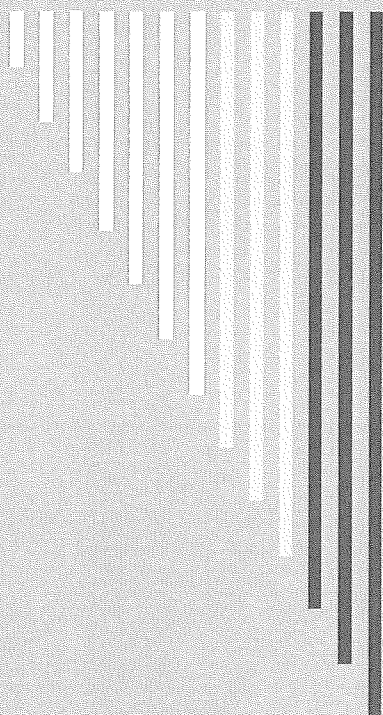
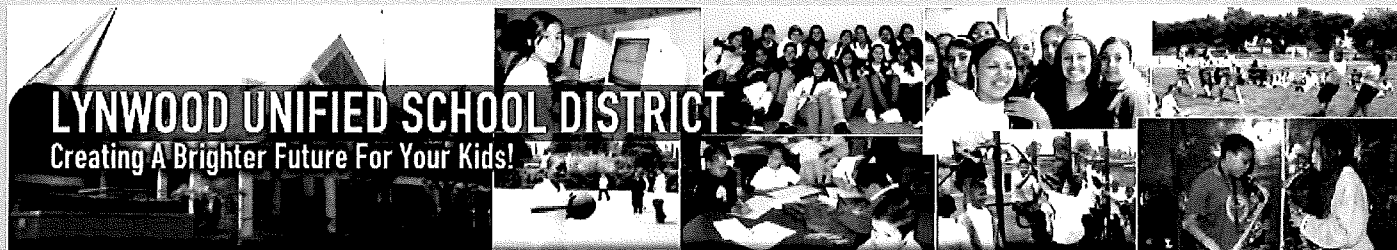




BOARD AGENDA

Regular Meeting

January 9, 2020



REGULAR MEETING OF THE BOARD OF EDUCATION

January 9, 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 January 9, 2020, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in Conference Room 103, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

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

A G E N D A

1. CALL TO ORDER

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

Mr. 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 Madrugá Lemieux O'Neill, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JANUARY 9, 2020

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)

5.A.1. OAH Case No. 2019090158

5.A.2. OAH Case No. 2019090501

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2)

5.B.1. LASC Case No. CIV DS 1932301

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

5.C.1. Certificated Employee: EID# AY0455904

5.C.2. Certificated Employee: EID# SG9788937

5.C.3. Certificated Employee: EID# CU4897347

5.C.4. Certificated Employee: EID# WZ4494765

5.C.5. Classified Employee: EID# DQ4218963

5.C.6. Superintendent's Evaluation

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

Mr. 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 Madrugá Lemieux O'Neill, LLP

8. FLAG SALUTE

9. REPORTS

9.A. Superintendent's Report

9.B. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

No action or discussion is permitted on any item not included on the posted agenda per GC § 54954.2 (a). No action may be taken and no discussion held on items raised by the public except as provided in GC § 54954. 2 (b).

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

- 13.A. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on December 12, 2019

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES – CERTIFICATED

- 13.B.1. Request Approval for Non-Represented Employees (Certificated Administrators, Classified Management and Confidential Employees) to Receive a 2.5% Total Compensation Package Increase

Motion _____ Second _____ Vote _____

13.C. ADMINISTRATION

- 13.C.1. Request Approval to Enter Into a Memorandum of Understanding with Los Angeles County Office of Education and St. Anne's to Provide a 0-3 Headstart Program at Two Elementary Schools for a 15 Year Period

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Participate in an Educational Field Trip to Catalina Island Marine Institute on March 20-22, 2020
- 14.A.2. Request Approval to Attend the California Association of Administrators of State and Federal Education Programs (CAASFEP) in San Diego, CA on January 27-29, 2020
- 14.A.3. Request Approval to Enter Into a Memorandum of Understanding with Special Olympics Young Athletes for the 2019-2020 School Year
- 14.A.4. Request Approval to Enter Into a Memorandum of Understanding with the Los Angeles County Office of Education for Participation in Census Outreach from October 1, 2019 to June 30, 2020
- 14.A.5. Request Ratification of Agreement with Dr. Anni Charthern, an Independent Evaluator, to Conduct Evaluations for Students with Special Needs for the 2019-2020 School Year
- 14.A.6. Request Approval to Amend Agenda Item Previously Approved on September 26, 2019, Approval to Enter Into an Agreement with Los Angeles County Office of Education to Provide Braille Transcription of Materials for Visually Impaired Students from July 1, 2019 to June 30, 2020
- 14.A.7. Request Approval to Enter Into a Memorandum of Understanding with the Department of Justice to Provide Grant Funds Under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016
- 14.A.8. Request Approval to Enter Into a Memorandum of Understanding with the Golden State Opportunity and CalEITC4Me to Spread Awareness of the California Earned Income Tax Credit (Cal EITC) from December 2019 to June 2020
- 14.A.9. Request Approval to Adopt the Teen Talk Curriculum Published by Health Connected for Secondary School Students Including Students in the Special Education Program
- 14.A.10. Request Receipt of Williams Uniform Complaint Quarterly Report from October 1, 2019 to December 31, 2019 for Submission to the Los Angeles County Office of Education

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report No. 19-20-08: Personnel Assignments, Employment, Leaves, and Separations

- 14.B.2. Request Approval to Enter Into an Agreement with Informed K12 for the Automation of Internal Office Forms and Workflow Processes

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report Schedule No.19/20-08: Employment, Assignments, Leaves, and Separations
- 14.C.2. Request Approval of Additional Substitute Employees (Limited-Term/On-Call/Additional Hours) to Work During the 2019-2020 School Year Ending June 30, 2020 or Sooner
- 14.C.3. Request Approval to Enter Into an Agreement with Bonfire Training to Conduct a Pre-Training Observation and Assessment on District-Wide Customer Service Practices

14.D. BUSINESS SERVICES

- 14.D.1. Request Board to Review and Ratify Purchase Orders for Period Beginning October 1, 2019 through December 13, 2019 Per Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule
- 14.D.3. Request Approval to Attend the CTO Mentor Program in Santa Clara, California, from January 1, 2020 to December 31, 2020
- 14.D.4. Request Approval to Renew Legal Service Agreement with Dabbah, Haddad, & Suleiman for General and Special Legal Counseling Services
- 14.D.5. Request Approval to Enter Into a Service Agreement with Keenan IMReady to Provide Emergency Preparedness Services
- 14.D.6. Request Approval of Panish Shea & Boyle, LLP and Baron & Budd, P.C., as Designating General Counsel

14.E. ADMINISTRATION

- 14.E.1. Request Approval for New Professional Institutional Membership with Digital Promise Global for the 2019-20 School Year
- 14.E.2. Request Approval to Enter Into an Agreement with Jahmal Corner, Communications Management Consultant, to Oversee Internal Communications Efforts for the Lynwood Unified School District from January 2020 to June 2020
- 14.E.3. Request Approval of Resolution No. 19-20/17 – Honoring the Life and Accomplishments of Dr. Martin Luther King, Jr.

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

ACTION ITEMS

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

13.A. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on December 12, 2019

Rationale:

The administration requests approval of minutes for the regular meeting of the Board of Education on December 12, 2019.

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:

- 1.) Board Minutes - December 12, 2019
- 2.) Student Reports - December 12, 2019
- 3.) Superintendent Presentation- Helping Hands/College Readiness
- 4.) Presentation - First Interim Report

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
December 12, 2019

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on December 12, 2019, was called to order at 5:40 p.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

Legal Counsel, Mr. Terence Gallagher was also present.

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON DECEMBER 12, 2019**

Motion by Mr. Morales; Seconded by Mrs. Lopez. Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session at 5:43 p.m.

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:05 p.m. The Superintendent took the roll.

7. 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 was also present.

8. FLAG SALUTE by Lincoln Elementary School

Students from Lincoln Elementary led the flag salute.

9. REPORTS

9.A. Student Reports - *Full reports are posted on the website.*

- 9.A.1. Lynwood High School – Report given by Stephanie Carvajal
- 9.A.2. Firebaugh High School – Report given by Axel Perez.
- 9.A.3. Lynwood Community Adult School – *No Report.*
- 9.A.4. Pathway High School – Report given by Crisoforo Reza.
- 9.A.5. Vista High School – Report given by Anahi Masariegos.

9.B. Superintendent's Report (*Presentation posted on the website.*)

Superintendent Crosthwaite greeted everyone and introduced Chief Business Official Gregory Fromm to present the First Interim Financial Report.

9.B.1. Presentation:

9.B.1.1. 2019-20 First Interim Financial Report

Mr. Fromm greeted everyone and provided information regarding the following topics:

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- Statutory Requirements
- Budget Preparation Timeline
- First Interim Report
- Areas of Significant Budget Impact
- Local Control Funding Formula (LCFF)
- Average Daily Attendance (ADA)
- 2019-20 General/Unrestricted Fund Projections
- Negotiations with Bargaining Units

Mrs. Lopez expressed her concerns regarding the deficit and how staffing could be affected. Mrs. Lopez recommended that the District assess positions that are not needed. She stated there must be a balance on what is really needed and emphasized on the importance of student attendance and the District budget.

Ms. Renteria requested to have a breakdown in the future of the district-wide attendance impact on a monthly basis. Ms. Renteria provided an example of how her school was financially impacted based on student absences.

Ms. Gonzalez inquired regarding the projected deficit and how the budget will be affected after negotiations. She also requested updated information from the Superintendent regarding the fair and full funding.

Superintendent Crosthwaite provided updates on two propositions, the fair and full funding proposition advocated by California School Board Association (CSBA) and how the measure was not on the 2020 ballot. The Superintendent also shared that the proposed legislative changes to Proposition 13, advocated by the California Teachers Association CTA, has qualified for the 2020 ballot.

9.B.1.2. College Readiness Update

Mr. George Guerrero shared information regarding college applications and the current college and FAFSA application rates compared to previous school years (see PowerPoint presentation).

Superintendent Crosthwaite shared additional information on the increase of applications and thanked staff for their hard work in providing students the resources and support they need to submit their college and FAFSA applications.

9.B.2. Recognition:

9.B.2.1. Helping Hands

Mr. George Guerrero, Director of Secondary Education, greeted everyone and recognized students and advisors from Lynwood High School, Firebaugh High School, Pathway and Cesar Chavez Middle School for their committed service and leadership to the Helping Hands organization. (*Names of students available on the website.*)

Mr. Guerrero presented a plaque of recognition to Mr. Ballinger for his vision, commitment and twenty years of service to the Helping Hands organization.

Ms. Renteria took a point of privilege to thank students and advisors for their hard work despite the rain during Thanksgiving. She shared how amazing and inspiring it was to see how relentless they were with all of the packages. She also thanked Mr. Jeffrey Ballinger for being such a great leader and servant to the Lynwood Community.

Ms. Gonzalez expressed gratitude for their hard work. She shared how exciting it is to see how much the organization has expanded.

Mr. Ballinger provided information regarding donation events for upcoming Helping Hands events.

9.C. Board Members' Reports

Ms. Gonzalez shared information regarding the CalAPS meeting and programs being offered at other school districts. She requested staff to cross reference to make sure that Lynwood also provides such beneficial programs to Lynwood students. She also shared information from the California School Board Association conference. She was pleased to hear about the great things Dr. Brent-Sanco has accomplished. Ms. Gonzalez wished everyone a happy holiday and a happy new year.

Mrs. Lopez wished everyone a Merry Christmas and thanked the Helping Hands organization for their dedication and hard work.

Mr. Hardie wished everyone a Merry Christmas.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 19-20/14 - Posthumously Recognizing Cathy Shaw's Years of Service.

Motion by Ms. Renteria; Seconded by Ms. Gonzalez. Item passed with 5-0 votes.

10.B. Request Approval of Resolution No. 19-20/13 - Posthumously Recognizing Annie B. Croom's Years of Service.

Motion by Mrs. Lopez; Seconded by Ms. Renteria. Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

The following students participated and shared their experience about a recent character building camping trip to Death Valley National Park. They expressed gratitude and excitement on being part of such a fun and memorable experience. They shared how the experience helped them push themselves to their full potential and thanked the Board of Education for the great opportunity and allowing them to be part of such a great experience.

Students:

- Kimberly Alejo
- Jesus Paez
- Eduardo F. Castro
- Angelica Quezada

JC Cohee stated she believes the Board of Education (BOE) is holding back Dr. Crosthwaite in providing a response to their requests. She believes the BOE is the one who keeps the gap of the lack of equality, equalization and racism going on at Lynwood Unified School District. She stated the DAAAPC organization has been trying to reach the BOE and has yet to receive a response. DAAAPC has had no other choice than to go on social media and radio shows to speak of the injustices to the black child at Lynwood USD. She stated data shows that African American students at Lynwood USD continue to deteriorate, yet the district continues to congratulate students under a 2.0 GPA and no completion of A-G requirements.

Ms. Cohee directed her comments to the Board and asked, "Why don't they want the black child to succeed?" She asked, "Are you afraid of what could happen if the black child succeeds?" She stated that she is ashamed at Mr. Hardie for not supporting the black community.

Thomas Sampson expressed his concern in regards to the lack of resources available for African American students. He shared information regarding the "Benign Neglect," a National Race Policy and shared how he became involved with the DAAAPC organization to challenge the belief that the African American subgroup is considered insignificant.

Mary Johnson also expressed her concern regarding the lack of support and programs offered to African American students. She believes the DAAAPC organization is being pushed out. She reminded the Board on some of the things the DAAAPC has done in the past. In 2015 they brought the Tyron Howard to provide

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support to African American students. She shared information regarding programs such as scholarships, STEM programs, coding classes for students and parents and culture awareness. Ms. Johnson believes the students are not provided with the resources needed to prepare them for college. Ms. Johnson is requesting additional support they are not able to receive through LCAP.

Superintendent Crosthwaite expressed his disappointment regarding the comments and statements. He shared that Lynwood staff has provided support and is willing to work with the DAAAPC organization. Superintendent Crosthwaite invited Mary Johnson, Thomas Sampson and JC Cohee to collaborate and work with Lynwood USD to support all students.

Mr. Hardie expressed his concerns based on the public comments from the DAAAPC members. He shared information on past events he personally has attended and been a part of, to advocate for African American students.

Mrs. Lopez shared what the responsibility of the Board of Education is and stated that all decisions made are for the benefit of all Lynwood USD students in order to provide them the highest quality of education.

Glenda Arellano, secondary teacher expressed appreciation to Lynwood USD and those involved in the process of reaching a tentative agreement with Lynwood Teachers Association (LTA). She also acknowledged that the process was very different from those in the past and staff was met with respect and professionalism. LTA and CTA will continue working together to push for more funding in education and will remain committed to providing students the highest quality of education. She stated she looks forward to working with the Board of Education and provide students the support needed.

Mr. Morales, on behalf of the Board of Education, expressed regret to teachers present if at any moment during the process they felt disrespected or treated unprofessionally.

Dr. Rosie Milligan stated that there are African American students who lack significance and inquired if the District has a plan in place to correct the deficiencies.

Mitchell Martinez, CSEA President expressed gratitude to the talented staff members who have been working with CSEA in the process to reach a tentative agreement. He thanked the staff for their hard work and for supporting CSEA members. He shared information regarding students applying for college and their interests.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

Mrs. Lopez motioned to approve Action Item No. 13.A. through 13. D.2.; Seconded by Ms. Gonzalez. Items passed with 5-0 votes.

13.A. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on November 14, 2019, and the Minutes of the Special Meeting/Reorganization of the Board of Education on December 4, 2019

13.B. HUMAN RESOURCES – CERTIFICATED

13.B.1. Request Approval to Adopt an Amended Declaration of Need for Fully Qualified Educators for the 2019-2020 School Year

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

13.C.1. Request Acceptance of Change Order No. I with R & R Roofing & Waterproofing, Inc., for Hosler Middle School in Conjunction with Bid #020719-RJ, Roofing Projects at Six (6) District Owned School Sites

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- 13.C.2. Request Acceptance of Change Order No. I with R & R Roofing & Waterproofing, Inc., for Marshall Elementary School in Conjunction with Bid #020719-RJ, Roofing Projects at Six (6) District Owned School Sites
- 13.C.3. Request Acceptance of Completion of Bid No. 020719-RJ, Roofing Project at Six (6) District Owned School Sites, for Marshall Elementary School
- 13.C.4. Request Acceptance of Completion of Bid No. 020719-RJ, Roofing Project at Six (6) District Owned School Sites, for Hosler Middle School
- 13.C.5. Request Approval to Award CM-045919, Playground Structure Project at Rosa Parks Elementary School, to Ortco, Inc.
- 13.C.6. Request Approval to Award CM-045919, Playground Structure Project at Mark Twain Elementary School, to Oltco, Inc.
- 13.C.7. Request Approval to Award CM-045919, Playground Structure Project at Abbott Elementary School, to Oltco, Inc.
- 13.C.8. Request Approval to Award CM-045819, Playground Structure Project at Thurgood Marshall Elementary School, to Ortco, Inc.
- 13.C.9. Request Approval to Award CM-045819, Playground Structure Project at Roosevelt Elementary School, to Ortco, Inc.
- 13.C.10. Request Approval to Award CM-045819, Playground Structure Project at Will Rogers Elementary School, to Ortco, Inc.
- 13.C.11. Request Approval to Renew a Three-year Service Agreement with Hancock Park & Delong, Inc. to Provide Services in Conjunction with the State Bond Matching Funds Program, Beginning in December 2019

13.D. ADMINISTRATION

- 13.D.1. Request Approval of Resolution No.19-20/15, a Resolution of the Board of Education of the Lynwood Unified School District Authorizing the Issuance of Lynwood Unified School District (Los Angeles County, California) Election of 2016 General Obligation Bonds Series B, and Actions Related Thereto
- 13.D.2. Request Approval of Resolution No. 19-20/16, a Resolution Authorizing the Issuance of Lynwood Unified School District (Los Angeles County, California) 2020 General Obligation Refunding Bonds

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.

Mr. Morales moved to approve the Consent Agenda; Seconded by Ms. Gonzalez. Items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Ratification of Agreement with Satellite Spolis Group DBA Perfection on Wheels, for an Assembly at Lugo Elementary School during Red Ribbon Week
- 14.A.2. Request Approval to Renew Online Software Services with ManageBac for the 2019- 2020 School Year

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- 14.A.3. Request Ratification of Agreement with Be GLAD, LLC, to Provide a Guided Language Acquisition Design Training for Lynwood Middle School Staff during June 2019
- 14.A.4. Request Approval to Attend the Instructional Quality Commission Meetings in Sacramento, CA from January 2020 through December 2023
- 14.A.5. Request Approval to Extend the Agreement with Todd Macy to Provide Technical Assistance and Supp011 to the Equity, Access and Instructional Services Department from January 10, 2020 to June 30, 2020
- 14.A.6. Request Approval to Attend the California Association for the Education of Young Children (CAAEYC) Annual Conference in Pasadena, CA on April 23-25, 2020
- 14.A.7. Request Approval to Participate in Various SkillsUSA Career Technical Education Related Events Between January 25, 2020 and June 27, 2020
- 14.A.8. Request Approval to Attend the Annual California Project Lead The Way (PLTW) Conference in Anaheim, CA from January 31, 2020 to February 2, 2020
- 14.A.9. Request Approval of the Lynwood Unified School District Administrators' Retreat at the Azar Event Center in Santa Fe Springs, CA on January 10, 2020
- 14.A.10. Request Approval to Renew Agreement with Catapult Learning to Provide Title II Professional Development Services to Staff and Title III Instructional Services to Eligible Students of Non-Public Schools for the 2019-2020 School Year
- 14.A.11. Request Approval to Renew Membership with the CollegeBoard for the 2019-2020 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report No. 19-20-07: Personnel Assignments, Employment, Leaves, and Separations
- 14.B.2. Request Approval to Attend the CSULB Career Development Center 2020 Spring Job and Internship Fair
- 14.B.3. Request Approval to Attend the American Association of School Administrators 2020 National Conference on Education in San Diego, CA on February 13-15, 2020
- 14.B.4. Request Approval of the Tentative Agreement made between the Lynwood Unified School District (LUSD) and Lynwood Teachers Association (LTA) on November 19, 2019
- 14.B.5. Request Approval to Attend the Breakthrough Coach Conference in San Bernardino, CA on February 24-25, 2020

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report Schedule No. 19/20-07: Employment, Assignments, Leaves, And Separations
- 14.C.2. Request Approval for Additional Substitute Employees (Limited-Term/On-Call/Additional Hours) to Work During the 2019-2020 School Year Ending June 30, 2020 or Sooner

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- 14.C.3. Request Approval of the Tentative Agreement Made between the Lynwood Unified School District and SEID/Local 99 Dated November 19, 2019

14.D. BUSINESS SERVICES

- 14.D.1. Request Board Approval of Warrant and ACH Schedule
- 14.D.2. Request Approval to Attend the 2020 ACSA Negotiators' Symposium in San Diego, CA on January 22-24, 2020
- 14.D.3. Request Approval to Renew Annual Membership Contribution to Super Co-Op to Receive USDA Foods for the 2020-2021 School Year
- 14.D.4. Request Approval to Renew SolarWinds Web Help Desk and Dameware Maintenance Licenses from DLT from January 1, 2020 to December 31, 2020
- 14.D.5. Request Acceptance of Completion of LUSD California Energy Commission, Prop 39, Phase #2 of Ameresco Project No. 73805-20 for the Upgrade of Interior and Exterior Lighting Upgrades and Energy Management System Upgrades at Various Sites
- 14.D.6. Request Approval of the 2019-20 First Interim Financial Report

14.E. ADMINISTRATION

- 14.E.1. Request Ratification of Agreement with Fagen Friedman and Fulfroft, LLP, for Legal Services from July 1, 2019 to December 31, 2019

15. REPORT OUT OF CLOSED SESSION

- 5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
- 5.A.1. OAH Case No. 2019090501
- The Board did not receive information or take action on this matter.
- 5.A.2. OAH Case No. 2019090158
- The Board did not receive information or take action on this matter.
- 5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
- 5.B.1. Certificated Employee: EID# NC3528249
- The Board received information only. No final action taken.
- 5.B.2. Certificated Employee: EID# TJ9509347
- The Board received information only. No final action taken.
- 5.B.3. Classified Employee: EID# RJ0793050
- The Board approved a proposed settlement in exchange for a general Civil Code 1542 release.
Proposed settlement includes:
 - *25-day suspension*
 - *placement on unpaid leave*
 - *no right to reemployment*
 - *participation in Voluntary Retirement Program*
- 5.B.4. Classified Employee: EID# GF1652398
- The Board did not receive information and had previously taken final action on this matter.
- 5.B.5. Superintendent's Evaluation

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

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

- *The Board did not consider this item*

16. ADJOURNMENT

Ms. Gonzalez requested to adjourn the meeting in Memory of Cathy Shaw and Annie B. Croom.

Meeting adjourned at 7:38 p.m.

Respectfully submitted,



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

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

13.B.1. Request Approval for Non-Represented Employees (Certificated Administrators, Classified Management and Confidential Employees) to Receive a 2.5% Total Compensation Package Increase

Rationale:

The Board of Education recently approved salary increases for represented employees across the District's three labor partners (SEIU, LTA, and CSEA) which were a 2.5% total compensation package for each unit (salary increases retroactive to July 1, 2019 and an increase to the District contribution towards medical insurance).

This item is to request Board approval for the same total compensation increases to be effectuated for Non-Represented Employees (Certificated Administrators, Classified Management and Confidential Employees). Administration is proposing the same total compensation package increases awarded to all represented employees of 2.5%. Non-Represented Employees (Certificated Administrators, Classified Management and Confidential Employees) would receive a 2% salary increase retroactive to July 1, 2019 and an off schedule increase of 0.5% towards the District's contribution to medical benefits.

Revised draft salary schedules are attached.

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:

Draft Admin Salary Schedule 2019-2020

Draft Classified Non Rep Salary Schedule

LYNWOOD UNIFIED SCHOOL DISTRICT

Administrative and Special Services

2019-2020 SALARY SCHEDULE

2% Increase

Effective 07/01/19

CLASSIFICATION	RANGE	# OF WORK DAYS	Increment 1	Increment 2	Increment 3	Increment 4	Increment 5
Assistant Principal - Adult School	020	210	106,168	108,821	111,542	114,331	117,149
Assistant Principal - Elementary	004	210	105,142	107,770	110,464	113,226	116,016
Assistant Principal - Middle School	005	215	108,748	111,467	114,253	117,109	119,997
Assistant Principal -High School	009	215	115,281	118,164	121,118	124,145	127,208
Transformation Administrator	013	222	129,862	133,109	136,436	139,847	143,344
Transformation Specialist	008	215	110,479	113,240	116,072	118,973	121,948
Admin Intern	001	210	97,614	100,054	102,555	105,118	107,708
Coordinator	031	210	117,321	120,254	123,260	126,341	129,461
Administrator for Reform	013	222	129,862	133,109	136,436	139,847	143,344
Administrator Special Projects	032	222	135,440	138,826	142,295	145,854	149,462
Director	019	222	139,462	142,949	146,522	150,185	153,899
Assistant Director	033	222	137,450	140,888	144,410	148,019	151,680
Principal - Adult School	016	222	130,054	133,306	136,638	140,054	143,518
Principal - Continuation	012	222	121,598	124,639	127,755	130,949	134,182
Principal - Elementary	010	222	120,041	123,042	126,118	129,271	132,462
Principal - Middle School	015	222	121,757	124,801	127,922	131,120	134,358
Principal - High School	017	222	135,441	138,827	142,297	145,855	149,462
ECE Site Facilitator	014	215	51,838	53,137	54,462	55,823	57,222
Health Services Specialist	008	215	110,479	113,240	116,072	118,973	121,948

Admin. Asst. to Superintendent

*

Assistant Superintendent

*

Associate Superintendent

*

Superintendent

*

INDIVIDUAL CONTRACTS

* 01/09/2020

LYNWOOD UNIFIED SCHOOL DISTRICT
Administrative and Special Services
2019-2020 SALARY SCHEDULE
with earned doctorate from accredited institution

2% Increase

Effective 07/01/19

CLASSIFICATION	RANGE	# OF WORK DAYS	Increment 1	Increment 2	Increment 3	Increment 4	Increment 5
Assistant Principal - Adult School	020	210	106,518	109,171	111,892	114,681	117,499
Assistant Principal - Elementary	004	210	105,492	108,120	110,814	113,576	116,366
Assistant Principal - Middle School	005	215	109,098	111,817	114,603	117,459	120,347
Assistant Principal -High School	009	215	115,631	118,514	121,468	124,495	127,558
Transformation Administrator	013	222	130,212	133,459	136,786	140,197	143,694
Transformation Specialist	008	215	110,829	113,590	116,422	119,323	122,298
Admin Intern	001	210	97,964	100,404	102,905	105,468	108,058
Coordinator	031	210	117,671	120,604	123,610	126,691	129,811
Administrator for Reform	013	222	130,212	133,459	136,786	140,197	143,694
Administrator Special Projects	032	222	135,790	139,176	142,645	146,204	149,812
Director	019	222	139,812	143,299	146,872	150,535	154,249
Assistant Director	033	222	137,800	141,238	144,760	148,369	152,030
Principal - Adult School	016	222	130,404	133,656	136,988	140,404	143,868
Principal - Continuation	012	222	121,948	124,989	128,105	131,299	134,532
Principal - Elementary	010	222	120,391	123,392	126,468	129,621	132,812
Principal - Middle School	015	222	122,107	125,151	128,272	131,470	134,708
Principal - High School	017	222	135,791	139,177	142,647	146,205	149,812
ECE Site Facilitator	014	215	52,188	53,487	54,812	56,173	57,572
Health Services Specialist	008	215	110,829	113,590	116,422	119,323	122,298

Admin. Asst. to Superintendent *

Assistant Superintendent *

Associate Superintendent *

Superintendent *

INDIVIDUAL CONTRACTS

01/09/2020

LYNWOD UNIFIED SCHOOL DISTRICT-CLASSIFIED SALARY SCHEDULE
NON-REPRESENTED CLASSIFICATIONS
Effective JULY 1, 2019

General Information:

- Most recent salary increase for NON-REP: 2019 (2%), Board Approved xx-xx-xxxx.
- The monthly salary rate is divided by 173.333 and the result rounded off to the nearest whole cent to arrive at the hourly rate.

NIGHT DIFFERENTIAL: Classified Personnel which regularly work one half or more of their assigned time between the hours of 5:00 p.m. and 7:00 a.m. will be paid a differential of 2.5%.

SCH	ACTIVE CLASSIFICATIONS	Range	Step 1	Step 2	Step 3	Step 4	Step 5
G	Accounting Manager	342M	7,178 41.41	7,540 43.50	7,914 45.66	8,311 47.95	8,727 50.35
C	Administrative Assistant (Confidential)	74	3,983 22.98	4,184 24.14	4,396 25.36	4,618 26.64	4,851 27.99
G	Administrative Office Coordinator	337S	6,346 36.61	6,665 38.45	6,997 40.37	7,345 42.38	7,712 44.49
G	After School Program Supervisor	309S	3,177 18.33	3,336 19.25	3,502 20.20	3,679 21.23	3,862 22.28
G	Assistant Chief of Security	334S	5,892 33.99	6,186 35.69	6,497 37.48	6,820 39.35	7,162 41.32
G	Assistant Director, Assessment and Accountability	351M	8,966 51.73	9,413 54.31	9,883 57.02	10,377 59.87	10,897 62.87
G	Assistant Director of Research & Evaluation	351M	8,966 51.73	9,413 54.31	9,883 57.02	10,377 59.87	10,897 62.87
G	Assistant Director of Operations and Transportation	342M	7,178 41.41	7,540 43.50	7,914 45.66	8,311 47.95	8,727 50.35
G	Benefits & Payroll Manager	347M	8,122 46.86	8,528 49.20	8,955 51.66	9,402 54.24	9,874 56.97
G	Case Mgr (Foster Care/Homeless Liaison)	337M	6,346 36.61	6,665 38.45	6,997 40.37	7,345 42.38	7,712 44.49
G	Chief of Security	342M	7,178 41.41	7,540 43.50	7,914 45.66	8,311 47.95	8,727 50.35
G	Computer Security Analyst	331S	5,472 31.57	5,746 33.15	6,032 34.80	6,334 36.54	6,651 38.37
C	Construction Coordinator	115M	6,543 37.75	6,879 39.69	7,229 41.71	7,590 43.79	7,953 45.88
C	Director, Child Nutrition Services	136M	8,501 49.04	8,927 51.50	9,372 54.07	9,839 56.76	10,329 59.59
G	Director, Early Childhood Education	354M	9,654 55.70	10,137 58.48	10,644 61.41	11,176 64.48	11,734 67.70
G	Director, Fiscal Services	355M	9,896 57.09	10,391 59.95	10,910 62.94	11,455 66.09	12,026 69.38
G	Director, Maintenance, Operation & Transportation	354M	9,654 55.70	10,137 58.48	10,644 61.41	11,176 64.48	11,734 67.70
G	Director, Classified Personnel	355M	9,896 57.09	10,391 59.95	10,910 62.94	11,455 66.09	12,026 69.38
G	Director, Occupational Therapy Services	350M	8,745 50.45	9,183 52.98	9,642 55.63	10,124 58.41	10,628 61.32
C	Director, Purchasing Services	136M	8,501 49.04	8,927 51.50	9,372 54.07	9,839 56.76	10,329 59.59
G	Director, Risk Management	354M	9,654 55.70	10,137 58.48	10,644 61.41	11,176 64.48	11,734 67.70
G	Director, Technology Services	355S	9,896 57.09	10,391 59.95	10,910 62.94	11,455 66.09	12,026 69.38
C	District Attendance Auditor	90S	4,804 27.72	5,047 29.12	5,297 30.56	5,563 32.09	5,843 33.71
G	Early Childhood Education Coordinator	346M	7,924 45.72	8,319 47.99	8,735 50.39	9,172 52.92	9,630 55.56
C	Early Childhood Education Program Specialist	90S	4,804 27.72	5,047 29.12	5,297 30.56	5,563 32.09	5,843 33.71

SCH	ACTIVE CLASSIFICATIONS	Range	Step 1	Step 2	Step 3	Step 4	Step 5
C	Early Childhood Education Site Supervisor	90S	4,804	5,047	5,297	5,563	5,843
			27.72	29.12	30.56	32.09	33.71
C	Facilities Representative/ Williams Liaison	115M	6,543	6,879	7,229	7,590	7,953
			37.75	39.69	41.71	43.79	45.88
G	Finance Manager	342M	7,178	7,540	7,914	8,311	8,727
			41.41	43.50	45.66	47.95	50.35
G	Legal Analyst	347M	8,122	8,528	8,955	9,402	9,874
			46.86	49.20	51.66	54.24	56.97
G	Licensed Clinical Social Worker	339S	6,667	7,000	7,348	7,715	8,101
			38.46	40.39	42.39	44.51	46.74
G	Maintenance Supervisor	335S	6,039	6,342	6,661	6,994	7,342
			34.84	36.59	38.43	40.35	42.36
G	Nutrition Services Coordinator	336S	6,190	6,500	6,825	7,166	7,525
			35.71	37.50	39.37	41.34	43.41
G	Nutrition Services Manager	342M	7,178	7,540	7,914	8,311	8,727
			41.41	43.50	45.66	47.95	50.35
G	Nutrition Services Production Coordinator	334S	5,892	6,186	6,497	6,820	7,162
			33.99	35.69	37.48	39.35	41.32
C	Nutrition Service Supervisor	83S	4,403	4,624	4,856	5,097	5,352
			25.40	26.68	28.02	29.41	30.88
G	Occupational Therapist	341M	7,003	7,351	7,720	8,108	8,512
			40.40	42.41	44.54	46.78	49.11
G	Office Supervisor	321S	4,273	4,487	4,713	4,947	5,196
			24.65	25.89	27.19	28.54	29.98
C	Operations Supervisor	90S	4,804	5,047	5,297	5,563	5,843
			27.72	29.12	30.56	32.09	33.71
C	Paralegal	109C	5,695	5,977	6,276	6,590	6,919
			32.85	34.48	36.21	38.02	39.92
C	Personnel Specialist (Confidential)	84C	4,459	4,681	4,918	5,162	5,420
			25.73	27.00	28.38	29.78	31.27
C	Plant Manager	93S	4,990	5,241	5,500	5,775	6,066
			28.79	30.24	31.73	33.32	35.00
C	Secretary (Confidential)	70C	3,679	3,862	4,056	4,261	4,471
			21.23	22.28	23.40	24.58	25.79
C	Security Operations Supervisor	90S	4,804	5,047	5,297	5,563	5,843
			27.72	29.12	30.56	32.09	33.71
G	Senior Network Engineer	342S	7,178	7,540	7,914	8,311	8,727
			41.41	43.50	45.66	47.95	50.35
G	Senior Nutrition Services Supervisor	328S	5,082	5,335	5,602	5,881	6,176
			29.32	30.78	32.32	33.93	35.63
G	Transportation Supervisor	335S	6,039	6,342	6,661	6,994	7,342
			34.84	36.59	38.43	40.35	42.36
G	Warehouse Supervisor	335S	6,039	6,342	6,661	6,994	7,342
			34.84	36.59	38.43	40.35	42.36

ANNIVERSARY INCREMENTS FOR MANAGEMENT EMPLOYEES ARE TO BE COMPUTED AS FOLLOWS:

An additional 2.5% to be added to the monthly base pay beginning with the 15th year of service.
 An additional 5.0% to be added to the monthly base pay beginning with the 20th year of service.
 An additional 7.5% to be added to the monthly base pay beginning with the 25th year of service.

ANNIVERSARY INCREMENTS FOR SUPERVISORY & CONFIDENTIAL EMPLOYEES ARE TO BE COMPUTED AS FOLLOWS:

An additional \$ 10.00 to be added to the monthly base pay beginning the 10th year of service.
 An additional \$ 40.00 to be added to the monthly base pay beginning the 12th year of service.
 An additional \$ 100.00 to be added to the monthly base pay beginning the 15th year of service.
 An additional \$140.00 to be added to the monthly base pay beginning the 18th year of service.
 An additional \$200.00 to be added to the monthly base pay beginning the 20th year of service.
 An additional \$230.00 to be added to the monthly base pay beginning the 23rd year of service.
 An additional \$265.00 to be added to the monthly base pay beginning the 25th year of service.
 An additional \$300.00 to be added to the monthly base pay beginning the 30th year of service
 An additional \$350.00 to be added to the monthly base pay beginning the 35th year of service.

01/06/2020

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

13.C.1. Request Approval to Enter Into a Memorandum of Understanding with Los Angeles County Office of Education and St. Anne's to Provide a 0-3 Headstart Program at Two Elementary Schools for a 15 Year Period

Rationale:

The administration requests approval to enter into a Memorandum of Understanding with Los Angeles County Office of Education and St. Anne's to Provide a 0-3 Headstart Program at two elementary schools for a 15 year period.

The MOU with the Los Angeles County Office of Education and St. Anne's is to lease space from Lugo and Abbott Elementary. The lease will consist of a total of ten (10) classrooms and two (2) administrative offices for a period of fifteen (15) years.

The program is expected to start in July 2020. The District will assess a charge of \$1.35/per square foot for building only. No fee will be charged for outdoor areas.

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:

CONSENT AGENDA

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.1. Request Approval to Participate in an Educational Field Trip to Catalina Island Marine Institute on March 20-22, 2020

Rationale:

The administration requests approval to participate in an educational field trip to Catalina Island Marine Institute on March 20-22, 2020.

The Catalina Island Marine Institute (CIMI) focuses on hands-on experiential science, utilizes state-of-the-art labs and equipment, and increases literacy and environmental stewardship. Participating students from grades four through six will have the opportunity to become innovators, educators, researchers and leaders who can contribute to solutions concerning marine environment.

Furthermore, students will:

- Learn island terrestrial biology
- Participate in marine biology labs and field activities
- Learn about fish, sharks, and algae that are commonly found around Catalina Island
- Be introduced to classification, anatomy, behavior and other adaptive features of fish and sharks
- Be introduced to the world of plankton and the effects pollution has on the world's oceans
- Explore the general biology of the squid by engaging in a simple dissection of a squid
- Learn about nocturnal animals such as foxes, owls, and bats

Participants:

Abbott Elementary School

Chaperones:

Ernest Akina, Teacher

Ann Salvador, Teacher

Mario Terrazas, Teacher

Will Rogers Elementary School

Chaperone:

Stephanie Aguon, Teacher

There are approximately twenty (20) students from each school participating in the field trip. An additional chaperone from Lugo Elementary School, Kimberly Kirkley, is volunteering to participate in the field trip. Costs for lodging, meals and travel expenses will be funded by PTO/PTA.

Financial Impact:

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

Requisition # from BEST: N/A

Name of Funding source and/or Location: Funded by PTA

Funding Account Number: N/A

Amount: No Cost to the District

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.1. Request Approval to Participate in an Educational Field Trip to Catalina Island Marine Institute on March 20-22, 2020 *(Continued)*

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.2. Request Approval to Attend the California Association of Administrators of State and Federal Education Programs (CAASFEP) in San Diego, CA on January 27-29, 2020

Rationale:

The administration requests approval to attend the California Association of Administrators of State and Federal Education Programs (CAASFEP) in San Diego, CA on January 27-29, 2020.

The conference will provide staff with valuable training to keep current on the latest state and federal mandates and ensure that the District meets federal program guidelines.

Topics covered will include:

- Every Student Succeeds Act
- State & Federal Updates
- School Climate
- Time and Effort Reporting
- Statewide Equity Grant
- Strategic Planning
- System of Support
- Building Data Literacy for Improvement

Participants:

Patricia Brent-Sanco, Director, Access, Equity and Instructional Services
Brenda Romero, Finance Manager, Fiscal Services

Cost includes registration fees, hotel accommodations, meals and travel expenses.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*1708

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

Funding Account Number: 01.0-01900.0-00000-21400-5220-7350000

Amount: \$1,250.00 per participant

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.3. Request Approval to Enter Into a Memorandum of Understanding with Special Olympics Young Athletes for the 2019-2020 School Year

Rationale:

The administration requests approval to enter into a Memorandum of Understanding with the Special Olympics Young Athletes for the 2019-2020 school year.

The Lynwood Unified School District is offering the Special Olympics program to our pre-school population with the goal of expanding one grade per year. Our young athletes will participate in activities that build foundational skills, such as walking, running, jumping, balancing, catching, throwing, and kicking. This program will provide an opportunity for students with disabilities, ages 2-7 years old, to participate in physical activities that promote mental and physical growth necessary to sports.

No cost to the District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Educational Services

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.4. Request Approval to Enter Into a Memorandum of Understanding with the Los Angeles County Office of Education for Participation in Census Outreach from October 1, 2019 to June 30, 2020

Rationale:

The administration requests approval to enter into a Memorandum of Understanding with the Los Angeles County Office of Education for participation in Census Outreach from October 1, 2019 to June 30, 2020.

The Los Angeles County Office of Education (LACOE) has received funding from the California Complete Count - Census 2020 and has selected districts to provide funding to engage in census outreach.

The following Lynwood schools were selected to receive an allocation to be used in the Census 2020 outreach. These schools were designated as Hard to Count areas:

Elementary Schools

Abbott
Helen Keller
Lincoln
Lindbergh
Lugo
Marshall
Roosevelt
Rosa Parks
Will Rogers
Wilson

Middle Schools

Cesar Chavez
Hosler
Lynwood

High Schools

Firebaugh
Lynwood
Pathway
Vista
Lynwood Alternative

Each school will receive an allocation of \$2,000.00 each.

Financial Impact:

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

Requisition # from BEST: N/A

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

Funding Account Number: Various locations

Amount: Income to the District \$36,000.00

Recommended Motion:

[X] Approval [] Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.5. Request Ratification of Agreement with Dr. Anni Charthern, an Independent Evaluator, to Conduct Evaluations for Students with Special Needs for the 2019-2020 School Year

Rationale:

The administration requests ratification of agreement with Dr. Anni Charthern, an Independent Educational Evaluator, to conduct evaluations for two students with special needs for the 2019-2020 school year, as a requirement per OAH agreements.

Services will include the following:

- Testing
- On-site observation
- Written/verbal reports findings
- Intake review
- IEP meeting in person or by phone

Cost is \$2,000 per student.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*2047

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

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

Amount: \$4,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.6. Request Approval to Amend Agenda Item Previously Approved on September 26, 2019, Approval to Enter Into an Agreement with Los Angeles County Office of Education to Provide Braille Transcription of Materials for Visually Impaired Students from July 1, 2019 to June 30, 2020

Rationale:

The administration requests approval to amend the agenda item previously approved on September 26, 2019, to enter into an agreement with Los Angeles County Office of Education for Braille transcription of materials for Visually impaired (VI) students from July 1, 2019 to June 30, 2020.

We are requesting the amendment to increase the dollar amount of the agreement for the 2019-2020 school year from \$11,000.00 to \$35,000.00. The program transfer from the Los Angeles County Office of Education for our Visually Impaired (VI) students included the cost of materials for one student. Recently, our numbers have increased to a total of four students. The increase is due to cost of materials needed based on each student's IEP.

LACOE contract/amendment request attached.

Exhibit A - Original agenda item for reference.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*1001

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

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

Amount: \$35,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachment:

Exhibit A - MOU w/ LACOE - Amendment

EXHIBIT A

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, September 26, 2019

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.20. Request Approval to Enter Into an Agreement with Los Angeles County Office of Education to Provide Braille Transcription of Materials for Visually Impaired Students from July 1, 2019 to June 30, 2020

Rationale:

The administration requests approval to enter into an agreement with Los Angeles County Office of Education (LACOE) to provide Braille transcription services of materials for visually impaired students from July 1, 2019 to June 30, 2020.

General Scope of Work:

- Search, Order, and Deliver Braille and Large Print Books
- Arrange for Braille Transcription of materials not available from other services
- Provide resources from Braille Production Unit Library
- Register students in annual report to American Printing House

Braille and consultant services from LACOE'S Division of Curriculum and Instructional Services for transcribers, \$85/ hour.

Cost not to exceed \$11,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 200000001001

Name of Funding Source and/or Location: Special Education

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

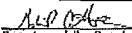
Amount: Not to exceed \$11,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 26, 2019.

Secretary of the Board

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.7. Request Approval to Enter Into a Memorandum of Understanding with the Department of Justice to Provide Grant Funds Under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016

Rationale:

The administration requests approval to enter into a Memorandum of Understanding with the Department of Justice to provide grant funds under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016.

The grant funds will be used by the Lynwood Unified School District (LUSD) to launch a public engagement and education program at all schools to support tobacco and vaping cessation for school-age youth and their parents. The program will act as a point of entry to help identify and refer, students and parents that are in need of additional support services related to tobacco and vaping cessation.

The grant award funds provided is \$99,750.00 for a period of three years.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: Income to the District - \$99,750.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.8. Request Approval to Enter Into a Memorandum of Understanding with the Golden State Opportunity and CalEITC4Me to Spread Awareness of the California Earned Income Tax Credit (Cal EITC) from December 2019 to June 2020

Rationale:

The administration requests approval to enter into a Memorandum of Understanding with the Golden State Opportunity and CalEITC4Me to raise awareness of the California Earned Income Tax Credit (Cal EITC) from December 2019 to June 2020.

The Golden State Opportunity Foundation's mission is to improve the lives of low-income Californians through a program of research, analysis, public information and education.

LUSD will deliver the following:

- Flyer distribution of California Earned Income Tax Credit
- Community Outreach Presentations
- Social Media Posts
- Share Cal Fresh Enrollment Events with Parents
- Outreach to all Schools in the District
- Attend Campaign Summit
- Open House Events

The grant awarded is \$20,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: Income to the District - \$20,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.9. Request Approval to Adopt the Teen Talk Curriculum Published by Health Connected for Secondary School Students Including Students in the Special Education Program

Rationale:

The administration requests approval to adopt the Teen Talk curriculum published by Health Connected for secondary school students including students in the Special Education program.

The California Youth Act mandates that all school districts provide all students with integrated, medically accurate, and inclusive comprehensive sexual health education. Content must be delivered once in middle school and once in high school.

The advisory committee determined and recommended the curriculum that is in compliance with CA Healthy Youth Act. Health Connected's Teen Talk Middle School, High School, and Teen Talk Adapted for All Abilities curriculum is a comprehensive sexuality education curriculum designed to help educate 12 to 18-year-olds.

This sequential, 12-session curriculum for the middle school and 11-session curriculum for the high school is intended to be delivered over two weeks. Teen Talk Middle, High School, and Teen Talk Adapted for All Abilities was updated to meet the new requirements of the California Healthy Youth Act AB329, based on a comprehensive review by the Adolescent Sexual Health Work Group.

Health Connected equips young people with information, skills, and support to make thoughtful choices about their relationships and sexual health throughout their lives.

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:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.A.10. Request Receipt of Williams Uniform Complaint Quarterly Report from October 1, 2019 to December 31, 2019 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 October 1, 2019 to December 31, 2019. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignment.

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:

Second 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 Unified School District

Date: January 9, 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: January 9, 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

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.B.1. Request Approval of Certificated Personnel Report No. 19-20-08: Personnel Assignments, Employment, Leaves, and Separations

Rationale:

The following is Certificated Personnel Report No. 19-20-08; 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 Report 19-20-08

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 19-20-08 (01/09/20)**

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 for the 2019-2020 school year from the effective date listed through June 30, 2020 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	David, Colleen	Multiple Subject	Wilson Elementary	Group 5/Step 16	12/21/19
2	Donato, Rodolfo	Math	Firebaugh High School	Group 1/Step 1	12/17/19
3	Gray, Monique	Science	Lynwood Middle School	Group 4/Step 2	12/21/19

Request approval of employment for the temporary adult school teacher for the 2019-2020 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed as on a temporary basis.

	Name	Hours/ Week	Subject	Group/Step
1	Pico, Joanna	30.0	ESL	Step 1

Request approval of employment for the following substitute teachers for the 2019-2020 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Avinger, Nicole	6	Long, Corey	11	Silva, Tessa
2	Bonam, Raphael	7	Louis, Tamara	12	Slupski, Thomas
3	Gaspar, Jacqueline	8	Mejia, Laura	13	Toribio-Cisneros, Guadalupe
4	Gomez, Brandy	9	Menendez, Telma		
5	Lapus, Jerome	10	Rivas, Ramon		

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	France, Jalen	Teacher	Group 7/Step 4	Group 6/Step 4	08/19/19

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Akina, Ernest	Teacher	Abbott Elementary	11/23/19 – 12/20/19
2	Amador, Virginia	Teacher	Chavez Middle School	12/13/19 – 01/14/20
3	Bou, Soeurn	Teacher	Lynwood Middle School	11/25/19 – 12/19/19
4	Chandler, Alike	Teacher	Firebaugh High School	12/02/19 – 02/17/20
5	Chukwudebelu, Valentine	Teacher	Abbott Elementary	12/09/19 – 12/17/19
6	Cox, Dawndria	Teacher	Lynwood Middle School	12/02/19 – 12/20/19
7	Ellis, Tracy	Teacher	Lugo Elementary	12/17/19 – 01/10/20
8	Eremia, Alecsandra	Teacher	Chavez Middle School	12/03/19 – 01/14/20
9	Jackson, Margaret	Teacher	Pathway	12/05/19 – 01/12/20
10	Joy, Anu	Speech/Language Pathologist	Special Education Dept.	01/13/20 – 03/08/20
11	Lawrence, Pauline	Teacher	Keller Elementary	12/03/19 – 12/30/19
12	Madrid, Alina	Teacher	Chavez Middle School	12/02/19 – 12/09/19
13	Martinez, Benjamin	Teacher	Lynwood High School	11/26/19 – 12/10/19
14	Mayers Franklin, Nia	Psychologist	Special Education Dept.	12/24/19 – 03/03/20
15	Morris, Patrice	Teacher	Washington Elementary	11/29/19 – 12/26/19
16	Morales, Flavio	Teacher	Lynwood High School	11/26/19 – 02/28/20
17	Orozco, Hector	Teacher	Roosevelt Elementary	12/04/19 – 12/13/19

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 19-20-08 (01/09/20)**

Request approval of separation.					
	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Bloomfield, Veronica	Coordinator	Educational Services	Resignation from certificated position; Promotion to classified management position	11/17/19
2	Tucker, Vicky	Teacher	Lynwood High School	Resignation	01/17/20

Request approval of extra duty hours for the employees listed below from Lindbergh Elementary School who will provide targeted support and specific interventions for our students from grades K-6, English learners and those who have been identified as at risk. EL's and Identified students will be provided with support outside of the regular classroom setting after-school or on Saturday. Students will continue to build their reading, comprehension, and vocabulary skills as well as math facts. Teachers will administer a pre-assessment and post-assessment. Session I will begin January 14 – March 1, 2020. Session II will begin March 14 – April 9, 2020. Students will attend class after-school or on Saturdays. Teachers must follow the approved curriculum. Ten teachers, per session, will be compensated up to 15 hours at the contractual hourly rate from Title I 01.0-30100.0-11100-10000-1130-1030000 (Session I) and Supplemental and Concentration funds 01.0-01900.0-11100-10000-1130-1030000 (Session II).

1	Ani, Ike	11	Hollie, Lydia	21	Rodriguez, Carmen
2	Chau, Thao	12	Johnson, Chadron	22	Rojo, Maria
3	Del Castillo, Sandra	13	Kuyper, Lizette	23	Shoulders, Stephanie
4	Del Sol, Dianne	14	Lindsey, Johnny	24	Tran, Ha
5	Doty, Julia	15	Palacio, Sandy	25	Vasquez, Mario
6	Dullavin, Minerva	16	Perez, Maria	26	Vergara, Myrna
7	Fombona, Candido	17	Perez, Maria C.	27	Walker, Robert
8	Fulsom, Michelle	18	Price, Greta	28	Williams, Regina
9	Godoy, Kristen	19	Ramos, Darius	29	Witucki, Rose
10	Hernandez, Liliana	20	Rivera-Mendez, Blanca		

Request approval of extra duty hours for Maria Del Pilar Avalos, teacher at Lincoln Elementary School, to serve the Migrant Students. The Migrant Education Program (MEP) provides 16 Saturdays of additional support, during the 2019-2020 school year, for migrant students in the areas of English Language Arts, mathematics, and English Language Development. Targeted areas of growth have been identified via student data from the State Service Delivery Plan and CAASSP to increase student English language and mathematics proficiency. Furthermore, this program provides middle school Migrant Students with support to ensure that they are prepared for high school, and guidance for high school Migrant Students to fulfill the A-G involvement to more effectively help Migrant Students experience academic success, while empowering parents as viable stakeholders in education. The teacher will be compensated up to 58 hours at the contractual hourly rate from Migrant Education funds 01.0-30600.0-48500-10000-1130-7350000. This item was previously approved but is resubmitted to add the name of a participant who is replacing a previously approved employee.

Request approval of additional work days for Early Childhood Education Teachers who will provide instruction for full two full day programs (Lindbergh Child Care Center and Will Rogers Child Care Center). In order to meet the required days of operation stated in the contract, the centers must be opened from January 6 – 10, 2020. The employees will be compensated at their per diem rate from CSPP funds 12.0-61050-00010-10000-1110-7470000.

	Lindbergh Child Care Center		Will Rogers Child Care Center
1	Ledezma, Maria	3	Najar, Rosalina
2	Rodriguez, Maria	4	Wyatt-Gibson, Eulinda

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 19-20-08 (01/09/20)

Request approval of extra duty hours for the employees listed below from Lincoln Elementary School to provide intervention services to students for 12 weeks. The intervention will include ELA. The intervention will begin January 14, 2020 – February 27, 2020, on Mondays, Tuesdays, and Thursdays from 3:00 p.m. – 4:30 p.m. Six teachers will be selected and compensated up to 1½ hours per day at the contractual hourly rate from Supplemental and Concentration funds 01.0-01900.0-11100-10000-1130-1020000 (Teachers) and 01.0-01900.0-00000-27000-1930-1020000 (Lead). Approval is requested for all teachers to establish a substitute pool.

1	Agatep, Josefina	8	Kimball, Pamela	15	Reyes, Rogelio
2	Aldana, Cynthia	9	Liggins, Akisha – Lead	16	Ruelas, Jonathan
3	Argueta, Frank	10	Montelongo, Elizabeth	17	Sung, William
4	Avalos, Maria	11	Nguyen, Carolyn	18	Villegas, Veronica
5	Barnett, Trinika	12	Obi, Leonard	19	Winslow, Jeanne
6	Bordi, Massimo	13	Paul, Georgina		
7	Canovas, Elena	14	Perez, Diane		

Request approval of extra duty hours for the employees listed below who presented at the Lynwood Unified School District 2019 Summer Institute on August 1, 2019. Teachers had to meet during summer time to discuss, create, and prepare the presentations. The employees will be compensated up to 12 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-7350000 (25%) and Title II funds 01.0-40350.0-00000-21400-1130-7350000 (75%).

1	Baber, Angela	3	Rodriguez, Edward
2	Franco, Marta	4	Miramontes, Brenda

Request approval of extra duty hours for the employees listed below to participate in the 2019 Lynwood Educational Technology Summit (LETS) event on December 7, 2019. During this educational technology summit at Firebaugh High School, staff had an opportunity to highlight educational technology best practices and share tips on using digital tools within the classroom. Teacher presenters will be compensated up to 6 hours and event coordinators up to 12 hours at the contractual hourly rate from Technology Services Department funds 01.0-00000-11100-10000-1130-7620000 (teacher presenters) and 01.0-00000.0-00000-77000-1930-7620000 (event coordinators).

	Event Coordinators		Presenters		Presenters
1	Graham, Kathleen	3	Rudman, Amanda	5	Terrazas, Mario
2	Naranjo, Sandra	4	Schwanz, John Mark		

Request approval of extra duty hours for the employees listed below from Hosler Middle School to provide after-school intervention classes. These intervention classes will provide students with extended learning opportunities to ensure that they sustain continuous progress in meeting Common Core Standards in English Language Arts and Mathematics and other core subject classes as well as being benchmark or challenge on benchmark exams in all core subject classes. Unit assessments data results will be used to form intervention groups. Students will be selected based on their benchmark exams scores. Priority will be given to students who are “strategic” and/or “intensive” in one or more benchmarks exams. Extended day intervention hours will be from 3:15 to 4:15 p.m., twice a week at Hosler Middle School from February 3, 2020 to April 28, 2020. Teachers, per department, have been selected from the application submitted. The teachers will be compensated up to 20 hours and the Instructional Lead will be compensated up to 30 at the contractual hourly rate of \$51.79 from Title I funds 01.0-30100.0-11100-10000-1130-3220000 (Teachers) and 01.0-30100.0-00000-27000-1930-3220000 (Lead).

	Teachers		Substitutes		
		15		15	Mota-Ortega, Maria
1	Azzam, Joseph	8	Akubuilu, Chukwudi	16	Onyebalu, Hartford
2	Bode, Kristin	9	Cisneros, Adriana	17	Pompey, Alfred
3	Flores, Luis – Lead	10	Eme, Eme	18	Qualles, Brandyn-Jade
4	Holland, Sean	11	Foltz, Cathryn	19	Ross-Hale, Tracye
5	Long, Carmen	12	Foltz, Thomas	20	Simmons, Kathleen
6	Oti, Uchenna	13	Gonzalez, Susana		
7	Ume, Nkiruka	14	Jacobson, Darrell		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 19-20-08 (01/09/20)**

Request approval of extra duty hours for the employees listed below from Hosler Middle School to conduct the English Learners after-school intervention and data chats to provide academic support to the core subjects. The after-school intervention and data chats will take place from February 3, 2020 through April 21, 2020. The academic intervention will help English Learner students develop and strengthen their reading, writing, listening, and speaking skills using research-based instructional practices. It will also provide students with extensive practice, strategies and support in all four of the domains of the ELPAC. This in turn will help close the achievement gap so that English Learners are able to compete with their English fluent counterparts. The data chats will be used to meet with all English Learners (one-on one) and thoroughly inform them of their standing along the continuum towards English proficiency. The individual meeting will discuss with students what they must do to meet the criteria for proficiency and create a plan of action to reach reclassification status. The employees will be compensated up to 20 hours at the contractual hourly rate of \$51.79 from Title III funds 01.0-42030.0-47600-10000-1130-3220000 (Teacher), 01.0-42030.0-47600-27000-1930-3220000 (Lead), and 01.0-42030.0-47600-31100-1230-3220000 (Counselor).

1	Bojorquez, Ambar	10	Eme, Eme	20	Oti, Uchenna
2	Flores, Luis-Lead	11	Foltz, Cathryn	21	Pompey, Alfred
3	Reynoso, Daisy- Counselor	12	Foltz, Thomas	22	Qualles, Brandyn-Jade
	Substitutes	13	Gonzalez, Susana	23	Ross-Hale, Tracye
4	Akubuilu, Chukwudi	14	Holland, Sean	24	Saucedo, Selina
5	Alba, Daniel	15	Long, Carmen	25	Simmons, Kathleen
6	Ayala, Sergio	16	Miramontes, Brenda	26	Ume, Nkuruka
7	Azzam, Joseph	17	Mota-Ortega, Maria	27	Watson, Jason
8	Bode, Kristin	18	Ogo-Okwunwa, Patrick		
9	Chima, Alexandria	19	Onyebalu, Hartford		

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.B.2. Request Approval to Enter Into an Agreement with Informed K12 for the Automation of Internal Office Forms and Workflow Processes

Rationale:

The administration requests approval to enter into an agreement with Informed K12 for the automation of internal office forms and workflow processes.

Informed K12 features easy-to-use workflow automation and digital forms built exclusively for K-12 school districts to improve operational efficiency.

Services include the following:

- Online Forms - Saves time and reduces errors by collecting all the school district's form data online.
- Real-time Tracking - Allows seamless communication across departments and school sites to boost productivity and accountability.
- Reporting and Data Management - Access to reports to improve decision making across the school district.

Cost for services: \$25,400/Year and \$5,075 one-time implementation fee

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*2139

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-72000-4351-7690000

Amount: \$25,400/Year and \$5,075 one-time implementation fee

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.C.1. Request Approval of Classified Personnel Report Schedule No.19/20-08: Employment, Assignments, Leaves, and Separations

Rationale:

The following is the "Personnel Report 19/20-08", which details personnel employment actions before the Board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra-duty, resignation, retirement, and 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 Report Schedule No. 19/20-08

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	Castellanos, Patricia	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Fund Reason: Existing Position. Replacement of Staff.	Range: 118 Step: 01	181900208 01/14/20
2	Choto, Salvador	To Classification: Secretary From Classification: Attendance Assistant Work Hours: 8 Work Months: 12 Location: Roosevelt ES Funding Source: Unrestricted General Fund Reason: Existing Position. Replacement of Staff.	Range: 61 Step: 01	192000064 12/30/19
3	De Anda, Brenda	Classification: Interpreter/ Translator Work Hours: 8 Work Months: 12 Location: Special Education Department Funding Source: Special Education Fund Reason: Existing Position. Replacement of Staff.	Range: 123 Step: 01	192000034 12/05/19
4	Gipson, Angel	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Rosa Parks ES Funding Source: Child Nutrition - School Program Reason: Existing Position. Replacement of Staff.	Range: 26 Step: 01	192000129 01/14/20
5	Paguio-Braceres, Katrina	Classification: Senior Health Service Technician Work Hours: 8 Work Months: 10 Location: Rosa Parks ES Funding Source: Supplemental & Concentration Funds Reason: Existing Position. Replacement of Staff.	Range: 135 Step: 01	192000140 12/18/19
6	Soto, Armando Jr.,	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Rosa Parks ES Funding Source: Child Nutrition - School Program Reason: Existing Position. Replacement of Staff.	Range: 26 Step: 01	192000129 01/14/20
7	Vargas, Gracy	Classification: Child Care Assistant Work Hours: 7 Work Months: 10 Location: Early Childhood Education Funding Source: Child Development-CSPP Reason: Existing Position. Replacement of Staff.	Range: 39 Step: 01	192000060 01/10/20

LIMITED TERM/EXTENDED/EXTRA DUTY ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty				
NAME		POSITION	CLASS RANGE STEP	Effective Start/End Date
8	Bradshaw, Lonnie	Classification: Instructional Assistant Special Needs Work Hours: 1/2 Location: Firebaugh HS Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed. Not to exceed ½ hour per day.	Range: 120 Step: 02	09/06/19 to 06/17/20 or sooner
9	Buenostro, Elizabeth	Classification: Instructional Assistant Special Needs Work Hours: 2 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed. Not to exceed 2 hours per day.	Range: 120 Step: 05	08/26/19 to 06/17/20 or sooner
10	Davila, Pedro Aguirre	Classification: Instructional Assistant Special Needs Work Hours: 3 Location: Thurgood Marshall Elementary Funding Source: Unrestricted Genral Fund Reason: Providing limited-term assistance as needed. Not to exceed 3 hours per day.	Range: 116 Step: 05	12/18/19 to 06/17/20 or sooner
11	Smith, Tanya	Classification: Instructional Assistant Special Needs Work Hours: 2 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed. Not to exceed 2 hours per day.	Range: 116 Step: 05	12/26/19 to 06/17/20 or sooner

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

Working out-of-classification at no more than a 5% upward adjustment in current salary base rate in regular assignment.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
12	Anderson, Neka	Classification: Benefits/Payroll Analyst Work Hours: 8 Location: Business Services Funding Source: Unrestricted Resource Fund Reason: Assuming some duties of the higher classification/ Benefits & Payroll Manager.	Range: 134 Step: 05	192000027 01/01/20 to 03/31/20 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
13	De Santiago, Angelica	From Classification: Accounting Technician To Classification: Senior Accounting Technician Work Hours: 8 Location: Accounting Department Funding Source: Unrestricted Resource Fund 70% - ROP/Other Local Fund 30% Reason: Backfill due to employee on leave.	Range: 138 Step: 02	192000102 01/01/20 to 03/31/20 or sooner
14	Garcia, Paul	From: Assistant Chief of Security To: Interim Chief of Security Work Hours: 8 Location: Security Funding Source: Unrestricted General Fund Reason: Employee on leave.	Range: 342 Step: 01	192000130 01/01/20 to 03/31/20 or sooner
15	Gonzalez, Marcial	From Classification: Maintenance Worker I To Classification: Maintenance Worker II Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Fund Reason: Vacant Position. Previous employee promoted.	Range: 062 Step: 04	192000117 01/01/20 to 03/31/20 or sooner
16	Williams, Denaveice	From Classification: Custodian To Classification: Sr. Custodian Work Hours: 8 Location: Lynwood Middle School Funding Source: Reason: Backfill due to employee retired.	Range: 058 Step: 04	192000144 01/01/20 to 03/31/20 or sooner
17	Willis, Charles	From Classification: Custodian To Classification: Plumber Work Hours: 8 Location: Service Center Funding Source: Unrestricted General Fund Reason: Backfill due to employee on leave.	Range: 230 Step: 01	192000077 01/01/20 to 03/31/20 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
18	Alvarado, Joey	Custodian	MOT	09/30/19 – 12/08/19
19	Andrade, Alma	Library Media Assistant	Wilson ES	11/18/19 – 01/22/20
20	Barton, Marlena	Child Care Assistant	Will Rogers CCC	11/25/19 – 01/31/20
21	Cade, Fonda	Secretary	Firebaugh HS	11/19/19 – 02/14/20
22	Carrillo, Martha	Instructional Assistant Special Ed.	Firebaugh HS	11/12/19 – 11/22/19
23	Contreras, Manuela Maria	Campus Monitor	Lindbergh ES	09/26/19 – 11/27/19

MEDICAL LEAVES

	NAME	POSITION	LOCATION	Effective Start/End Date
24	Diaz, Marina	Secretary	Lugo ES	08/01/19 -12/26/19
25	Garcia, Gloria	After School Program Assistant	Lugo ES	12/12/19 – 1/13/20
26	Gonzalez, Erika	Campus Monitor	Lindbergh ES	07/18/19 – 01/04/20
27	Harris, Tamika	Nutrition Service Worker	Nutrition Services	08/23/19 – 12/30/19
28	Huerta, Veronica	Custodian	Districtwide	11/27/19 – 01/14/20
29	Jaramillo, Amanda	Instructional Assistant Special Ed	Cesar Chavez MS	10/14/19 – 12/15/19
30	Jerry, Kofie	Custodian	Lynwood HS	09/03/19 – 12/27/19
31	McCray, Vikki	Campus Monitor	Marshall ES	11/08/19 – 01/29/20
32	Martinez, Annajelly	Campus Monitor	Helen Keller ES	12/16/19 – 02/07/20
33	Martinez, Margarita	Child Care Assistant	Will Rogers ES	12/05/19 – 12/20/19
34	Orellana Lopez, Candida	Bus Driver	Transportation	07/01/19 – 01/06/20
35	Ortiz, William	Network Computer Support Tech	Technology	12/13/19 – 12/20/19
36	Reyes, Brianna	Instructional Assistant Special Needs	Districtwide	11/23/19 – 01/13/20
37	Rubio, Mireya	Child Care Assistant	Roosevelt ES	11/05/19 – 01/06/20
38	Salcedo, Karla	Instructional Assistant Special Needs	Lindbergh ES	12/09/19 – 12/20/19
39	Sanchez, Glendy	Instructional Assistant Special Needs	Lindbergh ES	12/21/19 -02/02/20
40	Shuler, Edna	Nutrition Service Worker	Child Nutrition Services	08/15/19 – 02/02/20
41	Stewart, Spring	Early Childhood Education Asst.	Early Childhood Education	12/13/19 – 02/09/20
42	Valencia, Claudia	Sr. Nutrition Service Worker	Lynwood HS	11/20/19 – 12/20/19
43	Vasquez, Maria	Campus Monitor	Mark Twain ES	12/02/19 – 12/06/19
44	Viramontes, Bertha	Instructional Asst. Special Needs	Districtwide	11/09/19 – 01/21/20
45	Williams, Youlanda	Instructional Assistant Special Needs	Lynwood HS	12/16/19 – 03/16/20

FAMILY MEDICAL LEAVE ACT (FMLA)

	NAME	POSITION	LOCATION	Effective Start/End Date
46	Cerdenio, Rejielyn	Director of Occupational Therapy Services	Special Education	09/17/19 – 12/13/19 Intermittently as needed
47	Diaz, Marina	Secretary	Lugo ES	01/06/20 – 02/28/20
48	Green Taylor, Tiffany	Instructional Assistant Special Needs	Will Rogers ES	12/02/19 – 03-31/20
49	Jaramillo, Amanda	Instructional Assistant Special Ed.	Cesar Chavez MS	12/16/19 – 03/27/20

FAMILY MEDICAL LEAVE ACT (FMLA)

NAME		POSITION	LOCATION	Effective Start/End Date
50	Lopez, Iveth	Office Assistant	MOT	01/08/20 – 01/31/20
51	Rivera, Jasmin	Instructional Assistant Special Needs	Roosevelt ES	01/21/20 – 04/10/20

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/End Date
52	Brenes, Anthony	Sr. Warehouse Worker	Warehouse	11/23/19 – 02/23/20
53	Greene-Taylor, Tiffany	Instructional Assistant Special Needs	Will Rogers ES	12/02/19 – 03/31/20

LEAVES: RESIGNATION

NAME		POSITION	LOCATION	Effective Start/End Date
54	Quinonez, Rebeca	Interpreter/ Translator	Special Education	01/03/20

LEAVES: RETIREMENT

NAME		POSITION	LOCATION	Effective Start/End Date
55	Bogan, Keith	Security Officer	Firebaugh HS	06/14/20

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.C.2. Request Approval of Additional Substitute Employees (Limited-Term/On-Call/Additional Hours) to Work During the 2019-2020 School Year Ending June 30, 2020 or Sooner

Rationale:

Staff requests approval for substitute employees (limited-term/on-call/additional hours) to work during the 2019-2020 school year ending June 30, 2020 or sooner.

Rate of Pay: Normal hourly rate per currently assigned classification, range and step.

List of names (classification and location) 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:

Classified Substitute Schedule 1.9.20

2019-2020 Substitute/Limited Term Employees
(On-Call As Needed)

Classification: INSTRUCTIONAL ASSISTANT Working Hours: 3 Location: Will Rogers Funding Source: IASA: Title I				Range: 114 Step: 01		192000139 Ending Date: 06/17/20 or sooner			
NAME			Start Date		NAME			Start Date	
1	Nunez, Eloisa		12/09/19						

Classification: CAMPUS MONITOR Working Hours: 3 Location: District Wide Funding Source: Unrestricted Resource Fund					Range: 014 Step: 01		192000046 Ending Date: 06/17/20 or sooner			
NAME				Start Date		NAME			Start Date	
2		Aurajo, Aurora			12/06/19					

Classification: CHILD CARE ASSISTANT Working Hours: 7 Location: Child Development Funding Source: Child Development Fund					Range: 039 Step: 01		192000048 Ending Date: 06/30/20 or sooner			
NAME				Start Date		NAME			Start Date	
3		Sanchez, Maritza			11/21/19					

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.C.3. Request Approval to Enter Into an Agreement with Bonfire Training to Conduct a Pre-Training Observation and Assessment on District-Wide Customer Service Practices

Rationale:

Staff requests approval to enter into an agreement with Bonfire Training to conduct a pre-training observation and assessment of current District practices in preparation for a customized customer service training.

A Bonfire Training expert in customer service will be on site for two (2) days to observe staff, conduct focus group meetings, and interview administrators, staff and community members to assess customer service skill sets, as well as identify needs and areas for improvement. Additionally, they will conduct anonymous phone calls to a variety of District offices and schools to assess customer service received.

The cost of this pre-training service is \$6,000 plus \$1,163.17 in travel expenses (air/ground transportation, hotel accommodation, and meals) for a total of \$7,163.17.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*2119

Name of Funding Source and/or Location: Human Resources

Funding Account Number:01.0-00000.0-74000-4350-7530000.

Amount: \$7,163.17

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.D.1. Request Board to Review and Ratify Purchase Orders for Period Beginning October 1, 2019 through December 13, 2019 Per Education Code 17605 and 42636

Rationale:

Staff requests Board to review and ratify Purchase Orders, per Education Code 17605 and 42636, as indicated on Schedule 19-20:2.

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: \$10,992,153.85

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Purchase Order Report 19-20:02

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT
LIST FROM: OCTOBER 1, 2019 - DECEMBER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
1800WHEELCHAIR	New	200000001345	7410000	\$2,202.80
1800WHEELCHAIR	New	200000001345	7410000	\$3,422.16
4IMPRINT	New	200000001409	7620000	\$519.00
4IMPRINT	New	200000001409	7620000	\$49.36
4IMPRINT	New	200000001409	7620000	\$0.00
4IMPRINT	New	200000001409	7620000	\$150.00
4IMPRINT	New	200000001409	7620000	\$0.00
4IMPRINT	New	200000001409	7620000	\$60.00
4IMPRINT	New	200000001211	7620000	\$572.20
4IMPRINT	New	200000001211	7620000	\$49.36
4IMPRINT	New	200000001211	7620000	\$0.00
4IMPRINT	New	200000001211	7620000	\$165.38
4IMPRINT	New	200000001211	7620000	\$66.15
A SMART SIGN STORE	New	200000001537	4310000	\$261.29
AAA ELECTRICAL SUPPLY	New	200000001445	7650000	\$30,000.00
AARDVARK CLAY & SUPPLY	New	200000001320	7390000	\$412.32
AARDVARK CLAY & SUPPLY	New	200000001320	7390000	\$45.00
ACP DIRECT	New	200000001098	1010000	\$4,928.18
ACP DIRECT	New	200000001098	1010000	\$500.00
ADAPTIVE TECH SOLUTIONS	New	200000001071	7410000	\$100.84
ADAPTIVE TECH SOLUTIONS	New	200000001071	7410000	\$33.50
ADM ARCHITECTS	New	200000001336	1080000	\$26,250.00
ADORAMA	New	200000001328	7390000	\$55.99
ADORAMA	New	200000001328	7390000	\$55.99
ADORAMA	New	200000001328	7390000	\$55.99
ADORAMA	New	200000001328	7390000	\$31.99
ADORAMA	New	200000001328	7390000	\$55.99
ADORAMA	New	200000001328	7390000	\$49.99
ADORAMA	New	200000001328	7390000	\$3,040.00
ADORAMA	New	200000001328	7390000	\$40.00
ADORAMA	New	200000001328	7390000	\$54.80
ADORAMA	New	200000001328	7390000	\$123.00
ADORAMA	New	200000001328	7390000	\$384.00
ADORAMA	New	200000001328	7390000	\$18.72
ADORAMA	New	200000001328	7390000	\$26.22
ADORAMA	New	200000001328	7390000	\$82.00
ADORAMA	New	200000001328	7390000	\$14.00
ADORAMA	New	200000001328	7390000	\$68.22
ADORAMA	New	200000001328	7390000	\$19.96
ADORAMA	New	200000001328	7390000	\$191.10
ADORAMA	New	200000001328	7390000	\$294.00
ADORAMA	New	200000001328	7390000	\$72.50

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FROM: OCTOBER 1, 2019 - DECERER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
ADORAMA	New	200000001328	7390000	\$129.00
ADORAMA	New	200000001328	7390000	\$6,780.00
ADORAMA	New	200000001328	7390000	\$290.00
ADORAMA	New	200000001328	7390000	\$7,330.00
ADORAMA	New	200000001328	7390000	\$120.00
ADORAMA	New	200000001328	7390000	\$87.40
ADORAMA	New	200000001328	7390000	\$22.50
ADORAMA	New	200000001328	7390000	\$26.00
ADORAMA	New	200000001328	7390000	\$39.00
ADORAMA	New	200000001328	7390000	\$13.00
ADORAMA	New	200000001328	7390000	\$168.00
ADVENTURE CITY	New	200000001722	1020000	\$313.39
ADVENTURE CITY	New	200000001722	1020000	\$104.46
ADVENTURE CITY	New	200000001718	1020000	\$1,004.35
ADVENTURE CITY	New	200000001718	1020000	\$18.95
AERIES SOFTWARE	New	200000001117	7620000	\$100.00
AERIES SOFTWARE	New	200000001179	7620000	\$100.00
AMPLIFIED IT	New	200000001624	7620000	\$3,166.55
AMSTERDAM PRINTING & LITHO	New	200000001395	3210000	\$190.18
AMSTERDAM PRINTING & LITHO	New	200000001395	3210000	\$28.52
ANIXTER INC	New	200000001450	3210000	\$1,465.39
ANIXTER INC	New	200000001450	3210000	\$4,547.81
ANIXTER INC	New	200000001450	3210000	\$1,286.62
ANIXTER INC	New	200000001450	3210000	\$441.28
ANIXTER INC	New	200000001450	3210000	\$321.65
ANNE KATHRYN PARMA	New	200000001234	4320000	\$1,320.00
APEX Companies, LLC	New	200000001233	0000000	\$29,820.00
APPERSON PRINT MANAGEMENT	New	200000001546	4320000	\$203.96
APPERSON PRINT MANAGEMENT	New	200000001546	4320000	\$20.84
APPLE INC.	New	200000001135	7380000	\$30.00
APPLE INC.	New	200000001135	7380000	\$7,931.39
APPLE, INC.	New	200000001392	7390000	\$329.65
APPLE, INC.	New	200000001392	7390000	\$835.70
APPLE, INC.	New	200000001392	7390000	\$198.23
APPLE, INC.	New	200000001392	7390000	\$10.00
APPLE, INC.	New	200000001392	7390000	\$5.00
APPLE IPAD & ANDROID TABLET	New	200000001641	4310000	\$1,100.00
APPLIED EDUCATIONAL SYSTEMS	New	200000001204	7390000	\$4,750.00
AQUA-FLO SUPPLY	New	200000001518	7650000	\$609.99
AQUARIUM OF THE PACIFIC	New	200000001163	7350000	\$825.00
AQUARIUM OF THE PACIFIC	New	200000001354	5350000	\$460.00
AQUARIUM OF THE PACIFIC	New	200000001354	5350000	\$460.00
AQUARIUM OF THE PACIFIC	New	200000001717	1090000	\$805.93
AQUARIUM OF THE PACIFIC	New	200000001381	5350000	\$382.50

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FROM: OCTOBER 1, 2019 - DECERER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
AQUARIUM OF THE PACIFIC	New	200000001725	1120000	\$654.50
AQUARIUM OF THE PACIFIC	New	200000001671	1040000	\$773.50
ARTWORXLA	New	200000001241	7390000	\$30,000.00
ASSOCIATION OF CA SCHOOL	New	200000001133	7350000	\$680.50
AUTRY MUSEUM	New	200000001089	1030000	\$198.00
AUTRY MUSEUM	New	200000001090	1030000	\$220.00
AUTRY MUSEUM	New	200000001357	4310000	\$124.00
AUTRY MUSEUM	New	200000001103	1040000	\$136.00
AUTRY MUSEUM	New	200000001435	1130000	\$26.46
AUTRY MUSEUM	New	200000001435	1130000	\$185.22
AUTRY MUSEUM	New	200000001666	7350000	\$32.00
B & H PHOTO-VIDEO	New	200000001125	7390000	\$1,319.69
B & H PHOTO-VIDEO	New	200000001125	7390000	\$1,319.69
B & H PHOTO-VIDEO	New	200000001125	7390000	\$41.94
B & H PHOTO-VIDEO	New	200000001125	7390000	\$41.94
B & H PHOTO-VIDEO	New	200000001125	7390000	\$2,106.05
B & H PHOTO-VIDEO	New	200000001125	7390000	\$2,106.05
BARNES & NOBLE INC	New	200000001686	7350000	\$123.13
Barrier Free Lifts	New	200000000900	7410000	\$657.44
BATEMAN HALL	New	200000001202	7350000	\$200.00
BAYTEK ENGINEERING	New	200000001255	7690000	\$50,000.00
BEACON ROOFING SUPPLY	New	200000001446	7690000	\$251.91
BEACON ROOFING SUPPLY	New	200000001446	7690000	\$12,267.78
Best Western Plus	Cancellation	200000001270	4310000	\$2,077.01
Best Western University Lodge	Cancellation	200000001274	4310000	\$2,371.07
BLANCA ALVARADO	New	200000001443	7350000	\$6,500.00
BLICK ARTS MATERIALS	New	200000000971	7390000	\$46.66
BLICK ARTS MATERIALS	New	200000000971	7390000	\$57.54
BLICK ARTS MATERIALS	New	200000000971	7390000	\$22.92
BLICK ARTS MATERIALS	New	200000000971	7390000	\$22.92
BLICK ARTS MATERIALS	New	200000000971	7390000	\$22.92
BLICK ARTS MATERIALS	New	200000000971	7390000	\$61.87
BLICK ARTS MATERIALS	New	200000000971	7390000	\$44.81
BLICK ARTS MATERIALS	New	200000000971	7390000	\$66.13
BLICK ARTS MATERIALS	New	200000000971	7390000	\$78.61
BLICK ARTS MATERIALS	New	200000000971	7390000	\$21.21
BLICK ARTS MATERIALS	New	200000000971	7390000	\$40.88
BLICK ARTS MATERIALS	New	200000000971	7390000	\$27.23
BLICK ARTS MATERIALS	New	200000000971	7390000	\$40.88
BLICK ARTS MATERIALS	New	200000000971	7390000	\$27.25
BLICK ARTS MATERIALS	New	200000000971	7390000	\$40.88
BLICK ARTS MATERIALS	New	200000000971	7390000	\$40.88
BLICK ARTS MATERIALS	New	200000000971	7390000	\$40.88
BLICK ARTS MATERIALS	New	200000000971	7390000	\$465.66

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FROM: OCTOBER 1, 2019 - DECERER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
BLICK ARTS MATERIALS	New	200000000971	7390000	\$151.85
BLICK ARTS MATERIALS	New	200000000971	7390000	\$428.59
BLICK ARTS MATERIALS	New	200000000971	7390000	\$77.84
BLICK ARTS MATERIALS	New	200000000971	7390000	\$55.90
BLICK ARTS MATERIALS	New	200000000988	7390000	\$255.67
BLICK ARTS MATERIALS	New	200000001139	7390000	\$2,017.64
BLICK ARTS MATERIALS	New	200000001111	7390000	\$933.21
BLICK ARTS MATERIALS	New	200000001436	7390000	\$204.54
BLICK ARTS MATERIALS	New	200000001436	7390000	\$54.22
BLICK ARTS MATERIALS	New	200000001436	7390000	\$98.56
BLICK ARTS MATERIALS	New	200000001436	7390000	\$36.32
BLICK ARTS MATERIALS	New	200000001437	7390000	\$58.43
BLICK ARTS MATERIALS	New	200000001437	7390000	\$79.91
BLICK ARTS MATERIALS	New	200000001437	7390000	\$55.79
BLICK ARTS MATERIALS	New	200000001437	7390000	\$47.23
BLICK ARTS MATERIALS	New	200000001437	7390000	\$65.60
BLICK ARTS MATERIALS	New	200000001437	7390000	\$1.57
BLICK ARTS MATERIALS	New	200000001437	7390000	\$69.03
BLICK ARTS MATERIALS	New	200000001437	7390000	\$12.44
BLICK ARTS MATERIALS	New	200000001437	7390000	\$13.91
BLICK ARTS MATERIALS	New	200000001437	7390000	\$603.62
BLICK ARTS MATERIALS	New	200000001428	7390000	\$59.92
BLICK ARTS MATERIALS	New	200000001428	7390000	\$238.58
BLICK ARTS MATERIALS	New	200000001428	7390000	\$45.26
BLICK ARTS MATERIALS	New	200000001428	7390000	\$45.26
BLICK ARTS MATERIALS	New	200000001428	7390000	\$15.21
BLICK ARTS MATERIALS	New	200000001428	7390000	\$23.92
BLICK ARTS MATERIALS	New	200000001428	7390000	\$23.92
BLICK ARTS MATERIALS	New	200000001428	7390000	\$29.24
BLICK ARTS MATERIALS	New	200000001428	7390000	\$12.30
BLICK ARTS MATERIALS	New	200000001428	7390000	\$57.99
BLICK ARTS MATERIALS	New	200000001428	7390000	\$99.67
BLICK ARTS MATERIALS	New	200000001428	7390000	\$104.08
BLICK ARTS MATERIALS	New	200000001428	7390000	\$38.37
BLICK ARTS MATERIALS	New	200000001428	7390000	\$30.87
BOOKSOURCE	New	200000001493	7380000	\$779.00
BOOKSOURCE	New	200000001493	7380000	\$714.14
BOOKSOURCE	New	200000001493	7380000	\$843.28
BOOKSOURCE	New	200000001493	7380000	\$804.56
BOOKSOURCE	New	200000001493	7380000	\$816.00
BOOKSOURCE	New	200000001493	7380000	\$863.21
BOOKSOURCE	New	200000001493	7380000	\$730.44
BOOKSOURCE	New	200000001493	7380000	\$699.56
Bryan Uribe	New	200000001620	4310000	\$550.00

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FROM: OCTOBER 1, 2019 - DECERER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
BSN SPORTS, LLC	New	200000001406	4310000	\$370.44
BSN SPORTS, LLC	New	200000001406	4310000	\$370.44
BSN SPORTS, LLC	New	200000001406	4310000	\$370.44
BSN SPORTS, LLC	New	200000001406	4310000	\$396.77
BSN SPORTS, LLC	New	200000001406	4310000	\$50.00
BSN SPORTS, LLC	New	200000001358	4310000	\$66.13
BSN SPORTS, LLC	New	200000001358	4310000	\$82.69
BSN SPORTS, LLC	New	200000001358	4310000	\$20.00
BSN SPORTS, LLC	New	200000001416	4310000	\$44.10
BSN SPORTS, LLC	New	200000001416	4310000	\$551.24
BSN SPORTS, LLC	New	200000001416	4310000	\$25.00
BULBS.COM	New	200000001685	4320000	\$450.08
BULBS.COM	New	200000001685	4320000	\$404.26
Bulbtronics	New	200000001434	4310000	\$163.88
Bulbtronics	New	200000001434	4310000	\$348.24
CAHPERD	New	200000001183	7410000	\$1,360.00
CALIFORNIA DEPARTMENT OF ED	New	200000000899	7690000	\$0.00
CALIFORNIA DEPARTMENT OF ED	New	200000000899	7690000	\$1,334.35
CALIFORNIA DEPARTMENT OF ED	New	200000000899	7690000	\$752.85
CALIFORNIA DEPARTMENT OF ED	New	200000000899	7690000	\$2,639.81
CALIFORNIA SCIENCE CENTER	New	200000001186	1130000	\$413.44
CALIFORNIA SCIENCE CENTER	New	200000001186	1130000	\$0.00
CALIFORNIA SCIENCE CENTER	New	200000001186	1130000	\$11.03
CALIFORNIA SCIENCE CENTER	New	200000001408	1130000	\$25.00
CALIFORNIA SCIENCE CENTER	New	200000001708	1040000	\$280.00
CARTRIDGE WORLD	New	200000001141	4310000	\$7,500.00
CASBO	New	200000001208	7600000	\$835.00
CATERING BY HERACH & ARA	New	200000001607	7490000	\$5,000.00
CATERING BY HERACH & ARA	New	200000001199	7380000	\$35,000.00
CATERING BY HERACH & ARA	New	200000001543	7420000	\$3,000.00
CATERING BY HERACH & ARA	New	200000001700	7800000	\$2,200.00
CATHEDRAL BASKETBALL	New	200000001368	4320000	\$400.00
CCIS	New	200000001280	7410000	\$470.00
CDW GOVERMENT INC	New	200000001170	7620000	\$539.40
CDW GOVERMENT INC	New	200000001386	7620000	\$3,000.00
CENGAGE LEARNING	New	200000001622	5900000	\$3,695.63
CENGAGE LEARNING	New	200000001622	5900000	\$369.56
CERTICA SOLUTIONS	Cancellation	200000001512	7620000	\$15,182.20
CETPA TECHNOLOGY	New	200000001206	7620000	\$800.00
CHARLES MUSIC STORE	New	200000001148	7390000	\$1,868.74
CHARLES MUSIC STORE	New	200000001148	7390000	\$6,348.20
CHARLES MUSIC STORE	New	200000001429	7390000	\$7,042.77
CINTAS CORPORATION	New	200000001548	7810000	\$4,000.00
CITY OF LOS ANGELES, ZOO DEP	New	200000001470	4310000	\$129.00

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
CITY OF LOS ANGELES, ZOO DEP	New	200000001720	1120000	\$300.00
CITY OF LOS ANGELES, ZOO DEP	New	200000001720	1120000	\$500.00
CITY OF LOS ANGELES, ZOO DEP	New	200000001720	1120000	\$20.00
CITY OF LYNWOOD	New	200000001217	7390000	\$154.00
CITY OF SANTA ANA	New	200000001727	1120000	\$1,020.00
CITY OF SANTA ANA	New	200000001727	1120000	\$80.00
CKS CUSTOM PRINTS	New	200000001385	1080000	\$2,928.79
CKS CUSTOM PRINTS	New	200000001385	1080000	\$2,015.92
CLM Center of Excellence	New	200000001559	7410000	\$170,600.00
CM SCHOOL SUPPLY	New	200000001165	7380000	\$1,488.38
CRA FOUNDATION	New	200000001544	7390000	\$60.00
Crown Uniform & Shoes	Modification	200000001463	4310000	\$3,472.88
Crown Uniform & Shoes	Modification	200000001463	4310000	\$3,472.88
Crown Uniform & Shoes	Modification	200000001463	4310000	\$3,279.94
Crown Uniform & Shoes	Modification	200000001463	4310000	\$3,279.94
Crown Uniform & Shoes	Modification	200000001463	4310000	\$100.00
CSNA	New	200000001132	7800000	\$325.00
CSNA	New	200000001132	7800000	\$35.00
CSNA	New	200000001132	7800000	\$185.00
CSNA	New	200000001132	7800000	\$190.00
CURRICULUM ASSOCIATES, INC	New	200000001427	7410000	\$2,770.58
CURRICULUM ASSOCIATES, INC	New	200000001427	7410000	\$791.60
CURRICULUM ASSOCIATES, INC	New	200000001427	7410000	\$7,474.95
CURRICULUM ASSOCIATES, INC	New	200000001427	7410000	\$1,583.19
CURRICULUM ASSOCIATES, INC	New	200000001427	7410000	\$915.76
CUSTOM CRAFT FLOORING	New	200000001703	7390000	\$2,193.00
CUSTOM CRAFT FLOORING	New	200000001353	7650000	\$3,991.29
CUSTOM CRAFT FLOORING	New	200000001317	1110000	\$2,399.00
CUSTOM CRAFT FLOORING	New	200000001317	1110000	\$288.86
CUSTOM CRAFT FLOORING	New	200000001271	7650000	\$1,917.75
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$183.50
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$260.00
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$642.00
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$260.00
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$160.00
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$228.00
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$203.67
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$167.68
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$134.40
CUSTOM CRAFT FLOORING	New	200000001631	3210000	\$36.00
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$91.75
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$325.00
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$460.02
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$130.00

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$193.34
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$22.80
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$1,357.80
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$209.60
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$168.00
CUSTOM CRAFT FLOORING	New	200000001632	1070000	\$240.00
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$840.00
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$27.00
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$192.00
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$1,421.55
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$109.35
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$36.00
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$480.00
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$46.08
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$407.34
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$217.60
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$176.85
CUSTOM CRAFT FLOORING	New	200000001726	3210000	\$2,299.05
D & R OFFICE WORKS, INC.	New	200000001218	0000000	\$330.75
D & R OFFICE WORKS, INC.	New	200000001218	0000000	\$4,668.21
D & R OFFICE WORKS, INC.	New	200000001551	7650000	\$114.58
D & R OFFICE WORKS, INC.	New	200000001723	3210000	\$3,534.62
D & R OFFICE WORKS, INC.	New	200000001723	3210000	\$550.00
DAN KRAWITZ	New	200000001645	7350000	\$325.00
DEMCO INC.	New	200000001679	1070000	\$83.82
DEMCO INC.	New	200000001679	1070000	\$61.10
DEMCO INC.	New	200000001679	1070000	\$12.25
DEMCO INC.	New	200000001679	1070000	\$63.66
DEMCO INC.	New	200000001679	1070000	\$13.62
DEMCO INC.	New	200000001679	1070000	\$6.92
DEMCO INC.	New	200000001679	1070000	\$22.04
DEPARTMENT OF INDUSTRIAL REI	New	200000001361	7650000	\$125.00
DEPARTMENT OF INDUSTRIAL REI	New	200000001257	7650000	\$1,350.00
DEPARTMENT OF INDUSTRIAL REI	New	200000001517	7650000	\$1,125.00
DEPARTMENT OF SOCIAL SERVIC	Cancellation	200000000916	7470000	\$726.00
DEPARTMENT OF SOCIAL SERVIC	New	200000000917	7470000	\$242.00
DEPARTMENT OF SOCIAL SERVIC	Cancellation	200000000918	7470000	\$242.00
DEPARTMENT OF SOCIAL SERVIC	New	200000000919	7470000	\$242.00
DEPARTMENT OF SOCIAL SERVIC	Cancellation	200000000920	7470000	\$242.00
DIR	New	200000001609	7650000	\$450.00
DIVISION OF STATE ARCHITECT	New	200000001594	3210000	\$300.00
DIVISION OF STATE ARCHITECT	New	200000001604	4310000	\$3,931.35
DOCUMENT TRACKING SERVICES	New	200000001242	7350000	\$20,000.00
DOCUMENT TRACKING SERVICES	New	200000001613	7420000	\$6,075.00

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
DR. DON'S BUTTONS	New	200000001396	3210000	\$59.95
DR. DON'S BUTTONS	New	200000001396	3210000	\$121.22
DR. DON'S BUTTONS	New	200000001396	3210000	\$6.73
EAGLESOFTWARE	New	200000001177	7620000	\$20,000.00
EASTBAY	New	200000000933	4320000	\$259.09
EASTBAY	New	200000000933	4320000	\$82.69
EASTBAY	New	200000001285	4310000	\$12.10
EASTBAY	New	200000001285	4310000	\$24.20
EASTBAY	New	200000001285	4310000	\$12.10
EASTBAY	New	200000001285	4310000	\$24.20
EASTBAY	New	200000001285	4310000	\$23.15
EASTBAY	New	200000001285	4310000	\$23.15
EASTBAY	New	200000001285	4310000	\$46.31
EASTBAY	New	200000001285	4310000	\$46.31
EASTBAY	New	200000001285	4310000	\$20.00
EASTBAY	New	200000001285	4310000	\$30.00
EASTBAY	New	200000001399	4320000	\$1,250.24
EASTBAY	New	200000001399	4320000	\$1,250.24
EASTBAY	New	200000001399	4320000	\$1,041.86
EASTBAY	New	200000001399	4320000	\$1,041.86
EASTBAY	New	200000001399	4320000	\$65.00
ECOLAB INC.	New	200000001402	7810000	\$2,500.00
EDSHAPE	New	200000000950	7390000	\$35,000.00
EDUCATIONAL CONSULTING SER\	New	200000001601	7490000	\$105,000.00
EDUCATORS COOPERATIVE	New	200000001602	7490000	\$234,000.00
ELITE GLASS ENTERPRISE, INC.	New	200000001496	3220000	\$1,598.63
ENVISE	New	200000001315	4310000	\$2,357.50
ENVISE	New	200000001323	4310000	\$1,056,206.43
EXECUTIVE ENVIRONMENTAL SVC	New	200000001329	7690000	\$50,000.00
FBJ PAINTING	New	200000001364	7650000	\$10,520.00
FBJ PAINTING	New	200000001616	7390000	\$1,837.00
FBJ PAINTING	New	200000001627	1110000	\$13,360.00
FIRST BOOK	New	200000001696	7470000	\$405.72
FIRST BOOK	New	200000001696	7470000	\$1,481.76
FIVE-STAR	New	200000001347	7620000	\$500.00
FOLLETT LIBRARY BOOK COMPAN	New	200000001417	1070000	\$539.22
FOLLETT SCHOOL SOLUTIONS, INC	New	200000001348	1070000	\$611.59
FOLLETT SCHOOL SOLUTIONS, INC	New	200000001348	1070000	\$563.56
FOLLETT SCHOOL SOLUTIONS, INC	New	200000001348	1070000	\$563.56
FOLLETT SCHOOL SOLUTIONS, INC	New	200000001348	1070000	\$532.64
FOLLETT SCHOOL SOLUTIONS, INC	New	200000000995	7390000	\$6,460.65
FOLLETT SCHOOL SOLUTIONS, INC	New	200000000995	7390000	\$455.00
FOLLETT SCHOOL SOLUTIONS, INC	New	200000001709	7490000	\$8,743.93
FOLLETT SCHOOL SOLUTIONS, INC	New	200000001715	7390000	\$1,829.05

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
FOLLETT SCHOOL SOLUTIONS, IN	New	200000001715	7390000	\$2,431.67
FOLLETT SCHOOL SOLUTIONS, IN	New	200000001715	7390000	\$3,918.56
FOLLETT SCHOOL SOLUTIONS, IN	New	200000001715	7390000	\$2,723.18
FOLLETT SCHOOL SOLUTIONS, IN	New	200000001715	7390000	\$6,225.60
Forestry Educators Incorporated	New	200000001294	4310000	\$720.00
FORESTRY EDUCATORS INCORP(	New	200000001295	4320000	\$720.00
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$297.56
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$472.81
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$304.18
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$41.88
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$110.23
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$551.24
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$148.67
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$98.89
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$25.25
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$66.13
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$54.99
FREESTYLE PHOTOGRAPHIC SUP	New	200000000979	7390000	\$195.16
GARDEN GROVE HIGH SCHOOL	New	200000001525	4320000	\$661.50
GDL BEST CONTRACTORS	New	200000001000	3210000	\$8,890.00
GEORGE SALINAS TREE PRESER\	New	200000001387	7650000	\$600.00
GEORGE SALINAS TREE PRESER\	New	200000001290	7650000	\$2,700.00
GEORGE SALINAS TREE PRESER\	New	200000001291	7650000	\$3,950.00
GEORGE SALINAS TREE PRESER\	New	200000001626	1040000	\$0.00
GEORGE SALINAS TREE PRESER\	New	200000001626	1040000	\$3,300.00
GEORGE SALINAS TREE PRESER\	New	200000001626	1040000	\$200.00
GEORGE SALINAS TREE PRESER\	New	200000001626	1040000	\$650.00
GIGAKOM	New	200000001599	7620000	\$3,860.04
GIGAKOM	New	200000001565	7620000	\$4,800.00
GMS ELEVATOR SERVICES	New	200000001343	7690000	\$10,596.30
GOLD HEALTH & SAFETY CONSUL	New	200000001504	7650000	\$500.00
GOLD HEALTH & SAFETY CONSUL	New	200000001539	7650000	\$350.00
GOLD STAR FOODS	New	200000001126	7810000	\$1,800,000.00
GOLDEN STAR TECHNOLO	New	200000001642	7620000	\$13,500.00
GOLDEN STAR TECHNOLO	New	200000001643	7620000	\$13,968.07
GOLDEN STAR TECHNOLO	New	200000001575	7620000	\$1,700.40
GOLDEN WEST PIPE & SUPPLY	New	200000001527	7650000	\$10,000.00
GOPHER SPORT	New	200000001264	4310000	\$5,290.90
GOPHER SPORT	New	200000001264	4310000	\$240.35
GOPHER SPORT	New	200000001264	4310000	\$757.42
GOPHER SPORT	New	200000001264	4310000	\$744.19
GOPHER SPORT	New	200000001264	4310000	\$770.65
GOPHER SPORT	New	200000001264	4310000	\$1,166.00
GOPHER SPORT	New	200000001337	4310000	\$118.74

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GOPHER SPORT	New	200000001337	4310000	\$220.39
GOPHER SPORT	New	200000001337	4310000	\$44.04
GOPHER SPORT	New	200000001337	4310000	\$329.65
GOPHER SPORT	New	200000001337	4310000	\$26.40
GOPHER SPORT	New	200000001337	4310000	\$492.82
GOPHER SPORT	New	200000001337	4310000	\$71.61
GOPHER SPORT	New	200000001337	4310000	\$110.19
GOPHER SPORT	New	200000001337	4310000	\$44.04
GOPHER SPORT	New	200000001337	4310000	\$247.84
GRAMMY MUSEUM	New	200000001339	7390000	\$910.00
GRAMMY MUSEUM	New	200000001672	1020000	\$10.00
GRAMMY MUSEUM	New	200000001672	1020000	\$90.00
GRAMMY MUSEUM	New	200000001672	1020000	\$600.00
Guitar Center	New	200000001304	4310000	\$39.67
HEAR NOW	New	200000001194	7410000	\$6,000.00
HENRY SCHEIN	New	200000001370	4310000	\$235.00
HERFF JONES	New	200000001426	5900000	\$1,200.00
HERFF JONES	New	200000001440	5900000	\$152.60
HERMITAGE ART CO.	New	200000001391	3210000	\$182.79
HERMITAGE ART CO.	New	200000001391	3210000	\$228.49
HERMITAGE ART CO.	New	200000001391	3210000	\$0.00
HOUGHTON MIFFLIN	New	200000001714	1080000	\$920.59
HOUGHTON MIFFLIN	New	200000001714	1080000	\$87.68
HUBERT CO	New	200000001351	7810000	\$2,672.25
HUBERT CO	New	200000001351	7810000	\$1,888.58
HUBERT CO	New	200000001351	7810000	\$88.28
HUBERT CO	New	200000001351	7810000	\$447.62
HUBERT CO	New	200000001351	7810000	\$1,671.39
HUBERT CO	New	200000001351	7810000	\$1,466.33
HUBERT CO	New	200000001351	7810000	\$7,223.58
HUBERT CO	New	200000001351	7810000	\$192.83
HUBERT CO	New	200000001351	7810000	\$578.48
HUBERT CO	New	200000001351	7810000	\$192.83
HUBERT CO	New	200000001351	7810000	\$270.00
HUBERT CO	New	200000001351	7810000	\$392.49
HUBERT CO	New	200000001351	7810000	\$655.99
HUBERT CO	New	200000001351	7810000	\$4,480.56
HUBERT CO	New	200000001351	7810000	\$1,229.29
ICE MACHINE SALE & SERVICE CC	New	200000001373	4320000	\$163.50
ILLUMINATE EDUCATION	New	200000001425	7380000	\$850.00
IML SECURITY EXPO	New	200000001533	7650000	\$5,000.00
IMPEX TECHNOLOGIES	New	200000001246	7620000	\$10,919.54
IMPEX TECHNOLOGIES	New	200000001246	7620000	\$4,037.11
IMPEX TECHNOLOGIES	New	200000001246	7620000	\$25,221.82

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INDUSTRIAL METAL SUPPLY COMI	New	200000001455	7390000	\$5,000.00
INNOVATE ED	New	200000001566	7490000	\$300,000.00
IRON MOUNTAIN RECORDS MANA	New	200000001175	5900000	\$5,000.00
IRON MOUNTAIN RECORDS MANA	New	200000001442	7350000	\$2,500.00
JACOBUS & YUANG, INC.	New	200000001330	3210000	\$6,000.00
JIM HUGE & ASSOCIATES	New	200000001557	7500000	\$37,500.00
JIM HUGE & ASSOCIATES	New	200000001557	7500000	\$37,500.00
JIM HUGE & ASSOCIATES	New	200000001557	7500000	\$10,200.00
JIVE COMMUNICATIONS	New	200000001698	7690000	\$300,000.00
JONES SCHOOL SUPPLY CO., INC.	New	200000001180	1070000	\$330.75
JONES SCHOOL SUPPLY CO., INC.	New	200000001180	1070000	\$1,091.48
JONES SCHOOL SUPPLY CO., INC.	New	200000001180	1070000	\$184.89
JONES SCHOOL SUPPLY CO., INC.	New	200000001180	1070000	\$205.00
JONES SCHOOL SUPPLY CO., INC.	New	200000001180	1070000	\$396.77
JONES SCHOOL SUPPLY CO., INC.	New	200000001180	1070000	\$981.23
JONES SCHOOL SUPPLY CO., INC.	New	200000001180	1070000	\$144.68
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$196.80
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$155.45
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$11.91
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$11.91
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$11.91
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$19.85
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$128.99
JONES SCHOOL SUPPLY CO., INC.	New	200000001707	1130000	\$24.35
KIDS SPACE MUSEUM	New	200000001498	1130000	\$1,420.02
KIDS SPACE MUSEUM	New	200000001498	1130000	\$0.00
KIDSPACE MUSEUM	New	200000001669	1040000	\$748.00
KIDSPACE MUSEUM	New	200000001670	1040000	\$812.00
KIDSPACE MUSEUM	New	200000001673	1020000	\$880.00
KIDSPACE MUSEUM	New	200000001673	1020000	\$0.00
KINGWOOD TOURS	New	200000001365	7350000	\$10,000.00
KROGER	Cancellation	200000001192	7350000	\$455.00
KROGER	New	200000001144	7420000	\$1,000.00
KROGER	New	200000000914	7470000	\$5,000.00
KROGER	Modification	200000001127	7350000	\$2,500.00
KROGER	New	200000001538	7420000	\$3,000.00
KROGER	New	200000001618	7390000	\$500.00
KROGER	New	200000001526	1010000	\$1,500.00
KROGER	New	200000001552	1010000	\$1,500.00
LA MIRADA THEATRE	New	200000001719	4320000	\$650.00
LABOR LAW POSTER SERVICE	New	200000001676	7610000	\$152.00
LAKESHORE LEARNING MATERIAL	New	200000001481	1130000	\$2,000.00
LAKESHORE LEARNING MATERIAL	New	200000000928	7380000	\$4,000.00
LAKESHORE LEARNING MATERIAL	New	200000001106	5900000	\$37.46

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LAKESHORE LEARNING MATERIAL	New	200000001106	5900000	\$154.33
LAKESHORE LEARNING MATERIAL	New	200000001106	5900000	\$62.81
LAKESHORE LEARNING MATERIAL	New	200000001106	5900000	\$22.03
LAKESHORE LEARNING MATERIAL	New	200000001106	5900000	\$42.96
LAKESHORE LEARNING MATERIAL	New	200000001106	5900000	\$43.48
LAKESHORE LEARNING MATERIAL	New	200000001360	7350000	\$1,665.70
LAKESHORE LEARNING MATERIAL	New	200000001464	7470000	\$15,000.00
LAKESHORE LEARNING MATERIAL	New	200000001716	1090000	\$988.94
LAKESHORE LEARNING MATERIAL	New	200000001716	1090000	\$30.83
LAKESHORE LEARNING MATERIAL	New	200000001716	1090000	\$79.12
LAKESHORE LEARNING MATERIAL	New	200000001716	1090000	\$151.04
LAMINATOR.COM	New	200000001705	3220000	\$1,135.86
LAMINATOR.COM	New	200000001705	3220000	\$4.96
LEARNING WITHOUT TEARS	New	200000001476	7380000	\$99.23
LEARNING WITHOUT TEARS	New	200000001476	7380000	\$148.84
LEARNING WITHOUT TEARS	New	200000001476	7380000	\$22.50
LETNER ROOFING	New	200000001153	3230000	\$15,398.00
LETY'S CATERING SERVICE	New	200000001638	4310000	\$1,075.00
LEVERAGE INFORMATION SYSTEM	New	200000001216	7690000	\$0.00
LEVERAGE INFORMATION SYSTEM	New	200000001216	7690000	\$2,704.21
LEVERAGE INFORMATION SYSTEM	New	200000001216	7690000	\$19,415.28
LEVERAGE INFORMATION SYSTEM	New	200000001216	7690000	\$398.00
LEVERAGE INFORMATION SYSTEM	New	200000001216	7690000	\$88.50
LEVERAGE INFORMATION SYSTEM	New	200000000997	7690000	\$20,000.00
LIBERTY UTILITIES (PARK WATER)	New	200000001158	7690000	\$25,000.00
LIGHT BULB DEPOT 18 LLC	New	200000001444	7650000	\$35,000.00
LOS AMIGOS COUNTRY CLUB	New	200000001369	4320000	\$1,375.00
LACOE	New	200000001316	7410000	\$88.20
LACOE	New	200000001316	7410000	\$9.87
LACOE	New	200000001521	7420000	\$192.94
LACOE	New	200000001521	7420000	\$44.10
LACOE	New	200000001521	7420000	\$66.15
LACOE	New	200000001521	7420000	\$55.13
LACOE	New	200000001521	7420000	\$44.10
LACOE	New	200000001521	7420000	\$44.10
LACOE	New	200000001521	7420000	\$55.13
LACOE	New	200000001080	7410000	\$900.00
LACOE	New	200000001243	7350000	\$100.00
M3	New	200000001220	7650000	\$2,325.00
MAD SCIENCE OF LOS ANGELES	New	200000001433	1110000	\$940.00
MANAGE BAC	New	200000001349	7390000	\$5,070.00
MANN UCLA	Modification	200000001375	4320000	\$400.00
MARINA BOYS SOCCER	New	200000001372	4320000	\$500.00
MAVERICK ROOFING INC.	New	200000001501	4320000	\$15,000.00

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
MAVERICK ROOFING INC.	New	200000001513	1110000	\$2,756.25
MAVERICK ROOFING INC.	New	200000001514	1110000	\$12,899.25
MAXIM STAFFING SOLUTIONS	New	200000001612	7420000	\$102,000.00
MAXimum Efficiency Trading	New	200000001486	4320000	\$705.60
MAXIUM EFFICIENCY TRADING	New	200000001107	1040000	\$93.71
MAXIUM EFFICIENCY TRADING	New	200000001107	1040000	\$308.42
MAXIUM EFFICIENCY TRADING	New	200000001107	1040000	\$42.45
MAXIUM EFFICIENCY TRADING	New	200000001107	1040000	\$49.61
MAXIUM EFFICIENCY TRADING	New	200000001107	1040000	\$0.00
MAXIUM EFFICIENCY TRADING	New	200000001486	4320000	\$705.60
MEDCO SUPPLY COMPANY	New	200000001439	4320000	\$308.04
MEDCO SUPPLY COMPANY	New	200000001439	4320000	\$99.19
MEDIEVAL TIME	New	200000001647	7390000	\$626.30
MENDEZ CONSTRUCTION	New	200000001273	7650000	\$1,210.00
MENDEZ CONSTRUCTION	New	200000001272	7650000	\$2,820.00
MENDEZ CONSTRUCTION	New	200000001223	7650000	\$7,150.00
MENDEZ CONSTRUCTION	New	200000001225	7650000	\$6,650.00
MENDEZ CONSTRUCTION	New	200000001222	7650000	\$4,420.00
MENDEZ CONSTRUCTION	New	200000001226	7650000	\$3,985.00
MENDEZ CONSTRUCTION	New	200000001227	7650000	\$3,780.00
MENDEZ CONSTRUCTION	New	200000001573	7650000	\$2,045.00
MENDEZ CONSTRUCTION	New	200000001574	7650000	\$3,760.00
MENDEZ CONSTRUCTION	New	200000001576	1030000	\$12,950.00
MENDEZ CONSTRUCTION	New	200000001477	7650000	\$14,360.00
MENDEZ CONSTRUCTION	New	200000001634	7650000	\$3,740.00
MENDEZ CONSTRUCTION	New	200000001635	7650000	\$1,680.00
MENDEZ CONSTRUCTION	New	200000001636	7650000	\$1,320.00
MENDEZ CONSTRUCTION	New	200000001637	3220000	\$9,650.00
MIRACLE RECREATION	New	200000001003	1120000	\$54,830.08
MIRACLE RECREATION	New	200000001003	1120000	\$0.00
MIRACLE RECREATION	New	200000001003	1120000	\$0.00
MIRACLE RECREATION	New	200000001003	1120000	\$4,728.00
MIRACLE RECREATION	New	200000001004	1060000	\$54,830.08
MIRACLE RECREATION	New	200000001004	1060000	\$0.00
MIRACLE RECREATION	New	200000001004	1060000	\$0.00
MIRACLE RECREATION	New	200000001004	1060000	\$4,728.00
MIRACLE RECREATION	New	200000001029	1010000	\$54,830.08
MIRACLE RECREATION	New	200000001029	1010000	\$0.00
MIRACLE RECREATION	New	200000001029	1010000	\$0.00
MIRACLE RECREATION	New	200000001029	1010000	\$4,728.00
MIRACLE RECREATION	New	200000001031	1050000	\$54,830.08
MIRACLE RECREATION	New	200000001031	1050000	\$0.00
MIRACLE RECREATION	New	200000001031	1050000	\$0.00
MIRACLE RECREATION	New	200000001031	1050000	\$4,728.00

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
MIRACLE RECREATION	New	200000001032	1080000	\$54,830.08
MIRACLE RECREATION	New	200000001032	1080000	\$0.00
MIRACLE RECREATION	New	200000001032	1080000	\$0.00
MIRACLE RECREATION	New	200000001032	1080000	\$4,728.00
MIRACLE RECREATION	New	200000001275	1070000	\$0.00
MIRACLE RECREATION	New	200000001275	1070000	\$0.00
MIRACLE RECREATION	New	200000001275	1070000	\$1,292.94
MIRACLE RECREATION	New	200000001275	1070000	\$20,478.28
MIRACLE RECREATION	New	200000001420	1110000	\$0.00
MIRACLE RECREATION	New	200000001420	1110000	\$0.00
MIRACLE RECREATION	New	200000001420	1110000	\$4,728.00
MIRACLE RECREATION	New	200000001420	1110000	\$54,830.08
MIRACLE RECREATION	New	200000001588	1080000	\$0.00
MIRACLE RECREATION	New	200000001588	1080000	\$0.00
MIRACLE RECREATION	New	200000001588	1080000	\$2,626.87
MIRACLE RECREATION	New	200000001588	1080000	\$31,519.65
MIRACLE RECREATION	Modification	200000001421	1050000	\$39,423.57
MIRACLE RECREATION	Modification	200000001421	1050000	\$3,192.18
MOBILE ED PRODUCTIONS, INC.	New	200000001644	1110000	\$795.00
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$231.53
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$50.00
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$218.30
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$0.00
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$50.00
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$218.30
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$0.00
MOBILE MINI STORAGE SOLUTION	New	200000001577	1050000	\$463.06
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$115.76
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$109.15
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$25.00
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$0.00
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$25.00
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$109.15
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$0.00
MOBILE MINI STORAGE SOLUTION	New	200000001586	1060000	\$231.52
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$105.00
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$109.15
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$25.00
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$0.00
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$109.15
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$0.00
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$25.00
MOBILE MINI STORAGE SOLUTION	New	200000001587	1110000	\$255.25
MONJARAS & WISMEYER GROUP	New	200000001640	0000000	\$480.00

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
MULTI-HEALTH SYSTEMS	New	200000001653	7410000	\$750.00
MULTI-HEALTH SYSTEMS	New	200000001653	7410000	\$750.00
MULTI-HEALTH SYSTEMS	New	200000001653	7410000	\$750.00
MUSEUM OF TOLERANCE	New	200000001340	1040000	\$374.00
MUSIC THEATRE INTERNATIONAL	New	200000001495	7390000	\$711.11
MUSIC THEATRE INTERNATIONAL	New	200000001495	7390000	\$573.30
MUSIC THEATRE INTERNATIONAL	New	200000001495	7390000	\$44.10
MY SECURITY SIGN	Cancellation	200000001550	4320000	\$184.12
MY SECURITY SIGN	New	200000001659	4320000	\$184.12
MY SECURITY SIGN	Cancellation	200000001550	4320000	\$94.48
MY SECURITY SIGN	New	200000001659	4320000	\$94.48
NASCO MODESTO	New	200000001384	7390000	\$35.37
NASCO MODESTO	New	200000001384	7390000	\$12.74
NASCO MODESTO	New	200000001384	7390000	\$12.74
NASCO MODESTO	New	200000001384	7390000	\$316.46
NASCO MODESTO	New	200000001384	7390000	\$52.74
NASCO MODESTO	New	200000001384	7390000	\$52.74
NASCO MODESTO	New	200000001384	7390000	\$77.18
NASCO MODESTO	New	200000001384	7390000	\$12.30
NASCO MODESTO	New	200000001384	7390000	\$149.06
NASCO MODESTO	New	200000001384	7390000	\$13.14
NASCO MODESTO	New	200000001384	7390000	\$4.92
NASCO MODESTO	New	200000001384	7390000	\$4.92
NATIONAL BUSINESS FURNITURE	New	200000001651	4320000	\$266.81
NATIONAL BUSINESS FURNITURE	New	200000001651	4320000	\$47.00
NUTECH FIRE ALARM AND SECUR	New	200000001529	7650000	\$361.00
NUTECH FIRE ALARM AND SECUR	New	200000001219	4250000	\$948.00
NUTECH FIRE ALARM AND SECUR	New	200000001219	4250000	\$255.00
NUTECH FIRE ALARM AND SECUR	New	200000001219	4250000	\$250.00
NYFC	New	200000000886	7600000	\$2,000.00
OCC GATE	Cancellation	200000001556	7380000	\$300.00
OCC GATE	New	200000001605	7380000	\$300.00
OFFICE DEPOT	New	200000001124	7390000	\$440.98
OFFICE DEPOT	New	200000001589	3230000	\$5,000.00
OFFICE DEPOT	New	200000001306	7800000	\$9,000.00
OFFICE DEPOT	New	200000001322	1120000	\$352.78
OFFICE DEPOT	New	200000001188	1120000	\$6,808.21
OFFICE DEPOT	New	200000001540	7420000	\$1,000.00
OFFICE DEPOT	New	200000001554	4320000	\$1,808.06
OFFICE DEPOT	New	200000001554	4320000	\$71.54
OFFICE DEPOT	New	200000001554	4320000	\$330.74
OFFICE DEPOT	New	200000001554	4320000	\$69.99
OFFICE DEPOT	New	200000001326	7530000	\$2,000.00
OFFICE DEPOT	New	200000001617	7390000	\$237.11

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
OFFICE DEPOT	New	200000001617	7390000	\$117.29
OFFICE DEPOT	New	200000001619	5350000	\$3,000.00
Optimum Energy Design	New	200000001681	1090000	\$3,000.00
Optimum Energy Design	New	200000001684	3220000	\$10,500.00
Optimum Energy Design	New	200000001682	1080000	\$3,000.00
Optimum Energy Design	New	200000001689	1030000	\$10,500.00
OPTIMUM INDOOR AIR AND ENVIR	Cancellation	200000001282	7390000	\$9,120.00
OPTIMUM INDOOR AIR AND ENVIR	New	200000001355	7390000	\$9,120.00
ORANGE COAST PETROLEUM	New	200000001535	7650000	\$3,000.00
ORGANIZED SPORTSWEAR	New	200000001581	4310000	\$791.32
ORIENTAL TRADING COMPANY, IN	New	200000001105	1110000	\$1,000.00
ORIENTAL TRADING COMPANY, IN	New	200000001388	7470000	\$3,000.00
ORIENTAL TRADING COMPANY, IN	New	200000001611	1110000	\$1,000.00
ORTCO, INC.	New	200000001625	1130000	\$0.00
ORTCO, INC.	New	200000001625	1130000	\$0.00
ORTCO, INC.	New	200000001625	1130000	\$4,704.00
ORTCO, INC.	New	200000001625	1130000	\$4,704.00
ORTCO, INC.	New	200000001625	1130000	\$0.00
OTAC	New	200000001033	7410000	\$2,285.00
P & R PAPER SUPPLY	New	200000001582	7810000	\$315,000.00
PANASONIC TV SYSTEMS	New	200000001500	7390000	\$445.34
PANERA BREAD	Modification	200000001301	7470000	\$25.00
PANERA BREAD	Modification	200000001301	7470000	\$576.94
PARAMOUNT ICELAND	New	200000001680	7350000	\$600.00
PEARSON EDUCATION INC.	New	200000001191	7350000	\$8,000.00
PETRA STRUCTURAL ENGINEERS	New	200000001248	3210000	\$3,000.00
PITNEY BOWES INC.	New	200000001658	7480000	\$5,000.00
POSITIVE PROMOTIONS	New	200000001687	7350000	\$500.00
PRESS TELEGRAM	New	200000001146	7690000	\$763.60
PROJECT LEAD THE WAY	New	200000001096	7390000	\$14,318.00
PROJECT LEAD THE WAY	New	200000001465	7390000	\$819.00
PROJECT LEAD THE WAY	New	200000001466	7390000	\$809.00
PROJECT LEAD THE WAY	New	200000001549	7390000	\$546.00
QUENCH USA, INC.	New	200000001553	4320000	\$1,300.00
R & S OVERHEAD DOORS	New	200000001545	7650000	\$445.00
R&R ROOFING	New	200000001374	3220000	\$12,274.21
RAMON'S LINEN	New	200000001210	4310000	\$3,500.00
RAPID-O-PRINT	New	200000001693	7380000	\$1,438.11
RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$6,650.00
RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$544.64
RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$10,369.01
RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$0.00
RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$2,911.70
RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$1,047.38

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RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$2,375.00
RAPTOR TECHNOLOGIES	New	200000001489	7680000	\$10,260.00
RDG WOODWIND	New	200000001438	7390000	\$3,000.00
READY REFRESH	New	200000001389	7620000	\$2,000.00
READY REFRESH	New	200000001547	7410000	\$1,200.00
REFORMED CHURCH	New	200000001712	7490000	\$1,489.70
RILEY'S FARM	New	200000001366	1070000	\$1,080.00
RIVERSIDE INSIGHTS	New	200000001121	7380000	\$15,000.00
RIVERSIDE INSIGHTS	Modification	200000001231	7410000	\$6,336.64
RIVERSIDE INSIGHTS	Modification	200000001231	7410000	\$3,168.32
RIVERSIDE INSIGHTS	Modification	200000001231	7410000	\$19,056.49
RIVERSIDE USD	New	200000000980	7390000	\$275.00
RUSSELL SIGLER, INC.	New	200000001228	7650000	\$7,000.00
SACRAMENTO COE	New	200000001628	7350000	\$1,560.00
SACRAMENTO COE	New	200000001628	7350000	\$156.00
SACRAMENTO COE	New	200000001628	7350000	\$175.89
SAM'S CLUB	New	200000001606	4310000	\$5,000.00
SAM'S CLUB	New	200000001441	4310000	\$1,000.00
SAMY'S CAMERA	New	200000001152	7390000	\$3,296.48
SAN MARTIN TERMITE	New	200000001415	7650000	\$14,200.00
SAN MARTIN TERMITE	New	200000001633	7650000	\$21,850.00
SAN MARTIN TERMITE .	New	200000001608	7650000	\$800.00
SANCHEZ AWARDS	New	200000001458	4310000	\$2,500.00
SANCHEZ AWARDS	New	200000000569	4320000	\$1,000.00
SANCHEZ ELECTRIC	New	200000001342	7690000	\$3,600.00
SANCHEZ ELECTRIC	New	200000001342	7690000	\$2,200.00
Sandy Seufert Consulting	New	200000001120	7390000	\$5,000.00
SATELLITE SPORTS GROUP	New	200000001102	1040000	\$0.00
SATELLITE SPORTS GROUP	New	200000001102	1040000	\$1,197.00
SCANTRON CORPORATION	New	200000001595	5900000	\$530.25
SCAPTI	New	200000001138	7390000	\$250.00
SCHOLASTIC BOOK FAIRS	Cancellation	200000001359	1110000	\$873.07
SCHOLASTIC BOOK FAIRS	New	200000001468	1110000	\$873.07
SCHOLASTIC BOOK FAIRS	New	200000001675	3210000	\$1,949.80
SCHOLASTIC BOOK FAIRS	New	200000001690	1070000	\$5,331.87
SCHOLASTIC CLASSROOM MAGAZ	New	200000001615	3220000	\$1,598.40
SCHOLASTIC CLASSROOM MAGAZ	New	200000001615	3220000	\$159.84
SCHOLASTIC CLASSROOM MAGAZ	New	200000001520	7390000	\$359.60
SCHOLASTIC CLASSROOM MAGAZ	New	200000001520	7390000	\$35.96
SCHOLASTIC MAGAZINE	New	200000000644	1130000	\$414.00
SCHOLASTIC MAGAZINE	New	200000000644	1130000	\$414.00
SCHOLASTIC MAGAZINE	New	200000000644	1130000	\$552.00
SCHOLASTIC MAGAZINE	New	200000000644	1130000	\$138.00
SCHOOL FIX CATALOG	New	200000001654	3220000	\$383.76

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SCHOOL FIX CATALOG	New	200000001654	3220000	\$32.90
SCHOOL FIX CATALOG	New	200000001655	3220000	\$457.26
SCHOOL FIX CATALOG	New	200000001655	3220000	\$202.68
SCHOOL FIX CATALOG	New	200000001655	3220000	\$23.00
SCHOOL HEALTH CORPORATION	New	200000001412	4310000	\$54.11
SCHOOL HEALTH CORPORATION	New	200000001412	4310000	\$51.95
SCHOOL HEALTH CORPORATION	New	200000001412	4310000	\$41.41
SCHOOL HEALTH CORPORATION	New	200000001412	4310000	\$63.98
SCHOOL HEALTH CORPORATION	New	200000001412	4310000	\$57.26
SCHOOL HEALTH CORPORATION	New	200000001412	4310000	\$57.26
SCHOOL HEALTH CORPORATION	New	200000001412	4310000	\$26.31
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$3.94
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$11.27
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$0.00
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$53.38
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$81.30
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$11.94
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$36.96
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$30.55
SCHOOL NURSE SUPPLY	New	200000001419	1070000	\$24.09
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$185.22
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$34.70
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$10.91
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$12.33
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$27.56
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$28.67
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$43.88
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$49.45
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$65.05
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$23.77
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$36.93
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$24.81
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$59.20
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$49.61
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$15.39
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$29.77
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$18.69
SCHOOL NURSE SUPPLY, INC.	New	200000001296	5350000	\$81.03
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$23.53
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$24.03
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$31.39
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$31.96
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$65.05
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$113.56

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SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$133.24
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$64.77
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$21.99
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$4.96
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$29.60
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$0.00
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$3.52
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$4.69
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$257.99
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$11.58
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$21.99
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$153.80
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$214.99
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$7.49
SCHOOL NURSE SUPPLY, INC.	New	200000001352	4310000	\$37.10
SCHOOL NURSE SUPPLY, INC.	New	200000001318	1120000	\$440.45
SCHOOL NURSE SUPPLY, INC.	New	200000001318	1120000	\$19.73
SCHOOL NURSE SUPPLY, INC.	New	200000001318	1120000	\$19.24
SCHOOL NURSE SUPPLY, INC.	New	200000001318	1120000	\$15.38
SCHOOL NURSE SUPPLY, INC.	New	200000001318	1120000	\$15.71
SCHOOL NURSE SUPPLY, INC.	New	200000001318	1120000	\$28.10
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$19.73
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$27.51
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$9.91
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$5.29
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$8.90
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$0.79
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$3.25
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$22.71
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$38.53
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$7.03
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$9.66
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$2.86
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$218.30
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$6.01
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$13.53
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$6.17
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$23.21
SCHOOL NURSE SUPPLY, INC.	New	200000001377	1080000	\$325.24
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$16.48
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$24.14
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$23.37
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$16.48
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$48.51

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$51.82
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$7.01
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$7.92
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$6.93
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$7.87
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$16.48
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$13.19
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$4.35
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$27.51
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$27.51
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$27.51
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$27.51
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$52.92
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$8.38
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$72.74
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$24.26
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$24.26
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$12.13
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$15.38
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$15.38
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$15.38
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$2.51
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$4.40
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$61.63
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$79.38
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$28.11
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$39.47
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$61.74
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$39.69
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$10.98
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$259.09
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$41.34
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$137.81
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$39.47
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$94.82
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$70.12
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$10.98
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$17.58
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$8.21
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$0.00
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$8.27
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$22.60
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$14.61

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SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$39.47
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$30.43
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$16.98
SCHOOL NURSE SUPPLY, INC.	New	200000001413	4320000	\$14.77
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$18.47
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$14.51
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$23.33
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$26.40
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$17.79
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$7.06
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$4.51
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$14.97
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$23.70
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$57.24
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$33.02
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$30.81
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$28.67
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$20.93
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$21.28
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$18.28
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$22.38
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$13.56
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$12.02
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$122.60
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$7.99
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$10.14
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$17.64
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$2.84
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$2.58
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$5.50
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$97.02
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$28.61
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$209.48
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$78.94
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$131.97
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$147.74
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$9.87
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$16.54
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$62.84
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$29.22
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$5.94
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$5.27
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$27.51
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$4.96

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SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$5.24
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$39.36
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$11.91
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$28.62
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$35.72
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$163.72
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$11.58
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$10.98
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$62.57
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$17.53
SCHOOL NURSE SUPPLY, INC.	New	200000001422	4320000	\$16.48
SCHOOL OUTFITTERS	New	200000001414	7390000	\$157.69
SCHOOL OUTFITTERS	New	200000001414	7390000	\$1,640.24
SCHOOL OUTFITTERS	New	200000001414	7390000	\$399.95
SCHOOL OUTFITTERS	New	200000001448	7600000	\$2,214.34
SCHOOL OUTFITTERS	New	200000001448	7600000	\$588.78
SCHOOL OUTFITTERS	New	200000001711	7470000	\$142.21
SCHOOL OUTFITTERS	New	200000001711	7470000	\$939.07
SCHOOL SPECIALTY	New	200000001283	7410000	\$130.51
SCHOOL SPECIALTY	New	200000001283	7410000	\$273.33
SCHWABE BOOKS, INC.	New	200000001196	3210000	\$5,000.00
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$154.35
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$154.35
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$93.44
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$879.80
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$594.25
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$54.85
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$814.75
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$16.54
SCORE UNITED BY THE UNIFORM	New	200000001401	4320000	\$65.00
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$154.35
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$154.35
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$93.44
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$879.80
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$594.25
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$54.85
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$16.54
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$814.75
SCORE UNITED BY THE UNIFORM	New	200000001397	4320000	\$65.00
SCSBOA	New	200000001022	7390000	\$300.00
SCUHS - ANATOMY DEPARTMENT	New	200000001114	7390000	\$1,610.00
SDL Inc.	New	200000001560	7410000	\$19,650.94
SDL, INC.	New	200000001560	7410000	\$19,650.94
SEHI COMPUTER PRODUC	New	200000001614	7620000	\$3,038.00

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VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001013	7390000	\$52,258.50
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001013	7390000	\$3,539.03
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001013	7390000	\$4,432.05
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001013	7390000	\$180.00
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001013	7390000	\$180.00
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001305	7390000	\$3,774.96
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001305	7390000	\$73,735.20
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001305	7390000	\$4,727.52
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001305	7390000	\$192.00
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001305	7390000	\$192.00
SEHI COMPUTER PRODUCTS, INC	New	200000001184	7380000	\$15.00
SEHI COMPUTER PRODUCTS, INC	New	200000001184	7380000	\$3,521.10
SEHI COMPUTER PRODUCTS, INC	New	200000001507	1080000	\$2,184.47
SEHI COMPUTER PRODUCTS, INC	New	200000001694	1080000	\$535.75
SEHI COMPUTER PRODUCTS, INC	Cancellation	200000001508	1080000	\$3,386.77
SEHI COMPUTER PRODUCTS, INC	New	200000001621	7390000	\$800.00
SITEIMPROVE INC	Modification	200000001128	7620000	\$11,625.00
SJM INDUSTRIAL RADIO	New	200000001265	1120000	\$1,186.29
SJM INDUSTRIAL RADIO	New	200000001265	1120000	\$30.00
SJM INDUSTRIAL RADIO	New	200000001265	1120000	\$183.02
SJM INDUSTRIAL RADIO	New	200000001511	4310000	\$499.32
SJM INDUSTRIAL RADIO	New	200000001511	4310000	\$312.08
SJM INDUSTRIAL RADIO	New	200000001511	4310000	\$25.00
SMARDAN SUPPLY COMPANY	New	200000001451	7650000	\$1,727.35
SONY PICTURES	New	200000001480	7390000	\$1,400.00
SOUTH COAST AIR QUALITY	New	200000001583	7650000	\$681.88
SOUTH COAST ELECTRICAL, INC.	New	200000001515	3220000	\$2,474.85
SOUTHERN CALIFORNIA GAS CO.	New	200000001367	5900000	\$500.00
SOUTHERN CALIFORNIA RELIEF	New	200000001650	7690000	\$10,000.00
SOUTHERN CALIFORNIA RELIEF	New	200000001650	7690000	\$1,577,821.00
SOUTHLANDS CHRISTIAN SCHOOL	New	200000001229	4320000	\$100.00
SOUTHLANDS CHRISTIAN SCHOOL	New	200000001453	4320000	\$25.00
SPECTRUM SECURITY GROUP, LL	New	200000001142	4310000	\$2,039.63
SPECTRUM SECURITY GROUP, LL	New	200000001338	7810000	\$5,668.50
SPECTRUM SECURITY GROUP, LL	New	200000001630	1130000	\$2,000.00
SPECTRUM SECURITY GROUP, LL	New	200000001702	1130000	\$1,764.00
SPECTRUM SECURITY GROUP, LL	New	200000001702	1130000	\$165.38
SPINITAR PRESENTATION PRODUC	New	200000001289	5350000	\$176.29
SPINITAR PRESENTATION PRODUC	New	200000001289	5350000	\$88.09
SPINITAR PRESENTATION PRODUC	New	200000001289	5350000	\$88.09
SPINITAR PRESENTATION PRODUC	New	200000001289	5350000	\$88.09
SPINITAR PRESENTATION PRODUC	New	200000001289	5350000	\$110.19
SPINITAR PRESENTATION PRODUC	New	200000001289	5350000	\$121.55
SPINITAR PRESENTATION PRODUC	New	200000001289	5350000	\$0.00

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SPINITAR PRESENTATION PRODU	New	200000001289	5350000	\$617.29
SPINITAR PRESENTATION PRODU	New	200000001289	5350000	\$1,983.40
SPINITAR PRESENTATION PRODU	New	200000001344	1110000	\$661.22
SPINITAR PRESENTATION PRODU	New	200000001344	1110000	\$925.93
SPINITAR PRESENTATION PRODU	New	200000001344	1110000	\$134.51
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$550.97
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$615.89
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$43.95
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$87.89
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$87.89
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$87.89
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$0.00
SPINITAR PRESENTATION PRODU	New	200000000915	7470000	\$102.00
SPINITAR PRESENTATION PRODU	New	200000001580	1130000	\$6,613.90
SPINITAR PRESENTATION PRODU	New	200000001580	1130000	\$1,000.00
SPINITAR PRESENTATION PRODU	New	200000001580	1130000	\$0.00
STAR ECO	New	200000001207	1070000	\$540.00
Stepping Stones-Brock Tropea	New	200000001201	7410000	\$5,000.00
STEVE'S CAMERA	New	200000001187	7390000	\$240.00
STEVE'S CAMERA SERVICE CENTI	New	200000001169	7390000	\$390.00
STOVEPIPE WELLS VILLAGE	New	200000001363	4310000	\$550.00
SUMMIT VIEW SCHOOL	New	200000001677	7410000	\$32,000.00
SVA ARCHITECTS	New	200000001423	1090000	\$2,600.00
SVA ARCHITECTS	New	200000001423	1090000	\$4,680.00
SYSTEM ID BARCODE SOLUTIONS	New	200000001570	7810000	\$12,463.76
SYSTEM ID BARCODE SOLUTIONS	New	200000001570	7810000	\$3,053.93
T.A.J. OFFICE & SCHOOL SUPPLY	New	200000001523	7380000	\$15,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	New	200000001178	7390000	\$3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	New	200000001302	7390000	\$15,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	New	200000001710	7390000	\$5,000.00
TEACH FOR AMERICA	New	200000001639	7520000	\$22,500.00
TEACHER CREATED MATERIALS	New	200000001238	7390000	\$9,000.00
TEACHER CREATED MATERIALS	New	200000001137	7380000	\$9,000.00
TEACHER SYNERGY,LLC	New	200000000986	1130000	\$1,000.00
TEACHER SYNERGY,LLC	New	200000001562	1080000	\$1,000.00
TEXTBOOK WAREHOUSE	New	200000001461	4320000	\$2,381.40
THE GROUNDINGS	New	200000001674	4320000	\$1,000.00
THE REEDERY	New	200000001454	7390000	\$1,000.00
THEATREWORKS USA	New	200000001309	1130000	\$868.22
THEATREWORKS USA	New	200000001309	1130000	\$0.00
THEATREWORKS USA	New	200000001309	1130000	\$46.31
THEATREWORKS USA	New	200000001309	1130000	\$5.00
THEATREWORKS USA	New	200000001667	1050000	\$5.00
THEATREWORKS USA	New	200000001667	1050000	\$1,092.00

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THEATREWORKS USA	New	200000001668	1050000	\$1,102.50
THEATREWORKS USA	New	200000001668	1050000	\$5.00
THINK TOGETHER	New	200000001472	7430000	\$1,771,153.02
THYSSENKRUPP ELEVATOR CO.	New	200000001585	7650000	\$2,482.00
THYSSENKRUPP ELEVATOR CO.	New	200000001590	7650000	\$4,964.00
THYSSENKRUPP ELEVATOR CO.	New	200000001591	7650000	\$2,482.00
THYSSENKRUPP ELEVATOR CO.	New	200000001592	7650000	\$1,727.96
THYSSENKRUPP ELEVATOR CO.	New	200000001593	7650000	\$2,482.00
TIBURON TELECOMMUNICATIONS	New	200000001321	4310000	\$770.00
TIBURON TELECOMMUNICATIONS	New	200000001321	4310000	\$141.75
TIBURON TELECOMUNI	New	200000001110	7620000	\$3,000.00
TRIARCO	New	200000001519	7390000	\$26.68
TRIARCO	New	200000001519	7390000	\$17.60
TRIARCO	New	200000001519	7390000	\$133.31
TYR, INC.	New	200000001237	1010000	\$30,378.00
TYR, INC.	New	200000001652	4310000	\$8,580.00
U.S. GAMES	New	200000001452	1070000	\$290.14
U.S. GAMES	New	200000001452	1070000	\$1,979.45
U.S. GAMES	New	200000001452	1070000	\$350.76
UCLA REGENTS	New	200000001245	4320000	\$110.00
ULINE	New	200000000989	7390000	\$163.17
ULINE	New	200000000989	7390000	\$136.71
ULINE	New	200000000989	7390000	\$50.72
ULINE	New	200000000989	7390000	\$43.75
ULINE	New	200000001383	7390000	\$30.87
ULINE	New	200000001383	7390000	\$154.35
ULINE	New	200000001383	7390000	\$15.44
ULINE	New	200000001383	7390000	\$209.48
ULINE	New	200000001383	7390000	\$19.18
ULINE	New	200000001383	7390000	\$26.20
ULINE	New	200000001383	7390000	\$17.64
ULINE	New	200000001383	7390000	\$60.64
ULINE	New	200000001383	7390000	\$51.82
ULINE	New	200000001383	7390000	\$63.95
ULINE	New	200000001383	7390000	\$39.69
ULINE	New	200000001383	7390000	\$98.62
ULINE	New	200000001695	3220000	\$617.40
ULINE	New	200000001695	3220000	\$116.68
ULINE	New	200000001176	1120000	\$231.53
ULINE	New	200000001176	1120000	\$28.86
ULINE	New	200000001467	7470000	\$79.20
ULINE	New	200000001467	7470000	\$246.40
ULINE	New	200000001467	7470000	\$99.00
ULINE	New	200000001467	7470000	\$554.40

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FROM: OCTOBER 1, 2019 - DECERER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
ULINE	New	200000001610	1120000	\$60.64
ULINE	New	200000001610	1120000	\$60.64
UNIK USA	New	200000001497	7420000	\$294.30
UNIK USA	New	200000001497	7420000	\$228.90
UNIK USA	New	200000001497	7420000	\$147.15
UNIK USA	New	200000001497	7420000	\$503.58
UNITED STATES ACADEMIC PENT,	New	200000001371	7390000	\$40.00
UNITED STATES ACADEMIC PENT,	New	200000001371	7390000	\$275.00
UNIVERSAL ASPHALT CO., INC.	New	200000001313	3220000	\$10,950.00
UNIVERSITY OF OREGON	New	200000001528	7420000	\$1,050.00
UNIVERSITY OF SOUTHERN CALIF	New	200000001411	7390000	\$60,000.00
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$370.44
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$1,812.51
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$2,341.71
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$811.44
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$196.25
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$1,331.82
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$650.48
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$4,687.83
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$1,511.53
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$1,213.85
US AIR CONDITIONING DISTRIBUT	New	200000001314	1020000	\$218.30
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$630.63
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$1,891.89
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$945.95
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$2,341.71
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$4,687.83
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$771.75
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$568.89
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$840.11
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$158.76
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$1,574.37
US AIR CONDITIONING DISTRIBUT	New	200000001505	1010000	\$3,148.74
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$370.44
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$2,264.54
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$196.25
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$2,477.32
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$2,343.92
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$2,341.71
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$4,687.83
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$1,170.86
US AIR CONDITIONING DISTRIBUT	New	200000001506	1070000	\$2,343.92
VORTEX INDUSTRIES INC.	New	200000001657	7810000	\$1,500.00
WARD'S SCIENCE	New	200000001691	4320000	\$948.11

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FROM: OCTOBER 1, 2019 - DECERER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
WARD'S SCIENCE	New	200000001691	4320000	\$440.98
WARD'S SCIENCE	New	200000001691	4320000	\$1,736.44
WARD'S SCIENCE	New	200000001691	4320000	\$113.55
WARD'S SCIENCE	New	200000001691	4320000	\$28.28
WARD'S SCIENCE	New	200000001691	4320000	\$28.28
WARD'S SCIENCE	New	200000001691	4320000	\$28.28
WARD'S SCIENCE	New	200000001691	4320000	\$495.13
WARNER BROS. STUDIO TOUR	New	200000001482	7390000	\$1,494.00
Warren High School	New	200000001542	4310000	\$200.00
WARREN HIGH SCHOOL	New	200000001379	4320000	\$375.00
WCE DANCE, INC	New	200000001499	7390000	\$660.00
WENGER	New	200000001418	7390000	\$1,285.52
WENGER	New	200000001418	7390000	\$35.00
WENGER	New	200000001418	7390000	\$175.00
WESTED	New	200000001564	7390000	\$30,605.00
WESTERN GRAPHIX	New	200000001405	4310000	\$66.15
WESTERN GRAPHIX	New	200000001405	4310000	\$414.54
WESTERN GRAPHIX	New	200000001405	4310000	\$95.00
WESTERN GRAPHIX	New	200000001404	3210000	\$912.87
WESTERN GRAPHIX	New	200000001404	3210000	\$15.00
WESTERN GRAPHIX	New	200000001656	3220000	\$926.10
WESTERN GRAPHIX	New	200000001656	3220000	\$13.89
WESTERN GRAPHIX	New	200000001484	4320000	\$291.06
WESTERN GRAPHIX	New	200000001484	4320000	\$12.89
WORKSHOP / TRAVEL	New	200000001131	7350000	\$1,875.00
WORKSHOP / TRAVEL	New	200000001471	7600000	\$1,095.00
WORKSHOP / TRAVEL	Modification	200000001086	7410000	\$1,319.94
WORKSHOP / TRAVEL	Cancellation	200000000910	7390000	\$2,325.00
WORKSHOP / TRAVEL	New	200000001042	7390000	\$2,325.00
WORKSHOP / TRAVEL	New	200000001087	7410000	\$3,840.00
WORKSHOP / TRAVEL	New	200000000875	7410000	\$165.00
WORKSHOP / TRAVEL	New	200000001569	7350000	\$2,494.00
WORKSHOP / TRAVEL	New	200000001079	7390000	\$170.00
WORKSHOP / TRAVEL	New	200000001078	7390000	\$744.00
WORKSHOP / TRAVEL	New	200000001030	7390000	\$3,950.00
WORKSHOP / TRAVEL	New	200000001244	7350000	\$400.00
WORKSHOP / TRAVEL	New	200000001195	7390000	\$395.00
WORKSHOP / TRAVEL	New	200000001424	7350000	\$600.00
WORKSHOP / TRAVEL	New	200000001161	7410000	\$1,365.00
WORKSHOP / TRAVEL	New	200000001491	7390000	\$1,200.00
WORKSHOP / TRAVEL	New	200000001456	7600000	\$500.00
WORKSHOP / TRAVEL	New	200000001197	7390000	\$395.00
WORKSHOP / TRAVEL	New	200000001134	7350000	\$3,196.00
WORKSHOP / TRAVEL	Cancellation	200000001331	7390000	\$850.00

SCHEDULE FY: 19-20:02
LUSD BOARD BEST PURCHASE ORDER/CONTRACT LIST
FROM: OCTOBER 1, 2019 - DECERER 13, 2019

VENDOR NAME	PO FUNCTION	B.E.S.T. PURCHASE ORDER/CONTRACT NUMBER	SCHOOL LOCATION/DEPT.	AMOUNT
WORKSHOP / TRAVEL	New	200000001335	7390000	\$850.00
WORKSHOP / TRAVEL	New	200000001567	7350000	\$635.00
WORKSHOP / TRAVEL	New	200000001648	7350000	\$175.00
WORKSHOP / TRAVEL	New	200000001648	7350000	\$50.00
WORKSHOP / TRAVEL	New	200000001648	7350000	\$20.00
WORKSHOP / TRAVEL	New	200000001648	7350000	\$20.00
WORKSHOP / TRAVEL	New	200000001390	7350000	\$1,050.00
WORKSHOP / TRAVEL	New	200000001664	7600000	\$500.00
WORKSHOP / TRAVEL	New	200000001555	7410000	\$280.00
WORKSHOP / TRAVEL	New	200000001728	7410000	\$414.00
WORKSHOP / TRAVEL	New	200000001728	7410000	\$2,070.00
WORTHINGTON DIRECT	New	200000001649	4320000	\$203.91
WORTHINGTON DIRECT, INC.	New	200000001649	4320000	\$125.78
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$117.97
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$117.97
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$117.97
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$117.97
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$117.97
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$117.97
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$589.84
ZAHOUREK SYSTEMS, INC.	New	200000000992	7390000	\$94.16
ZUM SERVICES, INC.	New	200000001230	7410000	\$516,000.00

TOTAL \$ 10,992,153.85

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

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

Rationale:

Staff requests approval of the Warrant and ACH Schedule for the period of November 20, 2019 through December 17, 2019.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$7,143,225.97

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Warrant Schedule

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

DATE: January 9, 2020

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of November 20, 2019 - December 17, 2019

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	
11/20/19	\$	746,709.63	12/04/19	\$ 2,122,443.73
11/21/19	\$	373,560.81	12/05/19	\$ 521,775.69
11/22/19	\$	401,663.23	12/06/19	\$ 323,361.94
11/25/19	\$	160,584.18	12/09/19	\$ 143,043.08
11/26/19	\$	136,249.19	12/10/19	\$ 8,792.58
11/27/19	\$	-	12/11/19	\$ 639,999.75
11/28/19	\$	-	12/12/19	\$ 33,006.84
11/29/19	\$	-	12/13/19	\$ 695,895.06
12/02/19	\$	180,298.45	12/16/19	\$ 350,800.78
12/03/19	\$	126,293.74	12/17/19	\$ 178,747.29
		Total	\$	7,143,225.97

For a more detailed account of specific District expenditures, please refer to page 3.

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

DATE: January 9, 2020
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of November 20, 2019 - December 17, 2019

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,695,765.13
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 7,015.89
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 6,762.42
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 552,697.46
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 655,932.60
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 10,596.30
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 270.00
10) <u>Scholarship Fur</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,214,186.17
Total Warrants All Funds	\$ 7,143,225.97

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	
11/20/19	310,194.03	3,569.88	4,235.00	234,243.25	-	194,467.47	-	-	-	-	-	746,709.63
11/21/19	371,926.70	1,634.11	-	-	-	-	-	-	-	-	-	373,560.81
11/22/19	401,447.67	126.59	88.97	-	-	-	-	-	-	-	-	401,663.23
11/25/19	160,196.05	-	-	388.13	-	-	-	-	-	-	-	160,584.18
11/26/19	135,765.55	-	-	483.64	-	-	-	-	-	-	-	136,249.19
11/27/19	-	-	-	-	-	-	-	-	-	-	-	0.00
11/28/19	-	-	-	-	-	-	-	-	-	-	-	0.00
11/29/19	-	-	-	-	-	-	-	-	-	-	-	0.00
12/02/19	180,092.09	186.36	20.00	-	-	-	-	-	-	-	-	180,298.45
12/03/19	101,727.24	-	-	5,583.50	-	18,983.00	-	-	-	-	-	126,293.74
12/04/19	824,856.90	-	-	1,310.00	-	-	-	-	-	-	-	824,856.90
12/05/19	20,608.06	-	-	21,427.38	-	-	-	-	-	-	-	20,608.06
12/06/19	162,759.00	-	-	-	-	71,175.53	-	-	270.00	-	-	162,759.00
12/09/19	59,554.02	-	-	-	-	77,729.06	-	-	-	-	-	59,554.02
12/10/19	4,452.58	-	-	-	-	4,340.00	-	-	-	-	-	4,452.58
12/11/19	487,248.05	154.29	2,418.45	127,103.96	-	23,075.00	-	-	-	-	-	487,248.05
12/12/19	25,033.83	-	-	7,108.01	-	865.00	-	-	-	-	-	25,033.83
12/13/19	144,201.00	-	-	155,049.59	-	42,796.49	-	10,596.30	-	-	-	144,201.00
12/16/19	135,619.71	-	-	-	-	215,181.07	-	-	-	-	-	135,619.71
12/17/19	170,082.65	1,344.66	-	-	-	7,319.98	-	-	-	-	-	170,082.65
Rpt 010920	3,695,765.13	7,015.89	6,762.42	552,697.46	0.00	655,932.60	0.00	10,596.30	270.00	0.00	2,214,186.17	7,143,225.97

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.D.3. Request Approval to Attend the CTO Mentor Program in Santa Clara, California, from January 1, 2020 to December 31, 2020

Rationale:

The staff requests approval to participate in the Chief Technology Officer (CTO) Mentor Program, managed and sponsored by California IT in Education (CITE), in Santa Clara, CA between January 1, 2020 and December 31, 2020.

The CTO Mentor Program will deliver a first-class professional development curriculum that will enhance the knowledge of existing Chief Technology Officers and allow prospective Chief Technology Officers to become the technology leaders in their K-12 institutions. Instructors are qualified and experienced CTOs with a preferred minimum of 10 years of experience in the education community. Participants will improve their understanding of fundamental issues that drive school technology policies in each major functional area, including student systems and accountability, district technology, user support, budgeting and finance, contracts and procurement, risk management, and the importance of having strong effective leadership skills.

This program runs from January 1, 2020 to December 31, 2020 which includes 9 training sessions in Santa Clara, California.

Participant: Jamal Boyce, Technology Services Department, Director

Registration: \$2,700.00

The following cost for lodging, travel, and meals is an approximation based on the 9 dates of training:

Lodging: \$1,800.00

Travel: \$2,300.00

Meals: \$900.00

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*1835

Name of Funding Source and/or Location: Business Services

Funding Account Number: 01.0.00000.00000.77000.5220-762000

Amount: \$9,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.D.4. Request Approval to Renew Legal Service Agreement with Dabbah, Haddad, & Suleiman for General and Special Legal Counseling Services

Rationale:

Staff requests approval to renew the service agreement with the following legal firm from July 1, 2019 to June 30, 2021.

<i>Law Firm</i>	<i>Partners</i>	<i>Senior</i>	<i>Associates</i>	<i>Paralegal/ Law Clerks</i>
Dabbah, Haddad, & Suleiman	\$229/hr	\$195/hr	\$185/hr	\$125/hr

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-71000-5820-7690000

Amount: As needed

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.D.5. Request Approval to Enter Into a Service Agreement with Keenan IMReady to Provide Emergency Preparedness Services

Rationale:

Staff requests approval to enter into a service agreement with Keenan IMReady to provide emergency preparedness services.

Keenan IMReady services help schools and public agencies address the issues of theft, vandalism, arson, acts of violence, and criminal mass casualty incidents. IMReady services help to mitigate risks while maintaining continuity of business operations. The Threat and Physical Security Assessment (TaPS) provides a proactive means of identifying, documenting, and prioritizing existing security risks at each site, District Office, Maintenance, Transportation, Warehouse, and Central Kitchen.

IMReady will also provide "Conflict De-Escalation" training to empower employees with the knowledge and tactics required to decrease the potential for workplace violence and to increase the probability of a favorable resolution of workplace conflicts.

IMReady will also provide active shooter training to promote safety awareness, assist in the identification of conditions which may pose a risk of injury and/or property damage or loss, and provide recommendations and/or suggestions to help mitigate the risks identified.

Training date and participants will be identified at a later date.

Cost is as follows:

- A Threat and Physical Security (TaPS) Assessment - \$36,960.00
- Surviving an Active Killer (SAK) Training - \$2,982.00

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 20*1963

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

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

Amount: \$39,942.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.D.6. Request Approval of Panish Shea & Boyle, LLP and Baron & Budd, P.C., as Designating General Counsel

Rationale:

Administration requests approval of Panish Shea & Boyle, LLP and Baron & Budd, P.C., to act as designating General Counsel as the District's representative for direction and communication related to LASC Case No. CIV DS 1932301.

On October 29, 2019, the Los Angeles Unified School District ("LAUSD") filed a class action lawsuit seeking damages and abatement of the JUUL vaping crisis that has impacted schools across the state of California and the nation.

The lawsuit alleges claims for Public Nuisance, Negligence, Strict Products Liability- Design Defect, and Strict Products Liability- Failure to Warn. Since the original filing, additional school districts joining in the lawsuit include Compton USD, Glendale USD, and Anaheim Elementary School District.

LAUSD is represented by outside counsel Panish Shea & Boyle, LLP and Baron & Budd, P.C., who specialize in handling plaintiff personal injury lawsuits and class action representation of public entities. The firm would work on a contingency fee basis and advance all litigation costs under an Attorney-Client Fee Contract. The law firms will be paid only if the lawsuit succeeds, alleviating financial risk.

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:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.E.1. Request Approval for New Professional Institutional Membership with Digital Promise Global for the 2019-20 School Year

Rationale:

Administration requests approval for new professional institutional membership with Digital Promise Global for the 2019-20 school year.

This membership is for the Digital Promise League of Innovative Schools: A coalition of leading superintendents committed to partnering with developers, research institutions and one another to demonstrate, evaluate and scale up innovations that deliver better results for students.

Cost for membership is \$3,500.00.

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: 01.0-00000.0-00000-71500-5310-7510000

Amount: \$3,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.E.2. Request Approval to Enter Into an Agreement with Jahmal Corner, Communications Management Consultant, to Oversee Internal Communications Efforts for the Lynwood Unified School District from January 2020 to June 2020

Rationale:

The administration requests approval to enter into an agreement with Jahmal Corner, Communications Management Consultant, to oversee internal communications efforts for the Lynwood Unified School District from January 2020 to June 2020.

Jahmal Corner will focus on the following areas:

- Social Media: Will create social media accounts for each school in the district, working with principals and staff members at each school to produce updated content. School social media accounts will supplement the district accounts operated by VMA to strengthen online presence and trumpet achievement.
- Website Management: Update district site with new content and work with staff departments to ensure fields remain up-to-date. Work with school sites to develop comprehensive school calendar that ensures staff and community awareness of events.
- Crisis Communications: Serve as the point of contact for all issue management. Produce timely statements for media and community. Work with district staff to implement crisis protocol so all sites have clear understanding of how to handle emergencies.
- Editing: Oversee quality of internal communications, including letters to staff and community, statements and speeches.
- VMA Marketing Collaboration: Manage VMA project deadlines to ensure timeliness and effectiveness of materials; develop registration campaigns for VMA to execute.
- Training: Hold quarterly trainings with designated staff to enhance social media acumen, crisis communications protocol and overall content collaboration.

Cost of services not to exceed \$7,500.00 per month.

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: 01.0-00000.0-00000-72000-5850-7690000

Amount: Not to Exceed \$7,500.00 per month

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, January 9, 2020

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

14.E.3. Request Approval of Resolution No. 19-20/17 – Honoring the Life and Accomplishments of Dr. Martin Luther King, Jr.

Rationale:

Approval is requested for Resolution No: 19-20/17, honoring the life and accomplishments of Dr. Martin Luther King, Jr., observing January 20th as the official memorial day to celebrate his life, and upholding the same principles that Dr. King believed and fought for within the United States for the benefit of all Americans.

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. 19-20-17

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

HONORING DR. MARTIN LUTHER KING, JR.

RESOLUTION NO. 19-20/17

WHEREAS, Dr. Martin Luther King, Jr., changed our Nation forever through his leadership, service, and clarity of vision; and

WHEREAS, in the brief time Dr. Martin Luther King, Jr. walked upon this earth, he devoted his life to strengthening the content of the American character and called on our Nation to live up to its founding principles of life, liberty, and the pursuit of happiness for all its citizens; and

WHEREAS, on Monday, January 20, 2020, Dr. Martin Luther King, Jr. would have been 91 years of age; and

WHEREAS, one hundred years after the Emancipation Proclamation, on August 28, 1963, Dr. Martin Luther King, Jr. and others organized hundreds of thousands of blacks and whites, Jews and gentiles, Protestants and Catholics, in a march to the Lincoln Memorial in Washington, DC where Dr. Martin Luther King, Jr. made his famous "I Have a Dream" speech announcing that the days of segregation in the United States were numbered; and

WHEREAS, Dr. Martin Luther King, Jr. and the Civil Rights Movement helped change public policy from segregation to integration, resulting in the repeal of the post-Reconstruction era state laws mandating racial segregation in the South known as the "Jim Crow Laws," thereby leading to the passage of the Civil Rights Act of 1964, the Voting Rights Act of 1965, and other antidiscrimination laws aimed at ending economic, legal, and social segregation in America; and

WHEREAS, Dr. Martin Luther King, Jr. and the Civil Rights Movement helped change public policy from legal and socially acceptable discrimination and segregation to an open and accessible policy of racial integration leading to equal participation and access to primary and higher education, housing, employment, transportation, federal, state, and local governmental elections, and other aspects of public policy relating to human rights; and

WHEREAS, through his determination, spirit, and resolve, Dr. Martin Luther King, Jr. helped lift souls and lead one of the greatest movements for equality and freedom in history; and

WHEREAS, on April 10, 1970, California became the first state to pass legislation making Dr. Martin Luther King, Jr.'s birthday a school holiday and, subsequently, a statewide holiday; and

WHEREAS, January 20, 1986, marked the first observance of Dr. Martin Luther King, Jr. Day; and

WHEREAS, the unfinished business of Dr. Martin Luther King, Jr. and the Civil Rights Movement was and is the plight of the poor, the fight against war and for worldwide peace, and the struggle for a fair, equitable, and sensible economic system; and

WHEREAS, fueled by President Obama's call to service, the 2009 King Day of Service experienced a historic level of participation, as Americans across the country honored Dr. Martin Luther King, Jr. by serving their communities on the January 20th King Holiday. In total, more than 13,000 projects took place, more than doubling the 2008 record of 5,000 projects; and

WHEREAS, Monday, January 20, 2020, marks the 34th national celebration of the national holiday for Dr. Martin Luther King, Jr. and his fight for civil and human rights; and

WHEREAS, in celebrating the expressions of our differences, we delight in the spirit that unites individuals throughout our community and schools; and

WHEREAS, the Lynwood Unified School District wishes to honor the lasting legacy of this great American, remember the ideals for which he fought, and recommit ourselves to ensuring that our country's promise extends to all Americans across the great land; and

WHEREAS, as we observe Dr. Martin Luther King, Jr.'s birthday, the Lynwood Unified School District encourages all Americans to celebrate his memory by performing acts of kindness through service to others.

NOW, THEREFORE, BE IT RESOLVED by the Lynwood Unified School District, that all students and citizens be encouraged to honor Dr. Martin Luther King, Jr. by living out his teachings as we continue to work for the day when the dignity and humanity of every person is respected; and

BE IT FURTHER RESOLVED, that Monday, January 20, 2020, be observed as the official memorial of Dr. Martin Luther King, Jr.'s birth and his work in the Civil Rights Movement; and

BE IT FURTHER RESOLVED, that this day, Dr. Martin Luther King, Jr. and the Civil Rights Movement be commemorated for their help in changing public policy from segregation to integration, for the betterment of this, and other students who seek equality in education; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District encourages all Americans to pay tribute to the life and works of Dr. Martin Luther King, Jr. through participation in community service projects on Martin Luther King, Jr. Day; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District recognizes the inherent value of community service and volunteerism in the creation of a civil society and as a means of nonviolent community progress consistent with the works of Dr. Martin Luther King, Jr.; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District recognizes the benefits of the collaborative work by many organizations that promote, facilitate, and carry out needed service projects nationwide; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District acknowledges that, by serving one's country, one's community, and one's neighbor, our nation makes progress in civility, equality, and unity consistent with the values and life's work of Dr. Martin Luther King, Jr.; and

BE IT FINALLY RESOLVED, that the Superintendent of Schools of the Lynwood Unified School District transmit copies of this resolution to all school sites and administrative offices for appropriate distribution.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on January 9, 2020.

Gary Hardie, Jr. – Board President

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