facilities	\$56,700.00
200000002198	New	SCSBOA	Secondary Ed	\$200.00
200000002493	New	MENDEZ CONSTRUCTION	Facilities	\$10,950.00
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$71.44

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200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$29.90
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$85.11
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$1,323.00
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$0.00
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$2,849.00
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$170.40
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$185.13
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$34.35
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$12.35
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$132.74
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$2.69
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$29.50
200000002492	New	TIBURON TELECOMMUNICATIONS	Facilities	\$13.36
200000002682	New	IMAGE WORKS	Washington Elementary	\$726.55
200000002682	New	IMAGE WORKS	Washington Elementary	\$120.00
200000002518	New	Inform 2 Inspire	Academic Services	\$1,500.00
200000002334	New	BSN SPORTS, LLC	Lynwood High	\$220.49
200000002334	New	BSN SPORTS, LLC	Lynwood High	\$551.23
200000002334	New	BSN SPORTS, LLC	Lynwood High	\$440.99
200000002334	New	BSN SPORTS, LLC	Lynwood High	\$440.99
200000002334	New	BSN SPORTS, LLC	Lynwood High	\$374.83
200000002334	New	BSN SPORTS, LLC	Lynwood High	\$82.69
200000003123	Modification	DANNY TREJO	Lynwood High	\$1,146.60
200000002484	New	OFFICE SOLUTIONS	Lynwood High	\$79.90
200000002484	New	OFFICE SOLUTIONS	Lynwood High	\$2,579.85
200000002691	Modification	SKILLSUSA CALIFORNIA	Secondary Ed	\$2,160.00
200000002691	Modification	SKILLSUSA CALIFORNIA	Secondary Ed	\$5.00
200000002474	New	OFFICE DEPOT	Washington Elementary	\$370.37
200000002474	New	OFFICE DEPOT	Washington Elementary	\$0.00
200000002355	New	SCHOOL NURSE SUPPLY, INC.	Lynwood High	\$10.46
200000002355	New	SCHOOL NURSE SUPPLY, INC.	Lynwood High	\$399.71
200000002355	New	SCHOOL NURSE SUPPLY, INC.	Lynwood High	\$213.33
200000002231	New	T.A.J.	Will Rogers El	\$1,000.00
200000002353	New	SEHI COMPUTER	Information Systems	\$25,000.00
200000002593	New	IMPEX TECHNOLOGIES	Information Systems	\$3,557.70
200000002593	New	IMPEX TECHNOLOGIES	Information Systems	\$1,244.88
200000002438	New	Soccer.com	Lynwood High	\$863.13
200000002349	New	WOODWIND & BRASSWIND	Secondary Ed	\$6,000.00
200000002410	New	LAKESHORE LEARNING	Special Education	\$15.42
200000002410	New	LAKESHORE LEARNING	Special Education	\$55.10
200000002410	New	LAKESHORE LEARNING	Special Education	\$22.04
200000002410	New	LAKESHORE LEARNING	Special Education	\$22.04
200000002410	New	LAKESHORE LEARNING	Special Education	\$22.04
200000002410	New	LAKESHORE LEARNING	Special Education	\$110.23
200000002410	New	LAKESHORE LEARNING	Special Education	\$33.06
200000002410	New	LAKESHORE LEARNING	Special Education	\$22.04
200000002618	New	GEORGE SALINAS TREE	M.O.T.	\$750.00

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200000002618	New	GEORGE SALINAS TREE	M.O.T.	\$1,700.00
200000002289	New	APPLE, INC.	Firebaugh	\$175.30
200000002743	New	GEORGE SALINAS TREE	M.O.T.	\$675.00
200000002743	New	GEORGE SALINAS TREE	M.O.T.	\$850.00
200000002743	New	GEORGE SALINAS TREE	M.O.T.	\$350.00
200000002281	New	SEHI COMPUTERTS, INC.	Firebaugh	\$815.85
200000002281	New	SEHI COMPUTERTS, INC.	Firebaugh	\$48.00
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$108.05
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$108.05
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$108.05
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$108.05
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$291.06
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$291.06
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$291.06
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$307.60
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$242.55
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$1,151.01
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$143.33
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$515.09
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$231.53
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$231.53
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$231.53
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$296.30
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$44.10
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$44.10
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$308.70
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$308.70
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$229.32
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$274.52
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$716.63
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$148.51
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$882.00
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$220.50
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$224.91
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$418.95
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$41.34
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$41.34
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$254.02
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$1,449.79
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$826.88
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$523.69
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$330.75
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$176.40
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$176.40
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$1,096.99
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$66.15
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$148.84

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200000002497	New	PEARSON EDUCATION INC.	Special Education	\$148.84
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$77.18
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$81.03
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$81.03
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$162.07
200000002497	New	PEARSON EDUCATION INC.	Special Education	\$162.07
200000002245	New	GAME CHANGER	Firebaugh	\$3,087.00
200000002245	New	GAME CHANGER	Firebaugh	\$49.61
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$99.20
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$99.20
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$308.68
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$308.68
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$154.35
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$154.35
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$44.08
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$44.08
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$165.36
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$165.36
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$66.13
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$66.13
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$27.56
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$27.56
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$82.69
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$82.69
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$443.14
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$443.14
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$75.00
200000002333	New	BSN SPORTS, LLC	Lynwood High	\$75.00
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$165.35
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$165.35
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$44.08
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$44.08
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$71.65
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$71.65
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$88.19
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$88.19
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$20.00
200000002332	New	BSN SPORTS, LLC	Lynwood High	\$20.00
200000002230	New	SPINITAR PRESENTATION	Lynwood High	\$136.00
200000002230	New	SPINITAR PRESENTATION	Lynwood High	\$1,433.14
200000002230	New	SPINITAR PRESENTATION	Lynwood High	\$2,149.71
200000002230	New	SPINITAR PRESENTATION	Lynwood High	\$2,149.71
200000002392	New	WESTERN PSYCHOLOGICAL	Special Education	\$152.00
200000002392	New	WESTERN PSYCHOLOGICAL	Special Education	\$685.76
200000002392	New	WESTERN PSYCHOLOGICAL	Special Education	\$88.20
200000002392	New	WESTERN PSYCHOLOGICAL	Special Education	\$604.17
200000002392	New	WESTERN PSYCHOLOGICAL	Special Education	\$148.84

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200000002392	New	WESTERN PSYCHOLOGICAL	Special Education	\$148.84
200000002362	New	GDL BEST CONTRACTORS	Secondary Ed	\$7,800.00
200000002401	New	RIVERSIDE INSIGHTS	Special Education	\$503.00
200000002401	New	RIVERSIDE INSIGHTS	Special Education	\$274.40
200000002401	New	RIVERSIDE INSIGHTS	Special Education	\$2,240.35
200000002415	Modification	THERAPRO, INC.	Special Education	\$121.00
200000002415	Modification	THERAPRO, INC.	Special Education	\$43.55
200000002415	Modification	THERAPRO, INC.	Special Education	\$34.99
200000002415	Modification	THERAPRO, INC.	Special Education	\$61.66
200000002415	Modification	THERAPRO, INC.	Special Education	\$81.03
200000002415	Modification	THERAPRO, INC.	Special Education	\$26.13
200000002415	Modification	THERAPRO, INC.	Special Education	\$27.01
200000002415	Modification	THERAPRO, INC.	Special Education	\$79.16
200000002415	Modification	THERAPRO, INC.	Special Education	\$64.77
200000002415	Modification	THERAPRO, INC.	Special Education	\$44.04
200000002415	Modification	THERAPRO, INC.	Special Education	\$225.30
200000002415	Modification	THERAPRO, INC.	Special Education	\$29.77
200000002415	Modification	THERAPRO, INC.	Special Education	\$22.03
200000002348	New	WORKSHOP / TRAVEL	Instructional Serv	\$625.00
200000002348	New	WORKSHOP / TRAVEL	Instructional Serv	\$4,760.00
200000002348	New	WORKSHOP / TRAVEL	Instructional Serv	\$550.00
200000002378	New	T.A.J.	Hosler Middle School	\$2,000.00
200000002300	New	OFFICE DEPOT	Cesar Chavez	\$5,000.00
200000002578	New	DEL TERRA	Facilities	\$48,500.00
200000002351	New	B & H PHOTO-VIDEO	Secondary Ed	\$191.56
200000002374	New	ORIENTAL TRADING CO	Secondary Ed	\$9.14
200000002374	New	ORIENTAL TRADING CO	Secondary Ed	\$6.82
200000002374	New	ORIENTAL TRADING CO	Secondary Ed	\$14.43
200000002374	New	ORIENTAL TRADING CO	Secondary Ed	\$22.04
200000002374	New	ORIENTAL TRADING CO	Secondary Ed	\$16.09
200000002439	New	EASTBAY	Lynwood High	\$551.25
200000002439	New	EASTBAY	Lynwood High	\$71.25
200000002439	New	EASTBAY	Lynwood High	\$396.90
200000002439	New	EASTBAY	Lynwood High	\$71.25
200000002439	New	EASTBAY	Lynwood High	\$496.13
200000002439	New	EASTBAY	Lynwood High	\$277.83
200000002439	New	EASTBAY	Lynwood High	\$44.10
200000002439	New	EASTBAY	Lynwood High	\$65.00
200000002565	New	FOLLETT SCHOOL SOLUT.	Information Systems	\$900.00
200000002565	New	FOLLETT SCHOOL SOLUT.	Information Systems	\$71.75
200000002402	New	DISCOUNT SCHOOL SUPPLY	Secondary Ed	\$432.47
200000002394	New	M & N PARTY STORE	Secondary Ed	\$6.58
200000002394	New	M & N PARTY STORE	Secondary Ed	\$6.58
200000002394	New	M & N PARTY STORE	Secondary Ed	\$6.58
200000002394	New	M & N PARTY STORE	Secondary Ed	\$39.66
200000002394	New	M & N PARTY STORE	Secondary Ed	\$52.88
200000002394	New	M & N PARTY STORE	Secondary Ed	\$52.88

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200000002394	New	M & N PARTY STORE	Secondary Ed	\$66.09
200000002394	New	M & N PARTY STORE	Secondary Ed	\$66.09
200000002394	New	M & N PARTY STORE	Secondary Ed	\$52.88
200000002394	New	M & N PARTY STORE	Secondary Ed	\$66.09
200000002394	New	M & N PARTY STORE	Secondary Ed	\$39.94
200000002371	New	ORIENTAL TRADING CO	Secondary Ed	\$140.17
200000002371	New	ORIENTAL TRADING CO	Secondary Ed	\$22.03
200000002371	New	ORIENTAL TRADING CO	Secondary Ed	\$22.03
200000002371	New	ORIENTAL TRADING CO	Secondary Ed	\$22.03
200000002371	New	ORIENTAL TRADING CO	Secondary Ed	\$11.01
200000002371	New	ORIENTAL TRADING CO	Secondary Ed	\$14.75
200000002371	New	ORIENTAL TRADING CO	Secondary Ed	\$22.03
200000002370	New	BLICK ARTS MATERIALS	Secondary Ed	\$22.67
200000002370	New	BLICK ARTS MATERIALS	Secondary Ed	\$22.67
200000002370	New	BLICK ARTS MATERIALS	Secondary Ed	\$12.79
200000002370	New	BLICK ARTS MATERIALS	Secondary Ed	\$3.70
200000002370	New	BLICK ARTS MATERIALS	Secondary Ed	\$11.82
200000002370	New	BLICK ARTS MATERIALS	Secondary Ed	\$68.47
200000002370	New	BLICK ARTS MATERIALS	Secondary Ed	\$23.42
200000002486	New	CA Advancing Pathways	Secondary Ed	\$143,661.44
200000002181	New	LOGO SPORTWEAR	Districtwide	\$900.00
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$195.00
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$280.50
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$27.00
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$144.00
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$120.00
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$127.50
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$678.90
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$188.64
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$124.38
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$2,328.15
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$46.08
200000002610	New	CUSTOM CRAFT FLOORING	M.O.T.	\$455.00
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$167.68
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$0.00
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$23.04
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$1,449.00
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$931.50
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$520.00
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$130.00
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$36.00
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$13.50
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$128.00
200000002845	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$267.50
200000002391	New	PSYCHOLOGICAL ASSMNT.	Special Education	\$394.14
200000002391	New	PSYCHOLOGICAL ASSMNT.	Special Education	\$315.32
200000002391	New	PSYCHOLOGICAL ASSMNT.	Special Education	\$0.00

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002229	New	WAXIE SANITARY SUPPLY	M.O.T.	\$20,000.00
200000003023	New	NASCO FORT ATKINSON	Secondary Ed	\$59.04
200000003023	New	NASCO FORT ATKINSON	Secondary Ed	\$48.11
200000003023	New	NASCO FORT ATKINSON	Secondary Ed	\$61.21
200000003023	New	NASCO FORT ATKINSON	Secondary Ed	\$71.35
200000003023	New	NASCO FORT ATKINSON	Secondary Ed	\$28.04
200000003023	New	NASCO FORT ATKINSON	Secondary Ed	\$39.94
200000002331	New	ICE MACHINE SALE &	Firebaugh	\$235.00
200000002375	New	ASHA	Special Education	\$2,322.00
200000002368	New	LAKESHORE LEARNING	Secondary Ed	\$37.46
200000002368	New	LAKESHORE LEARNING	Secondary Ed	\$105.71
200000002205	New	NORTH STAR	Security	\$237.04
200000002205	New	NORTH STAR	Security	\$237.04
200000002205	New	NORTH STAR	Security	\$35.28
200000002205	New	NORTH STAR	Security	\$361.62
200000002205	New	NORTH STAR	Security	\$361.62
200000002205	New	NORTH STAR	Security	\$237.04
200000002205	New	NORTH STAR	Security	\$203.96
200000002205	New	NORTH STAR	Security	\$203.96
200000002205	New	NORTH STAR	Security	\$203.96
200000002205	New	NORTH STAR	Security	\$775.00
200000002205	New	NORTH STAR	Security	\$345.00
200000002205	New	NORTH STAR	Security	\$85.00
200000002205	New	NORTH STAR	Security	\$775.00
200000002205	New	NORTH STAR	Security	\$82.69
200000002205	New	NORTH STAR	Security	\$82.69
200000002205	New	NORTH STAR	Security	\$60.64
200000002205	New	NORTH STAR	Security	\$27.56
200000002205	New	NORTH STAR	Security	\$60.64
200000002205	New	NORTH STAR	Security	\$60.64
200000002205	New	NORTH STAR	Security	\$237.04
200000002205	New	NORTH STAR	Security	\$237.04
200000002205	New	NORTH STAR	Security	\$237.04
200000002205	New	NORTH STAR	Security	\$237.04
200000002201	New	CINTAS CORPORATION	M.O.T.	\$12,000.00
200000002200	New	DION AND SONS, INC.	M.O.T.	\$30,000.00
200000002440	New	PRO-ED, INC.	Special Education	\$926.10
200000002440	New	PRO-ED, INC.	Special Education	\$1,058.40
200000002440	New	PRO-ED, INC.	Special Education	\$551.25
200000002440	New	PRO-ED, INC.	Special Education	\$551.25
200000002440	New	PRO-ED, INC.	Special Education	\$51.82
200000002440	New	PRO-ED, INC.	Special Education	\$51.82
200000002440	New	PRO-ED, INC.	Special Education	\$51.82
200000002440	New	PRO-ED, INC.	Special Education	\$51.82
200000002440	New	PRO-ED, INC.	Special Education	\$51.82
200000002185	New	WORKSHOP / TRAVEL	Controller	\$675.00
200000002185	New	WORKSHOP / TRAVEL	Controller	\$150.00

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002446	New	OFFICE DEPOT	Secondary Ed	\$407.91
200000002367	New	BLICK ARTS MATERIALS	Secondary Ed	\$168.35
200000002367	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.30
200000002367	New	BLICK ARTS MATERIALS	Secondary Ed	\$28.18
200000002367	New	BLICK ARTS MATERIALS	Secondary Ed	\$20.24
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$10.25
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$11.05
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.26
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$15.44
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.36
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$11.31
200000002365	New	BLICK ARTS MATERIALS	Secondary Ed	\$10.91
200000002676	New	SCHOLASTIC BOOK FAIRS	Hosler Middle School	\$550.73
200000002350	New	ORGANIZED SPORTSWEAR	Child Dev	\$56.16
200000002350	New	ORGANIZED SPORTSWEAR	Child Dev	\$31.39
200000002350	New	ORGANIZED SPORTSWEAR	Child Dev	\$5,481.30
200000002350	New	ORGANIZED SPORTSWEAR	Child Dev	\$69.46
200000002350	New	ORGANIZED SPORTSWEAR	Child Dev	\$13.23
200000002350	New	ORGANIZED SPORTSWEAR	Child Dev	\$185.22
200000002222	New	A1 PARTY	Lynwood Middle	\$190.00
200000002222	New	A1 PARTY	Lynwood Middle	\$84.70
200000002222	New	A1 PARTY	Lynwood Middle	\$0.00
200000002222	New	A1 PARTY	Lynwood Middle	\$0.00
200000002222	New	A1 PARTY	Lynwood Middle	\$0.00
200000002222	New	A1 PARTY	Lynwood Middle	\$0.00
200000002222	New	A1 PARTY	Lynwood Middle	\$1,227.60
200000002228	New	DEMCO INC.	Firebaugh	\$66.18
200000002228	New	DEMCO INC.	Firebaugh	\$75.41
200000002228	New	DEMCO INC.	Firebaugh	\$63.45
200000002228	New	DEMCO INC.	Firebaugh	\$67.87
200000002228	New	DEMCO INC.	Firebaugh	\$63.46
200000002228	New	DEMCO INC.	Firebaugh	\$30.51
200000002238	New	ARBITERPAY TRUST ACCOUNT	Firebaugh	\$10,000.00
200000002189	New	AQUARIUM OF THE PACIFIC	Instructional Serv	\$2,836.95
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$13.10
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$17.82
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$74.88
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$48.73

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200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$5.51
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$20.33
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$18.79
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$22.62
200000002356	New	NASCO FORT ATKINSON	Secondary Ed	\$24.96
200000003204	New	Safeguard	Lynwood High	\$396.83
200000003020	New	NASCO MODESTO	Lynwood High	\$106.06
200000003020	New	NASCO MODESTO	Lynwood High	\$74.53
200000003020	New	NASCO MODESTO	Lynwood High	\$140.90
200000003020	New	NASCO MODESTO	Lynwood High	\$15.38
200000003020	New	NASCO MODESTO	Lynwood High	\$7.66
200000003020	New	NASCO MODESTO	Lynwood High	\$21.39
200000003020	New	NASCO MODESTO	Lynwood High	\$617.57
200000003020	New	NASCO MODESTO	Lynwood High	\$14.28
200000003020	New	NASCO MODESTO	Lynwood High	\$157.88
200000003020	New	NASCO MODESTO	Lynwood High	\$41.84
200000003020	New	NASCO MODESTO	Lynwood High	\$13.17
200000003020	New	NASCO MODESTO	Lynwood High	\$17.58
200000003020	New	NASCO MODESTO	Lynwood High	\$30.81
200000003020	New	NASCO MODESTO	Lynwood High	\$27.51
200000002215	New	GALLS	Security	\$4,000.00
200000002203	New	SIGGY AUTO BODY	Security	\$1,000.00
200000002202	New	SJM INDUSTRIAL RADIO	Security	\$1,000.00
200000002191	New	SPECTRUM SECURITY	Security	\$4,000.00
200000002363	New	LAKESHORE LEARNING	Secondary Ed	\$126.73
200000002363	New	LAKESHORE LEARNING	Secondary Ed	\$220.39
200000002471	New	WORKSHOP / TRAVEL	Child Dev	\$2,345.00
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$288.20
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$275.25
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$1,561.47
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$15.36
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$3,275.00
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$390.00
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$600.00
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$276.00
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$231.00
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$246.00
200000002426	New	CUSTOM CRAFT FLOORING	Secondary Ed	\$9.00
200000002741	New	LAKESHORE LEARNING	Wilson Elementary	\$330.58
200000002741	New	LAKESHORE LEARNING	Wilson Elementary	\$314.21
200000002741	New	LAKESHORE LEARNING	Wilson Elementary	\$578.65
200000002288	New	WORKSHOP / TRAVEL	Special Education	\$6,435.00
200000002288	New	WORKSHOP / TRAVEL	Special Education	\$534.00
200000002288	New	WORKSHOP / TRAVEL	Special Education	\$2,468.00
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$6.41
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$13.16
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$129.21

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$4.07
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$53.89
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.17
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.49
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$28.31
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$31.97
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$4.12
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.19
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$10.35
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$3.09
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.35
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.18
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$197.57
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$27.88
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$2.38
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$2.38
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$2.38
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$35.06
200000002361	New	BLICK ARTS MATERIALS	Secondary Ed	\$24.14
200000002586	New	BEA BRAUN	Special Education	\$2,800.00
200000002244	New	ETE FACTORY OUTLET	Firebaugh	\$87.32
200000002244	New	ETE FACTORY OUTLET	Firebaugh	\$87.10
200000002244	New	ETE FACTORY OUTLET	Firebaugh	\$2,093.65
200000002244	New	ETE FACTORY OUTLET	Firebaugh	\$1,101.40
200000002244	New	ETE FACTORY OUTLET	Firebaugh	\$153.25
200000002244	New	ETE FACTORY OUTLET	Firebaugh	\$275.00
200000003167	New	CSPCA	Classified Personnel	\$2,300.00
200000002530	New	SCHOOL SPECIALTY	Wilson Elementary	\$272.43
200000002530	New	SCHOOL SPECIALTY	Wilson Elementary	\$146.93
200000002530	New	SCHOOL SPECIALTY	Wilson Elementary	\$347.24
200000002575	New	PUPIL TRANSPORTATION INF	Business Services	\$50,000.00
200000002529	New	THOMAS GRAY AND ASST	Districtwide	\$1,786.05
200000002652	New	DEL TERRA	Facilities	\$74,000.00
200000002584	New	TEAM INSPECTIONS	Facilities	\$25,000.00
200000002383	New	POCKET NURSE	Secondary Ed	\$183.02
200000002383	New	POCKET NURSE	Secondary Ed	\$79.34
200000002383	New	POCKET NURSE	Secondary Ed	\$19.45
200000002383	New	POCKET NURSE	Secondary Ed	\$85.77
200000002383	New	POCKET NURSE	Secondary Ed	\$85.77
200000002383	New	POCKET NURSE	Secondary Ed	\$85.77
200000002383	New	POCKET NURSE	Secondary Ed	\$85.77
200000002383	New	POCKET NURSE	Secondary Ed	\$1,601.45
200000002383	New	POCKET NURSE	Secondary Ed	\$1,649.34
200000002383	New	POCKET NURSE	Secondary Ed	\$87.32
200000002383	New	POCKET NURSE	Secondary Ed	\$183.62
200000002383	New	POCKET NURSE	Secondary Ed	\$12.40
200000002383	New	POCKET NURSE	Secondary Ed	\$98.63

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002383	New	POCKET NURSE	Secondary Ed	\$465.00
200000002242	New	OFFICE DEPOT	Wilson Elementary	\$279.79
200000002644	New	T.A.J.	Special Education	\$300.00
200000002416	New	PALOS SPORTS	Special Education	\$123.46
200000002416	New	PALOS SPORTS	Special Education	\$22.02
200000002416	New	PALOS SPORTS	Special Education	\$30.84
200000002416	New	PALOS SPORTS	Special Education	\$12.95
200000002460	New	KNOTT'S BERRY FARM ADVENTURE	Will Rogers El	\$3,325.00
200000002236	New	MENDEZ CONSTRUCTION	M.O.T.	\$4,460.00
200000002235	New	UNIVERSAL ASPHALT CO., INC.	M.O.T.	\$2,750.00
200000002190	New	OFFICE DEPOT	Certificated Personnel	\$2,500.00
200000002450	New	FORTE ENVIRONMENTAL	M.O.T.	\$1,364.90
200000002450	New	FORTE ENVIRONMENTAL	M.O.T.	\$1,364.00
200000002450	New	FORTE ENVIRONMENTAL	M.O.T.	\$1,364.00
200000002369	New	RIVERSIDE INSIGHTS	Elementary Education	\$10,000.00
200000002261	New	OFFICE DEPOT	Lindbergh Elementary	\$10,000.00
200000002234	New	NORTH STAR	Security	\$10,000.00
200000002759	New	TIGER SUPPLIES, INC.	Special Education	\$5,514.44
200000002759	New	TIGER SUPPLIES, INC.	Special Education	\$0.00
200000002243	New	SPINITAR PRESENTATION	Helen Keller El	\$0.00
200000002243	New	SPINITAR PRESENTATION	Helen Keller El	\$1,091.44
200000002243	New	SPINITAR PRESENTATION	Helen Keller El	\$551.19
200000002243	New	SPINITAR PRESENTATION	Helen Keller El	\$74.00
200000002255	New	R & C EMBROIDERY	Business Services	\$440.00
200000002609	New	OFFICE DEPOT	Will Rogers El	\$7,500.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$18,116.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$23,292.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$3,816.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$2,166.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$182.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$26,587.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$22,195.00
200000002323	New	CATAPULT LEARNING	Instructional Serv	\$233.00
200000002274	New	SCHOLASTIC BOOK FAIRS	Lindbergh Elementary	\$3,828.40
200000002464	New	COMPLETE BUSINESS SYSTEMS	Will Rogers El	\$395.00
200000002528	New	LA COUNTY PUBLIC HEALTH	Central Kitchen	\$7,100.00
200000002681	New	DEMCO INC.	Helen Keller El	\$29.97
200000002681	New	DEMCO INC.	Helen Keller El	\$29.97
200000002681	New	DEMCO INC.	Helen Keller El	\$29.97
200000002681	New	DEMCO INC.	Helen Keller El	\$29.97
200000002681	New	DEMCO INC.	Helen Keller El	\$19.98
200000002681	New	DEMCO INC.	Helen Keller El	\$29.97
200000002681	New	DEMCO INC.	Helen Keller El	\$9.99
200000002681	New	DEMCO INC.	Helen Keller El	\$9.99
200000002681	New	DEMCO INC.	Helen Keller El	\$12.25
200000002675	New	DEMCO INC.	Helen Keller El	\$196.86
200000002675	New	DEMCO INC.	Helen Keller El	\$6.04

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002675	New	DEMCO INC.	Helen Keller El	\$7.18
200000002675	New	DEMCO INC.	Helen Keller El	\$9.91
200000002675	New	DEMCO INC.	Helen Keller El	\$116.03
200000002675	New	DEMCO INC.	Helen Keller El	\$28.28
200000002675	New	DEMCO INC.	Helen Keller El	\$1.30
200000002272	New	OFFICE DEPOT	Classified Personnel	\$1,200.00
200000002459	New	PITNEY BOWES INC.	Instructional Serv	\$1,057.74
200000002418	New	AREY JONES	Information Systems	\$50.00
200000002418	New	AREY JONES	Information Systems	\$200.00
200000002418	New	AREY JONES	Information Systems	\$0.00
200000002418	New	AREY JONES	Information Systems	\$48,047.00
200000002418	New	AREY JONES	Information Systems	\$550.00
200000002418	New	AREY JONES	Information Systems	\$4,924.82
200000002309	New	HEWLETT-PACKARD	Firebaugh	\$329.99
200000002336	New	APPERSON	Firebaugh	\$370.44
200000002336	New	APPERSON	Firebaugh	\$38.19
200000003175	New	PCASC TREASURER	Classified Personnel	\$100.00
200000002448	New	PHEONIX GRAPHICS	Mark Twain El	\$186.37
200000002448	New	PHEONIX GRAPHICS	Mark Twain El	\$88.15
200000002448	New	PHEONIX GRAPHICS	Mark Twain El	\$107.31
200000002448	New	PHEONIX GRAPHICS	Mark Twain El	\$1,188.08
200000002448	New	PHEONIX GRAPHICS	Mark Twain El	\$93.69
200000002448	New	PHEONIX GRAPHICS	Mark Twain El	\$302.22
200000002448	New	PHEONIX GRAPHICS	Mark Twain El	\$137.97
200000002377	New	OFFICE DEPOT	Wilson Elementary	\$124.00
200000002377	New	OFFICE DEPOT	Wilson Elementary	\$179.70
200000002304	New	RIDDELL/ALL AMERICAN	Firebaugh	\$5,543.64
200000002482	New	QUENCH USA, INC.	Lynwood High	\$3,373.65
200000002382	New	PARTNERS IN LEARNING	Will Rogers El	\$1,261.04
200000002382	New	PARTNERS IN LEARNING	Will Rogers El	\$55.00
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$109.70
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$14.32
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$33.06
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$14.32
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$12.12
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$50.69
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$60.64
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$14.32
200000002661	New	LAKESHORE LEARNING	Wilson Elementary	\$22.04
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$44.09
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$44.04
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$214.99
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$15.38
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$44.06
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$44.09
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$44.07
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$29.71

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$29.71
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$66.14
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$66.04
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$55.11
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$55.11
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$55.07
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$55.07
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$15.38
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$57.27
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$220.44
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$14.28
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$14.28
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$60.58
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$53.97
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$44.04
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$18.69
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$109.03
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$60.59
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$21.99
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$133.40
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$38.54
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$42.99
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$221.60
200000002419	New	SUPER DUPER PUBLICATIONS	Special Education	\$77.16
200000002273	New	SCHOLASTIC BOOK FAIRS	Roosevelt Elementary	\$1,319.26
200000002660	New	EAI EDUCATION	Wilson Elementary	\$82.52
200000002660	New	EAI EDUCATION	Wilson Elementary	\$99.06
200000002660	New	EAI EDUCATION	Wilson Elementary	\$52.75
200000002660	New	EAI EDUCATION	Wilson Elementary	\$348.91
200000002660	New	EAI EDUCATION	Wilson Elementary	\$112.81
200000002660	New	EAI EDUCATION	Wilson Elementary	\$79.38
200000002643	New	OFFICE DEPOT	Roosevelt Elementary	\$10,000.00
200000002302	New	SANCHEZ AWARDS	Roosevelt Elementary	\$2,500.00
200000002420	New	LAKESHORE LEARNING	Wilson Elementary	\$352.71
200000002420	New	LAKESHORE LEARNING	Wilson Elementary	\$343.89
200000002420	New	LAKESHORE LEARNING	Wilson Elementary	\$132.27
200000002420	New	LAKESHORE LEARNING	Wilson Elementary	\$426.67
200000002420	New	LAKESHORE LEARNING	Wilson Elementary	\$352.71
200000002420	New	LAKESHORE LEARNING	Wilson Elementary	\$308.61
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55
200000002269	New	TEACHER CREATED	Instructional Serv	\$449.55

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002269	New	TEACHER CREATED	Instructional Serv	\$368.63
200000002269	New	TEACHER CREATED	Instructional Serv	\$179.82
200000002693	New	SEHI COMPUTERTS, INC.	Vista Continuation	\$303.60
200000002693	New	SEHI COMPUTERTS, INC.	Vista Continuation	\$138.60
200000002693	New	SEHI COMPUTERTS, INC.	Vista Continuation	\$198.00
200000002693	New	SEHI COMPUTERTS, INC.	Vista Continuation	\$1,647.36
200000002693	New	SEHI COMPUTERTS, INC.	Vista Continuation	\$2,354.00
200000002693	New	SEHI COMPUTERTS, INC.	Vista Continuation	\$374.00
200000002693	New	SEHI COMPUTERTS, INC.	Vista Continuation	\$5,847.60
200000002432	New	ANDERSON'S IT'S ELEMENTARY	Hosler Middle School	\$42.99
200000002432	New	ANDERSON'S IT'S ELEMENTARY	Hosler Middle School	\$42.99
200000002432	New	ANDERSON'S IT'S ELEMENTARY	Hosler Middle School	\$66.14
200000002432	New	ANDERSON'S IT'S ELEMENTARY	Hosler Middle School	\$90.59
200000002432	New	ANDERSON'S IT'S ELEMENTARY	Hosler Middle School	\$51.98
200000002424	New	SCHOLASTIC BOOK FAIRS	Will Rogers El	\$1,642.85
200000002496	New	ORIENTAL TRADING CO	Abbott Elementary	\$83.67
200000002496	New	ORIENTAL TRADING CO	Abbott Elementary	\$83.67
200000002496	New	ORIENTAL TRADING CO	Abbott Elementary	\$54.21
200000002496	New	ORIENTAL TRADING CO	Abbott Elementary	\$88.16
200000002496	New	ORIENTAL TRADING CO	Abbott Elementary	\$0.00
200000002476	New	DISCOVERY CUBE	Will Rogers El	\$180.00
200000002692	New	GDL BEST CONTRACTORS	Secondary Ed	\$8,500.00
200000002592	New	ADM ARCHITECTS	Secondary Ed	\$69,480.00
200000002590	New	ADM ARCHITECTS	Secondary Ed	\$4,600.00
200000002396	New	NASCO MODESTO	Child Dev	\$41.90
200000002396	New	NASCO MODESTO	Child Dev	\$91.51
200000002396	New	NASCO MODESTO	Child Dev	\$94.82
200000002396	New	NASCO MODESTO	Child Dev	\$63.44
200000002396	New	NASCO MODESTO	Child Dev	\$172.65
200000002396	New	NASCO MODESTO	Child Dev	\$159.64
200000002396	New	NASCO MODESTO	Child Dev	\$138.92
200000003012	New	FEDERAL EXPRESS	Firebaugh	\$2,000.00
200000002830	New	HONORS GRADUATION, LLC	Lynwood High	\$1,323.00
200000002830	New	HONORS GRADUATION, LLC	Lynwood High	\$826.88
200000002830	New	HONORS GRADUATION, LLC	Lynwood High	\$1,488.38
200000002830	New	HONORS GRADUATION, LLC	Lynwood High	\$95.00
200000002875	New	APPLE, INC.	Secondary Ed	\$2,424.40
200000002875	New	APPLE, INC.	Secondary Ed	\$2,424.40
200000002875	New	APPLE, INC.	Secondary Ed	\$2,424.40
200000002875	New	APPLE, INC.	Secondary Ed	\$20.95
200000002875	New	APPLE, INC.	Secondary Ed	\$20.95
200000002875	New	APPLE, INC.	Secondary Ed	\$20.95
200000002875	New	APPLE, INC.	Secondary Ed	\$5.00
200000002875	New	APPLE, INC.	Secondary Ed	\$5.00
200000002875	New	APPLE, INC.	Secondary Ed	\$5.00
200000003121	New	UCLA CENTER FOR PUBLIC HEALTH	Security	\$4,500.00
200000002619	New	LAKESHORE LEARNING	Lindbergh Elementary	\$5,000.00

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002417	New	MAXIUM EFFICIENCY TRADING	Lincoln Elementary	\$760.00
200000002428	New	ANDERSON'S IT'S ELEMENTARY	Wilson Elementary	\$265.00
200000002428	New	ANDERSON'S IT'S ELEMENTARY	Wilson Elementary	\$622.50
200000002428	New	ANDERSON'S IT'S ELEMENTARY	Wilson Elementary	\$143.94
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$231.53
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$56.19
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$52.89
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$1,726.32
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$294.37
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$407.81
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$83.24
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$85.44
200000002390	New	LAKESHORE LEARNING	Wilson Elementary	\$178.54
200000003084	New	ADRIANA RODRIGUEZ	Rosa Parks Elementary	\$1,500.00
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$0.00
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$6.60
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$59.31
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$19.36
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$6.60
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$7.16
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$5.94
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$7.16
200000002388	New	ORIENTAL TRADING CO	Wilson Elementary	\$20.48
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$14.98
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$43.30
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$59.73
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$44.95
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$44.95
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$28.86
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$10.13
200000002385	New	ORIENTAL TRADING CO	Wilson Elementary	\$21.88
200000002264	New	WORKSHOP / TRAVEL	Special Education	\$50.00
200000002754	New	MENTORING MINDS, L.P.	Special Education	\$701.19
200000002754	New	MENTORING MINDS, L.P.	Special Education	\$1,053.99
200000002754	New	MENTORING MINDS, L.P.	Special Education	\$1,053.99
200000002754	New	MENTORING MINDS, L.P.	Special Education	\$701.19
200000002754	New	MENTORING MINDS, L.P.	Special Education	\$318.40
200000002623	New	PITNEY BOWES INC.	Controller	\$2,200.00
200000002505	New	VERITIV OPERATING COMPANY	Reprographics	\$6,000.00
200000002521	New	SPICERS PAPER, INC.	Reprographics	\$8,000.00
200000002520	New	OFFICE DEPOT	Reprographics	\$3,000.00
200000002519	New	LYNDE-ORDWAY CO., INC.	Reprographics	\$5,000.00
200000002480	New	POSTAGE BY PHONE	Reprographics	\$25,000.00
200000002445	Modification	3 GENERATIONS INC.	Business Services	\$800.00
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$6.59
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$18.01
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$118.18

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$30.61
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$16.96
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$14.27
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$7.71
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$23.12
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$22.03
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$15.61
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$39.45
200000003131	New	ORIENTAL TRADING CO	Lugo Elementary	\$17.60
200000002341	New	4 IMPRINT	Instructional Serv	\$1,838.45
200000002341	New	4 IMPRINT	Instructional Serv	\$716.42
200000002434	New	ORIENTAL TRADING CO	Mark Twain El	\$49.27
200000002434	New	ORIENTAL TRADING CO	Mark Twain El	\$8.48
200000002434	New	ORIENTAL TRADING CO	Mark Twain El	\$34.82
200000002434	New	ORIENTAL TRADING CO	Mark Twain El	\$59.63
200000002434	New	ORIENTAL TRADING CO	Mark Twain El	\$25.43
200000002434	New	ORIENTAL TRADING CO	Mark Twain El	\$118.18
200000003083	New	YOUTHTRUTH STUDENT	Instructional Serv	\$13,400.00
200000002433	New	ANDERSON'S IT'S ELEMENTARY	Helen Keller El	\$272.87
200000002433	New	ANDERSON'S IT'S ELEMENTARY	Helen Keller El	\$51.98
200000002468	New	CITY OF LYNWOOD	Facilities	\$489.89
200000002454	New	CITY OF LYNWOOD	Facilities	\$489.89
200000002495	New	SKILLSUSA STORE/E-GROUP	Secondary Ed	\$110.25
200000002495	New	SKILLSUSA STORE/E-GROUP	Secondary Ed	\$48.51
200000002495	New	SKILLSUSA STORE/E-GROUP	Secondary Ed	\$48.51
200000002495	New	SKILLSUSA STORE/E-GROUP	Secondary Ed	\$97.02
200000002495	New	SKILLSUSA STORE/E-GROUP	Secondary Ed	\$72.77
200000002495	New	SKILLSUSA STORE/E-GROUP	Secondary Ed	\$29.77
200000002544	New	SCANTRON CORPORATIO	Information Systems	\$7,160.00
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$27.42
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$110.14
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$22.03
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$83.78
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$55.07
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$10.24
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$23.10
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$21.60
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$14.31
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$18.28
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$14.31
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$25.43
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$28.62
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$28.65
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$14.43
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$5.17
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$11.01
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$7.16

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$43.30
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$29.71
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$42.93
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$44.75
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$9.69
200000002373	New	ORIENTAL TRADING CO	Child Dev	\$22.04
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$6.80
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$5.82
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$37.03
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$42.50
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$7.90
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$10.50
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$15.00
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$26.00
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$7.20
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$4.50
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$9.75
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$59.70
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$19.95
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$119.70
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$29.28
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$51.00
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$12.58
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$8.50
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$6.49
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$17.38
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$7.29
200000002882	New	SCHOOL NURSE SUPPLY, INC.	Lindbergh Elementary	\$4.29
200000002465	New	ETE FACTORY OUTLET	Firebaugh	\$770.65
200000003032	New	ORIENTAL TRADING CO	Roosevelt Elementary	\$300.00
200000002389	New	ORIENTAL TRADING CO	Child Dev	\$1,000.00
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$10.98
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$53.42
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$71.22
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$64.63
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$35.08
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$167.36
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$4.07
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$82.73
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$0.00
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$54.46
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$25.93
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$42.51
200000002379	New	SCHOOL NURSE SUPPLY, INC.	Lincoln Elementary	\$15.66
200000002608	New	LAKESHORE LEARNING	Wilson Elementary	\$98.40
200000002608	New	LAKESHORE LEARNING	Wilson Elementary	\$55.07
200000002608	New	LAKESHORE LEARNING	Wilson Elementary	\$110.14

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002608	New	LAKESHORE LEARNING	Wilson Elementary	\$264.49
200000002608	New	LAKESHORE LEARNING	Wilson Elementary	\$164.27
200000002641	New	Scholastic The Teachers Store	Wilson Elementary	\$277.70
200000002641	New	Scholastic The Teachers Store	Wilson Elementary	\$9.31
200000002641	New	Scholastic The Teachers Store	Wilson Elementary	\$36.34
200000002641	New	Scholastic The Teachers Store	Wilson Elementary	\$120.24
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$1,735.67
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$326.45
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$126.88
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$1,973.48
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$633.72
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$633.72
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$633.72
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$633.72
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$633.72
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$173.61
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$224.69
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$206.66
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$367.02
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$5,554.84
200000002689	New	SCHOOL SPECIALTY	Hosler Middle School	\$3,296.48
200000003059	New	Bryan Uribe	Lynwood High	\$200.00
200000002616	New	NASSP / NHS / NJHS	Business Services	\$809.51
200000002437	New	POSITIVE PROMOTIONS	Child Dev	\$436.59
200000002437	New	POSITIVE PROMOTIONS	Child Dev	\$436.59
200000002437	New	POSITIVE PROMOTIONS	Child Dev	\$86.58
200000002437	New	POSITIVE PROMOTIONS	Child Dev	\$86.58
200000002639	New	EAI EDUCATION	Wilson Elementary	\$30.76
200000002639	New	EAI EDUCATION	Wilson Elementary	\$30.76
200000002639	New	EAI EDUCATION	Wilson Elementary	\$17.53
200000002639	New	EAI EDUCATION	Wilson Elementary	\$26.29
200000002639	New	EAI EDUCATION	Wilson Elementary	\$26.29
200000002639	New	EAI EDUCATION	Wilson Elementary	\$43.82
200000002639	New	EAI EDUCATION	Wilson Elementary	\$26.29
200000002639	New	EAI EDUCATION	Wilson Elementary	\$82.86
200000002638	New	EAI EDUCATION	Wilson Elementary	\$105.51
200000002638	New	EAI EDUCATION	Wilson Elementary	\$17.58
200000002638	New	EAI EDUCATION	Wilson Elementary	\$105.51
200000002638	New	EAI EDUCATION	Wilson Elementary	\$79.38
200000002638	New	EAI EDUCATION	Wilson Elementary	\$224.25
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$10.99
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$18.03
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$44.65
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$10.99
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$30.68
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$15.82
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$1.18

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$10.77
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$11.45
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$4.52
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$43.98
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$6.79
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$18.47
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$24.24
200000003142	New	ORIENTAL TRADING CO	Vista Continuation	\$2.72
200000002607	New	SPINITAR PRESENTATION	Roosevelt Elementary	\$7,000.00
200000002447	New	HEALTH CONNECTED	Secondary Ed	\$7,056.00
200000002447	New	HEALTH CONNECTED	Secondary Ed	\$3,197.25
200000002447	New	HEALTH CONNECTED	Secondary Ed	\$5,755.05
200000002407	New	MENDEZ CONSTRUCTION	Facilities	\$10,950.00
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$44.62
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$148.80
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$44.63
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$396.57
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$97.47
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$74.39
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$31.41
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$19.83
200000002536	New	SCHOOL SPECIALTY	Wilson Elementary	\$19.83
200000002680	New	T.A.J.	Vista Continuation	\$12.89
200000002680	New	T.A.J.	Vista Continuation	\$11.87
200000002680	New	T.A.J.	Vista Continuation	\$12.89
200000002680	New	T.A.J.	Vista Continuation	\$11.87
200000002680	New	T.A.J.	Vista Continuation	\$7.93
200000002680	New	T.A.J.	Vista Continuation	\$7.93
200000002680	New	T.A.J.	Vista Continuation	\$8.93
200000002680	New	T.A.J.	Vista Continuation	\$16.86
200000002680	New	T.A.J.	Vista Continuation	\$16.86
200000002680	New	T.A.J.	Vista Continuation	\$11.90
200000002680	New	T.A.J.	Vista Continuation	\$277.61
200000002680	New	T.A.J.	Vista Continuation	\$19.82
200000002680	New	T.A.J.	Vista Continuation	\$14.87
200000002680	New	T.A.J.	Vista Continuation	\$0.00
200000002680	New	T.A.J.	Vista Continuation	\$24.76
200000002680	New	T.A.J.	Vista Continuation	\$12.89
200000002680	New	T.A.J.	Vista Continuation	\$7.93
200000002680	New	T.A.J.	Vista Continuation	\$7.93
200000002680	New	T.A.J.	Vista Continuation	\$19.79
200000002307	New	BARRIER FREE LIFTS	Special Education	\$1,972.33
200000002606	New	POSTAGE BY PHONE	Firebaugh	\$1,000.00
200000002766	New	LAKESHORE LEARNING	Special Education	\$82.65
200000002766	New	LAKESHORE LEARNING	Special Education	\$264.56
200000002766	New	LAKESHORE LEARNING	Special Education	\$70.00
200000002458	New	T.A.J.	Vista Continuation	\$9.89

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200000002458	New	T.A.J.	Vista Continuation	\$141.16
200000002458	New	T.A.J.	Vista Continuation	\$3.27
200000002458	New	T.A.J.	Vista Continuation	\$4.72
200000002458	New	T.A.J.	Vista Continuation	\$11.87
200000002458	New	T.A.J.	Vista Continuation	\$41.79
200000002458	New	T.A.J.	Vista Continuation	\$1.97
200000002458	New	T.A.J.	Vista Continuation	\$36.29
200000002458	New	T.A.J.	Vista Continuation	\$27.49
200000002457	New	T.A.J.	Vista Continuation	\$307.99
200000002457	New	T.A.J.	Vista Continuation	\$8.02
200000002457	New	T.A.J.	Vista Continuation	\$33.54
200000002457	New	T.A.J.	Vista Continuation	\$46.09
200000002504	New	T.A.J.	Vista Continuation	\$13.21
200000002504	New	T.A.J.	Vista Continuation	\$14.29
200000002504	New	T.A.J.	Vista Continuation	\$14.29
200000002504	New	T.A.J.	Vista Continuation	\$18.73
200000002504	New	T.A.J.	Vista Continuation	\$56.22
200000002504	New	T.A.J.	Vista Continuation	\$60.63
200000002504	New	T.A.J.	Vista Continuation	\$84.95
200000002504	New	T.A.J.	Vista Continuation	\$68.54
200000002504	New	T.A.J.	Vista Continuation	\$67.80
200000002504	New	T.A.J.	Vista Continuation	\$44.08
200000002504	New	T.A.J.	Vista Continuation	\$14.32
200000002504	New	T.A.J.	Vista Continuation	\$12.12
200000002504	New	T.A.J.	Vista Continuation	\$12.12
200000002504	New	T.A.J.	Vista Continuation	\$8.81
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$309.14
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$69.45
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$132.26
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$33.06
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$33.06
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$31.83
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$14.05
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$14.05
200000002531	New	SCHOOL SPECIALTY	Wilson Elementary	\$14.05
200000002844	New	LAKESHORE LEARNING	Secondary Ed	\$1,000.00
200000002559	New	RICOH USA, INC.	Lynwood High	\$433.65
200000002477	New	BSN SPORTS, LLC	Lynwood High	\$143.30
200000002477	New	BSN SPORTS, LLC	Lynwood High	\$143.30
200000002477	New	BSN SPORTS, LLC	Lynwood High	\$20.00
200000002477	New	BSN SPORTS, LLC	Lynwood High	\$20.00
200000002467	New	BSN SPORTS, LLC	Lynwood High	\$330.73
200000002467	New	BSN SPORTS, LLC	Lynwood High	\$330.73
200000002467	New	BSN SPORTS, LLC	Lynwood High	\$20.00
200000002467	New	BSN SPORTS, LLC	Lynwood High	\$20.00
200000002499	New	T.A.J.	Vista Continuation	\$17.60
200000002499	New	T.A.J.	Vista Continuation	\$19.01

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200000002499	New	T.A.J.	Vista Continuation	\$29.75
200000002499	New	T.A.J.	Vista Continuation	\$45.42
200000002499	New	T.A.J.	Vista Continuation	\$19.59
200000002499	New	T.A.J.	Vista Continuation	\$10.47
200000002499	New	T.A.J.	Vista Continuation	\$14.17
200000002499	New	T.A.J.	Vista Continuation	\$13.16
200000002499	New	T.A.J.	Vista Continuation	\$17.26
200000002499	New	T.A.J.	Vista Continuation	\$8.80
200000002499	New	T.A.J.	Vista Continuation	\$16.10
200000002499	New	T.A.J.	Vista Continuation	\$0.00
200000002499	New	T.A.J.	Vista Continuation	\$16.10
200000002499	New	T.A.J.	Vista Continuation	\$9.75
200000002499	New	T.A.J.	Vista Continuation	\$18.73
200000002456	New	FOLLETT	Vista Continuation	\$287.59
200000002456	New	FOLLETT	Vista Continuation	\$247.24
200000002421	New	MENDEZ CONSTRUCTION	M.O.T.	\$4,800.00
200000002579	New	T.A.J.	Vista Continuation	\$62.67
200000002579	New	T.A.J.	Vista Continuation	\$254.10
200000002579	New	T.A.J.	Vista Continuation	\$68.31
200000002579	New	T.A.J.	Vista Continuation	\$62.67
200000002579	New	T.A.J.	Vista Continuation	\$53.15
200000002633	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$519.00
200000002605	New	BD WHITE TOP SOIL CO.	M.O.T.	\$3,000.00
200000002540	New	T.A.J.	Vista Continuation	\$45.21
200000002540	New	T.A.J.	Vista Continuation	\$44.97
200000002540	New	T.A.J.	Vista Continuation	\$34.82
200000002540	New	T.A.J.	Vista Continuation	\$87.88
200000002540	New	T.A.J.	Vista Continuation	\$87.88
200000002540	New	T.A.J.	Vista Continuation	\$87.88
200000002540	New	T.A.J.	Vista Continuation	\$67.76
200000002540	New	T.A.J.	Vista Continuation	\$38.87
200000002540	New	T.A.J.	Vista Continuation	\$10.45
200000002637	New	SCHOOL SPECIALTY	Wilson Elementary	\$119.84
200000002637	New	SCHOOL SPECIALTY	Wilson Elementary	\$542.93
200000002502	New	T.A.J.	Vista Continuation	\$67.74
200000002502	New	T.A.J.	Vista Continuation	\$25.35
200000002502	New	T.A.J.	Vista Continuation	\$27.55
200000002502	New	T.A.J.	Vista Continuation	\$93.59
200000002502	New	T.A.J.	Vista Continuation	\$5.19
200000002502	New	T.A.J.	Vista Continuation	\$5.39
200000002674	New	T.A.J.	Vista Continuation	\$84.41
200000002674	New	T.A.J.	Vista Continuation	\$49.78
200000002674	New	T.A.J.	Vista Continuation	\$14.84
200000002674	New	T.A.J.	Vista Continuation	\$14.84
200000002674	New	T.A.J.	Vista Continuation	\$14.84
200000002674	New	T.A.J.	Vista Continuation	\$6.27
200000002674	New	T.A.J.	Vista Continuation	\$11.87

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200000002674	New	T.A.J.	Vista Continuation	\$23.74
200000002393	New	ICS TRANSPORTATION, LLC	M.O.T.	\$60,000.00
200000002604	New	OFFICE DEPOT	Wilson Elementary	\$24.23
200000002604	New	OFFICE DEPOT	Wilson Elementary	\$206.66
200000002604	New	OFFICE DEPOT	Wilson Elementary	\$50.03
200000002604	New	OFFICE DEPOT	Wilson Elementary	\$21.96
200000002604	New	OFFICE DEPOT	Wilson Elementary	\$81.56
200000002991	New	OFFICE DEPOT	Mark Twain El	\$1,115.00
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$197.35
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$458.92
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$131.75
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$395.25
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$23.70
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$13.86
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$661.50
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$113.45
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$58.32
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$68.36
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$2.97
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$129.87
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$324.14
200000002545	New	SCHOOL NURSE SUPPLY, INC.	Special Education	\$0.00
200000002491	New	FOLLETT	Vista Continuation	\$8.62
200000002491	New	FOLLETT	Vista Continuation	\$9.90
200000002491	New	FOLLETT	Vista Continuation	\$9.90
200000002491	New	FOLLETT	Vista Continuation	\$12.10
200000002491	New	FOLLETT	Vista Continuation	\$12.10
200000002491	New	FOLLETT	Vista Continuation	\$7.30
200000002491	New	FOLLETT	Vista Continuation	\$12.17
200000002491	New	FOLLETT	Vista Continuation	\$7.30
200000002491	New	FOLLETT	Vista Continuation	\$12.17
200000002387	New	LOS ANGELES TRUCK	M.O.T.	\$5,000.00
200000002671	New	ULINE	Central Kitchen	\$40.79
200000002671	New	ULINE	Central Kitchen	\$37.49
200000002671	New	ULINE	Central Kitchen	\$214.99
200000002671	New	ULINE	Central Kitchen	\$44.10
200000002671	New	ULINE	Central Kitchen	\$190.73
200000002386	New	AMSTERDAM PRINTING & LITHO	Lynwood Middle	\$27.51
200000002386	New	AMSTERDAM PRINTING & LITHO	Lynwood Middle	\$188.53
200000002386	New	AMSTERDAM PRINTING & LITHO	Lynwood Middle	\$19.95
200000002588	New	CAMBRIAN GROUP	Academic Services	\$11,500.00
200000002549	New	JONES SCHOOL SUPPLY CO., INC.	Lynwood High	\$711.11
200000002549	New	JONES SCHOOL SUPPLY CO., INC.	Lynwood High	\$1,096.99
200000002549	New	JONES SCHOOL SUPPLY CO., INC.	Lynwood High	\$85.00
200000002455	New	ANDERSON'S IT'S ELEMENTARY	Lynwood Middle	\$329.10
200000002455	New	ANDERSON'S IT'S ELEMENTARY	Lynwood Middle	\$38.58
200000002455	New	ANDERSON'S IT'S ELEMENTARY	Lynwood Middle	\$72.74

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200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$158.72
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$173.62
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$441.18
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$171.95
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$72.72
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$286.74
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$60.81
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$165.33
200000002539	New	SCHOOL SPECIALTY	Wilson Elementary	\$224.87
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$43.97
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$89.26
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$88.29
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$123.66
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$42.29
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$55.06
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$154.31
200000002538	New	SCHOOL SPECIALTY	Wilson Elementary	\$92.57
200000002327	New	THYSSENKRUPP ELEVATOR CO.	M.O.T.	\$40,000.00
200000002769	New	SPINITAR PRESENTATION	Helen Keller El	\$3,306.40
200000002769	New	SPINITAR PRESENTATION	Helen Keller El	\$86.00
200000002543	New	LAKESHORE LEARNING	Wilson Elementary	\$198.42
200000002543	New	LAKESHORE LEARNING	Wilson Elementary	\$165.34
200000002543	New	LAKESHORE LEARNING	Wilson Elementary	\$165.34
200000002543	New	LAKESHORE LEARNING	Wilson Elementary	\$76.04
200000002543	New	LAKESHORE LEARNING	Wilson Elementary	\$658.19
200000002543	New	LAKESHORE LEARNING	Wilson Elementary	\$363.71
200000002543	New	LAKESHORE LEARNING	Wilson Elementary	\$231.49
200000002687	New	LAKESHORE LEARNING	Wilson Elementary	\$165.34
200000002687	New	LAKESHORE LEARNING	Wilson Elementary	\$165.34
200000002687	New	LAKESHORE LEARNING	Wilson Elementary	\$49.58
200000002687	New	LAKESHORE LEARNING	Wilson Elementary	\$103.61
200000002687	New	LAKESHORE LEARNING	Wilson Elementary	\$145.40
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$292.69
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$795.46
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$368.58
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$379.42
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$357.74
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$308.95
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$399.84
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$444.46
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$137.97
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$308.95
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$554.07
200000002423	New	PHOENIX GRAPHICS	Elementary Education	\$195.13
200000002414	New	VELAZQUEZ PRESS	Instructional Serv	\$373.75
200000002414	New	VELAZQUEZ PRESS	Instructional Serv	\$74.75
200000002414	New	VELAZQUEZ PRESS	Instructional Serv	\$24.95

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200000002414	New	VELAZQUEZ PRESS	Instructional Serv	\$47.35
200000002414	New	VELAZQUEZ PRESS	Instructional Serv	\$49.48
200000002506	New	SCHOLASTIC BOOK FAIRS	Rosa Parks Elementary	\$2,301.98
200000003052	New	CROWN AWARDS	Elementary Education	\$77.16
200000003052	New	CROWN AWARDS	Elementary Education	\$252.47
200000003052	New	CROWN AWARDS	Elementary Education	\$43.00
200000003052	New	CROWN AWARDS	Elementary Education	\$43.00
200000003052	New	CROWN AWARDS	Elementary Education	\$43.00
200000003052	New	CROWN AWARDS	Elementary Education	\$43.00
200000003052	New	CROWN AWARDS	Elementary Education	\$41.82
200000003052	New	CROWN AWARDS	Elementary Education	\$17.54
200000002553	New	FOLLETT	Secondary Ed	\$20,000.00
200000002553	New	FOLLETT	Secondary Ed	\$20,000.00
200000002765	New	FLINN SCIENTIFIC, INC.	Secondary Ed	\$69.71
200000002765	New	FLINN SCIENTIFIC, INC.	Secondary Ed	\$97.99
200000002765	New	FLINN SCIENTIFIC, INC.	Secondary Ed	\$67.20
200000003250	New	STAR EDUCATIONAL	Lynwood High	\$20.00
200000003250	New	STAR EDUCATIONAL	Lynwood High	\$962.51
200000003033	New	SONORA PARTY LAND	Lynwood High	\$2,000.00
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$12.45
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$7.16
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$9.55
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$6.60
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$7.44
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$4.38
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$17.82
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$27.63
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$4.22
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$3.91
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$23.06
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$12.98
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$21.84
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$22.66
200000002542	New	BLICK ARTS MATERIALS	Vista Continuation	\$7.21
200000003019	New	SPINITAR PRESENTATION	Lynwood High	\$136.00
200000003019	New	SPINITAR PRESENTATION	Lynwood High	\$1,433.14
200000003019	New	SPINITAR PRESENTATION	Lynwood High	\$2,149.71
200000003019	New	SPINITAR PRESENTATION	Lynwood High	\$2,149.71
200000002753	New	T.A.J.	Secondary Ed	\$1,620.43
200000002753	New	T.A.J.	Secondary Ed	\$590.00
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$38.28
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$27.49
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$10.40
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$30.13
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$31.89
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$11.62
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$19.77

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200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$13.86
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$18.72
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$16.67
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$3.96
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$4.65
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$4.65
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$4.65
200000002686	New	BLICK ARTS MATERIALS	Vista Continuation	\$15.16
200000002670	New	BLICK ARTS MATERIALS	Vista Continuation	\$12.65
200000002670	New	BLICK ARTS MATERIALS	Vista Continuation	\$12.65
200000002670	New	BLICK ARTS MATERIALS	Vista Continuation	\$12.65
200000002758	New	FOLLETT	Lynwood High	\$981.23
200000002757	New	FOLLETT	Lynwood High	\$1,035.03
200000002757	New	FOLLETT	Lynwood High	\$0.00
200000002673	New	T.A.J.	Vista Continuation	\$12.72
200000002673	New	T.A.J.	Vista Continuation	\$9.83
200000002673	New	T.A.J.	Vista Continuation	\$28.59
200000002673	New	T.A.J.	Vista Continuation	\$23.65
200000002673	New	T.A.J.	Vista Continuation	\$28.14
200000002673	New	T.A.J.	Vista Continuation	\$8.46
200000002673	New	T.A.J.	Vista Continuation	\$19.84
200000002673	New	T.A.J.	Vista Continuation	\$21.34
200000002673	New	T.A.J.	Vista Continuation	\$6.39
200000002673	New	T.A.J.	Vista Continuation	\$6.39
200000002673	New	T.A.J.	Vista Continuation	\$39.58
200000002669	New	T.A.J.	Vista Continuation	\$346.12
200000002570	New	T.A.J.	Vista Continuation	\$101.41
200000002570	New	T.A.J.	Vista Continuation	\$50.59
200000002500	New	FOLLETT	Vista Continuation	\$22.05
200000002500	New	FOLLETT	Vista Continuation	\$18.24
200000002500	New	FOLLETT	Vista Continuation	\$19.80
200000002500	New	FOLLETT	Vista Continuation	\$24.20
200000002500	New	FOLLETT	Vista Continuation	\$7.33
200000002500	New	FOLLETT	Vista Continuation	\$22.05
200000002500	New	FOLLETT	Vista Continuation	\$22.05
200000002500	New	FOLLETT	Vista Continuation	\$14.95
200000002500	New	FOLLETT	Vista Continuation	\$14.23
200000002500	New	FOLLETT	Vista Continuation	\$17.73
200000002500	New	FOLLETT	Vista Continuation	\$15.44
200000002500	New	FOLLETT	Vista Continuation	\$45.09
200000002500	New	FOLLETT	Vista Continuation	\$22.05
200000002843	New	CALIFORNIA CANOPY	Firebaugh	\$2,547.88
200000002843	New	CALIFORNIA CANOPY	Firebaugh	\$82.69
200000002843	New	CALIFORNIA CANOPY	Firebaugh	\$185.00
200000002340	New	TEACHER CREATED	Academic Services	\$10,738.63
200000002340	New	TEACHER CREATED	Academic Services	\$9,361.88
200000002340	New	TEACHER CREATED	Academic Services	\$10,463.28

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002340	New	TEACHER CREATED	Academic Services	\$10,187.93
200000002340	New	TEACHER CREATED	Academic Services	\$10,903.84
200000002340	New	TEACHER CREATED	Academic Services	\$10,529.36
200000002340	New	TEACHER CREATED	Academic Services	\$10,628.49
200000002340	New	TEACHER CREATED	Academic Services	\$10,474.29
200000002340	New	TEACHER CREATED	Academic Services	\$6,608.39
200000002340	New	TEACHER CREATED	Academic Services	\$4,271.21
200000002678	New	BRUSTEIN & MANASEVIT	Controller	\$171.60
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$7.94
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$449.99
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$385.99
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$385.99
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$64.00
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$106.17
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$81.86
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$237.15
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$9,125.72
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$410.30
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$22.82
200000002752	New	MCDOWELL-CRAIG	Secondary Ed	\$11.41
200000002522	Modification	T.A.J.	Vista Continuation	\$13.45
200000002522	Modification	T.A.J.	Vista Continuation	\$22.04
200000002522	Modification	T.A.J.	Vista Continuation	\$25.35
200000002522	Modification	T.A.J.	Vista Continuation	\$12.12
200000002522	Modification	T.A.J.	Vista Continuation	\$16.53
200000002522	Modification	T.A.J.	Vista Continuation	\$11.01
200000002522	Modification	T.A.J.	Vista Continuation	\$11.01
200000002547	New		Vista Continuation	\$346.90
200000002406	New	SEHI COMPUTERTS, INC.	Business Services	\$250.96
200000002406	New	SEHI COMPUTERTS, INC.	Business Services	\$13.71
200000002503	New	SPECTRUM SECURITY	Child Dev	\$1,949.00
200000002490	New	BRJ LANDSCAPE	M.O.T.	\$12,000.00
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$126.73
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$363.77
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$95.81
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$165.32
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$220.44
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$198.43
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$82.65
200000002688	New	OFFICE DEPOT	Hosler Middle School	\$297.62
200000002659	New	OFFICE DEPOT	Hosler Middle School	\$2,230.91
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$81.03
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$50.26
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$26.71
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$203.19
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$93.22
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$62.68

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200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$45.81
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$209.42
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$60.20
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$28.22
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$25.11
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$101.08
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$1,412.30
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$203.96
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$3.42
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$20.41
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$20.89
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$909.56
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$18.56
200000002489	New	WILLIAM V. MACGILL & CO.	Abbott Elementary	\$0.00
200000002534	New	OFFICE DEPOT	Abbott Elementary	\$1,446.00
200000002962	New	SCIENCE EDUCATION CENTER	Instructional Serv	\$325.00
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$41.90
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$6.28
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$20.40
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$26.06
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$11.42
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$10.88
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$13.17
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$3.14
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$29.22
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$49.45
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$23.70
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$71.11
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$50.14
200000002524	New	SCHOOL NURSE SUPPLY, INC.	Lynwood Middle	\$164.27
200000002501	New	NOWLIN FENCE INC.	Child Dev	\$1,850.00
200000002628	New	SMARDAN SUPPLY COMPANY	M.O.T.	\$3,840.73
200000002533	New	SANCHEZ AWARDS	Elementary Education	\$82.69
200000002533	New	SANCHEZ AWARDS	Elementary Education	\$82.69
200000002535	New	SANCHEZ AWARDS	Elementary Education	\$959.18
200000002535	New	SANCHEZ AWARDS	Elementary Education	\$714.42
200000002514	New	SYNOVIA SOLUTIONS	M.O.T.	\$2,963.52
200000002523	New	TLC LUXURY	M.O.T.	\$7,025.00
200000002672	New	FANTASY FLOWERS	Instructional Serv	\$30.00
200000002672	New	FANTASY FLOWERS	Instructional Serv	\$30.00
200000002672	New	FANTASY FLOWERS	Instructional Serv	\$37.50
200000002672	New	FANTASY FLOWERS	Instructional Serv	\$37.50
200000002672	New	FANTASY FLOWERS	Instructional Serv	\$13.84
200000002629	New	SMARDAN SUPPLY COMPANY	M.O.T.	\$3,920.10
200000002548	New	LAKESHORE LEARNING	Wilson Elementary	\$417.85
200000002695	New	SEHI COMPUTERTS, INC.	Washington Elementary	\$6,965.15
200000002525	New	KROGER	Marshall Elementary	\$800.00

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200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$515.97
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$515.97
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$476.28
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$500.09
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$404.84
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$531.85
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$396.90
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$198.45
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$222.26
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$198.45
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$246.08
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$325.46
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$254.02
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$357.21
200000002657	New	BLUE STAR EDUCATION	Abbott Elementary	\$465.98
200000002478	New	WAXIE SANITARY SUPPLY	Districtwide	\$183.57
200000002478	New	WAXIE SANITARY SUPPLY	Districtwide	\$5,338.31
200000002478	New	WAXIE SANITARY SUPPLY	Districtwide	\$2,157.55
200000002478	New	WAXIE SANITARY SUPPLY	Districtwide	\$1,297.07
200000002478	New	WAXIE SANITARY SUPPLY	Districtwide	\$11,041.54
200000002478	New	WAXIE SANITARY SUPPLY	Districtwide	\$15,192.45
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
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200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$15.53
200000002914	New	BLICK ARTS MATERIALS	Secondary Ed	\$20.21
200000002636	New	MAXIUM EFFICIENCY TRADING	Firebaugh	\$705.60
200000002612	New	WESTERN GRAPHIX	Firebaugh	\$66.15
200000002612	New	WESTERN GRAPHIX	Firebaugh	\$194.04
200000002612	New	WESTERN GRAPHIX	Firebaugh	\$10.00
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$39.86
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$79.53

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200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
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200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000002913	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.69
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$214.99
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$214.99
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$143.33
200000003124	New	UNIK USA	Student Service	\$214.99
200000003209	New	UNIK USA	Student Service	\$248.06
200000003209	New	UNIK USA	Student Service	\$79.38
200000003209	New	UNIK USA	Student Service	\$223.26
200000003209	New	UNIK USA	Student Service	\$79.38
200000003227	New	HEWLETT-PACKARD	Student Service	\$40.00
200000003227	New	HEWLETT-PACKARD	Student Service	\$1,991.12
200000002677	New	ACP DIRECT	Hosler Middle School	\$38.31
200000002677	New	ACP DIRECT	Hosler Middle School	\$76.90
200000002677	New	ACP DIRECT	Hosler Middle School	\$71.39
200000002603	New	Scholastic The Teachers	Wilson Elementary	\$206.21
200000002603	New	Scholastic The Teachers	Wilson Elementary	\$150.67
200000002603	New	Scholastic The Teachers	Wilson Elementary	\$206.21
200000002603	New	Scholastic The Teachers	Wilson Elementary	\$206.21
200000002603	New	Scholastic The Teachers	Wilson Elementary	\$9.31
200000002603	New	Scholastic The Teachers	Wilson Elementary	\$27.25
200000002603	New	Scholastic The Teachers	Wilson Elementary	\$8.59
200000002551	New	CALIFORNIA INDUSTRIAL	Central Kitchen	\$5,000.00

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002788	Modification	AREY JONES	Information Systems	\$12.00
200000002788	Modification	AREY JONES	Information Systems	\$4,118.93
200000002537	New	EMS LINQ, INC.	Central Kitchen	\$2,732.18
200000002444	New	TEACHER CREATED	Secondary Ed	\$4,394.58
200000002444	New	TEACHER CREATED	Secondary Ed	\$199.30
200000002443	New	NATIONAL CACFP ASSOCIATION	Food Services	\$125.00
200000002472	New	PARTNERS IN LEARNING	Districtwide	\$5,730.80
200000002472	New	PARTNERS IN LEARNING	Districtwide	\$149.99
200000002526	New	OFFICE DEPOT	Districtwide	\$2,000.00
200000002945	New	HELPING HANDS FUNDRAISER	Lincoln Elementary	\$1,847.60
200000002550	New	LAKESHORE LEARNING	Special Education	\$527.00
200000002550	New	LAKESHORE LEARNING	Special Education	\$79.05
200000002868	New	ANDY'S LANDSCAPING	M.O.T.	\$4,800.00
200000002602	New	MENDEZ CONSTRUCTION	M.O.T.	\$6,500.00
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$18.01
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$46.76
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$97.78
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$85.30
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$10.26
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$29.24
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$14.56
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$43.69
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$75.56
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$113.00
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$68.44
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$26.21
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$10.17
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$24.64
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$21.52
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$33.67
200000002601	New	SCHOOL NURSE SUPPLY, INC.	Cesar Chavez	\$17.48
200000002600	New	CUSTOM CRAFT FLOORING	M.O.T.	\$2,275.51
200000002599	New	TRI-SIGNAL INTEGRATION, INC.	M.O.T.	\$5,000.00
200000002764	New	YALE/CHASE	M.O.T.	\$25,000.00
200000002781	New	SEHI COMPUTERTS, INC.	Wilson Elementary	\$2,607.41
200000003009	New	OFFICE DEPOT	Vista Continuation	\$1,708.82
200000003009	New	OFFICE DEPOT	Vista Continuation	\$2,557.76
200000002598	New	WAXIE SANITARY SUPPLY	M.O.T.	\$40,000.00
200000002597	New	WEST COAST ENVIRONMENTAL	M.O.T.	\$7,000.00
200000002596	New	WEST COAST ENVIRONMENTAL	M.O.T.	\$13,000.00
200000002627	New	MENDEZ CONSTRUCTION	M.O.T.	\$1,840.00
200000002626	New	MENDEZ CONSTRUCTION	M.O.T.	\$680.00
200000002615	New	LIFETOUCH N.S.S.	Business Services	\$5,910.00
200000002625	New	MENDEZ CONSTRUCTION	M.O.T.	\$3,290.00
200000002624	New	MENDEZ CONSTRUCTION	M.O.T.	\$2,600.00
200000002622	New	MENDEZ CONSTRUCTION	M.O.T.	\$1,760.00
200000002595	New	EBERHARD EQUIPMENT	M.O.T.	\$11,535.23

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200000002634	New	CINTAS CORPORATION	M.O.T.	\$20,000.00
200000002635	New	CINTAS CORPORATION	M.O.T.	\$10,000.00
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$2,205.00
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$2,205.00
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$4,305.26
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$4,305.26
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$4,305.26
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$350.00
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$138.47
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$138.47
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$138.47
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$138.47
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$138.47
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$138.47
200000002842	New	SEHI COMPUTERTS, INC.	Secondary Ed	\$175.00
200000002751	New	UFACTORY	Secondary Ed	\$1,101.40
200000002751	New	UFACTORY	Secondary Ed	\$716.63
200000002751	New	UFACTORY	Secondary Ed	\$165.38
200000002751	New	UFACTORY	Secondary Ed	\$8,257.73
200000002751	New	UFACTORY	Secondary Ed	\$137.81
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$18.74
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$77.18
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$92.61
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$15.44
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$46.31
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$46.31
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$169.79
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$30.87
200000002632	New	VALERIOS FASHION	Lugo Elementary	\$30.87
200000002836	New	GRIZZLY INDUSTRIAL INC.	Secondary Ed	\$6,609.49
200000002836	New	GRIZZLY INDUSTRIAL INC.	Secondary Ed	\$1,277.74
200000002836	New	GRIZZLY INDUSTRIAL INC.	Secondary Ed	\$4,403.39
200000002836	New	GRIZZLY INDUSTRIAL INC.	Secondary Ed	\$242.33
200000002836	New	GRIZZLY INDUSTRIAL INC.	Secondary Ed	\$235.94
200000002836	New	GRIZZLY INDUSTRIAL INC.	Secondary Ed	\$328.00
200000002749	New	B & H PHOTO-VIDEO	Secondary Ed	\$911.00
200000002749	New	B & H PHOTO-VIDEO	Secondary Ed	\$716.57
200000002749	New	B & H PHOTO-VIDEO	Secondary Ed	\$297.34
200000002749	New	B & H PHOTO-VIDEO	Secondary Ed	\$133.99
200000002749	New	B & H PHOTO-VIDEO	Secondary Ed	\$124.90
200000002745	New	GRAINGER	Secondary Ed	\$208.37
200000002745	New	GRAINGER	Secondary Ed	\$403.52
200000002745	New	GRAINGER	Secondary Ed	\$212.78
200000002745	New	GRAINGER	Secondary Ed	\$3.48
200000002745	New	GRAINGER	Secondary Ed	\$3.48
200000002745	New	GRAINGER	Secondary Ed	\$5.51
200000002745	New	GRAINGER	Secondary Ed	\$28.61

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200000002912	New	RIDDELL/ALL AMERICAN	Lynwood High	\$5,000.00
200000002768	New	BOOKSOURCE	Lynwood High	\$556.16
200000002768	New	BOOKSOURCE	Lynwood High	\$90.76
200000002768	New	BOOKSOURCE	Lynwood High	\$75.00
200000002690	New	OFFICE DEPOT	Abbott Elementary	\$1,100.00
200000002656	New	LAKESHORE LEARNING	Abbott Elementary	\$6,343.00
200000003177	New	TYR, INC.	Facilities	\$33,366.00
200000003079	New	THE NAZERIAN GROUP	Facilities	\$588,614.00
200000002789	New	BAY ACTUARIAL CONSULTANTS	Districtwide	\$5,150.00
200000002658	New	AAA ELECTRICAL	Facilities	\$4,847.13
200000002655	New	PERMA-BOUND BOOKS	Abbott Elementary	\$388.34
200000002655	New	PERMA-BOUND BOOKS	Abbott Elementary	\$29.47
200000002655	New	PERMA-BOUND BOOKS	Abbott Elementary	\$637.99
200000002655	New	PERMA-BOUND BOOKS	Abbott Elementary	\$485.43
200000002655	New	PERMA-BOUND BOOKS	Abbott Elementary	\$517.69
200000002655	New	PERMA-BOUND BOOKS	Abbott Elementary	\$749.57
200000002655	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002668	New	MENDEZ CONSTRUCTION	M.O.T.	\$1,850.00
200000002696	New	MENDEZ CONSTRUCTION	M.O.T.	\$4,860.00
200000002648	New	INFORMED K-12	Child Dev	\$1,250.00
200000002664	New	ICS TRANSPORTATION, LLC	M.O.T.	\$40,000.00
200000002685	New	MC MASTER CARR SUPPLY CO	M.O.T.	\$5,000.00
200000002698	New	NUTECH FIRE ALARM AND	M.O.T.	\$3,835.00
200000002983	New	JONES SCHOOL SUPPLY	Business Services	\$711.11
200000002983	New	JONES SCHOOL SUPPLY	Business Services	\$1,096.99
200000002983	New	JONES SCHOOL SUPPLY	Business Services	\$85.00
200000003120	New	DARREN P. DOERSCHEL	Secondary Ed	\$3,125.00
200000003047	New	CBE OFFICE SOLUTIONS	Instructional Serv	\$2,156.00
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$13.77
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$23.15
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$20.61
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$21.99
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$24.24
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$13.11
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$59.49
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$29.21
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$14.95
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$9.36
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$11.64
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$16.75
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$12.73
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$13.89
200000003149	New	PERMA-BOUND BOOKS	Lugo Elementary	\$17.22
200000003018	New	INSTITUTE FOR MULTI-	Lincoln Elementary	\$4,184.55
200000003018	New	INSTITUTE FOR MULTI-	Lincoln Elementary	\$502.15
200000003017	New	HONORS GRADUATION, LLC	Firebaugh	\$1,984.50
200000002663	New	GOPHER SPORT	Abbott Elementary	\$1,023.44

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002663	New	GOPHER SPORT	Abbott Elementary	\$1,369.31
200000002663	New	GOPHER SPORT	Abbott Elementary	\$1,777.12
200000002663	New	GOPHER SPORT	Abbott Elementary	\$4,456.19
200000002663	New	GOPHER SPORT	Abbott Elementary	\$2,877.82
200000002663	New	GOPHER SPORT	Abbott Elementary	\$1,151.77
200000002663	New	GOPHER SPORT	Abbott Elementary	\$0.00
200000002865	New	T.A.J.	Secondary Ed	\$92.36
200000002865	New	T.A.J.	Secondary Ed	\$193.69
200000002881	New	GOPHER SPORT	Hosler Middle School	\$115.76
200000002881	New	GOPHER SPORT	Hosler Middle School	\$19.68
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$1,422.23
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$1,422.23
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$711.11
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$711.11
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$1,422.23
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$659.30
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$0.00
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$0.00
200000002684	New	SPINITAR PRESENTATION	Abbott Elementary	\$275.00
200000003035	New	CARBIDE 3D	Secondary Ed	\$132.30
200000003035	New	CARBIDE 3D	Secondary Ed	\$154.35
200000003035	New	CARBIDE 3D	Secondary Ed	\$220.50
200000003035	New	CARBIDE 3D	Secondary Ed	\$198.45
200000003035	New	CARBIDE 3D	Secondary Ed	\$187.43
200000003035	New	CARBIDE 3D	Secondary Ed	\$192.94
200000003035	New	CARBIDE 3D	Secondary Ed	\$165.38
200000003035	New	CARBIDE 3D	Secondary Ed	\$2,017.58
200000003035	New	CARBIDE 3D	Secondary Ed	\$76.07
200000003035	New	CARBIDE 3D	Secondary Ed	\$17.64
200000002713	New	GRAINGER	Secondary Ed	\$208.37
200000002713	New	GRAINGER	Secondary Ed	\$403.52
200000002713	New	GRAINGER	Secondary Ed	\$212.78
200000002713	New	GRAINGER	Secondary Ed	\$5.51
200000002713	New	GRAINGER	Secondary Ed	\$3.45
200000002713	New	GRAINGER	Secondary Ed	\$3.48
200000002713	New	GRAINGER	Secondary Ed	\$28.61
200000002697	New	WESTERN GRAPHIX	Abbott Elementary	\$374.85
200000002697	New	WESTERN GRAPHIX	Abbott Elementary	\$374.85
200000002697	New	WESTERN GRAPHIX	Abbott Elementary	\$20.00
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.86
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$4.95
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.25
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$11.20
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.47
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$13.65
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.97
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.97

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.97
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$44.98
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.18
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$105.40
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.87
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$5.34
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$5.84
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$17.15
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$17.15
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$17.15
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$17.15
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$17.15
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$17.15
200000002911	New	BLICK ARTS MATERIALS	Secondary Ed	\$17.15
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$384.66
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$1,031.06
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$52.26
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$38.41
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$5.09
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$13.38
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$31.55
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$79.10
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$34.21
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$16.99
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.42
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$70.53
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$53.82
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$24.26
200000002910	New	BLICK ARTS MATERIALS	Secondary Ed	\$20.09
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$24.10
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$60.03
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$19.16
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.11
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.11
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.21
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.11
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.14
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.14
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.11
200000002909	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.21
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$314.21
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$314.21
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$2,784.92
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$2,784.92
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$1,184.09
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$1,184.09
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$500.54

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$1,547.91
200000002665	New	SCHOOL OUTFITTERS	Helen Keller El	\$489.00
200000002852	New	BLICK ARTS MATERIALS	Secondary Ed	\$42.12
200000002852	New	BLICK ARTS MATERIALS	Secondary Ed	\$13.20
200000002852	New	BLICK ARTS MATERIALS	Secondary Ed	\$44.98
200000002852	New	BLICK ARTS MATERIALS	Secondary Ed	\$143.02
200000002852	New	BLICK ARTS MATERIALS	Secondary Ed	\$40.58
200000002852	New	BLICK ARTS MATERIALS	Secondary Ed	\$31.09
200000002852	New	BLICK ARTS MATERIALS	Secondary Ed	\$118.19
200000002640	New	ENTERPRISE FLEET	Security	\$1,652.27
200000002640	New	ENTERPRISE FLEET	Security	\$1,652.27
200000002640	New	ENTERPRISE FLEET	Security	\$1,652.27
200000002640	New	ENTERPRISE FLEET	Security	\$1,652.27
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$5.39
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$5.39
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$17.46
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$4.37
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$17.46
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$17.46
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$17.46
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$57.86
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$146.06
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$9.53
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$74.62
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$39.91
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$78.72
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$244.49
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$8.11
200000002822	New	Nasco Fort Atkinson	Secondary Ed	\$7.14
200000002849	New	TRIARCO	Secondary Ed	\$18.96
200000002849	New	TRIARCO	Secondary Ed	\$82.29
200000002849	New	TRIARCO	Secondary Ed	\$39.25
200000002849	New	TRIARCO	Secondary Ed	\$194.66
200000002849	New	TRIARCO	Secondary Ed	\$39.69
200000002849	New	TRIARCO	Secondary Ed	\$58.39
200000002849	New	TRIARCO	Secondary Ed	\$6.09
200000002849	New	TRIARCO	Secondary Ed	\$122.73
200000002849	New	TRIARCO	Secondary Ed	\$122.73
200000002941	New	APPLE, INC.	Child Dev	\$384.77
200000002941	New	APPLE, INC.	Child Dev	\$384.77
200000002941	New	APPLE, INC.	Child Dev	\$1,102.44
200000002941	New	APPLE, INC.	Child Dev	\$1,102.44
200000002941	New	APPLE, INC.	Child Dev	\$3,241.35
200000002941	New	APPLE, INC.	Child Dev	\$3,241.35
200000002941	New	APPLE, INC.	Child Dev	\$40.00
200000002941	New	APPLE, INC.	Child Dev	\$40.00
200000002653	Modification	HOUGHTON MIFFLIN	Child Dev	\$369.56

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200000002653	Modification	HOUGHTON MIFFLIN	Child Dev	\$878.75
200000002653	Modification	HOUGHTON MIFFLIN	Child Dev	\$145.59
200000002653	Modification	HOUGHTON MIFFLIN	Child Dev	\$68.08
200000002653	Modification	HOUGHTON MIFFLIN	Child Dev	\$219.84
200000002653	Modification	HOUGHTON MIFFLIN	Child Dev	\$3,518.13
200000002653	Modification	HOUGHTON MIFFLIN	Child Dev	\$467.99
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$15.13
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.21
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$18.21
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.11
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$6.90
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$9.02
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$6.90
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$172.56
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$21.49
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$16.52
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$235.69
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$69.55
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$31.55
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$32.02
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$5.69
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$30.86
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$85.33
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$82.56
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$157.10
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$12.57
200000002890	New	BLICK ARTS MATERIALS	Secondary Ed	\$11.98
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$641.10
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$985.64
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$22.27
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$51.60
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$42.56
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$385.43
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$121.94
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$74.75
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$56.45
200000002867	New	BLICK ARTS MATERIALS	Secondary Ed	\$15.61
200000002646	New	T.A.J.	Central Kitchen	\$3,000.00
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$58.93
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$22.93
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$22.93
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$58.93
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$80.61
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$151.48
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$16.72
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.26
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.26

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200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.42
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$22.37
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$266.92
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$747.05
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$622.80
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$308.26
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$456.44
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$51.27
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$151.15
200000002866	New	BLICK ARTS MATERIALS	Secondary Ed	\$124.36
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$43.11
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$41.55
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$7.14
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$42.75
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.22
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$63.11
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$45.61
200000002812	New	BLICK ARTS MATERIALS	Secondary Ed	\$48.69
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$1,314.18
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$84.89
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$68.80
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$141.78
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$106.39
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$35.56
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$73.43
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$728.97
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$372.65
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$29.11
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$229.32
200000002848	New	BLICK ARTS MATERIALS	Secondary Ed	\$64.97
200000003043	New	APPLE, INC.	Secondary Ed	\$1,542.40
200000003043	New	APPLE, INC.	Secondary Ed	\$20.95
200000003043	New	APPLE, INC.	Secondary Ed	\$4.00
200000002667	New	T.A.J.	Business Services	\$24.00
200000002667	New	T.A.J.	Business Services	\$396.90
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$16.32
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.16
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$16.29
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.16
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.99
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.17
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.16
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.16
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$8.73
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$56.57
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$157.11
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$140.84

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200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$56.01
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$26.15
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$66.25
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$37.49
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$58.42
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$52.88
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$302.97
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$63.11
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$34.13
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$44.38
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$91.22
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$81.06
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$157.61
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$459.08
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$463.88
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$26.42
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$26.42
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$26.42
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$26.42
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$63.24
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$53.42
200000002864	New	BLICK ARTS MATERIALS	Secondary Ed	\$79.82
200000002744	New	SCHOOL DATEBOOKS	Will Rogers El	\$271.22
200000002744	New	SCHOOL DATEBOOKS	Will Rogers El	\$35.26
200000002651	New	T.A.J.	Business Services	\$1,711.63
200000002651	New	T.A.J.	Business Services	\$540.00
200000003034	New	OFFICE DEPOT	Marshall Elementary	\$2,000.00
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$17.55
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$11.25
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$26.42
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$10.32
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$71.35
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$74.88
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$35.37
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$114.44
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$17.20
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$5.25
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$14.55
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$9.13
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$4.60
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$9.04
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$533.61
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$52.92
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$10.05
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$8.11
200000002891	New	NASCO FORT ATKINSON	Secondary Ed	\$416.75
200000002650	New	T.A.J.	Business Services	\$277.04

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002650	New	T.A.J.	Business Services	\$893.03
200000002650	New	T.A.J.	Business Services	\$435.80
200000002650	New	T.A.J.	Business Services	\$190.00
200000002706	New	SCHOOL DATEBOOKS	Will Rogers El	\$583.94
200000002706	New	SCHOOL DATEBOOKS	Will Rogers El	\$75.91
200000002704	New	SCHOOL DATEBOOKS	Will Rogers El	\$707.81
200000002704	New	SCHOOL DATEBOOKS	Will Rogers El	\$92.01
200000002719	New	TEACHER SYNERGY,LLC	Helen Keller El	\$3,000.00
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$49.56
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$595.24
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$815.85
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$496.13
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$3,583.07
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$606.36
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$1,234.69
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$7,929.18
200000002800	New	B & H PHOTO-VIDEO	Secondary Ed	\$873.18
200000003021	New	ISTATION	Helen Keller El	\$606.38
200000003021	New	ISTATION	Helen Keller El	\$4,167.45
200000003021	New	ISTATION	Helen Keller El	\$2,182.95
200000002902	New	BLICK ARTS MATERIALS	Secondary Ed	\$55.79
200000002902	New	BLICK ARTS MATERIALS	Secondary Ed	\$69.46
200000002902	New	BLICK ARTS MATERIALS	Secondary Ed	\$146.63
200000002902	New	BLICK ARTS MATERIALS	Secondary Ed	\$26.46
200000002902	New	BLICK ARTS MATERIALS	Secondary Ed	\$78.28
200000002818	New	WOODWIND & BRASSWIND	Secondary Ed	\$1,323.00
200000002818	New	WOODWIND & BRASSWIND	Secondary Ed	\$384.77
200000002773	New	N2Y	Special Education	\$315.14
200000002773	New	N2Y	Special Education	\$1,765.33
200000002723	New	T.A.J.	Secondary Ed	\$395.80
200000002723	New	T.A.J.	Secondary Ed	\$99.20
200000002723	New	T.A.J.	Secondary Ed	\$1,012.10
200000002723	New	T.A.J.	Secondary Ed	\$595.33
200000002723	New	T.A.J.	Secondary Ed	\$175.95
200000002723	New	T.A.J.	Secondary Ed	\$219.40
200000002723	New	T.A.J.	Secondary Ed	\$125.00
200000002978	New	NASSP / NHS / NJHS	Business Services	\$89.00
200000002978	New	NASSP / NHS / NJHS	Business Services	\$556.25
200000002982	New	INDIAN PRODUCT	Business Services	\$1,299.00
200000002982	New	INDIAN PRODUCT	Business Services	\$72.50
200000002980	New	HONORS GRADUATION, LLC	Business Services	\$1,323.00
200000002980	New	HONORS GRADUATION, LLC	Business Services	\$826.88
200000002980	New	HONORS GRADUATION, LLC	Business Services	\$1,488.38
200000002980	New	HONORS GRADUATION, LLC	Business Services	\$95.00
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$78.51
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$123.46
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$251.08

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200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$66.09
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$67.11
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$24.48
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$40.90
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$41.30
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$293.15
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$145.31
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$181.74
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$18.97
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$18.97
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$112.37
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$452.18
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$11.22
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$250.93
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$62.84
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$65.97
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$54.55
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$32.99
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$8.36
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$9.90
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$11.55
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$402.06
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$82.64
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$95.05
200000002813	New	B & H PHOTO-VIDEO	Secondary Ed	\$275.12
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$373.75
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$352.58
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$418.73
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$176.18
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$395.80
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$242.33
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$418.73
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$220.28
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$396.68
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$329.65
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$351.70
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$154.13
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$176.18
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$220.28
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$374.63
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$198.23
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$176.18
200000002900	New	THE BOOK VINE FOR CHILDREN	Child Dev	\$609.31
200000002712	New	COOLE SCHOOL	Lindbergh Elementary	\$1,237.50
200000002712	New	COOLE SCHOOL	Lindbergh Elementary	\$262.20
200000002712	New	COOLE SCHOOL	Lindbergh Elementary	\$22.00
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.04

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200000002761	New	FOLLETT	Lindbergh Elementary	\$14.81
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.04
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.04
200000002761	New	FOLLETT	Lindbergh Elementary	\$18.50
200000002761	New	FOLLETT	Lindbergh Elementary	\$18.50
200000002761	New	FOLLETT	Lindbergh Elementary	\$18.50
200000002761	New	FOLLETT	Lindbergh Elementary	\$18.50
200000002761	New	FOLLETT	Lindbergh Elementary	\$22.74
200000002761	New	FOLLETT	Lindbergh Elementary	\$21.22
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.30
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.75
200000002761	New	FOLLETT	Lindbergh Elementary	\$22.74
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.75
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.75
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.75
200000002761	New	FOLLETT	Lindbergh Elementary	\$17.75
200000002761	New	FOLLETT	Lindbergh Elementary	\$10.56
200000002761	New	FOLLETT	Lindbergh Elementary	\$74.00
200000002761	New	FOLLETT	Lindbergh Elementary	\$71.00
200000002761	New	FOLLETT	Lindbergh Elementary	\$71.25
200000002761	New	FOLLETT	Lindbergh Elementary	\$106.50
200000002761	New	FOLLETT	Lindbergh Elementary	\$111.00
200000002761	New	FOLLETT	Lindbergh Elementary	\$10.12
200000003244	New	TEACHER CREATED	Instructional Serv	\$924.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$924.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$4,623.89
200000003244	New	TEACHER CREATED	Instructional Serv	\$4,623.89
200000003244	New	TEACHER CREATED	Instructional Serv	\$6,606.73
200000003244	New	TEACHER CREATED	Instructional Serv	\$6,606.73
200000003244	New	TEACHER CREATED	Instructional Serv	\$5,779.86
200000003244	New	TEACHER CREATED	Instructional Serv	\$5,779.86
200000003244	New	TEACHER CREATED	Instructional Serv	\$1,984.46
200000003244	New	TEACHER CREATED	Instructional Serv	\$1,984.46
200000003244	New	TEACHER CREATED	Instructional Serv	\$2,480.57
200000003244	New	TEACHER CREATED	Instructional Serv	\$2,480.57
200000003244	New	TEACHER CREATED	Instructional Serv	\$440.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$440.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$440.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$440.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$440.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$440.78
200000003244	New	TEACHER CREATED	Instructional Serv	\$1,062.58
200000003244	New	TEACHER CREATED	Instructional Serv	\$1,062.58
200000003244	New	TEACHER CREATED	Instructional Serv	\$150,000.00
200000003244	New	TEACHER CREATED	Instructional Serv	\$150,000.00
200000003244	New	TEACHER CREATED	Instructional Serv	\$12,000.00
200000003244	New	TEACHER CREATED	Instructional Serv	\$12,000.00

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002716	New	PRO-ED, INC.	Special Education	\$76.07
200000002716	New	PRO-ED, INC.	Special Education	\$6.90
200000002721	New	GOPHER SPORT	Mark Twain El	\$4,829.00
200000002721	New	GOPHER SPORT	Mark Twain El	\$729.00
200000002721	New	GOPHER SPORT	Mark Twain El	\$944.86
200000002739	New	PEARSON EDUCATION INC.	Mark Twain El	\$987.30
200000002739	New	PEARSON EDUCATION INC.	Mark Twain El	\$987.30
200000002739	New	PEARSON EDUCATION INC.	Mark Twain El	\$181.41
200000002739	New	PEARSON EDUCATION INC.	Mark Twain El	\$997.00
200000002739	New	PEARSON EDUCATION INC.	Mark Twain El	\$252.24
200000002805	New	CHARLES MUSIC STORE	Secondary Ed	\$6,529.01
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$1,300.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$1,300.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$1,430.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$450.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$1,170.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$450.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$500.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$500.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$550.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$1,710.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$24.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$2,070.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$2,300.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$2,300.00
200000003217	Modification	CURRICULUM ASSCTS.	Mark Twain El	\$1,170.00
200000002899	New	Stack Comseat Inc. / TablesChairs	Lynwood Middle	\$3,290.96
200000002899	New	Stack Comseat Inc. / TablesChairs	Lynwood Middle	\$1,554.53
200000002899	New	Stack Comseat Inc. / TablesChairs	Lynwood Middle	\$150.00
200000002899	New	Stack Comseat Inc. / TablesChairs	Lynwood Middle	\$395.00
200000002738	New	HEINEMANN	Will Rogers El	\$551.25
200000002738	New	HEINEMANN	Will Rogers El	\$7,965.56
200000002738	New	HEINEMANN	Will Rogers El	\$3,664.71
200000002738	New	HEINEMANN	Will Rogers El	\$5,457.38
200000002738	New	HEINEMANN	Will Rogers El	\$3,766.14
200000002738	New	HEINEMANN	Will Rogers El	\$3,197.25
200000002738	New	HEINEMANN	Will Rogers El	\$10,914.75
200000002738	New	HEINEMANN	Will Rogers El	\$3,422.16
200000002738	New	HEINEMANN	Will Rogers El	\$3,279.94
200000002738	New	HEINEMANN	Will Rogers El	\$3,588.65
200000003097	New	OFFICE DEPOT	Lynwood Middle	\$2,000.00
200000002715	New	T.A.J.	Special Education	\$500.00
200000002960	New	NASCO MODESTO	Child Dev	\$793.36
200000002960	New	NASCO MODESTO	Child Dev	\$687.96
200000002960	New	NASCO MODESTO	Child Dev	\$162.68

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002960	New	NASCO MODESTO	Child Dev	\$906.59
200000002960	New	NASCO MODESTO	Child Dev	\$335.99
200000002960	New	NASCO MODESTO	Child Dev	\$177.50
200000003220	New	SEHI COMPUTER PRO	Information Systems	\$4.00
200000003220	New	SEHI COMPUTER PRO	Information Systems	\$2,442.04
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$187.17
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$311.95
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$330.39
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$594.91
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$181.75
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$396.68
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$188.95
200000002959	New	BECKER'S SCHOOL SUPPLIES	Child Dev	\$82.63
200000002717	New	OFFICE DEPOT	Lincoln Elementary	\$13,000.00
200000002763	New	ULINE	Hosler Middle School	\$209.48
200000002763	New	ULINE	Hosler Middle School	\$115.10
200000002763	New	ULINE	Hosler Middle School	\$301.64
200000002763	New	ULINE	Hosler Middle School	\$69.46
200000002763	New	ULINE	Hosler Middle School	\$57.55
200000002763	New	ULINE	Hosler Middle School	\$272.32
200000002763	New	ULINE	Hosler Middle School	\$545.74
200000002763	New	ULINE	Hosler Middle School	\$133.06
200000002884	New	LACOE	Instructional Serv	\$100.00
200000002772	New	GOPHER SPORT	Wilson Elementary	\$52.81
200000002772	New	GOPHER SPORT	Wilson Elementary	\$358.31
200000002772	New	GOPHER SPORT	Wilson Elementary	\$759.62
200000002772	New	GOPHER SPORT	Wilson Elementary	\$197.35
200000002772	New	GOPHER SPORT	Wilson Elementary	\$384.77
200000002772	New	GOPHER SPORT	Wilson Elementary	\$43.88
200000002772	New	GOPHER SPORT	Wilson Elementary	\$104.68
200000002772	New	GOPHER SPORT	Wilson Elementary	\$262.40
200000002772	New	GOPHER SPORT	Wilson Elementary	\$110.14
200000002811	New	OFFICE DEPOT	Hosler Middle School	\$1,030.47
200000002771	New	GOPHER SPORT	Wilson Elementary	\$461.95
200000002771	New	GOPHER SPORT	Wilson Elementary	\$110.14
200000002771	New	GOPHER SPORT	Wilson Elementary	\$170.61
200000002771	New	GOPHER SPORT	Wilson Elementary	\$39.58
200000002771	New	GOPHER SPORT	Wilson Elementary	\$62.68
200000002771	New	GOPHER SPORT	Wilson Elementary	\$65.98
200000002771	New	GOPHER SPORT	Wilson Elementary	\$308.48
200000002771	New	GOPHER SPORT	Wilson Elementary	\$198.34
200000002771	New	GOPHER SPORT	Wilson Elementary	\$198.34
200000002718	New	HEINEMANN	Lincoln Elementary	\$445.50
200000002718	New	HEINEMANN	Lincoln Elementary	\$5,457.38
200000003016	New	EDCLUB, INC.	Helen Keller El	\$1,672.93
200000002720	New	SPINITAR PRESENTATION	Helen Keller El	\$88.19
200000002720	New	SPINITAR PRESENTATION	Helen Keller El	\$220.49

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200000002720	New	SPINITAR PRESENTATION	Helen Keller El	\$220.49
200000002720	New	SPINITAR PRESENTATION	Helen Keller El	\$55.11
200000002720	New	SPINITAR PRESENTATION	Helen Keller El	\$55.11
200000002720	New	SPINITAR PRESENTATION	Helen Keller El	\$264.56
200000002720	New	SPINITAR PRESENTATION	Helen Keller El	\$38.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$9,196.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$484.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$396.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$9,284.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$9,988.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$440.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$440.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$10,463.20
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$308.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$10,313.60
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$308.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$10,771.20
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$9,020.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$484.00
200000003238	New	SWUN MATH, LLC	Instructional Serv	\$7,369.34
200000002855	Modification	SEHI COMPUTERTS, INC.	Will Rogers El	\$3,638.25
200000002855	Modification	SEHI COMPUTERTS, INC.	Will Rogers El	\$1,458.94
200000002855	Modification	SEHI COMPUTERTS, INC.	Will Rogers El	\$4,520.25
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000002779	Modification	LECTURA BOOKS	Wilson Elementary	\$197.35
200000003113	Modification	SEHI COMPUTERTS, INC.	Pathway High School	\$7,177.28
200000003113	Modification	SEHI COMPUTERTS, INC.	Pathway High School	\$1,063.91
200000003113	Modification	SEHI COMPUTERTS, INC.	Pathway High School	\$132.30
200000003113	Modification	SEHI COMPUTERTS, INC.	Pathway High School	\$826.88
200000003113	Modification	SEHI COMPUTERTS, INC.	Pathway High School	\$0.00
200000003113	Modification	SEHI COMPUTERTS, INC.	Pathway High School	\$88.20
200000002964	New	RENAISSANCE LEARNING, INC	Lynwood Middle	\$5,790.00
200000002964	New	RENAISSANCE LEARNING, INC	Lynwood Middle	\$750.00
200000002964	New	RENAISSANCE LEARNING, INC	Lynwood Middle	\$300.00
200000002964	New	RENAISSANCE LEARNING, INC	Lynwood Middle	\$900.00
200000002846	New	SCHOLASTIC INC	Instructional Serv	\$8,823.90
200000002846	New	SCHOLASTIC INC	Instructional Serv	\$9,949.50
200000002846	New	SCHOLASTIC INC	Instructional Serv	\$9,808.80
200000002846	New	SCHOLASTIC INC	Instructional Serv	\$10,019.85
200000002846	New	SCHOLASTIC INC	Instructional Serv	\$1,859.25
200000002846	New	SCHOLASTIC INC	Instructional Serv	\$10,391.70

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200000002846	New	SCHOLASTIC INC	Instructional Serv	\$10,130.40
200000002846	New	SCHOLASTIC INC	Instructional Serv	\$10,190.70
200000002897	New	AREY JONES	Lynwood Middle	\$3,613.44
200000002897	New	AREY JONES	Lynwood Middle	\$2,798.15
200000002897	New	AREY JONES	Lynwood Middle	\$432.00
200000002897	New	AREY JONES	Lynwood Middle	\$540.00
200000002897	New	AREY JONES	Lynwood Middle	\$108.00
200000002897	New	AREY JONES	Lynwood Middle	\$405.00
200000002897	New	AREY JONES	Lynwood Middle	\$20,018.05
200000002897	New	AREY JONES	Lynwood Middle	\$20,018.05
200000002897	New	AREY JONES	Lynwood Middle	\$20,018.05
200000002897	New	AREY JONES	Lynwood Middle	\$20,018.05
200000002897	New	AREY JONES	Lynwood Middle	\$20,018.05
200000002897	New	AREY JONES	Lynwood Middle	\$20,018.05
200000002897	New	AREY JONES	Lynwood Middle	\$20,018.05
200000002802	New	CHARLES MUSIC STORE	Secondary Ed	\$3,876.39
200000002778	New	SPINITAR PRESENTATION	Helen Keller El	\$1,653.58
200000002778	New	SPINITAR PRESENTATION	Helen Keller El	\$0.00
200000002778	New	SPINITAR PRESENTATION	Helen Keller El	\$3,274.33
200000002778	New	SPINITAR PRESENTATION	Helen Keller El	\$116.00
200000002958	New	ELSEVIER INC.	Lynwood Middle	\$217.19
200000002958	New	ELSEVIER INC.	Lynwood Middle	\$0.00
200000002968	Modification	SCHOLASTIC INC	Instructional Serv	\$15,791.40
200000002969	Modification	REMINO	Helen Keller El	\$2,200.00
200000002806	New	OFFICE DEPOT	Abbott Elementary	\$2,740.00
200000002804	New	DEMCO INC.	Abbott Elementary	\$106.89
200000002804	New	DEMCO INC.	Abbott Elementary	\$17.43
200000002804	New	DEMCO INC.	Abbott Elementary	\$18.46
200000002804	New	DEMCO INC.	Abbott Elementary	\$17.43
200000002804	New	DEMCO INC.	Abbott Elementary	\$14.35
200000002804	New	DEMCO INC.	Abbott Elementary	\$21.53
200000002804	New	DEMCO INC.	Abbott Elementary	\$224.25
200000002804	New	DEMCO INC.	Abbott Elementary	\$16.81
200000002804	New	DEMCO INC.	Abbott Elementary	\$18.61
200000002804	New	DEMCO INC.	Abbott Elementary	\$16.67
200000002804	New	DEMCO INC.	Abbott Elementary	\$32.67
200000002804	New	DEMCO INC.	Abbott Elementary	\$40.42
200000002804	New	DEMCO INC.	Abbott Elementary	\$23.81
200000002804	New	DEMCO INC.	Abbott Elementary	\$26.93
200000002804	New	DEMCO INC.	Abbott Elementary	\$30.87
200000002804	New	DEMCO INC.	Abbott Elementary	\$0.00
200000003067	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$20,600.00
200000003067	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$4,500.00
200000003174	New	APPLE INC	Information Systems	\$1,101.40
200000003174	New	APPLE INC	Information Systems	\$2,643.80
200000003174	New	APPLE INC	Information Systems	\$8.00
200000003174	New	APPLE INC	Information Systems	\$4.00

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200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$33.00
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$69.30
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$220.00
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$4,385.70
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$99.00
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$588.50
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$1,234.20
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$1,177.00
200000003216	New	SEHI COMPUTERTS, INC.	Pathway High School	\$280.50
200000002828	New	CHARLES MUSIC STORE	Secondary Ed	\$646.07
200000002828	New	CHARLES MUSIC STORE	Secondary Ed	\$2,332.89
200000002737	New	MENDEZ CONSTRUCTION	M.O.T.	\$6,380.00
200000002762	New	HEINEMANN	Lincoln Elementary	\$445.50
200000002762	New	HEINEMANN	Lincoln Elementary	\$5,457.38
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$77.26
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$2,961.80
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$1,127.66
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$881.99
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$1,250.17
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$535.82
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$751.66
200000002877	New	B & H PHOTO-VIDEO	Secondary Ed	\$803.72
200000002784	Modification	SEHI COMPUTERTS, INC.	Lindbergh Elementary	\$15,161.58
200000002784	Modification	SEHI COMPUTERTS, INC.	Lindbergh Elementary	\$0.00
200000002784	Modification	SEHI COMPUTERTS, INC.	Lindbergh Elementary	\$0.00
200000002784	Modification	SEHI COMPUTERTS, INC.	Lindbergh Elementary	\$0.00
200000002784	Modification	SEHI COMPUTERTS, INC.	Lindbergh Elementary	\$288.00
200000002784	Modification	SEHI COMPUTERTS, INC.	Lindbergh Elementary	\$1,800.00
200000002784	Modification	SEHI COMPUTERTS, INC.	Lindbergh Elementary	\$360.00
200000002979	New	APPLE, INC.	Secondary Ed	\$2,424.40
200000002979	New	APPLE, INC.	Secondary Ed	\$5.00
200000002748	New	HAND2MIND	Lincoln Elementary	\$730.92
200000002748	New	HAND2MIND	Lincoln Elementary	\$730.92
200000002748	New	HAND2MIND	Lincoln Elementary	\$730.92
200000002748	New	HAND2MIND	Lincoln Elementary	\$730.92
200000002748	New	HAND2MIND	Lincoln Elementary	\$730.92
200000002748	New	HAND2MIND	Lincoln Elementary	\$730.92
200000002886	New	B & H PHOTO-VIDEO	Secondary Ed	\$881.97
200000002886	New	B & H PHOTO-VIDEO	Secondary Ed	\$1,047.32
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$1,170.00
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$120.00
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$90.00
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$1,170.00
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$1,300.00
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$1,300.00
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$90.00
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$90.00

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200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$426.40
200000002776	New	CURRICULUM ASSCTS.	Mark Twain El	\$590.05
200000002896	New	GOPHER SPORT	Marshall Elementary	\$726.99
200000002896	New	GOPHER SPORT	Marshall Elementary	\$242.33
200000002896	New	GOPHER SPORT	Marshall Elementary	\$79.16
200000002896	New	GOPHER SPORT	Marshall Elementary	\$83.57
200000002896	New	GOPHER SPORT	Marshall Elementary	\$328.55
200000002896	New	GOPHER SPORT	Marshall Elementary	\$394.70
200000002896	New	GOPHER SPORT	Marshall Elementary	\$633.72
200000002896	New	GOPHER SPORT	Marshall Elementary	\$105.40
200000002896	New	GOPHER SPORT	Marshall Elementary	\$214.82
200000002896	New	GOPHER SPORT	Marshall Elementary	\$231.36
200000002896	New	GOPHER SPORT	Marshall Elementary	\$468.84
200000002838	New	OFFICE DEPOT	Special Education	\$1,838.97
200000002838	New	OFFICE DEPOT	Special Education	\$0.00
200000002735	New	FOLLETT	Mark Twain El	\$19,700.00
200000003168	New	SCHOOL OUTFITTERS	Secondary Ed	\$1,505.40
200000003168	New	SCHOOL OUTFITTERS	Secondary Ed	\$215.83
200000002799	New	SCHOOL OUTFITTERS	Secondary Ed	\$3,763.49
200000002799	New	SCHOOL OUTFITTERS	Secondary Ed	\$391.28
200000002770	New	THERAPRO, INC.	Special Education	\$165.38
200000002770	New	THERAPRO, INC.	Special Education	\$529.20
200000002770	New	THERAPRO, INC.	Special Education	\$0.00
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.89
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.05
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.86
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.51
200000002957	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.60
200000002733	New	OFFICE DEPOT	Wilson Elementary	\$8,000.00
200000002775	New	SCHOOL DATEBOOKS	Will Rogers El	\$456.44
200000002775	New	SCHOOL DATEBOOKS	Will Rogers El	\$59.33
200000002732	New	T.A.J.	Wilson Elementary	\$8,000.00
200000002734	New	LAKESHORE LEARNING	Helen Keller El	\$2,500.00
200000002731	New	LAKESHORE LEARNING	Wilson Elementary	\$1,000.00
200000002774	New	GOPHER SPORT	Helen Keller El	\$1,269.09
200000002774	New	GOPHER SPORT	Helen Keller El	\$549.87

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200000002774	New	GOPHER SPORT	Helen Keller El	\$2,093.65
200000002774	New	GOPHER SPORT	Helen Keller El	\$247.79
200000002774	New	GOPHER SPORT	Helen Keller El	\$272.59
200000003112	New	AREY JONES	Mark Twain El	\$5,804.18
200000003112	New	AREY JONES	Mark Twain El	\$4,223.72
200000002797	New	SCHOOL NURSE SUPPLY, INC.	Wilson Elementary	\$76.62
200000002797	New	SCHOOL NURSE SUPPLY, INC.	Wilson Elementary	\$0.00
200000002797	New	SCHOOL NURSE SUPPLY, INC.	Wilson Elementary	\$0.00
200000002797	New	SCHOOL NURSE SUPPLY, INC.	Wilson Elementary	\$87.36
200000002797	New	SCHOOL NURSE SUPPLY, INC.	Wilson Elementary	\$80.26
200000002797	New	SCHOOL NURSE SUPPLY, INC.	Wilson Elementary	\$327.44
200000002797	New	SCHOOL NURSE SUPPLY, INC.	Wilson Elementary	\$104.74
200000002729	New	T.A.J.	Will Rogers El	\$2,527.00
200000002795	New	ESTRELLITA ACCELERATED	Will Rogers El	\$1,046.27
200000002795	New	ESTRELLITA ACCELERATED	Will Rogers El	\$1,697.85
200000002795	New	ESTRELLITA ACCELERATED	Will Rogers El	\$1,875.35
200000002795	New	ESTRELLITA ACCELERATED	Will Rogers El	\$163.85
200000002894	New	SCHOLASTIC INC	Child Dev	\$12,926.81
200000002893	New	STAR EDUCATION	Adult Education	\$110.24
200000002893	New	STAR EDUCATION	Adult Education	\$2,975.65
200000002893	New	STAR EDUCATION	Adult Education	\$216.06
200000002893	New	STAR EDUCATIONAL	Adult Education	\$2,975.65
200000002893	New	STAR EDUCATIONAL	Adult Education	\$216.06
200000003237	New	AREY JONES	Mark Twain El	\$168.00
200000003237	New	AREY JONES	Mark Twain El	\$9,810.18
200000003237	New	AREY JONES	Mark Twain El	\$1,204.48
200000003237	New	AREY JONES	Mark Twain El	\$1,088.17
200000003237	New	AREY JONES	Mark Twain El	\$210.00
200000003237	New	AREY JONES	Mark Twain El	\$42.00
200000003237	New	AREY JONES	Mark Twain El	\$157.50
200000002726	New	LAKESHORE LEARNING	Will Rogers El	\$5,000.00
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$183.10
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$160.22
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$140.15
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$183.10
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$274.83
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$120.08
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$183.46
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$120.08
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$183.10
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$160.22
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$183.10
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$206.04
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$140.15
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$100.02
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$183.10
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$274.13

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200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$206.04
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$1,269.73
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$183.10
200000002736	New	BARNES & NOBLE INC	Helen Keller El	\$220.41
200000002728	New	OFFICE DEPOT	Will Rogers El	\$5,000.00
200000003031	New	LAKESHORE LEARNING	Child Dev	\$18,120.58
200000003055	New	SCHOLASTIC	Rosa Parks Elementary	\$5,000.00
200000002996	New	PERMA-BOUND BOOKS	Abbott Elementary	\$693.47
200000002996	New	PERMA-BOUND BOOKS	Abbott Elementary	\$569.99
200000002996	New	PERMA-BOUND BOOKS	Abbott Elementary	\$693.47
200000002996	New	PERMA-BOUND BOOKS	Abbott Elementary	\$693.47
200000002996	New	PERMA-BOUND BOOKS	Abbott Elementary	\$616.30
200000002996	New	PERMA-BOUND BOOKS	Abbott Elementary	\$814.75
200000002996	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002939	New	SPINITAR PRESENTATION	Rosa Parks Elementary	\$3,306.40
200000002727	New	OFFICE DEPOT	Mark Twain El	\$9,000.00
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$20.40
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$91.51
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$32.19
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$29.02
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$108.60
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$72.77
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$65.60
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$18.19
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$14.28
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$29.06
200000002870	New	SCHOOL NURSE SUPPLY, INC.	Lugo Elementary	\$28.62
200000003039	New	HAWTHORNE EDUCATIONAL	Rosa Parks Elementary	\$44.10
200000003039	New	HAWTHORNE EDUCATIONAL	Rosa Parks Elementary	\$50.72
200000003039	New	HAWTHORNE EDUCATIONAL	Rosa Parks Elementary	\$2,067.19
200000002955	New	SEHI COMPUTERTS, INC.	Adult Education	\$5.51
200000002955	New	SEHI COMPUTERTS, INC.	Adult Education	\$915.08
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$11.12
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$18.18
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.94
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.04

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200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.21
200000002986	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$1,433.25
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$529.20
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$1,433.25
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$99.23
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$1,433.25
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$99.23
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$1,433.25
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$66.15
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$1,433.25
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$66.15
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$1,433.25
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$198.45
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$1,433.25
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$529.20
200000002938	New	CURRICULUM ASSCTS.	Rosa Parks Elementary	\$836.00
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$25.16
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$24.09
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.22
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$17.79
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$16.86
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$24.09
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$14.98
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.99
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.22
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.35
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.17
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.21
200000002876	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000003049	New	APPLE, INC.	Special Education	\$3,307.50
200000002872	New		Helen Keller El	\$11.03
200000002872	New		Helen Keller El	\$454.23
200000002872	New		Helen Keller El	\$825.77
200000002872	New		Helen Keller El	\$124.03
200000002872	New		Helen Keller El	\$1,203.38
200000002872	New		Helen Keller El	\$38.59
200000002872	New		Helen Keller El	\$38.59
200000002872	New		Helen Keller El	\$1,391.36
200000002872	New		Helen Keller El	\$3,067.16
200000002872	New		Helen Keller El	\$294.92
200000002872	New		Helen Keller El	\$535.00
200000002872	New		Helen Keller El	\$147.46

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200000002872	New		Helen Keller El	\$33.08
200000002878	New	PERMA-BOUND BOOKS	Lugo Elementary	\$4,607.36
200000002973	New	ROSETTA STONE	Rosa Parks Elementary	\$1,937.50
200000002973	New	ROSETTA STONE	Rosa Parks Elementary	\$319.73
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$11.12
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.92
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.92
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$9.36
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.22
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$11.12
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$8.42
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$14.87
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.22
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.66
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.34
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$13.94
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$18.73
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$11.12
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.21
200000003147	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002809	New	T.A.J.	Secondary Ed	\$8,000.00
200000002954	New	STAR EDUCATION	Adult Education	\$44.10
200000002994	New	ARBITERPAY TRUST	Lynwood High	\$20,000.00
200000002906	New	SCHOOL SPECIALTY	Adult Education	\$330.66
200000002906	New	SCHOOL SPECIALTY	Adult Education	\$2,933.20
200000002810	New	T.A.J.	Secondary Ed	\$5,000.00
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$1,374.22
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$5,039.53
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$1,650.31
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$925.17
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$2,731.73
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$965.81
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$6,009.46
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$3,619.73
200000003187	New	D & R OFFICE WORKS, INC.	Adult Education	\$1,047.38
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.89
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.86

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.83
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002951	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002898	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$1,374.22
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$5,039.53
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$1,650.31
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$965.81
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$2,731.73
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$3,619.73
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$6,009.46
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$925.17
200000003188	New	D & R OFFICE WORKS, INC.	Adult Education	\$1,047.38
200000003066	New	STAR EDUCATION	Adult Education	\$14,580.56
200000003066	New	STAR EDUCATION	Adult Education	\$9,068.06
200000003066	New	STAR EDUCATION	Adult Education	\$1,350.56
200000003066	New	STAR EDUCATION	Adult Education	\$0.00
200000003066	New	STAR EDUCATION	Adult Education	\$0.00
200000003066	New	STAR EDUCATIONAL	Adult Education	\$9,068.06
200000003066	New	STAR EDUCATIONAL	Adult Education	\$1,350.56
200000003066	New	STAR EDUCATIONAL	Adult Education	\$0.00
200000003066	New	STAR EDUCATIONAL	Adult Education	\$0.00
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.23
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.22
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.66
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.22
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.81
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.51
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.51
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.99
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002950	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002883	Modification	The New Press	Instructional Serv	\$744.19
200000002883	Modification	The New Press	Instructional Serv	\$32.50
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.22
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002952	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.66
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.84
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002953	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.66
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002949	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.30
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.66
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.23
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$48.18
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$31.31
200000002948	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002742	New	SCHOOL MATE	Lincoln Elementary	\$665.00

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002742	New	SCHOOL MATE	Lincoln Elementary	\$1,080.00
200000002742	New	SCHOOL MATE	Lincoln Elementary	\$400.00
200000002742	New	SCHOOL MATE	Lincoln Elementary	\$750.00
200000002915	New	SCHOLASTIC INC	Instructional Serv	\$701.82
200000002915	New	SCHOLASTIC INC	Instructional Serv	\$63.16
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$39.95
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$40.35
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$79.90
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$119.85
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$104.85
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$119.85
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$119.85
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$1,448.77
200000002858	New	POSITIVE PROMOTIONS	Instructional Serv	\$85.00
200000002714	New	LAKESHORE LEARNING	Lincoln Elementary	\$15,000.00
200000002755	New	FOLLETT	Lindbergh Elementary	\$19.61
200000002755	New	FOLLETT	Lindbergh Elementary	\$21.82
200000002755	New	FOLLETT	Lindbergh Elementary	\$20.00
200000002755	New	FOLLETT	Lindbergh Elementary	\$20.00
200000002755	New	FOLLETT	Lindbergh Elementary	\$20.00
200000002755	New	FOLLETT	Lindbergh Elementary	\$17.04
200000002755	New	FOLLETT	Lindbergh Elementary	\$17.04
200000002755	New	FOLLETT	Lindbergh Elementary	\$13.99
200000002755	New	FOLLETT	Lindbergh Elementary	\$17.89
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$17.89
200000002755	New	FOLLETT	Lindbergh Elementary	\$20.22
200000002755	New	FOLLETT	Lindbergh Elementary	\$21.82
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.11
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.11
200000002755	New	FOLLETT	Lindbergh Elementary	\$25.98
200000002755	New	FOLLETT	Lindbergh Elementary	\$14.81
200000002755	New	FOLLETT	Lindbergh Elementary	\$25.98
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$12.99
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$17.89
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$17.89
200000002755	New	FOLLETT	Lindbergh Elementary	\$17.04
200000002755	New	FOLLETT	Lindbergh Elementary	\$18.89
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$14.01
200000002755	New	FOLLETT	Lindbergh Elementary	\$14.01
200000002755	New	FOLLETT	Lindbergh Elementary	\$14.01

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002755	New	FOLLETT	Lindbergh Elementary	\$14.01
200000002755	New	FOLLETT	Lindbergh Elementary	\$8.79
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$10.91
200000002755	New	FOLLETT	Lindbergh Elementary	\$9.02
200000002904	New	T.A.J.	Rosa Parks Elementary	\$1,000.00
200000002880	New	COLLABORATIVE CLASSROOM	Lindbergh Elementary	\$25,623.00
200000002880	New	COLLABORATIVE CLASSROOM	Lindbergh Elementary	\$936.00
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$551.25
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$33.08
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$551.25
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$33.08
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$551.25
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$33.08
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$551.25
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$33.08
200000002908	New	CURRICULUM ASSCTS.	Lindbergh Elementary	\$233.73
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$360.52
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$480.69
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$550.15
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$360.52
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$480.69
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$360.52
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$480.69
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$480.69
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$360.52
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$360.52
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$242.55
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$2,024.19
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$242.55
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$2,024.19
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$181.91
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$181.91
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$2,080.42
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$241.45
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$241.45
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,318.59
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$120.17
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$360.52
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,815.82
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,583.19
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$724.34
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$120.17
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,319.69
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$153.25
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,759.59
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$307.60

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,088.17
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,187.39
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$965.79
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$131.20
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$197.35
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,088.17
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$197.35
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,187.39
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$241.45
200000002976	Modification	MUSEUM OF SCIENCE	Lindbergh Elementary	\$1,752.59
200000002905	New	LAKESHORE LEARNING	Rosa Parks Elementary	\$1,000.00
200000003038	New	TEACHER CREATED	Rosa Parks Elementary	\$2,500.00
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$440.56
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$793.36
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$352.36
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$440.56
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$793.36
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$1,057.08
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$835.70
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$793.36
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$969.32
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$308.26
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$661.06
200000002903	New	RAINBOW BOOK COMPANY	Lynwood Middle	\$749.70
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.34
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.28
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.28
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.86
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.83
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.90
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$62.62
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$44.43
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$36.93
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000003148	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$28.35
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.69
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$8.42
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.92
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.94
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.06
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.83
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.06
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.73
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$4.67
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$4.67
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.87
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15
200000002917	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.87
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.83
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.94
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.69
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$9.36
200000002918	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002835	New	OFFICE DEPOT	Instructional Serv	\$155.87
200000002835	New	OFFICE DEPOT	Instructional Serv	\$44.85
200000002835	New	OFFICE DEPOT	Instructional Serv	\$206.77
200000002835	New	OFFICE DEPOT	Instructional Serv	\$804.77
200000002835	New	OFFICE DEPOT	Instructional Serv	\$450.57
200000002835	New	OFFICE DEPOT	Instructional Serv	\$241.27
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$39.67
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$39.67
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$24.23
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$41.87
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$749.26
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$39.67
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$39.67
200000003169	New	BARNES & NOBLE INC	Lynwood Middle	\$1,498.52
200000002947	New	LACOE	Instructional Serv	\$15,800.00
200000002901	New	SEHI COMPUTERTS, INC.	Adult Education	\$39,116.70
200000002827	New	MCGRAW-HILL EDUCATION, INC.	Lincoln Elementary	\$416.31
200000002827	New	MCGRAW-HILL EDUCATION, INC.	Lincoln Elementary	\$459.69
200000002827	New	MCGRAW-HILL EDUCATION, INC.	Lincoln Elementary	\$525.36
200000002827	New	MCGRAW-HILL EDUCATION, INC.	Lincoln Elementary	\$656.70
200000002827	New	MCGRAW-HILL EDUCATION, INC.	Lincoln Elementary	\$597.60
200000002827	New	MCGRAW-HILL EDUCATION, INC.	Lincoln Elementary	\$604.16
200000002827	New	MCGRAW-HILL EDUCATION, INC.	Lincoln Elementary	\$459.69
200000003223	New	World Book, Inc.	Lynwood Middle	\$250.00
200000003223	New	World Book, Inc.	Lynwood Middle	\$250.00
200000003223	New	World Book, Inc.	Lynwood Middle	\$100.00

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200000003223	New	World Book, Inc.	Lynwood Middle	\$100.00
200000003223	New	World Book, Inc.	Lynwood Middle	\$200.00
200000003223	New	World Book, Inc.	Lynwood Middle	\$175.00
200000002826	New	FBJ PAINTING	Secondary Ed	\$11,478.00
200000002823	New	FBJ PAINTING	Secondary Ed	\$3,520.00
200000003002	New	DIVISION OF STATE ARCHITECT	Secondary Ed	\$1,650.00
200000003236	New	SEHI COMPUTERTS, INC.	Washington Elementary	\$6,273.23
200000003236	New	SEHI COMPUTERTS, INC.	Washington Elementary	\$1,772.82
200000003236	New	SEHI COMPUTERTS, INC.	Washington Elementary	\$10,781.95
200000003236	New	SEHI COMPUTERTS, INC.	Washington Elementary	\$0.00
200000002944	New	PEARSON EDUCATION INC.	Lincoln Elementary	\$2,543.30
200000002944	New	PEARSON EDUCATION INC.	Lincoln Elementary	\$2,301.08
200000002944	New	PEARSON EDUCATION INC.	Lincoln Elementary	\$2,615.30
200000002944	New	PEARSON EDUCATION INC.	Lincoln Elementary	\$505.95
200000002944	New	PEARSON EDUCATION INC.	Lincoln Elementary	\$1,008.69
200000002944	New	PEARSON EDUCATION INC.	Lincoln Elementary	\$651.20
200000002940	New	HOUGHTON MIFFLIN	Lincoln Elementary	\$944.84
200000002940	New	HOUGHTON MIFFLIN	Lincoln Elementary	\$944.84
200000002819	New	OFFICE DEPOT	Lugo Elementary	\$14.88
200000002819	New	OFFICE DEPOT	Lugo Elementary	\$113.45
200000002819	New	OFFICE DEPOT	Lugo Elementary	\$0.00
200000003258	New	LACOE	Information Systems	\$700.00
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.28
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.34
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.34
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.28
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.28
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.28
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.83
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.83
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.83
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.90
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.98
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002916	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.20
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.14
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.43
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.75
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.94
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.11
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.11
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.52
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.73

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.73
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.17
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$24.87
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.56
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$25.90
200000002929	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.51
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.39
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.56
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.94
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.56
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.26
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.39
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$25.90
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.17
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$34.75
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.17
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.86
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.05
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.00
200000002928	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$13.94
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$10.30
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$12.17
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.81
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$19.19
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.81
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$80.26
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$9.36
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$13.94
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.92
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$42.91
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.45
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.45
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$13.94
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$19.27
200000003145	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002970	New	INDIAN PRODUCT	Business Services	\$308.48
200000002970	New	INDIAN PRODUCT	Business Services	\$25.18
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.54
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.45
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002927	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.57
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.57
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.27
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.57
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.57
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.57
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.68
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.68
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.52
200000002926	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.43
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.99
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.99
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.58
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$16.43
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.46
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.24
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.71
200000002925	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$17.22
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$18.47
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$16.59
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$17.58

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$18.30
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$13.77
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$12.06
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.66
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.21
200000002817	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002724	New	CA DEPT. OF ED	Districtwide	\$0.00
200000002724	New	CA DEPT. OF ED	Districtwide	\$5,805.02
200000003051	New	TRACKSTAR PRINTING, INC.	Firebaugh	\$51.16
200000003051	New	TRACKSTAR PRINTING, INC.	Firebaugh	\$107.96
200000003051	New	TRACKSTAR PRINTING, INC.	Firebaugh	\$55.00
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$109.89
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$265.23
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$14.40
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.54
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.89
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$12.06
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.34
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.34
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.59
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$19.83
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.45
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.45
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.45
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.45
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.99
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$32.46
200000002816	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002756	New	WASTE & RECYCLING	Districtwide	\$50,000.00
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.59
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$11.12
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$28.11
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$21.99
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$13.89
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.12
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.34
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$19.51
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.15
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$60.53
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$19.51
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$16.86

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200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.64
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$23.12
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$12.06
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$17.24
200000002815	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$34.39
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$107.58
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$18.72
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$33.71
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$31.84
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$29.75
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$47.76
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$68.39
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$33.71
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$31.84
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$53.37
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$53.28
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$97.81
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$1,187.73
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$1,270.92
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$175.47
200000002825	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.06
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$11.12
200000002936	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.22
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.22
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.34
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$22.22
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.06
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.05
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.15

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.34
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.34
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.34
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$21.43
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.52
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$13.94
200000002935	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$131.97
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$160.28
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$90.10
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$128.73
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$144.21
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$128.73
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$167.14
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$61.93
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$60.69
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$47.76
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$92.57
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$138.72
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$31.84
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$22.45
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$115.43
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$79.12
200000002829	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$19.40
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.83
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.31
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.17
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$24.20
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.66
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.92
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.66
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$17.22
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.69
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$15.66
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.69
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$25.90
200000002934	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002710	New	SJM INDUSTRIAL RADIO	Facilities	\$332.50
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$68.98
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$131.97
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$263.94
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$131.97
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$386.18
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$151.88

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$151.88
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$136.93
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.89
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.89
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.89
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$15.89
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$18.65
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$20.18
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$28.11
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$72.02
200000002814	New	PERMA-BOUND BOOKS	Abbott Elementary	\$0.00
200000002709	New	SJM INDUSTRIAL RADIO	Facilities	\$620.00
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$23.42
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.17
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$12.17
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.83
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$20.89
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$14.05
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.69
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$18.73
200000002933	New	PERMA-BOUND BOOKS	Marshall Elementary	\$6.62
200000002708	New	SJM INDUSTRIAL RADIO	Facilities	\$1,050.00
200000002930	New	PACIFIC FUND RAISERS	Marshall Elementary	\$1,471.20
200000002785	New	SEHI COMPUTER PRO	Information Systems	\$4.00
200000002785	New	SEHI COMPUTER PRO	Information Systems	\$86.00
200000002785	New	SEHI COMPUTER PRO	Information Systems	\$1,499.40
200000002888	New	T.A.J.	Special Education	\$4,600.00
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$423.14
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$242.44
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$1,653.09
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$218.23
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$79.25
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$69.45
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$325.74
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$264.34
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$294.60
200000002887	New	REALLY GOOD STUFF	Helen Keller El	\$388.60
200000002703	New	EDGEWOOD PRESS	Lindbergh Elementary	\$578.81
200000002703	New	EDGEWOOD PRESS	Lindbergh Elementary	\$39.10
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$1,146.89

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$112.28
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$33.47
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$140.48
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$140.48
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$1,443.72
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$2,049.02
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$336.84
200000002707	New	GOPHER SPORT	Lindbergh Elementary	\$185.85
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$25.09
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$7.11
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$17.54
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$9.37
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$46.60
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$3.09
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$23.81
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$20.89
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$13.56
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$27.52
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$28.18
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$276.51
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$20.46
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$43.66
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$73.32
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$46.86
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$41.84
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$14.61
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$6.27
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$43.99
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$42.67
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$36.13
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$27.17
200000002808	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$25.14
200000003139	Modification	LRP PUBLICATIONS	Superintendent	\$324.50
200000003028	New	NALEO	Board Of Education	\$500.00
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$28.80
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$34.03
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$11.51
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$40.85
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$3.33
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$0.00
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$8.27
200000002807	New	SCHOOL NURSE SUPPLY, INC.	Helen Keller El	\$6.79
200000003176	New	APPLE, INC.	Will Rogers El	\$1,541.30
200000003176	New	APPLE, INC.	Will Rogers El	\$1,874.19
200000003176	New	APPLE, INC.	Will Rogers El	\$716.57
200000003176	New	APPLE, INC.	Will Rogers El	\$440.56
200000003176	New	APPLE, INC.	Will Rogers El	\$13,141.80

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200000003176	New	APPLE, INC.	Will Rogers El	\$2,672.46
200000002885	New	MY FLEET CENTER	Security	\$3,000.00
200000003057	New	LAKESHORE LEARNINGS	Washington Elementary	\$5,000.00
200000002839	New	NORTH STAR	Security	\$6,430.00
200000003056	New	OFFICE DEPOT	Washington Elementary	\$5,000.00
200000002998	New	SWING EDUCATION	Districtwide	\$60,000.00
200000003069	New	OFFICE DEPOT	Washington Elementary	\$5,000.00
200000003181	New	CONVERSE CONSULTANTS	Facilities	\$13,938.00
200000003179	New	EXECUTIVE ENV	Facilities	\$9,675.00
200000003134	New	SANDY PRINGLE ASSOC	Facilities	\$25,500.00
200000003178	New	INK 378	Facilities	\$7,500.00
200000003180	New	EXECUTIVE ENV	Facilities	\$10,675.00
200000003245	New	RT CONTRACTOR CORP.	Facilities	\$889,000.00
200000003065	New	FOLLETT	Washington Elementary	\$14.63
200000003065	New	FOLLETT	Washington Elementary	\$7.90
200000003065	New	FOLLETT	Washington Elementary	\$16.00
200000003065	New	FOLLETT	Washington Elementary	\$20.75
200000003065	New	FOLLETT	Washington Elementary	\$7.04
200000003065	New	FOLLETT	Washington Elementary	\$13.92
200000003065	New	FOLLETT	Washington Elementary	\$17.50
200000003065	New	FOLLETT	Washington Elementary	\$17.50
200000003065	New	FOLLETT	Washington Elementary	\$17.50
200000003065	New	FOLLETT	Washington Elementary	\$20.00
200000003065	New	FOLLETT	Washington Elementary	\$20.00
200000003065	New	FOLLETT	Washington Elementary	\$130.20
200000003065	New	FOLLETT	Washington Elementary	\$12.20
200000003065	New	FOLLETT	Washington Elementary	\$17.00
200000003065	New	FOLLETT	Washington Elementary	\$21.05
200000003064	New	FOLLETT	Washington Elementary	\$14.63
200000003064	New	FOLLETT	Washington Elementary	\$16.50
200000003064	New	FOLLETT	Washington Elementary	\$17.04
200000003064	New	FOLLETT	Washington Elementary	\$17.36
200000003064	New	FOLLETT	Washington Elementary	\$17.36
200000003064	New	FOLLETT	Washington Elementary	\$20.75
200000003064	New	FOLLETT	Washington Elementary	\$20.75
200000003064	New	FOLLETT	Washington Elementary	\$17.36
200000003064	New	FOLLETT	Washington Elementary	\$15.64
200000003064	New	FOLLETT	Washington Elementary	\$14.78
200000003064	New	FOLLETT	Washington Elementary	\$20.00
200000003064	New	FOLLETT	Washington Elementary	\$13.92
200000003064	New	FOLLETT	Washington Elementary	\$11.34
200000003064	New	FOLLETT	Washington Elementary	\$14.78
200000003064	New	FOLLETT	Washington Elementary	\$17.94
200000002837	New	GIGAKOM	Information Systems	\$20,000.00
200000002834	New	FOLLETT	Washington Elementary	\$14.46
200000002834	New	FOLLETT	Washington Elementary	\$17.05
200000002834	New	FOLLETT	Washington Elementary	\$4.49

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002834	New	FOLLETT	Washington Elementary	\$4.49
200000002834	New	FOLLETT	Washington Elementary	\$4.49
200000002834	New	FOLLETT	Washington Elementary	\$4.49
200000002834	New	FOLLETT	Washington Elementary	\$13.95
200000002834	New	FOLLETT	Washington Elementary	\$20.75
200000002834	New	FOLLETT	Washington Elementary	\$15.67
200000002834	New	FOLLETT	Washington Elementary	\$39.27
200000002834	New	FOLLETT	Washington Elementary	\$4.49
200000002834	New	FOLLETT	Washington Elementary	\$7.02
200000002834	New	FOLLETT	Washington Elementary	\$7.04
200000002834	New	FOLLETT	Washington Elementary	\$15.67
200000002834	New	FOLLETT	Washington Elementary	\$20.00
200000002834	New	FOLLETT	Washington Elementary	\$19.95
200000003063	New	FOLLETT	Washington Elementary	\$16.99
200000003063	New	FOLLETT	Washington Elementary	\$20.75
200000003063	New	FOLLETT	Washington Elementary	\$7.04
200000003063	New	FOLLETT	Washington Elementary	\$17.75
200000003063	New	FOLLETT	Washington Elementary	\$17.75
200000003063	New	FOLLETT	Washington Elementary	\$17.75
200000003063	New	FOLLETT	Washington Elementary	\$17.75
200000003063	New	FOLLETT	Washington Elementary	\$17.00
200000003063	New	FOLLETT	Washington Elementary	\$17.00
200000003063	New	FOLLETT	Washington Elementary	\$17.00
200000003063	New	FOLLETT	Washington Elementary	\$17.00
200000003063	New	FOLLETT	Washington Elementary	\$17.00
200000003063	New	FOLLETT	Washington Elementary	\$17.00
200000003063	New	FOLLETT	Washington Elementary	\$17.00
200000003063	New	FOLLETT	Washington Elementary	\$13.09
200000003063	New	FOLLETT	Washington Elementary	\$15.14
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$17.75
200000003062	New	FOLLETT	Washington Elementary	\$25.59
200000003062	New	FOLLETT	Washington Elementary	\$11.49
200000003208	New	WAVE COMMUNITY	Superintendent	\$1,360.00
200000002821	New	PERMA-BOUND BOOKS	Helen Keller Ei	\$6.49
200000002821	New	PERMA-BOUND BOOKS	Helen Keller Ei	\$8.99
200000002821	New	PERMA-BOUND BOOKS	Helen Keller Ei	\$12.06
200000002821	New	PERMA-BOUND BOOKS	Helen Keller Ei	\$12.17
200000002821	New	PERMA-BOUND BOOKS	Helen Keller Ei	\$22.25
200000002821	New	PERMA-BOUND BOOKS	Helen Keller Ei	\$22.25
200000002821	New	PERMA-BOUND BOOKS	Helen Keller Ei	\$11.12

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P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$20.13
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$29.41
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$9.36
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$19.56
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$8.33
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$7.79
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$18.73
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$19.56
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$17.79
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$6.95
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$6.97
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$8.36
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$6.67
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$12.06
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$11.12
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$16.86
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$23.15
200000002821	New	PERMA-BOUND BOOKS	Helen Keller El	\$22.38
200000002874	New	APPLE INC	Information Systems	\$2,313.05
200000002874	New	APPLE INC	Information Systems	\$8,596.19
200000002874	New	APPLE INC	Information Systems	\$110.14
200000002874	New	APPLE INC	Information Systems	\$264.49
200000002874	New	APPLE INC	Information Systems	\$87.10
200000002874	New	APPLE INC	Information Systems	\$15.00
200000002874	New	APPLE INC	Information Systems	\$8.00
200000003119	New	BEACON DAY SCHOOL	Special Education	\$142,104.00
200000003077	New	SEHI COMPUTER PRO	Information Systems	\$10.00
200000003077	New	SEHI COMPUTER PRO	Information Systems	\$3,433.19
200000002831	New	PERMA-BOUND BOOKS	Helen Keller El	\$14.98
200000002831	New	PERMA-BOUND BOOKS	Helen Keller El	\$11.12
200000002831	New	PERMA-BOUND BOOKS	Helen Keller El	\$11.12
200000002831	New	PERMA-BOUND BOOKS	Helen Keller El	\$9.36
200000002831	New	PERMA-BOUND BOOKS	Helen Keller El	\$11.12
200000003054	New	APPLE INC	Information Systems	\$15,862.77
200000003054	New	APPLE INC	Information Systems	\$48.00
200000002943	New	PEARSON EDUCATION INC.	Helen Keller El	\$1,088.50
200000002943	New	PEARSON EDUCATION INC.	Helen Keller El	\$989.27
200000002943	New	PEARSON EDUCATION INC.	Helen Keller El	\$150.77
200000003078	New	NYFC	Instructional Serv	\$3,257.80
200000003162	New	HOUGHTON MIFFLIN	Helen Keller El	\$140.07
200000003162	New	HOUGHTON MIFFLIN	Helen Keller El	\$2,000.00
200000003162	New	HOUGHTON MIFFLIN	Helen Keller El	\$800.00
200000003162	New	HOUGHTON MIFFLIN	Helen Keller El	\$1,334.03
200000003111	New	SCHOLASTIC INC	Wilson Elementary	\$1,186.29
200000003111	New	SCHOLASTIC INC	Wilson Elementary	\$1,406.79
200000003111	New	SCHOLASTIC INC	Wilson Elementary	\$1,317.49
200000003102	New	LAKESHORE LEARNING	Wilson Elementary	\$2,844.45

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200000003102	New	LAKESHORE LEARNING	Wilson Elementary	\$2,844.45
200000003070	New	T.A.J.	Washington Elementary	\$5,000.00
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$13.40
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$110.16
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$130.10
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$140.76
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$19.56
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$24.34
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$12.17
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$13.11
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$13.77
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$13.77
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$35.15
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$12.17
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$12.17
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$17.68
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$17.57
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$35.15
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$19.56
200000002820	New	PERMA-BOUND BOOKS	Helen Keller El	\$26.22
200000003061	New	FOLLETT	Washington Elementary	\$11.37
200000003061	New	FOLLETT	Washington Elementary	\$16.00
200000003061	New	FOLLETT	Washington Elementary	\$16.00
200000003061	New	FOLLETT	Washington Elementary	\$16.00
200000003061	New	FOLLETT	Washington Elementary	\$11.37
200000003061	New	FOLLETT	Washington Elementary	\$11.37
200000003061	New	FOLLETT	Washington Elementary	\$34.72
200000003061	New	FOLLETT	Washington Elementary	\$11.37
200000003061	New	FOLLETT	Washington Elementary	\$17.75
200000003061	New	FOLLETT	Washington Elementary	\$17.75
200000003061	New	FOLLETT	Washington Elementary	\$17.75
200000003061	New	FOLLETT	Washington Elementary	\$13.48
200000002841	New	OFFICE DEPOT	Lindbergh Elementary	\$2,060.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$24.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$90.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$120.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$90.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$90.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$2,070.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$18.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$90.00
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$18.00

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200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$1,596.80
200000002832	New	CURRICULUM ASSCTS.	Mark Twain El	\$2,209.69
200000002993	New	SEHI COMPUTER PRO	Information Systems	\$8,840.00
200000002993	New	SEHI COMPUTER PRO	Information Systems	\$6.00
200000002993	New	SEHI COMPUTER PRO	Information Systems	\$375.00
200000002993	New	SEHI COMPUTER PRO	Information Systems	\$1,300.00
200000002993	New	SEHI COMPUTER PRO	Information Systems	\$906.10
200000002995	New	BARNES & NOBLE INC	Cesar Chavez	\$1,650.00
200000003118	New	APEX LEARNING	Secondary Ed	\$6,050.00
200000003198	New	CORE INVEST	Classified Personnel	\$2,824.00
200000003001	New	THYSSENKRUPP	M.O.T.	\$40,000.00
200000002985	New	ENVISE	M.O.T.	\$844.00
200000002985	New	ENVISE	M.O.T.	\$1,473.36
200000002985	New	ENVISE	M.O.T.	\$2,039.23
200000002975	New	MENDEZ CONSTRUCTION	M.O.T.	\$6,580.00
200000002984	New	KIMBALL MIDWEST	M.O.T.	\$1,500.00
200000002997	New	FACS	Districtwide	\$7,480.33
200000003088	New	WESTBERG & WHITE	Facilities	\$3,000.00
200000003089	New	WESTBERG & WHITE	Facilities	\$3,000.00
200000002990	New	HERFF JONES	Business Services	\$15,000.00
200000002988	New	WAVE COMMUNITY	Districtwide	\$1,360.00
200000002987	New	DICKENS BOOKS	Districtwide	\$1,292.37
200000002977	New	SEHI COMPUTER PRO	Information Systems	\$809,100.00
200000002977	New	SEHI COMPUTER PRO	Information Systems	\$61,200.00
200000002977	New	SEHI COMPUTER PRO	Information Systems	\$100,800.00
200000002977	New	SEHI COMPUTER PRO	Information Systems	\$10,800.00
200000002977	New	SEHI COMPUTER PRO	Information Systems	\$3,600.00
200000002977	New	SEHI COMPUTER PRO	Information Systems	\$93,264.75
200000003087	New	TYR, INC.	Facilities	\$29,382.00
200000003073	New	PYRAMID EDUCATIONAL	Special Education	\$149.94
200000003073	New	PYRAMID EDUCATIONAL	Special Education	\$13.60
200000003127	New	COLLEGE ENTRANCE	Secondary Ed	\$5,702.40
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$0.00
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$2,190.00
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$52,910.00
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$1,142.28
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$0.00
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$191.00
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$269.52
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$3,530.40
200000003151	New	SOFTCHOISE CORP.	Information Systems	\$42.09
200000003108	New	T.A.J.	Special Education	\$5,476.00
200000003195	New	TYR, INC.	Facilities	\$74,202.00
200000003006	New	IPMTECH PEST MANAGEMENT	M.O.T.	\$10,000.00
200000003074	New	C & J LIFT TRUCK	M.O.T.	\$1,000.00
200000003007	New	CENTURY RADIATOR	M.O.T.	\$6,000.00
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$165.38

SCHEDULE FY: 19-20:6
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FEBRUARY 17, 2020 THROUGH JUNE 26, 2020

P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$2,535.75
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$2,662.54
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$2,916.11
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$231.53
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$198.45
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$1,648.24
200000003110	Modification	CURRICULUM ASSCTS.	Wilson Elementary	\$198.45
200000003104	New	TEACHER CREATED	Wilson Elementary	\$744.19
200000003104	New	TEACHER CREATED	Wilson Elementary	\$496.13
200000003104	New	TEACHER CREATED	Wilson Elementary	\$496.13
200000003104	New	TEACHER CREATED	Wilson Elementary	\$744.19
200000003104	New	TEACHER CREATED	Wilson Elementary	\$744.19
200000003104	New	TEACHER CREATED	Wilson Elementary	\$744.19
200000003105	New	TEACHER CREATED	Wilson Elementary	\$608.45
200000003101	New	CURRICULUM ASSCTS.	Wilson Elementary	\$1,200.68
200000003101	New	CURRICULUM ASSCTS.	Wilson Elementary	\$1,200.68
200000003101	New	CURRICULUM ASSCTS.	Wilson Elementary	\$269.95
200000003101	New	CURRICULUM ASSCTS.	Wilson Elementary	\$269.95
200000003101	New	CURRICULUM ASSCTS.	Wilson Elementary	\$1,073.89
200000003101	New	CURRICULUM ASSCTS.	Wilson Elementary	\$269.95
200000003246	New	GOLDEN PHOENIX CONSTRUCTION	Facilities	\$762,000.00
200000003075	New	BAY ACTUARIAL CONSULTANTS	Districtwide	\$5,050.00
200000003024	New	VAVRINEK, TRINE, DAY & CO., LLP	Districtwide	\$49,500.00
200000003080	New	SCHOOL SERVICES OF CALIFORNIA	Business Services	\$3,900.00
200000003045	New	SIGGY AUTO BODY	Security	\$3,000.00
200000003011	New	NORTH STAR	Security	\$21,500.00
200000003046	New	MY FLEET CENTER	Security	\$2,000.00
200000003107	New	GALLS	Security	\$4,000.00
200000003109	New	SJM INDUSTRIAL RADIO	Security	\$3,000.00
200000003071	New	SPECTRUM SECURITY GROUP, LLC	Security	\$5,000.00
200000003114	New	SEHI COMPUTERTS, INC.	Roosevelt Elementary	\$7,072.54
200000003194	New	SORENSONS RANCH SCHOOL	Special Education	\$45,344.00
200000003193	New	WORKSHOP / TRAVEL	Special Education	\$640.00
200000003010	New	MENDEZ CONSTRUCTION	Facilities	\$11,250.00
200000003086	New	SVA ARCHITECTS	Facilities	\$2,600.00
200000003086	New	SVA ARCHITECTS	Facilities	\$4,680.00
200000003098	New	OFFICE DEPOT	Secondary Ed	\$1,350.00
200000003203	New	CATERING BY HERACH & ARA	Instructional Serv	\$3,595.93
200000003203	New	CATERING BY HERACH & ARA	Instructional Serv	\$10,518.80
200000003092	New	DAILY JOURNAL CORPORATION	Districtwide	\$356.40
200000003090	New	SVA ARCHITECTS	Facilities	\$55,005.00
200000003090	New	SVA ARCHITECTS	Facilities	\$50,534.37
200000003133	New	SVA ARCHITECTS	Facilities	\$10,680.00
200000003171	New	VALENCIA MARKETING	Certificated Personnel	\$503.50
200000003060	New	ORTCO, INC.	Facilities	\$24,173.00
200000003099	New	BRENNAN FIRE & SECURITY	Facilities	\$1,580.00
200000003100	New	BRENNAN FIRE & SECURITY	Facilities	\$1,825.00

SCHEDULE FY: 19-20:6
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FEBRUARY 17, 2020 THROUGH JUNE 26, 2020

P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000003103	New	SMARDAN SUPPLY COMPANY	M.O.T.	\$823.91
200000003117	New	TLC LUXURY	M.O.T.	\$5,000.00
200000003146	New	GOLD HEALTH & SAFETY CONSULTI	M.O.T.	\$550.00
200000003230	New	SEHI COMPUTER PRO	Information Systems	\$500.00
200000003230	New	SEHI COMPUTER PRO	Information Systems	\$26,349.75
200000003230	New	SEHI COMPUTER PRO	Information Systems	\$85,884.75
200000003230	New	SEHI COMPUTER PRO	Information Systems	\$6,000.00
200000003262	New	NEOGOV	Classified Personnel	\$8,998.00
200000003125	New	ANDY'S LANDSCAPING	M.O.T.	\$4,600.00
200000003143	New	ANDY'S LANDSCAPING	M.O.T.	\$2,950.00
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$5.51
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$11.03
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$689.06
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$96.47
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$22.05
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$11.03
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$22.05
200000003159	New	AWARDS YOU WILL REMEMBER	Business Services	\$11.03
200000003158	New	AWARDS YOU WILL REMEMBER	Business Services	\$2,811.38
200000003138	New	MOBILE MINI STORAGE	Facilities	\$463.05
200000003137	New	MOBILE MINI STORAGE	Facilities	\$1,157.63
200000003136	New	MOBILE MINI STORAGE	Facilities	\$115.76
200000003135	New	MOBILE MINI STORAGE	Facilities	\$578.81
200000003140	New	MOBILE MINI STORAGE	Facilities	\$463.05
200000003156	New	EVT INC. AUTOMOTIVE	Secondary Ed	\$1,650.00
200000003192	New	DEL SOL SOLUTIONS, LLC	Academic Services	\$10,000.00
200000003199	New	APPLE, INC.	Secondary Ed	\$2,643.80
200000003199	New	APPLE, INC.	Secondary Ed	\$8.00
200000003186	New	THE SHOPPER, INC.	Business Services	\$379.93
200000003186	New	THE SHOPPER, INC.	Business Services	\$151.97
200000003186	New	THE SHOPPER, INC.	Business Services	\$911.84
200000003186	New	THE SHOPPER, INC.	Business Services	\$911.84
200000003186	New	THE SHOPPER, INC.	Business Services	\$911.84
200000003186	New	THE SHOPPER, INC.	Business Services	\$911.84
200000003155	New	ANDY'S LANDSCAPING	M.O.T.	\$4,800.00
200000003154	New	ANDY'S LANDSCAPING	M.O.T.	\$2,420.00
200000003153	New	ANDY'S LANDSCAPING	M.O.T.	\$2,840.00
200000003207	New	LACOE	Instructional Serv	\$50.00
200000003164	New	LACOE	Instructional Serv	\$100.00
200000003152	New	SANDY PRINGLE	Facilities	\$48,260.00
200000003165	New	SYNOVIA SOLUTIONS	M.O.T.	\$3,000.00
200000003228	New	HEWLETT-PACKARD	Firebaugh	\$545.81
200000003219	New	LAKESHORE LEARNING	Special Education	\$15.42
200000003219	New	LAKESHORE LEARNING	Special Education	\$55.10
200000003219	New	LAKESHORE LEARNING	Special Education	\$24.24
200000003219	New	LAKESHORE LEARNING	Special Education	\$24.24
200000003219	New	LAKESHORE LEARNING	Special Education	\$27.55

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LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FEBRUARY 17, 2020 THROUGH JUNE 26, 2020

P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000003219	New	LAKESHORE LEARNING	Special Education	\$154.33
200000003219	New	LAKESHORE LEARNING	Special Education	\$33.06
200000003219	New	LAKESHORE LEARNING	Special Education	\$22.04
200000003219	New	LAKESHORE LEARNING	Special Education	\$0.00
200000003259	New	CERTICA SOLUTIONS	Information Systems	\$14,569.50
200000003215	New	ANDY'S LANDSCAPING	M.O.T.	\$1,800.00
200000003214	New	ANDY'S LANDSCAPING	M.O.T.	\$1,600.00
200000003213	New	ANDY'S LANDSCAPING	M.O.T.	\$1,450.00
200000003218	New	GST	Information Systems	\$167,618.62
200000003243	New	SCORE UNITED BY	Firebaugh	\$1,000.00
200000003205	New	FANTASY FLOWERS	Instructional Serv	\$690.00
200000003205	New	FANTASY FLOWERS	Instructional Serv	\$70.73
200000003202	New	CATERING BY HERACH & ARA	Child Dev	\$422.53
200000003202	New	CATERING BY HERACH & ARA	Child Dev	\$15.00
200000003201	New	CATERING BY HERACH & ARA	Child Dev	\$345.36
200000003201	New	CATERING BY HERACH & ARA	Child Dev	\$15.00
200000003200	New	CATERING BY HERACH & ARA	Child Dev	\$356.93
200000003200	New	CATERING BY HERACH & ARA	Child Dev	\$15.00
200000003257	New	VELADA CONSULTING, LLC	Business Services	\$12,600.00
200000003253	New	VMA COMMUNICATIONS, INC.	Business Services	\$7,500.00
200000003196	New	GRM INFORMATION	Certificated Personnel	\$2,000.00
200000003197	New	HIMS, INC.	Special Education	\$143.33
200000003197	New	HIMS, INC.	Special Education	\$85.00
200000003197	New	HIMS, INC.	Special Education	\$40.00
200000003241	New	POSTAGE BY PHONE	Firebaugh	\$1,000.00
200000003260	New	SOFTWARE TECHNIQUES INC	Districtwide	\$28,336.00
200000003212	New	ANDY'S LANDSCAPING	M.O.T.	\$2,845.00
200000003242	New	WEST COAST ENVIRONMENTAL	M.O.T.	\$15,000.00
200000003235	New	WEST COAST ENVIRONMENTAL	M.O.T.	\$5,000.00
200000003231	New	GRAPHIX 67	Marshall Elementary	\$120.00
200000003231	New	GRAPHIX 67	Marshall Elementary	\$578.50
200000003240	New	BRJ LANDSCAPE	M.O.T.	\$12,000.00
200000003234	New	MENDEZ CONSTRUCTION	M.O.T.	\$3,200.00
200000003233	New	MENDEZ CONSTRUCTION	M.O.T.	\$12,800.00
200000003239	New	DIESEL AIR FLEET SERVICE	M.O.T.	\$522.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$9,196.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$484.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$396.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$9,284.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$9,988.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$440.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$440.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$10,463.20
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$308.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$10,313.60
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$308.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$10,771.20

SCHEDULE FY: 19-20:6
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FEBRUARY 17, 2020 THROUGH JUNE 26, 2020

P.O. ID #	P.O. FUNCTION	VENDOR NAME	LOC/DEPT DESCRIPTION	AMOUNT
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$9,020.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$484.00
200000003232	New	SWUN MATH, LLC	Instructional Serv	\$7,369.34
200000003255	New	FANTASY FLOWERS	Firebaugh	\$650.00
200000003251	New	RAPID-O-PRINT	Reprographics	\$8,000.00
200000003252	New	POSTAGE BY PHONE	Reprographics	\$25,000.00
200000003256	New	SEHI COMPUTERTS, INC.	Controller	\$1,865.60
200000003256	New	SEHI COMPUTERTS, INC.	Controller	\$70.40
200000003256	New	SEHI COMPUTERTS, INC.	Controller	\$15,364.80
200000003248	New	MY FLEET CENTER	Security	\$4,537.00
200000003247	New	SJM INDUSTRIAL RADIO	Security	\$2,908.00
200000003254	New	PDQ CORPORATION	Information Systems	\$900.00
200000003254	New	PDQ CORPORATION	Information Systems	\$900.00
TOTAL \$				<u>10,939,629.06</u>

15.D.2. Request Approval of Warrant and ACH Schedule

Rationale:

Staff requests approval of the Warrant and ACH Schedule for the period of May 27, 2020 through June 30, 2020.

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: \$9,114,384.20

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Warrant Schedule

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

DATE: July 23, 2020

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of May 27, 2020 - June 30, 2020

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	
05/27/20	\$	11,727.81	06/15/20	\$ 2,142,695.59
05/28/20	\$	226,599.22	06/16/20	\$ 678,004.22
05/29/20	\$	70,301.63	06/17/20	\$ 325,707.14
06/01/20	\$	21,982.34	06/18/20	\$ 327,662.05
06/02/20	\$	112,282.42	06/19/20	\$ 420,059.80
06/03/20	\$	1,611,685.61	06/22/20	\$ 18,525.20
06/04/20	\$	122,125.09	06/23/20	\$ 40,337.15
06/05/20	\$	143,726.00	06/24/20	\$ 178,364.85
06/08/20	\$	202,004.82	06/25/20	\$ 59,506.14
06/09/20	\$	679,322.67	06/26/20	\$ 62,925.01
06/10/20	\$	205,688.30	06/29/20	\$ 83,738.51
06/11/20	\$	962,156.95	06/30/20	\$ 84,850.21
06/12/20	\$	322,405.47		
		Total	\$	9,114,384.20
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: July 23, 2020
 TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
 FROM: Business Services Division
 SUBJECT: Commerical Warrant and ACH Schedule for the Period of May 27 - June 30, 2020

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,891,507.50
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 1,058.07
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 21,712.62
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 191,405.91
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 589,004.70
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	\$ 118,401.01
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,301,294.39
Total Warrants All Funds	\$ 9,114,384.20

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	
05/27/20	11,727.81	-	-	-	-	-	-	-	-	-	-	11,727.81
05/28/20	226,112.49	-	486.73	-	-	-	-	-	-	-	-	226,599.22
05/29/20	70,115.73	-	185.90	-	-	-	-	-	-	-	-	70,301.63
06/01/20	21,982.34	-	-	-	-	-	-	-	-	-	-	21,982.34
06/02/20	94,942.31	-	7,900.75	-	-	9,439.36	-	-	-	-	-	112,282.42
06/03/20	202,714.80	-	-	-	-	-	-	-	-	1,408,970.81	1,611,685.61	
06/04/20	91,688.75	-	-	-	-	30,436.34	-	-	-	-	-	122,125.09
06/05/20	143,726.00	-	-	-	-	-	-	-	-	-	-	143,726.00
06/08/20	64,217.67	-	-	-	-	137,787.15	-	-	-	-	-	202,004.82
06/09/20	616,713.04	-	-	-	-	7,020.80	-	-	55,588.83	-	-	679,322.67
06/10/20	205,688.30	-	-	-	-	-	-	-	-	-	-	205,688.30
06/11/20	472,253.39	-	-	8,993.95	-	578.81	-	-	-	-	480,330.80	962,156.95
06/12/20	136,451.18	-	5,852.18	170,490.11	-	9,612.00	-	-	-	-	-	322,405.47
06/15/20	2,142,695.59	-	-	-	-	-	-	-	-	-	-	2,142,695.59
06/16/20	278,543.94	-	-	5,298.35	-	42,183.26	-	-	29,692.71	-	322,285.96	678,004.22
06/17/20	255,523.85	-	-	1,283.63	-	38,548.80	-	-	29,329.86	-	1,021.00	325,707.14
06/18/20	303,693.04	-	5,667.94	-	-	18,301.07	-	-	-	-	-	327,662.05
06/19/20	138,679.92	1,058.07	-	-	-	275,430.44	-	-	1,093.37	-	3,798.00	420,059.80
06/22/20	18,525.20	-	-	-	-	-	-	-	-	-	-	18,525.20
06/23/20	37,225.67	-	-	3,111.48	-	-	-	-	-	-	-	40,337.15
06/24/20	93,055.51	-	421.52	-	-	-	-	-	-	-	84,887.82	178,364.85
06/25/20	59,506.14	-	-	-	-	-	-	-	-	-	-	59,506.14
06/26/20	58,236.59	-	1,162.18	-	-	1,580.00	-	-	1,946.24	-	-	62,925.01
06/29/20	78,104.60	-	-	36.57	-	5,597.34	-	-	-	-	-	83,738.51
06/30/20	69,383.64	-	35.42	2,191.82	-	12,489.33	-	-	750.00	-	-	84,850.21
Rpt 072320	5,891,507.50	1,058.07	21,712.62	191,405.91	0.00	589,004.70	0.00	0.00	118,401.01	0.00	2,301,294.39	9,114,384.20

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.D.3. Request Approval to Enter Into an Agreement with POMS & Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2020 through July 1, 2021

Rationale:

Staff requests approval to enter into a service agreement with POMS and Associates Insurance Broker to provide excess workers' compensation insurance coverage from July 1, 2020 through July 1, 2021.

The approval of agreement allows POMS and Associates Insurance Brokers to bind the Safety National Casualty Corporation program selected with a total premium, including taxes and fees, of \$169,606.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Workers' Comp Self Insurance Fund

Funding Account Number: 67.0-00000.0-00000-60000-5850-0000000

Amount: \$169,606.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.D.4. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority for FY 2020-2021

Rationale:

Staff requests approval to renew property and liability insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority for FY 2020-2021 for a total premium of \$1,526,734.00. The renewal rate is indicative of the market conditions and our claim/loss record.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 20*3427

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-81000-5450-7690000

Amount: \$1,526,734.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.D.5. Request Approval to Renew the Annual Financial Audit Services Contract with Eide Bailly, LLP, Certified Public Accountants, for School Years 2020-2021 through 2022-2023

Rationale:

Staff requests approval to renew the annual mandatory financial audit services contract with Eide Bailly, LLP, covering the 2020-2021 through 2022-2023 school years.

The annual fees for services are as follows:

2020-2021 - \$49,500.00
2021-2022 - \$50,000.00
2022-2023 - \$50,500.00

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 21*0065

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-71900-5820-7690000

Amount: \$49,500.00 for 2020-2021
\$50,000.00 for 2021-2022
\$50,500.00 for 2022-2023

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.6. Request Approval to Renew Agreement with Pupil Transportation Information, LLC to Support the Transportation Department for On-Site and Off-Site Management Assistance for the District's Vehicle Maintenance Program from September 15, 2020 to June 30, 2021

Rationale:

The administration requests approval to renew agreement with Pupil Transportation Information, LLC (PTI) for professional services to support in the development and guidance of Best Management Practices (BMPs) for the school buses and vehicle maintenance, pupil transportation scheduling, training and required agency reporting and permitting of facility.

Services on an as-needed basis, include the following:

- On-site and off-site vehicle maintenance guidance for fleet maintenance records, vehicle preventive maintenance and repair service needs.
- Guidance and suggestions based on observation of daily supervisory practices to enhance effectiveness of services with the District's transportation vehicle maintenance program.
- Design fleet safety inspections, preventive maintenance schedules and repair order-tracking system to meet Title 13 requirements and industry best practices.
- Instruct and guide District maintenance shop for required best practices model for cleanup of shop, purchases, storage and disposal of vehicle hazardous waste fluids and products.
- Observe and guide for effective communication of services.
- Identify use of technology, vehicle maintenance programs or software and training needs for staff with existing software.
- Mentor and provide guidance to District transportation leadership in vehicle maintenance best practices for school transportation program.

The total fee for these services is not to exceed \$41,600.00 and will be paid with general funds.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 21*0066

Name of Funding Source and/or Location: General Fund

Funding Account Number: 01.0-07230.0-00000-36000-5890-765000

Amount: Not to exceed \$41,600.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, July 23, 2020

Education Center 11321 Bullis Road, Lynwood, California, 90262

15.D.7. Request Approval to Renew Agreement with Pupil Transportation Information LLC, to Provide On-Site Transportation Consultant Services between February 1, 2020 and June 30, 2021

Rationale:

Staff requests approval to renew agreement with Pupil Transportation Information, LLC (PTI) to provide on-site Transportation Consultant Services from February 1, 2020 through June 30, 2021.

The purpose of the on-site transportation consultant for Management Assistance Transportation is strictly for program oversight and supervision through the District's transition placement of Assistant Director of MOT and for training/support for the transportation supervisor.

Services will take place for approximately 50 calendar days with all expenses included. Cost is not to exceed \$50,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 21*0068

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5850-7600000

Amount: \$50,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.8. Request Approval to Enter Into an Agreement with Renee Johnston ("Retired Annuitant") to Provide as Needed Services Related to Construction Bidding from July 1, 2020, through December 30, 2020

Rationale:

Staff requests approval to enter into an agreement with Renee Johnston ("Retired Annuitant") to provide as needed services related to construction bidding from July 1, 2020 through December 30, 2020.

Renee Johnston has extensive experience in construction bidding methods and processes and will assist the Director of Purchasing on an as-needed basis to coordinate and administer construction bidding processes.

Renee Johnston will be compensated at \$55.00 per hour on an as-needed basis, not-to-exceed 20 hours per month. The "Retired Annuitant" will be reimbursed for reasonable expenses that will be pre-approved by the District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Unrestricted Funds

Funding Account Number: 01.1-00000.0-00000-72000-5850-7600000

Amount: \$55.00 per hour; Compensation is not-to-exceed \$7,000.00, plus reimbursements

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.9. Request Approval of Professional Service Contracts and License Renewal for the 2020-2021 School Year

Rationale:

The administration requests approval of professional service contracts and license renewals for the 2020-2021 school year.

Aeries/Communication	July 1, 2020/21	\$32,618.25
Aeries/SIS/Hosted Suite	July 1, 2020/21	\$66,225.00
Atlassian/Confluence	July 1, 2020/21	\$750.00
Certica	July 1, 2020/21	\$15,182.20
CSM/ERATE	July 1, 2020/21	\$20,000.00
CDW/Fortinet	July 1, 2020/21	\$57,115.00
Davis Demographics	July 1, 2020/21	\$25,000.00
Edlio	July 1, 2020/21	\$12,000.00
Encore	July 1, 2020/21	\$48,750.00
Follett	July 1, 2020/21	\$32,500.00
Illuminate	July 1, 2020/21	\$80,832.96
IMPEX_HYCU	July 1, 2020/21	\$19,000.00
Jamf	July 1, 2020/21	\$16,500.00
Netsupport	July 1, 2020/21	\$3,096.00
Newsela	July 1, 2020/21	\$76,900.00
Pear Deck	July 1, 2020/21	\$24,480.00
PDQ	July 1, 2020/21	\$1,800.00
Slack	July 1, 2020/21	\$30.00
SHI ADOBE	July 1, 2020/21	\$19,000.00
Tools4Ever	July 1, 2020/21	\$22,174.66
ZOHO/ADManager	July 1, 2020/21	\$8,500.00

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Business Services

Funding Account Number: Various

Amount: Various

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.10. Request Acceptance of the 2018-19 Financial and Compliance Audit Report

Rationale:

The administration requests acceptance of the 2018-19 financial and compliance report.

Pursuant to Education Codes 41020 - 41020.8, school districts are required to conduct an independent audit of all funds and activities under the control of the Governing Board each year. The Education Codes 15278 further require that funds received from Bond proceeds undergo an independent performance audit.

The 2018-19 audit of Measure K and Measure N has been completed and the staff is recommending the Board to accept the audit reports.

Audit reports are submitted under a separate cover. Reports are available at the Superintendent's Office for review.

Financial Impact:

Renewal Contract ☐ 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

Comments:

Superintendent's Office Certification:

ADMINISTRATION

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.E.1. Request Approval to Renew Contract with Jim Huge & Associates to Facilitate a Governance Team Summer Retreat

Rationale:

The Superintendent's office requests approval to renew the contract with Jim Huge & Associates to facilitate the governance team retreat that will establish standards of practice, priorities, and communication protocols.

Cost for services is \$4,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-71100-5850-7500000

Amount: \$4,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, July 23, 2020

Education Center 11321 Bullis Road, Lynwood, California, 90262

15.E.2. Request Approval for Payment of the California School Boards Association's GAMUT Meetings/Agenda Online Fees for the 2020-21 School Year

Rationale:

The administration requests approval for payment of the California School Boards Association's GAMUT Meetings/Agenda Online fees for the 2020-21 school year.

The District currently uses Agenda Online to develop Board meeting agendas. GAMUT's paperless board meeting management software helps streamline meeting preparation and provide easy and secure access to meeting materials. The software automates and simplifies routine tasks associated with meeting development and delivery.

Cost for the 2020-21 school year is \$3,025.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Superintendent's Office

Funding Account Number: 01.0-00000.0-00000-71500-5890-7510000

Amount: \$3,025.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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Thursday, July 23, 2020
Education Center 11321 Bullis Road, Lynwood, California, 90262

15.E.3. Request Approval to Enter Into an Agreement with Griselda Rodriguez ("Retired Annuitant") to Provide Services for the District as Needed from July 1, 2020 through December 30, 2020

Rationale:

The administration requests approval to enter into an agreement with Griselda Rodriguez ("Retired Annuitant") to provide services for the District as needed from July 1, 2020 through December 30, 2020.

Griselda Rodriguez has extensive experience as an Administrative Assistant and would assist the Superintendent's Office and Assistant Superintendent of Educational Services as needed. Griselda Rodriguez would be compensated at \$60 an hour with a total not to exceed 30 hours per month. The Retired Annuitant will be reimbursed for reasonable expenses; all expenses must be pre-approved by the District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Unrestricted Fund

Funding Account Number: 01.0-00000.0-00000-72000-5850-7610000

Amount: \$60 per hour, not to exceed \$10,800.00, plus reimbursables

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

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Education Center 11321 Bullis Road, Lynwood, California, 90262

15.E.4. Request Approval of Resolution No. 20-21/01, Supporting Assembly Constitutional Amendment 5 (ACA 5), Repeal of Proposition 209, 1996 (Section 31 of Article I)

Rationale:

The administration requests approval of Resolution No. 20-21/01, in support of Assembly Constitutional Amendment 5 (ACA 5), Repeal of Proposition 209, 1996 (Section 31 of Article I).

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:

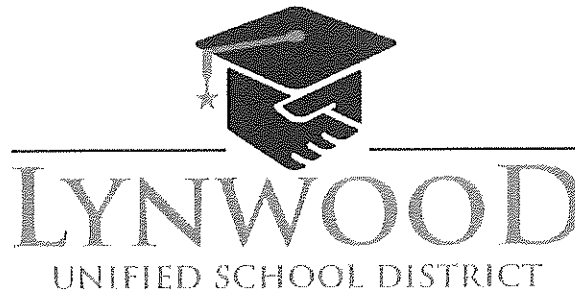
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 20-21/01 - Supporting Assembly Constitutional Amendment No. 5



Board of Education

ASSEMBLY CONSTITUTIONAL AMENDMENT NO. 5

RESOLUTION NO. 20-21/01

*Supporting Assembly Constitutional Amendment 5 (ACA 5),
Repeal of Proposition 209, 1996 (Section 31 of Article I)*

WHEREAS, the Lynwood Unified School District is committed to embrace a community that reflects California's laudable, cultural, racial and socioeconomic diversity; to educate the District's youth; to ensure each student fearlessly achieves his/her highest academic potential and include all voices through equity, access and justice; and

WHEREAS, Systemic Racism in which public policies and cultural representation that reinforce ways to perpetuate racial group inequity present blatant as well as unseen barriers to the education, health and economic outcomes for people of color in the United States; and

WHEREAS, Institutional Racism in which policies and practices within and across institutions, that, intentionally or not, produce outcomes that chronically favor or put a racial group at a disadvantage; and

WHEREAS, in school, these systems mean that students of color are punished at much higher rates than their white counterparts; and

WHEREAS, in school, these systems mean that students of color disproportionately may not be offered access to advanced placement courses, enrichment activities, mental health services, extra tutoring opportunities, among other impacts; and

WHEREAS, policies mandated by Proposition 209 in 1996 have preserved and deepened inequities and prevented education from truly serving as "the great equalizer" for under-represented groups (URG). According to the University of California (UC) Office of the President, "...at least 700 URG students per year didn't enroll at UC as a result of Prop 209 in 1998-2000. This, in turn, led to a 14 percentage point decline in all URG applicants' likelihood of earning a bachelor's degree within six years as a result of their decreased likelihood of enrolling at UC campuses after graduating high school." Additionally, as of 2011, while graduation rates increased for Black students, enrollment rates decreased with only 3.7% of Black students enrolling in a UC system; and

WHEREAS, ACA 5 would give California voters the opportunity to repeal Proposition 209, Section 31 of Article 1 ending race-blind admissions to permit the use of race, gender and ethnic diversity as "plus" factors in college admissions, government hiring, and government contracting; and

WHEREAS, ACA 5 will help close the gap and ensure a greater pool of students have access to

California's university system which will allow the collaboration between LEAs, the state, and institutions of higher education to create recruitment and retention programs that target teachers of color who will ultimately benefit all students; and

WHEREAS, ACA 5 is aligned with the District's mission, Objectives and Parameters that specifically state:

1. "...ensure each student fearlessly achieves their highest academic and personal aspirations while contributing to a diverse, global society through an evolving system..."
2. All students graduate college or career ready to achieve their vision of personal and professional success.
3. We will respect the worth and dignity of each person.
4. We will make all decisions based on the best interest of the student.

NOW, THEREFORE, BE IT RESOLVED, that we, the Governing Board of the Lynwood Unified School District support ACA5;

BE IT FINALLY RESOLVED, that the Board hereby directs the Superintendent of the Lynwood Unified School District to communicate to our state legislative body its support and the urgency for passing ACA 5.

Passed and adopted by the Governing Board of the Lynwood Unified School District on the 23rd day of July, 2020.

Gary Hardie, Jr. – Board President

BOARD OF EDUCATION

Gary Hardie, Jr.
President

Maria G. Lopez
Vice-President

Briseida Gonzalez, MSW
Clerk

Alfonso Morales, Esq.
Member

Alma-Delia Renteria, M.Ed.
Member

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

DISCUSSION ITEMS

**16.A. DISCUSSION ITEM ONLY - Request Approval of Resolution No. 20-21/02, Grading
Resolution for the Lynwood Unified School District**

Rationale:

The administration requests approval of Resolution No. 20-21/02, grading resolution for the Lynwood Unified School District.

The grading resolution directs staff to establish a framework for equitable grading practices based on research and our core beliefs of equity, access, and justice while emphasizing student mastery of essential content and skills.

The Lynwood Unified School District, in alignment with our Mission Statement, believes in the premise of equity, access, and social justice, which is inclusive of equitable grading policies and practices for all students.

Draft of the resolution is submitted under a separate cover. Draft is available for review at the Superintendent's Office.

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:

DISCUSSION ITEM ONLY