

BOARD AGENDA

Regular Meeting

April 24, 2025

LYNWOOD
UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION
April 24, 2025
5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on April 24, 2025, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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. Julian Del Real-Calleros, President
   Dr. Gary Hardie, Jr., Vice President
   Mr. Alfonso Morales, Esq., Clerk
   Dr. Alma Carina Castro, Member
   Mrs. Maria G. Lopez, Member
   Legal Counsel – Olivarez Madruga Law Organization, LLP

3. **APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON APRIL 24, 2025**

   Motion _____ Second _____ Vote_____

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

5. **GOVERNING BOARD - Recess to Closed Session**
   5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)
   5.A.1. OAH Case No. 2025010579

   5.B. Conference with Real Property Negotiators Pursuant to Government Code § 54956.8
   5.B.1. Lynwood Unified School District Negotiations with Soleil Academy, Inc., Price and Terms of Payment of Facilities Use/Lease Agreement – 3900 Agnes Ave, Lynwood, CA 90262 and 12315 Thorson Ave, Lynwood, CA 90262. District's Designated Negotiator: Legal Counsel, Olivarez Madruga Law Organization, LLP.

   5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
   5.C.1. Certificated Employee EID # HY3191527
   5.C.2. Classified Employee EID # XX0977968

5.C.3. Superintendent's Evaluation
5.C.4. Superintendent of Schools
5.C.5. Assistant Superintendent of Business Services
5.C.6. Assistant Superintendent of Technology and Innovation

5.D. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP - Pursuant to Government Code § 54957.6
5.D.1. Unrepresented Employee: Superintendent of Schools

5.E. 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. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Helen Keller Elementary School

9. REPORTS

9.A. Student Reports
9.A.1. Vista High School
9.A.2. Firebaugh High School
9.A.3. Lynwood High School
9.A.4. Lynwood Community Adult School

9.B. Superintendent's Report
9.B.1. Recognition:
9.B.1.1. Spelling Bee

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Acceptance of Resolution No. 24-25/62, Posthumously Recognizing Dr. Shawna Petit-Dinkins' Years of Service, Presented to the Family at the Celebration of Life on March 21, 2025

Motion _____ Second _____ Vote_____

11. PUBLIC COMMENT/COMMUNICATIONS

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

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

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

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

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

12. PUBLIC HEARING – None.
Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Special Meeting of the Board of Education on March 4, 2025

Motion _____ Second _____ Vote_____

13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 13, 2025

Motion _____ Second _____ Vote_____

13.A.3. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on April 1, 2025

Motion _____ Second _____ Vote_____

13.B. ADMINISTRATION

13.B.1. Request Approval to Enter Into a Charter School Facilities Use Agreement with Soleil Academy Charter School to Provide Exclusive and Shared Use Space at Rosa Parks Elementary School and Mark Twain Elementary School for the 2025-2028 School Years for the Pro-Rata Share Amount of $300,974.08, to be Increased 3% Annually

Motion _____ Second _____ Vote_____

13.B.2. Request Approval of the Updated Facilities Master Plan for the 2024-2034 School Years

Motion _____ Second _____ Vote_____

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

13.C.1. Request Approval to Award the Exterior Painting Project at Will Rogers Elementary School to Mariscal Painting, Inc.; Bid #07MOT25

Motion _____ Second _____ Vote_____

13.C.2. Request Approval to Award the Exterior Painting Project at Helen Keller Elementary School to CTG Construction, Inc.; Bid #07MOT25

Motion _____ Second _____ Vote_____

13.C.3. Request Approval to Award the Roof Replacement Project at Abbott Elementary School to Chapman Coast Roof Co., Inc.; Bid #08MOT25

Motion _____ Second _____ Vote_____

13.C.4. Request Approval to Award the Topographic Survey Completion and Boundary Report Project at Lynwood High School Imperial to Thienes Engineering, Inc.

Motion _____ Second _____ Vote_____

13.C.5. Request Approval to Enter Into an Agreement with Project Support Services, to Provide Certification Assistance with the Division of the State Architect for Uncertified Facilities Projects at Cesar Chavez Middle School and Lynwood High School Bullis During the 2024-2026 School Years

Motion _____ Second _____ Vote_____

13.C.6. Request Approval to Add Builder's Risk to the District's Owner Controlled Insurance Program, to Protect the District during the Construction of the New Classroom Building at Lynwood High School Imperial during the 2025-2028 School Years

Motion _____ Second _____ Vote_____

13.C.7. Request Approval to Award Request for Proposal # 01MOT24 to Twining Laboratories, Inc., for Structural Testing Assessments at Lynwood High School Imperial Campus for the 2024-2026 School Years

Motion _____ Second _____ Vote_____

13.C.8. Request Approval to Award Request for Qualifications #05MOT25, to Various Construction Project Management Firms as a Pool for Future District-Wide Facility Projects during the 2024-2029 Fiscal Years

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 Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2025 through March 31, 2025 for Submission to the Los Angeles County Office of Education

14.A.2. Request Approval to Attend the Association of California School Administrators Lead With Pride Summit in Anaheim, CA from April 30, 2025 to May 2, 2025

14.A.3. Request Approval to Enter Into an Agreement with Learner-Centered Collaborative, to Develop a Sustainable Apprenticeship Model through the California Apprenticeship Innovation Program between April 2025 and June 2025

14.A.4. Request Approval to Attend the 2025 Statewide Homeless Education Conference in San Diego, CA on May 7-9, 2025

14.A.5. Request Approval to Renew Agreement with Educational Programs and Software, to Provide an Accounting Software Program for the Lynwood Community Adult School from March 2025 through April 2026

14.A.6. Request Approval to Purchase an Annual Membership with the Starfall Education Foundation, to Provide Supplemental Resources for Kindergarten through Third Grade Students during the 2024-2025 School Year

14.A.7. Request Approval to Purchase Language Translation Devices from Sehi Computer Products, Inc., to Provide Parent Translation Services at Parent Council Meetings during the 2024-2025 School Year

14.A.8. Request Approval to Enter Into an Agreement with Hoop It Up! Worldwide, to Provide an Interactive Assembly Promoting Nutrition, Anti-Bullying, and Motivation for Students at Helen Keller Elementary School on May 5, 2025

14.A.9. Request Approval to Enter Into an Agreement with HighTouch HighTech, to Provide a Science, Technology, Engineering, and Mathematics Assembly at Helen Keller Elementary School on May 5, 2025 and May 9, 2025

14.A.10. Request Approval to Enter Into a Memorandum of Understanding between Lynwood Unified School District and School Social Work Association of America in Partnership with The University of Texas Rio Grande Valley, to Provide a Train-the-Trainer Model Pilot Program Based on Culturally Informed Responses to Grief and Loss from March 31, 2025 through July 31, 2025

14.A.11. Request Approval to Enter Into a Memorandum of Understanding between the Lynwood Unified School District and Health Collaborative Agencies from March 28, 2025 through June 30, 2030

14.A.12. Request Approval to Enter Into an Agreement with Academic Entertainment Group, Inc., to Provide a Zonda Dance Assembly at Community Schools Night on May 7, 2025

14.A.13. Request Approval to Enter Into an Agreement with Miracle Playground Sales, to Purchase a Playground Structure for the Early Childhood Education Program during the 2024-2025 School Year

14.A.14. Request Approval to Enter Into an Agreement with Junior Achievement USA, to Provide the Junior Achievement Finance Project for Students to Engage in a Real-World Financial Literacy Workshop Simulation in June 2025

14.A.15. Request Approval to Participate in Culminating Activities at the Knott's Berry Farm Theme Park in Buena Park, CA between June 3, 2025 and June 10, 2025

14.A.16 . Request Approval to Participate in the Advanced Placement 2025 Summer Institute between June 2025 and August 2025

14.A.17. Request Approval to Enter Into an Agreement with The Right Path Educational Consulting, Inc., to Provide a Career Readiness Training and Software Program from March 2025 through June 2025

14.A.18. Request Approval of School Plans for Student Achievement and District and Site-Level Parent and Family Engagement Policies for the 2024-2025 School Year

14.A.19. Request Approval to Participate in the California Association of African American Superintendents and Administrators Professional Learning Network with the California Collaborative for Educational Excellence during the 2024-2025, 2025-2026 and the 2026-2027 School Years

14.A.20. Request Ratification of an Agreement with Wushu Shaolin Entertainment, to Provide Theatrical and Musical Performances in Celebration of Lunar New Year and Multicultural Celebrations at Various School/Department Sites between February 2025 and June 2025

14.A.21. Request Ratification of an Agreement with Mountain Valley Child and Family Services, Inc., Also Known as Mountain Valley Academy, a Residential Treatment Center Non-Public School, to Provide Services for Students with Specific Academic, Behavioral, and Mental Health Needs from March 17, 2025 through June 30, 2025

14.A.22. Request Ratification of an Agreement with West Shield Adolescent Services, Inc., to Provide Therapeutic Transport to a Residential Treatment Center for a Student from March 17, 2025 through April 30, 2025

14.A.23. Request Ratification of an Agreement with Gary Farrell to Provide Services Related to Officiating the Operation for Elementary and Middle School Students during the Annual District Track and Field Meet on April 5, 2025

14.A.24. Request Ratification of an Agreement with Derrick Huezo, to Provide Automatic Timing Services for Elementary and Middle School Students during the Annual District Track and Field Meet on April 5, 2025

14.A.25. Request Approval to Amend an Agenda Item Previously Approved on December 12, 2024, to Enter Into an Agreement with Western Health, to Provide Hearing Testing for Students during the 2024-2025 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.B.2. Request Ratification of an Agreement with San Jose State University, to Provide Student Teaching and Intern Services from February 1, 2025 through February 1, 2030

14.B.3. Request Ratification of a District Placement Agreement with the University of Southern California, to Provide Student Teaching and Intern Services from April 4, 2025 through June 30, 2028

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.C.2. Request Approval to Enter Into a Memorandum of Understanding between the Department of Homeland Security and Lynwood Unified School District during the 2024-2025 School Year

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning February 18, 2025 through March 25, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of February 19, 2025 through March 25, 2025

14.D.3. Request Acceptance of Cash Collection Report #4 for the 2024-2025 Fiscal Year

14.D.4. Request Acceptance of Cash Collection Report #5 for the 2024-2025 Fiscal Year

14.D.5. Request Acceptance of the Revolving Cash Fund Report #5 for the 2024-2025 Fiscal Year

14.D.6. Request Approval to Replace Stale Dated Warrant

14.D.7. Request Approval to Auction Nineteen Obsolete/Surplus Portable Building Units during the 2024-20255 School Year, In Accordance with Lynwood Unified School District Board Policy 3270 and California Education Codes 17540 through 17555

14.D.8. Request Approval to Renew Agreement with School Services of California, Inc., to Provide Financial Advisory Services from May 1, 2025 through April 30, 2026

14.D.9. Request Approval to Enter Into an Agreement with Total School Solutions, to Provide a Facility Utilization Study and Facilitate Related Stakeholder Discussions during the 2024-2026 School Years

14.D.10. Request Approval to Renew Agreement with Mobile Modular MTG Corporation, to Provide Portable Units at Cesar Chavez Middle School and Lynwood High School Bullis from March 20, 2025 through March 20, 2027

14.D.11. Request Approval to Enter Into an Agreement with Amerigreen Landscape, to Provide Monthly Landscape and Maintenance Services for Sports Fields from April 1, 2025 to April 1, 2026

14.D.12. Request Approval for the Year-End Appropriation Transfers

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into an Agreement with Learning Genie, Inc., to Purchase Software Applications for Early Childhood Education during the 2025-2026 School Year

14.E.2. Request Approval to Enter Into an Agreement with TouchMath Acquisition, LLC, to Purchase School Licenses and Supplemental Materials to Increase Academic Outcomes in Mathematics during the 2024-2025 School Year

14.E.3. Request Approval to Enter Into an Agreement with ErateSync, Inc., to Provide a Cloud Platform to Store Documents Related to E-Rate Reporting and Correspondence from May 2025 through May 2026

14.E.4. Request Approval to Enter Into an Agreement with Reflex Math, to Provide Licenses for a Game-Based Learning Application during the 2024-2025 School Year

14.E.5. Request Approval to Renew Agreement with CDW-G, LLC, to Provide Fortinet Firewall Products for the District's Network during the 2024-2025 School Year

14.E.6. Request Approval to Enter Into an Agreement with GreatSchools, Inc., to Participate in Research to Aid in the Development of GreatSchools.org from April 2025 through December 2025

14.E.7. Request Approval to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program during the 2025-2026 School Year

14.E.8. Request Approval to Amend an Agenda Item Previously Approved on March 14, 2024, to Enter into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano to Provide Music Instruction to Students in the After-School Ensemble Program from March 2024 - March 2025

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/64, to Recognize and Celebrate National Mental Health Awareness Month in May 2025

14.F.2. Request Approval of Resolution No. 24-25/65, Designating the Month of May as National Foster Care Month

14.F.3. Request Approval of Resolution No. 24-25/66, Designating the Month of May as Asian American, Native Hawaiian, and Pacific Islander Heritage Month

14.F.4. Request Approval of Resolution No. 24-25/67, Honoring Teachers during National Teacher Appreciation Week

14.F.5. Request Approval of Resolution No. 24-25/68, National Bilingual/Multilingual Learner Advocacy Month

14.F.6. Request Approval to Participate in the Pahara Fellowship Seminars with the Pahara Institute in Bailey, CO between May 2025 and May 2026

15. INFORMATIONAL ITEMS

15.A. Informational Item Only: Proposed Board Meeting Dates for the 2025-2026 School Year

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Acceptance of Resolution No. 24-25/62, Posthumously Recognizing Dr. Shawna Petit-Dinkins' Years of Service, Presented to the Family at the Celebration of Life on March 21, 2025

Rationale

The administration requests acceptance of Resolution No. 24-25/62, posthumously recognizing Dr. Shawna Petit-Dinkins' years of service with the Lynwood Unified School District, as presented to the family at the Celebration of Life on March 21, 2025.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/62, Posthumous Recognition of Dr. Shawna Petit-Dinkins

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

POSTHUMOUS RECOGNITION OF SHAWNA PETIT-DINKINS, ED.D.

RESOLUTION NO. 24-25/62

Honoring the Life and Legacy of Shawna Petit-Dinkins, Ed.D.

WHEREAS, the Lynwood Unified School District mourns the loss of Dr. Shawna Petit-Dinkins, our esteemed Deputy Superintendent, who passed away on March 1, 2025, following a courageous battle with cancer; and

WHEREAS, Dr. Dinkins dedicated more than 25 years of her life to education, serving in various roles, including teacher, instructional coach, secondary literacy expert, program administrator, principal, director of special education, and director of program improvement before joining Lynwood Unified School District as Assistant Superintendent of Educational Services in 2018 and appointed Deputy Superintendent in 2022; and

WHEREAS, Dr. Dinkins was a tireless advocate for equity and student success, ensuring that every student—regardless of background—had access to the resources, opportunities, and support they needed to thrive; and

WHEREAS, Dr. Dinkins' leadership was instrumental in making Lynwood Unified a model district in advancing student achievement, career and college readiness, and equitable access to education; and

WHEREAS, Dr. Dinkins' impact extended beyond our district, as evidenced by her recognition as the 2024-2025 Region 14 Administrator of the Year by the Association of California School Administrators (ACSA), a reflection of her commitment to excellence and innovation in education; and

WHEREAS, Dr. Dinkins was more than an administrator—she was a mentor, an inspiration, and a source of comfort and support for students, teachers, staff, and the entire Lynwood community; and

WHEREAS, Dr. Dinkins' unwavering passion, leadership, and compassion left an indelible mark on the lives of countless students, families, and educators; and

WHEREAS, while she is no longer with us, her vision and dedication to education will forever remain a cornerstone of the Lynwood Unified School District;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District posthumously honors Dr. Shawna Petit-Dinkins for her exceptional service, dedication, and unwavering commitment to educational excellence;

BE IT FURTHER RESOLVED, that we extend our deepest sympathies to Dr. Dinkins' family, friends, colleagues, and all who were touched by her remarkable legacy;

BE IT FINALLY RESOLVED that a copy of this resolution be presented to the family of Dr. Dinkins as a token of our gratitude and in recognition of her lifelong commitment to education.

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 24, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Special Meeting of the Board of Education on March 4, 2025

Rationale

The administration requests approval of minutes for the special meeting of the Board of Education on March 4, 2025.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Board Minutes - March 4, 2025

Superintendent's Presentation - March 4, 2025

Student Reports - March 4, 2025

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

March 4, 2025

MINUTES

1. CALL TO ORDER
The special meeting of the Board of Education, held on March 4, 2025, was called to order at 5:30 p.m. by the Board President, Mr. Del Real-Calleros, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL
Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member ***(Arrived during Closed Session.)***

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

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION ON MARCH 4, 2025

Motion to approve the March 4, 2025 agenda by Dr. Castro; Seconded by Mr. Morales.

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS—*None.*

5. GOVERNING BOARD - Recess to Closed Session
The Board of Education recessed to Closed Session at 5:31 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
5.A.1. WCAB No. ADJ17520942
5.A.2. Claim No. LYN16010015

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER
The Board reconvened into open session at 6:09 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL
Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

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

Mr. Del Real-Calleros requested a moment of silence in honor of Dr. Shawna Dinkins, Deputy Superintendent, which was observed by all present.

8. FLAG SALUTE by Abbott Elementary School

Mr. Kevin Cano, proud principal of Abbott Elementary School, introduced his scholar, Angel Munoz, to lead the flag salute.

9. REPORTS

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

9.A.1. Lynwood High School by Denise-Aide Lopez.
9.A.2. Lynwood Community Adult School by Denise-Aide Lopez on behalf of Yolanda Hernandez.
9.A.3. Vista High School by Omar Gomez.
9.A.4. Firebaugh High School by Ashley Pena.

9.B. Superintendent's Report

Superintendent Crosthwaite extended his condolences to Dr. Dinkins' family and friends. During the Sacramento Advocacy Trip on February 25, 2025, he joined Mr. Del Real-Calleros and Dr. Hardie in discussing his experiences advocating for public school facility funding and addressing the challenges of immigration.

9.B.1. Presentation:

9.B.1.1. 2024-2025 Local Control and Accountability Plan (LCAP) Update

Superintendent Crosthwaite invited Dr. Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation, Dr. Patricia Brent-Sanco, Director of Equity, Access, and Instructional Services, and Mr. Adam Jaquette, Coordinator of Equity, Access, and Instructional Services, forward to provide important information regarding the 2024-2025 Local Control and Accountability Plan Update.

Highlights of the presentation included:

- Purpose of LCAP Update
- Goals 1 - 6
- Looking Forward – LCAP Adjustments
- Sacramento Advocacy Visit

Dr. Castro questioned Goal 1's student outcomes. She expressed her concern that students are not meeting the proficiency requirements in Math and English and the Title III funding allocations. She requested that the Title III funds be analyzed and allocated correctly.

Dr. Brent-Sanco clarified that the data does not include Title III categorical, Title II, and federal funds.

Superintendent Crosthwaite clarified that Lynwood Unified School District has a central data team that will analyze Local Control and Accountability Plan funds. He stated that student attendance is still a current problem for the District.

Mrs. Lopez thanked and acknowledged all staff and teachers providing support for the Local Control and Accountability Plan.

9.C. Board Members' Reports

Mrs. Lopez acknowledged and recognized Mr. Vicente Ortiz, business owner, for all his support to Lynwood Unified School District. She shared her experience during the Cash for College Event on February 22, 2025. She shared information regarding various events she has attended.

Dr. Castro appreciated all school sites celebrating during Black History Month. Dr. Castro expressed her concern about the communication components with parents from the school safety plans. She shared information regarding various events, activities, and meetings she has attended and asked once again about what additional information can be shared with our community.

Mr. Morales shared his gratitude and honored the passing of Dr. Dinkins.

Dr. Hardie shared personal stories he had with Dr. Dinkins. Dr. Hardie sends his condolences to Dr. Dinkins' family and friends. He shared that a memorial service for Dr. Dinkins will take place at Lynwood Unified School District.

Mr. Del Real-Calleros shared his experience during the Sacramento Advocacy Trip. Mr. Del Real-Calleros sent his condolences to Dr. Dinkins' family and friends.

Dr. Hardie recused himself from the dais.

ACTION ITEM NO. 10.A. THROUGH 10.D.
Mr. Morales motioned to approve Action Item No. 10.A. through 10.D.; Seconded by Mrs. Lopez.

Items passed with 4-0 votes.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/44, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

10.B. Request Approval of Resolution No. 24-25/45, to Excuse the Absence of Gary Hardie, Jr., Ed.D., Board Member

10.C. Request Approval of Resolution No. 24-25/46, to Excuse the Absence of Alfonso Morales, Esq., Board Member

10.D. Request Approval of Resolution No. 24-25/47, to Excuse the Absence of Maria G. Lopez, Board Member

Dr. Hardie returned to the dais.

11. PUBLIC COMMENT/COMMUNICATIONS
Joaquin Mesinas, LUSD parent, addressed the Board regarding Developer Impact Fees. He expressed his concern about the potential reduction or waiver of impact fees, especially for Atlantic Housing, which already received significant financial support from the city, including a low-interest loan. He commented that such decisions would be unfair to taxpayers, students, and teachers, especially considering the recent increase in property taxes and the city's favored treatment of certain projects.

Florentina Luis, LUSD parent, addressed the Board in Spanish regarding Conservatorio Cultural Mariachi y Folklore Mexicano. She expressed her concern that her daughter was removed from the Mariachi class on February 19, 2025, and left standing alone in the hallway. Ms. Luis believes this action constitutes child abuse, arguing that her child should have been informed at the start of the program if she was too young to participate.

Tranquilino Cruz, LUSD parent, addressed the Board in Spanish regarding Conservatorio Cultural Mariachi y Folklore Mexicano. He expressed his concern that his daughter was removed from the mariachi class and is now experiencing trauma and pressure, making it difficult for her to go to school. He expresses dissatisfaction with how the program leader, Yanett Navarro, handled the situation, mentioning that his daughter was sent to stand outside the classroom, despite the teacher later practicing music with her afterward.

Cynthia Perez, LUSD employee, addressed the Board regarding Agenda Item No. 13.D.1. She expressed her concern for the school board to vote against Agenda Item No. 13.D.1., which proposes budget cuts and position reductions due to low enrollment. She highlighted the critical role of classified staff in supporting the school's administrators and maintaining resources for students, stressing that cutting positions would harm existing challenges and the school community.

Cynthia Rascon, LTA member, addressed the Board regarding Lynwood Unified School District's budget. She expressed her concern that the board should reconsider its priorities in light of declining enrollment and budget cuts, questioning the high number of district office staff and consultants compared to other districts of similar size. She advocates for using District staff expertise instead of external consultants, opposes the proposed 4x4 block schedule due to potential academic challenges for students, and emphasizes the need to focus on improving attendance and student-teacher relationships to enhance learning outcomes.

Martina Rodriguez, LUSD parent, addressed the Board regarding Lynwood Unified School District's budget. She expressed her concern regarding the decision to waive developer fees for five years, arguing that it would result in significant financial losses and hinder the District's ability to support essential job positions. She commented that the District should invest in its resources, such as teachers and staff, rather than relying on external consultants, and focus on addressing systemic issues within the District to improve outcomes for students.

Evangelina Cruz, LUSD parent, addressed the Board regarding Conservatorio Cultural Mariachi y Folklore Mexicano. She expressed her concern about the importance of preserving cultural identity and passing it on to future generations through quality education. She shared the improvements required in the after-school Mariachi program, citing concerns about age discrimination and the program's structure, and vowed to continue raising her voice until meaningful changes are made.

Yanett Navarro, Director of the Conservatorio Cultural Mariachi y Folklore Mexicano, addressed the Board regarding Conservatorio Cultural Mariachi y Folklore Mexicano. She expressed her concern regarding the February 26 incident in the Mariachi classroom, explaining that LUSD parent, Evangelina Cruz was asked to provide supervision for her two children, one with special needs and another under the program's age requirement, but left them unattended for nearly an hour. She clarified that the class was divided into different levels to accommodate student progress, deny any discrimination, and emphasize their role in supporting teachers while fostering a positive environment for both students and parents.

Karina Sosa, LUSD parent, addressed the Board regarding Conservatorio Cultural Mariachi y Folklore Mexicano. She expressed her concern over ongoing conflicts between staff members, particularly incidents involving LUSD parent, Evangelina Cruz and her aggressive behavior toward the Director of Conservatorio Cultural Mariachi y Folklore Mexicano, Yanett Navarro, which made parents and children uncomfortable. She urges the board to address these tensions, emphasizing that the program is valuable to students and suggesting a visit to observe the positive impact it has on them.

12. PUBLIC HEARING – *None.*

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 13, 2025

Motion by Dr. Hardie; Seconded by Mrs. Lopez.

Item passed with 5-0 votes.

13.B. ADMINISTRATION

13.B.1. Selection of Members to the California School Board Association Delegate Assembly for the 2025 Delegate Assembly Election

Motion by Mrs. Lopez; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

13.C. HUMAN RESOURCES - CERTIFICATED

13.C.1. Request Approval of Resolution No. 24-25/48, Reduction or Discontinuance of Particular Kinds of Certificated Services

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

Item passed with 5-0 votes.

13.C.2. Request Approval of Resolution No. 24-25/49, for the Non-Reelection of Probationary Certificated Employees

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

Item passed with 5-0 votes.

13.D. HUMAN RESOURCES - CLASSIFIED

13.D.1. Request Approval of Resolution No. 24-25/50, Elimination/Reduction in Force of Certain Classified Positions Due to Lack of Funds and/or Lack of Work

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

Item passed with 5-0 votes.

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

13.E.1. Request Approval to Enter Into an Agreement with Y&T Consulting Group, Inc., to Provide Hazardous Material Inspection and Monitoring Services for the Lynwood High School Imperial Reconstruction Project during the 2024-2025 School Year

Motion by Mrs. Lopez; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

14. CONSENT AGENDA

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

Dr. Castro pulled Agenda Item No. 14.E.4. for discussion and separate vote.

Dr. Hardie motioned to approve the Consent Agenda; with the exception of Agenda Item No. 14.E.4..; Seconded by Mr. Morales.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Enter Into an Agreement with Royale Management Group, LLC, to Provide Big Air BMX Shows at Various Elementary and Middle Schools between March 19, 2025 and May 31, 2025

14.A.2. Request Approval to Enter Into an Agreement with LaTasia Fragoso Floyd, Dance Instructor, to Provide Zumba Dance Instruction Classes for Parents at Lindbergh Elementary School between March 2025 and June 2025

14.A.3. Request Approval to Purchase Applications from Apple, Inc., to Provide Students with Special Needs Access, Via Assistive Technology Devices, to Augmentative and Alternative Communication and Evidence-Based Therapeutic Programs during the 2024-2025 School Year

14.A.4. Request Approval to Enter Into an Agreement with Mastery Coding, Inc., to Provide Esports Software and Curriculum during the 2024-2025 School Year

14.A.5. Request Approval to Enter Into an Agreement with Catalina Island Conservancy, to Provide Various Overnight Field Trips for Students at Santa Catalina Island, CA from March 2025 through December 2025

14.A.6. Request Approval of the Lynwood Unified School District Administrators' Retreat at Think Together in Downey, CA on July 17-18, 2025

14.A.7. Request Approval of the Comprehensive School Safety Plans from March 1, 2025 through February 27, 2026

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning January 21, 2025 through January 28, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of January 22, 2025 through January 28, 2025

14.D.3. Request Approval to Attend the School Shooting Prevention Leadership Forum in Santa Monica, CA on April 16-17, 2025

14.D.4. Request Approval to Amend an Agenda Item Previously Approved on January 11, 2024, to Renew Legal Service Agreement with Olivarez Madruga Law Organization, LLP, for General and Special Legal Counseling Services Under Education Code Section 17596

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into an Agreement with CDW-G, LLC, to Provide Cloudflare to Further Secure the District's Network and Website Domains from March 2025 through March 2026

14.E.2. Request Approval to Purchase an Online Subscription with Mystery.org, to Provide the Mystery Writing Program to Improve Reading and Writing Skills for Students at Lindbergh Elementary School from March 2025 through March 2026

14.E.3. Request Approval to Enter Into a Memorandum of Understanding with the University of California, Irvine, to Engage in the Agents for Inclusive Science Communication Project during the 2024-2025 School Year

14.E.5. Request Approval to Attend the Arizona State University + Global Silicon Valley Summit in San Diego, CA on April 6-9, 2025

14.E.6. Request Ratification of Licenses Purchased from Mosyle, Corp., to Provide Apple Device Management and Security from December 1, 2024 through October 31, 2025

14.E.7. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Renew Agreement with Think Together, Inc., to Provide Before-School Services at Lindbergh Elementary School during the 2024-2025 School Year

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/51, Recognizing the Contributions of Women and Designating the Month of March as "Women's History Month"

14.F.2. Request Approval of Resolution No. 24-25/52, Recognizing the Independent Studies Course Rigor, Educational Quality, and Instructional Standards

14.F.3. Request Approval to Participate in Various Advocacy Meetings with Elected Officials in Sacramento, CA from February 2025 to June 2025

15. INFORMATIONAL ONLY

15.A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals Between the Service Employees International Union, Local 99 and the Lynwood Unified School District Board of Education

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

ITEM PULLED FOR DISCUSSION AND SEPARATE VOTE

14.E.4. Request Approval to Award Request for Proposal #03JULY24-DN, to Think Together, Inc., to Provide Expanded Services on Non-Instructional Days during the 2024-2025 School Year

Motion by Mr. Morales; Second by Dr. Hardie.

Dr. Castro questioned the discrepancies in the Think Together, Inc., contract, such as the focus on middle school students while the school sites listed only include elementary schools. She requested additional information about the number of students served, data on the program's effectiveness, and the collaboration with teachers to ensure alignment with educational content for field trips.

Superintendent Crosthwaite clarified that the initial company selected through the bidding process withdrew due to its inability to meet service commitments. He commented that the District surveys staff, students, and families to align field trip programs with both survey feedback and the District's standards and goals.

Dr. Gittis clarified that the contract is outcomes-based and was previously canceled with another vendor, with funding sources including both ELO-P and 21st-century programs, which are not applicable to elementary students. He commented that field trips are aligned with district standards, grade-level requirements, and teacher curricula, with a Board pre-approved list of recommended locations for student visits.

Dr. Castro questioned if District staff, both classified and certificated, are involved in the field trips, or if they are solely conducted by the Think Together, Inc., staff during winter and spring break.

Dr. Gittis clarified that Think Together, Inc., staff will lead the winter and spring break field trips, but District staff can attend if needed, provided it is pre-approved as extra duty.

Item passed with 5-0 votes.

16. REPORT OUT OF CLOSED SESSION

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

5.A.1. WCAB No. ADJ17520942

- With 5-0 votes, the Board approved a C&R settlement of $100,000.00.

5.A.2. Claim No. LYN16010015

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

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

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

17. ADJOURNMENT

Mrs. Lopez recommended that Board of Education members direct any questions or comments regarding the agenda to the Superintendent or an administrator before the start of each Board meeting.

Dr. Castro commented that it is natural for questions to arise before a board meeting, as some board members have greater expertise in certain agenda topics than others. She stated that because board members are elected by the public, discussions and inquiries regarding the agenda should be conducted in a public forum.

Dr. Hardie adjourned the Board meeting in honor of Dr. Shawna Dinkins. Dr. Dinkins' legacy and achievements will continue in Lynwood Unified School District.

Dr. Hardie moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 7:48 p.m.

Respectfully Submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 13, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on March 13, 2025.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Board Minutes - March 13, 2025

Superintendent's Presentation - March 13, 2025

Student Reports - March 13, 2025

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

March 13, 2025

MINUTES

1. CALL TO ORDER
The regular meeting of the Board of Education, held on March 13, 2025, was called to order at 5:31 p.m. by the Board President, Mr. Del Real-Calleros, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL
Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON MARCH 13, 2025

Motion to approve the March 13, 2025 agenda by Mr. Morales; Seconded by Dr. Castro.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS
The Board of Education recessed to Closed Session at 5:32 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5. GOVERNING BOARD - Recess to Closed Session
5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
- 5.A.1. Superintendent's Evaluation
- 5.A.2. Assistant Superintendent of Business Services
- 5.A.3. Assistant Superintendent of Technology and Innovation

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER
The Board reconvened into open session at 6:04 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL
Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

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

8. FLAG SALUTE by Marshall Elementary School

Ms. Trinika Barnett, proud principal of Marshall Elementary School, introduced two of her scholars, Madison Liggett and Joshua Sesma, to lead the flag salute. Madison would like to attend CSUDH and become a fashion designer. Joshua would like to attend CSULB and study English or Journalism.

9. REPORTS

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

9.A.1. Lynwood Community Adult School by Yolanda Hernandez.
9.A.2. Vista High School by Denise-Aide Lopez on behalf of Omar Gomez.
9.A.3. Firebaugh High School by Ashley Pena.
9.A.4. Lynwood High School by Denise-Aide Lopez.

9.B. Superintendent's Report

Superintendent Crosthwaite extended his best wishes for a joyful Women's History Month and highlighted the significance of the upcoming 10th Annual Girl Empowerment Summit. He emphasized the importance of honoring women's contributions throughout history and celebrating the impact of women in the local community.

9.B.1. Recognition:

9.B.1.1. Academic Decathlon

Superintendent Crosthwaite invited Dr. Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation, and Christine Arostigue-Manson, Director of Secondary Education, forward to recognize the Lynwood High School Academic Decathlon team. The team's dedication and excellence were recognized with medals in economics, essay, interviewing, science, and speech, showcasing their academic achievement and bringing pride to the District.

9.B.2. Presentation:

9.B.2.1. 2024-2025 Second Interim Report

Superintendent Crosthwaite invited Dr. Gretchen Janson, Assistant Superintendent of Business Services, forward to provide important information regarding the 2024-2025 Second Interim Report.

Highlights of the presentation included:

- School District Budget Timeline
- K-12 Fiscal Outlook
- Statewide Financial Pressures
- Declining Enrollment
- Financial Pressure Impact on LUSD’s Budget
- Unrestricted General Fund Expenditures
- Unrestricted Multi-year Projection

9.B.2.2. Fiscal Stabilization Plan

Dr. Janson provided important information regarding the Fiscal Stabilization Plan.

Highlights of her presentation included:

- Prioritize Reductions Away from the Classroom
- Freeze Vacancies
- Analysis and Realignment
- Next Steps
- Federal Funding Expenditures

Superintendent Crosthwaite commented that The Department of Education's budget cuts and potential federal policy changes, including reductions to Head Start, free and reduced lunch programs, and threats to the Individuals with Disabilities Education Act funding, are creating uncertainty for schools, particularly in school districts like Lynwood Unified School District, which relies heavily on federal funds. With rising costs and potential funding shortfalls, school leaders and communities must strategize to support students, families, and staff while navigating these financial challenges.

Dr. Hardie asked for clarity on what it means to certify a positive budget.

Dr. Janson clarified that a positive budget indicates that a school district can meet its financial obligations for the current and next two fiscal years, while a qualified or negative budget signals potential or definite shortfall. She commented that with more school districts facing financial struggles, strong leadership from the Board of Education has been key to maintaining a positive budget in Lynwood Unified School District.

Dr. Castro commented that as the District faces projected budget deficits in 2025-2026, it is crucial to prioritize services for the most vulnerable students despite financial constraints. She questioned the challenge that lies in maintaining high-quality education while strategically allocating limited resources to meet student needs.

Superintendent Crosthwaite clarified that Lynwood Unified School District has a strategic plan and the Local Control and Accountability Plan committee uses data, research, and community input from students and parents to identify priorities and allocate resources effectively. He commented that while academic success remains a focus, ongoing post-COVID challenges like mental health, attendance, and family support, highlight the need for comprehensive student and parent support systems.

Dr. Janson clarified that under the leadership of the board, cabinet, bargaining teams, and site leaders, students remain the top priority, ensuring that despite fiscal adjustments, class sizes are maintained, and student needs continue to come first.

9.C. Board Members' Reports

Dr. Castro recognized March as Women's History Month and announced the contributions of women in the Lynwood community, from educators and staff to leaders making a difference. She invited everyone to attend Congresswoman Nanette Barragan's Women's Empowerment Summit on Tuesday, March 18, 2025. Dr. Castro commented that advocacy remains a key focus, including efforts to protect school funding through Proposition 98, secure cost-of-living adjustments, and address legislative challenges impacting Lynwood Unified School District. She commented that as elected representatives, board members remain committed to being accessible, listening to the concerns of students, families, and community members, and working collaboratively to prioritize what is best for Lynwood students.

Mr. Morales shared his childhood experience of not having the opportunity to play an instrument at school. He commented on the importance of providing students with opportunities, like music programs, that contribute to their well-rounded education, regardless of the community they come from. Mr. Morales requested that an agenda item, that allows students to play an instrument, be included in the upcoming board meeting on April 24, 2025.

Dr. Hardie wished everyone a Happy Women's History Month. He expressed his gratitude to the strong women in his family and the Lynwood community. He recognized and acknowledged the significant leadership contributions of women from Lynwood Unified School District.

Mr. Del Real-Calleros wished everyone a happy Women's History Month and National Librarians Day. He shared his experience during the Mathathon for 3rd-4th graders. Mr. Del Real-Calleros commented on the importance of music programs in schools, expressing his disappointment over adult conflicts that threaten these valuable opportunities for students.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/53, Posthumously Recognizing Mr. Aaron R. Taylor's Years of Service

Motion by Mrs. Lopez; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Imelda Rodriguez, LUSD parent, addressed the Board in Spanish regarding student safety during Lynwood Teachers Association's renewal union contract. She thanked and acknowledged Mr. Morales for his hard work in ensuring a victory for District 62 with Assemblymember Jose Luis Solache. Ms. Rodriguez expressed her concern about the trend of Lynwood Unified School District planning staff layoffs and Lynwood Teachers Association using students as leverage during contract renewals, which is disappointing.

Supporters of the Conservatorio Cultural Mariachi y Folklore Mexicano, addressed the Board regarding concerns of their mariachi and folklore classes. Several students, parents, and instructors passionately advocated for continuing the Conservatorio Cultural Mariachi y Folklore Mexicano, emphasizing their cultural significance, educational value, and positive impact on students. Students highlighted how these programs connect them with their heritage and provide musical education opportunities. Students also shared personal stories of how the programs have improved their confidence, physical abilities, and sense of belonging. Music instructor, Oscar Cardenas, advocated the program's teaching methods and addressed parental concerns, reinforcing its role in fostering students' musical growth. The speakers urged the board to continue funding the programs, stressing their importance in preserving cultural traditions and enriching students' lives.

Joaquin Mesinas, LUSD parent, addressed the Board regarding Agenda Item No. 14.F.1. He expressed his concern that recognizing March 31st as Transgender Day of Visibility could overshadow César Chávez Day and suggested moving the recognition to June instead. He expressed his support for teachers, emphasizing their critical role in students' success and advocating for better treatment from the public and compensation.

Martina Rodriguez, LUSD parent, addressed the Board regarding public transparency and student academic performance. Ms. Rodriguez expressed her concern about the importance of transparency in board meetings, warning against potential Brown Act violations if board members discuss agenda items privately with the superintendent. She commented that the board should re-evaluate intervention programs to create a comprehensive academic plan to address the District's persistent low performance and ask for stronger community involvement to support students with low academic performance.

Debora Larios, LUSD parent, addressed the Board regarding student low-grade performance. She expressed her concern over low math and literacy performance in elementary schools, emphasizing the need for stronger support and accountability for teachers to improve student outcomes. She shared her experience during the Mathathon on March 12, 2025. Ms. Larios commented that the District should prioritize early education, push for higher academic standards, and invest in foundational learning to ensure long-term success for students.

12. PUBLIC HEARING

12.A. Public Hearing of the 2024-2027 Initial Contract Proposals between the Service Employees International Union Local 99 and the Lynwood Unified School District

- Motion to Open Public Hearing by Mrs. Lopez; Second by Mr. Morales.
- Public Comments and Communication – ***None.***
- Motion to Close Public Hearing by Mr. Morales; Second by Dr. Hardie.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 27, 2025

Motion by Mrs. Lopez; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

14. CONSENT AGENDA

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

Dr. Castro pulled Agenda Items No. 14.D.7. and 14.D.9. for discussion and separate vote.

Dr. Hardie motioned to approve the Consent Agenda; with the exception of Agenda Item No. 14.D.7. and 14.D.9.; Seconded by Mrs. Lopez.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Enter Into an Agreement with Mobile Zoo of Southern California, to Provide Interactive Animal Assemblies for All Early Childhood Education Classrooms on April 23-24, 2025

14.A.2. Request Approval to Enter Into a Memorandum of Understanding with Brightline, Inc., to Provide Mental Health Support Services from March 17, 2025 through June 30, 2029

14.A.3. Request Acceptance of the Teacher Learning Community Scholarship, Provided by the Crystal Cove Conservancy, for Hosler Middle School Students to Participate in the Marine Protected Area Science Expedition during the 2024-2025 School Year

14.A.4. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide English Language Development Professional Development Sessions on April 23-24, 2025

14.A.5. Request Approval to Participate in the California Restaurant Foundation ProStart Cup 2025 in Los Angeles, CA and the ProStart Educator Conference in Downey, CA between February 2025 and May 2025

14.A.6. Request Approval to Enter Into an Agreement with The American National Red Cross, to Provide Full-Service Training in Adult and Pediatric First Aid, Cardiopulmonary Resuscitation, and the Use of an Automated External Defibrillator on March 24, 2025

14.A.7. Request Approval to Renew Agreement with Various Medical Facilities, to Provide Medical Assistant, Certified Nurse Assistant, and Vocational Nursing Training from July 1, 2025 through July 30, 2027

14.A.8. Request Approval to Enter Into an Agreement with EveryChild California, to Provide Virtual Compliance Training with the California State Preschool Program during the 2024-2025 School Year

14.A.9. Request Approval to Enter Into an Agreement with Follett Software, LLC, to Provide On-site Professional Development for Library Media Assistants in April 2025

14.A.10. Request Ratification of Participation in the California Speech-Language Hearing Association Convention in Pasadena, CA on March 13-16, 2025

14.A.11. Request Approval to Amend an Agenda Item Previously Approved on February 13, 2025, for the Accrediting Commission for Schools, Western Association of Schools and Colleges Committee to Visit Vista High School on April 28-30, 2025

14.A.12. Request Approval to Amend an Agenda Item Previously Approved on February 13, 2025, to Attend the 2025 California Association of Bilingual Education Conference in Long Beach, CA on March 26-29, 2025

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.B.2. Request Approval to Enter Into an Agreement with Frontline Education, to Provide Frontline Central for Electronic Employee Record Management from March 31, 2025 to June 30, 2026

14.B.3. Request Ratification of an Agreement with Vanguard University, to Provide Student Teaching and Intern Services from February 4, 2025 through June 30, 2028

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning January 28, 2025 through February 18, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of January 29, 2025 through February 18, 2025

14.D.3. Request Approval to Award Request for Proposal #06MOT24, to Durham School Services, to Provide Charter Bus Services for Extracurricular Activities during the 2025-2029 School Years

14.D.4. Request Approval to Enter Into an Agreement with Remarkable Academic Foods, to Provide Consultation Services Related to Food Service Equipment from March 2025 through June 30, 2025

14.D.5. Request Approval to Enter Into an Agreement with Dimension, to Provide Removal and Disposal of Expired Donated Hand Sanitizer and Sanitizing Wipes during the 2024-2025 School Year

14.D.6. Request Approval to Enter Into an Agreement with Chef, Stella Ndahura, to Provide Training during the Professional Development Days and Staff Meetings for the Chef Supervisor during the 2024-2025 School Year

14.D.8. Request Approval of the 2024-2025 Second Interim Report

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into an Agreement with Kings III, Inc., to Provide Elevator Emergency Phone Lines for All Elevators District-wide from March 2025 through March 2026

14.E.2. Request Approval to Enter Into a Memorandum of Understanding with Digital Promise, to Receive Grant Funds and to Participate in the School Conditions Bright Spots Community from March 13, 2025 through August 30, 2027

14.E.3. Request Approval to Renew Agreement with Carahsoft Technology, Corp., to Provide Elevation Cloud Services during the 2024-2026 School Years

14.E.4. Request Ratification of Participation in the Outcomes Based Contracting Cohort Site Visit in Tampa, FL on March 3-5, 2025

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/56, to Honor and Recognize March 31, 2025 as Transgender Day of Visibility in the Lynwood Unified School District

14.F.2. Request Approval of Resolution No. 24-25/57, Honoring the Life and Accomplishments of Cesar Chavez, and Declaring March 31, 2025 a Day of Service

14.F.3. Request Approval of Resolution No. 24-25/58, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2025 as Dolores Huerta Day

14.F.4. Request Approval of Resolution No. 24-25/59, Designating the Month of April 2025 as Testicular Cancer Awareness Month and the Week of April 1-7, 2025 as Testicular Cancer Awareness Week

14.F.5. Request Approval of Resolution No. 24-25/60, in Recognition of Public School Volunteers and Proclaiming the Week of April 21-25, 2025 and May 28, 2025 as Public School Volunteer Week

14.F.6. Request Approval of Resolution No. 24-25/61, to Celebrate Autism Awareness Month During the Month of April 2025

ITEMS PULLED FOR DISCUSSION AND SEPARATE VOTE

14.D.7. Request Approval of Resolution No. 24-25/54, to Authorize the Filing of Application(s) for State Allocation Board–Administered Programs for the Lynwood Unified School District

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

Dr. Castro requested that agenda items related to funding and facilities, even if procedural, be placed as action items rather than on the consent agenda to allow for discussion and transparency. She commented about the importance of open communication with the community and the need for board members to engage in meaningful conversations on such matters.

Item passed with 5-0 votes.

14.D.9. Request Approval of Resolution No. 24-25/55, to Identify the Amount of Budget Reduction Needed in 2025-2026 and 2026-2027 to be Included with the 2025-2026 Adopted Budget

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

Dr. Castro requested that the fiscal stabilization plan, which includes significant budget reductions, should be discussed as an action item rather than placed under the consent agenda. She commented on the importance of transparency and fiduciary responsibility in financial decisions impacting the District.

Item passed with 5-0 votes.

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. Superintendent's Evaluation
- The Board received information only. No final action was taken.

5.A.2. Assistant Superintendent of Business Services
- The Board received information only. No final action was taken.

5.A.3. Assistant Superintendent of Technology and Innovation
- The Board received information only. No final action was taken.

5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
- The Board received information only. No final action was taken.

16. ADJOURNMENT

Mr. Del Real-Calleros announced that the March 27, 2025 board meeting has been canceled.

Mrs. Lopez moved to adjourn the meeting; Seconded by Dr. Castro. The meeting adjourned at 7:32 p.m.

Respectfully Submitted,

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

13. A. 3. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on April 1, 2025

Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on April 1, 2025.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Board Minutes - April 1, 2025

Board Governance Presentation

Hub School Reconfiguration Presentation

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

April 1, 2025

MINUTES

1. CALL TO ORDER
The special meeting/study session of the Board of Education, held on April 1, 2025, was called to order at 5:35 p.m. by the Board President, Mr. Del Real-Calleros. Superintendent Crosthwaite took the roll.

2. ROLL CALL
Present: Mr. Julian Del Real-Calleros President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez Member

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

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON APRIL 1, 2025

Motion to approve the April 1, 2025 agenda by Dr. Hardie; Seconded by Dr. Castro.

Item passed with 5-0 votes.

4. PUBLIC COMMENTS/COMMUNICATIONS – *None.*

5. GOVERNING BOARD – Recess to Closed Session
The Board of Education recessed to Closed Session at 5:36 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.A.1. Superintendent's Evaluation

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER
The Board reconvened into open session at 6:09 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL
Present: Mr. Julian Del Real-Calleros President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez Member

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

8. FLAG SALUTE by Martina Rodriguez.

9. PUBLIC COMMENT/COMMUNICATIONS
Martina Rodriguez, LUSD parent, addressed the Board regarding Agenda Items No. 10.C. and 10.D. Ms. Rodriguez expressed concerns regarding the potential of bullying during the transition of students with special needs into general education settings. She also expressed concerns regarding the comprehensive background checks and thorough evaluations of facility consultants before board approval.

Joaquin Mesinas, LUSD parent, addressed the Board regarding Agenda Items No. 10.B. and 10.D. Mr. Mesinas expressed concerns regarding the speech limitations placed on student board members, emphasizing that they should be able to voice their concerns and opinions about their respective school sites. He also expressed his concerns regarding the facilities' agreements with outside vendors, citing concerns about the reputation and reliability of certain vendors involved in these facility agreements.

Evangelina Cruz, LUSD parent, addressed the Board regarding Agenda Item No. 10.C. Ms. Cruz expressed concerns regarding the transition process for students with special needs at various school sites.

10. GOVERNING BOARD

10.A. Board Governance

Highlights included:

- Guiding Questions
- What I Heard
- Transformational Transitions
- Governance
- Fundamental Choice
- Unified vs. Uniform
- Responsibility of the Board
- Common Ground
- High Road Leaders Check Their Intentions
- Highlights

10.B. Student Board Member

The Board of Education received updates and discussed the role of Student Board Member.

Highlights included:

- Overview of Student Board Member Trainings
- Overview of Student Board Members in California

10.C. Special Education Reorganization

The Board of Education received updates regarding Special Education Reorganization.

Highlights included:

- Current Elementary School SDC Configuration
- Hub Schools Impacted by Reconfiguration
- SDC Mild/Moderate Program Information
- Declining Enrollment and Mainstreaming
- Student Benefits and State Recommendations
- Hub School Reconfiguration for 25-26
- Communication Plan and Timeline

10.D. Construction Management Timeline/Process Updates

The Board of Education received updates regarding Construction Management Timeline/Process Updates.

Highlights included:

- Outcomes
- Timeline
- Interview Panel
- Weight of Scoring

11. 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. Superintendent's Evaluation

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

12. ADJOURNMENT

Dr. Hardie moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 8:59 p.m.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Request Approval to Enter Into a Charter School Facilities Use Agreement with Soleil Academy Charter School to Provide Exclusive and Shared Use Space at Rosa Parks Elementary School and Mark Twain Elementary School for the 2025-2028 School Years for the Pro-Rata Share Amount of $300,974.08, to be Increased 3% Annually

Rationale

LUSD personnel recommends and requests approval for LUSD to enter into a Charter School Facilities Use Agreement with Soleil Academy Charter School (Soleil) to provide Soleil with exclusive and shared use space at Rosa Parks Elementary School and Mark Twain Elementary School for the 2024-2028 school years for the pro rata share amount of fees of $300,974.08 for the 2025-26 school year.

The Los Angeles County Office of Education (LACOE) authorized Soleil's petition and oversees Soleil's operations by monitoring its operations and the implementation of the educational program.

Under Proposition 39 and its Implementing Regulations, Soleil submitted its written facilities request to LUSD on October 31, 2024, seeking the use of reasonably equivalent LUSD facilities for the 2025-2026 academic school year. LUSD must allocate reasonably equivalent facilities to Soleil based on reasonable projections of the Charter School's in-District classroom ADA. The projected in-District classroom ADA shall be 214.83 for the 2025-2026 academic school year.

LUSD may charge Soleil a pro rata share of the District's facilities costs, as defined by law.

Soleil shall be allocated space at Rosa Parks Elementary School and Mark Twain Elementary School for the 2025-2026 academic school year. Soleil's pro rata share of current, applicable facilities costs amounts to $300,974.08 for the 2025-2026 school year.

Following Soleil's request for facilities, LUSD and Soleil negotiated for a three-year term, during which Soleil will not seek any additional allocation of space or facilities usage. For years 2026-27 and 2027-28, the pro rata charge shall increase 3% per year to account for estimated increases in facilities costs, with the use fee's square footage calculation to be conducted in compliance with Proposition 39.

Soleil shall pay the Lynwood Unified School District as follows:

- For the 2025-2026 school year: $300,974.08 payable in eleven (11) equal installments on the first day of each month of the term, commencing on July 1, 2025, and by the first day of each month thereafter.
- For the 2026-2027 school year: $310,003.30 payable in eleven (11) equal installments for the 2026-27 school year, and 2027-28 fees to be determined as set forth herein, fees to be increased 3% per annum.
- For the 2027-2028 school year, fees will be calculated as provided in the agreement based on square footage in compliance with Proposition 39.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-00000-8650-0000000

Amount: Income to the District - $300,974.08, with 3% annual increases over two years (2026-2028)

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. B. 2. Request Approval of the Updated Facilities Master Plan for the 2024-2034 School Years

Rationale

The administration requests approval of the updated Facilities Master Plan (FMP) completed by MGT of America Consulting, LLC, and presented to the Board for review in October 2024. Following the passage of the statewide bond measure, Proposition 2, in November 2024, new regulations confirmed that a District's FMP must have Board approval to access matching funds from this bond.

Following an extensive analysis of the FMP by the Board, additional projects will be prioritized, including: kitchen improvements, restroom renovations and athletic field upgrades.

The FMP is a comprehensive plan that outlines a district's long-term needs and priorities for its facilities, including assessments of existing conditions, projections of future enrollment, and alignment with the district's educational programs. The FMP organizes an inventory and appraisal of existing school facilities, considers the facility impacts of educational programs, and establishes a program of continuous comprehensive planning and financing of school facilities. Participation in the California School Facility Program (SFP) now requires that districts have a board-approved and current FMP.

This FMP was developed based on an assessment of the condition and adequacy of existing facilities by MGT of America Consulting, LLC. It includes a projection of future enrollment. It aligns with the district's vision for educational programs. It was developed with broad input that included multiple stakeholder meetings, site walks, and a community survey. Additionally, input was gathered from Board members that will amend the plan to ensure kitchens, restroom facilities, and athletic facilities are prioritized.

The FMP will be monitored continually and updated frequently to ensure it meets current District needs.

The Facilities Master Plan will be submitted under separate cover. Copies are available in the Superintendent's Office for review.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

13. C. 1. Request Approval to Award the Exterior Painting Project at Will Rogers Elementary School to Mariscal Painting, Inc.; Bid #07MOT25

Rationale

Staff requests approval to award the exterior painting project at Will Rogers Elementary School to Mariscal Painting, Inc.; Bid #07MOT25.

Staff conducted a formal bidding process to acquire a qualified painting company to paint the exterior surfaces of the campus buildings at Will Rogers Elementary School. Staff evaluated all bids and determined Mariscal Painting, Inc., to be the lowest and most responsible bidder.

Staff recommends the award of the exterior painting project at Will Rogers Elementary School to Mariscal Painting, Inc., for a total price of $290,000.00.

This project will be funded by Measure N funds.

Financial Impact

Renewal Contract/Item [ ] New Contract [X]

Requisition # from BEST: 25*2844

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1080000

Amount: $290,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval to Award the Exterior Painting Project at Helen Keller Elementary School to CTG Construction, Inc.; Bid #07MOT25

Rationale

Staff requests approval to award the exterior painting project at Helen Keller Elementary School to CTG Construction, Inc.; Bid #07MOT25.

Staff conducted a formal bidding process to acquire a qualified painting company to paint the exterior surfaces of the campus buildings at Helen Keller Elementary School. Staff evaluated all bids and determined CTG Construction, Inc., to be the lowest and most responsible bidder.

Staff recommends the award of the exterior painting project at Helen Keller Elementary School to CTG Construction, Inc., for a total price of $230,000.00.

This project will be funded by Measure N funds.

Financial Impact

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

Requisition # from BEST: 25*2845

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1130000

Amount: $230,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Approval to Award the Roof Replacement Project at Abbott Elementary School to Chapman Coast Roof Co., Inc.; Bid #08MOT25

Rationale

Staff requests approval to award the roof replacement project at Abbott Elementary School to Chapman Coast Roof Co., Inc.; Bid #08MOT25.

Staff conducted a formal bidding process to acquire a qualified roofing company to replace the roofing on the library, kitchen, and multipurpose buildings at Abbott Elementary School. Staff evaluated all bids and determined Chapman Coast Roof Co., Inc., to be the lowest and most responsible bidder. The following pre-qualified bidders participated in the bid phase.

	Bidders in Ascending Order	Base Bid
1.	Chapman Coast Roof Co., Inc.	$366,177.00
2.	Best Contracting Roofing, Inc.	$448,969.00
3.	Letner Roofing, Co.	$685,000.00
4.	Commercial Roofing, Inc.	No Bid

Staff evaluated the experience, reputation, and financial conditions of the lowest bidder for Bid #08MOT25 and determined that Chapman Coast Roof Co., Inc., submitted a responsive and responsible bid.

Staff recommends the award of the roof replacement project at Abbott Elementary School to Chapman Coast Roof Co., Inc., for a total price of $366,177.00.

This project will be funded by Measure N funds.

Financial Impact

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

Requisition # from BEST: 25*2975

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1010000

Amount: $366,177.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 4. Request Approval to Award the Topographic Survey Completion and Boundary Report Project at Lynwood High School Imperial to Thienes Engineering, Inc.

Rationale

Staff requests approval to award the topographic survey completion and boundary report project at Lynwood High School Imperial to Thienes Engineering, Inc.

A topographic survey and boundary report are required to verify that the path of travel to the new sports fields will meet the Americans with Disabilities Act (ADA) requirements and all other required codes. This survey will establish the elevations needed for the architectural team to complete their design.

Staff recommends the award of the topographic survey completion and boundary report project to Thienes Engineering, Inc., for a total price of $7,500.00.

This project will be funded by Measure K funds and later reimbursed through the state allocation of $250,000,000.00 to rebuild Lynwood High School Imperial.

Financial Impact

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

Requisition # from BEST: 25*2887

Name of Funding Source and/or Location: Measure K, later reimbursed through the state allocation of $250,000,000.00 to rebuild Lynwood High School Imperial

Funding Account Number: 21.0-90100.0-00000-85000-6270-4310000

Amount: $7,500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 5. Request Approval to Enter Into an Agreement with Project Support Services, to Provide Certification Assistance with the Division of the State Architect for Uncertified Facilities Projects at Cesar Chavez Middle School and Lynwood High School Bullis During the 2024-2026 School Years

Rationale

Staff requests approval to enter into an agreement with Project Support Services (PSS), to provide certification assistance with the Division of the State Architect (DSA) for uncertified facilities projects at Cesar Chavez Middle School and Lynwood High School Bullis during the 2024-2026 school years.

During the interim housing certification process, additional facilities' work was identified as uncertified by the DSA. PSS will coordinate the preparation of new drawings, schedule needed facilities activities, and provide required documentation to submit to the DSA for plan approval and certification. This will ensure that all projects at Cesar Chavez Middle School and Lynwood High School Bullis can be deemed by the DSA as certified, and staff can request reimbursement for the interim housing projects completed at these sites.

Total cost is not to exceed $69,280.00.

The projects will be funded by Measure K funds, and later reimbursed through the State allocation of $250,000,000.00 to rebuild Lynwood High School Imperial.

Financial Impact

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

Requisition # from BEST: 25*2816

Name of Funding Source and/or Location: Measure K, and later reimbursed through the State allocation of $250,000,000.00 to rebuild Lynwood High School Imperial

Funding Account Number: 21.0-90100.0-00000-85000-6280-3210000

Amount: $69,280.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 6. Request Approval to Add Builder's Risk to the District's Owner Controlled Insurance Program, to Protect the District during the Construction of the New Classroom Building at Lynwood High School Imperial during the 2025-2028 School Years

Rationale

The administration requests approval to add Builder's Risk to the District's Owner-Controlled Insurance Program (OCIP), to protect the District during the construction of the new classroom building at Lynwood High School Imperial during the 2025-2028 school years.

Lynwood Unified School District has joined the Statewide Educational Wrap-Up Program (SEWUP) Joint Powers Authority (JPA) to establish an OCIP. This program, available to K-12 districts and community colleges in California, centralizes insurance coverage for all contractors and subcontractors on construction projects. This reduces costs by eliminating insurance from contractor bids. The SEWUP membership is free, with costs incurred only when insuring specific projects. Benefits include comprehensive safety oversight, expert claims support, expanded opportunities for local and small contractors, and a unified defense for up to 10 years post-construction. The program helps lower insurance costs, mitigate risks, and provides better protection for District assets.

Builder's Risk coverage is first-party property insurance specifically designed to cover property during the course of construction, including renovation and repair. It provides indemnity for the project under construction as well as materials intended to be incorporated into the project, and covers damage caused by a contractor's failed work product during construction. This insurance also covers losses caused by theft or vandalism during construction.

This is complementary to the originally-approved OCIP, but was not included in the original coverage that was purchased, as they needed the schedule of values and a basic construction timeline schedule to provide a quote. The cost is based on the new classroom building bid.

Cost includes the District adding coverage that covers the construction during the 2025-2028 school years.

Total cost is not to exceed $176,052.94.

The project will be funded by Measure K funds, and later reimbursed through the State allocation of $250,000,000.00 to rebuild Lynwood High School Imperial.

Financial Impact

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

Requisition # from BEST: 25*2852

Name of Funding Source and/or Location: Measure K, and later reimbursed through the State allocation of $250,000,000.00 to rebuild Lynwood High School Imperial

Funding Account Number: 21.0-90100.0-00000-85000-5450-4310000

Amount: $176,052.94

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 7. Request Approval to Award Request for Proposal # 01MOT24 to Twining Laboratories, Inc., for Structural Testing Assessments at Lynwood High School Imperial Campus for the 2024-2026 School Years

Rationale

The staff requests approval to award Request for Proposal (RFP) # 01MOT24 to Twining Laboratories, Inc. for structural testing assessments at Lynwood High School Imperial campus for the 2024-2026 school years.

The staff requested proposals for structural testing assessments at the Lynwood High School Imperial campus from three testing firms that were selected in the District-Wide Multi-Category Project Inspection Services RFP approved by the Board on October 10, 2024. Twining Laboratories, Inc. provided the best value proposal, and they also demonstrated expertise in their ability to comply with the District's Project Labor Agreement.

This testing is needed in the creation of the scoping document for Lynwood High School Imperial Campus Improvements. TBP/Architecture identified areas that require additional structural testing. The testing will determine if structural improvements are needed throughout the campus. Twining Laboratories, Inc. will perform the testing outlined by TBP/Architecture's structural engineer, VCA Engineers, Inc.

Total cost is not to exceed $362,459.00.

The project will be funded by Measure K funds, and later reimbursed through the State allocation of $250,000,000.00 to rebuild Lynwood High School Imperial.

Financial Impact

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

Requisition # from BEST: 25*3141

Name of Funding Source and/or Location: Measure K, and later reimbursed through the State allocation of $250,000,000.00 to rebuild Lynwood High School Imperial.

Funding Account Number: 21.0-90100.0-00000-85000-6270-4310000

Amount: $362,459.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 8. Request Approval to Award Request for Qualifications #05MOT25, to Various Construction Project Management Firms as a Pool for Future District-Wide Facility Projects during the 2024-2029 Fiscal Years

Rationale

The administration requests approval to award Request for Qualifications (RFQ) #05MOT25, to various construction project management firms as a pool for future district-wide facility projects during the 2024-2029 fiscal years.

The projects will align with the District's Facilities Master Plan. All firms underwent a rigorous vetting process that included an analysis of past work performance and interviews with personnel. The firms being brought forward demonstrated that they have the capacity to support the District's varied facilities needs. As projects arise, proposals will be sought from this pool and a competitive process will be used to determine project allocation. Price will be a significant deciding factor.

Staff recommends:

- Safework, Inc.
- Huckabee & Associates
- Anser Advisory Management, LLC, part of Accenture

Staff recommends the award of RFQ #05MOT25, to various construction project management firms.

The projects will be funded by Measure K, N and U funds, and any additional facilities funding that may become available to the District through grants or new State or Federal programs.

Total cost will vary based on project costs and scope.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies based on project costs and scope

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2025 through March 31, 2025 for Submission to the Los Angeles County Office of Education

Rationale

The administration requests receipt of Williams Uniform Complaint Quarterly Report from January 1, 2025 through March 31, 2025 for submission to the Los Angeles County Office of Education (LACOE).

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

The attached report covers the period from January 1, 2025 through March 31, 2025. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancies, and misassignment.

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

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

3rd Quarter William UCP Report 2024-2025

Los Angeles County Office of Education

Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2024-2025

DISTRICT NAME	DATE
Lynwood Unified School District	04/24/2025
PERSON COMPLETING THIS FORM	**TITLE**
Gretchen Janson, Ed.D.	Assistant Superintendent, Business Services

Quarter Covered by This Report (Check One Below):

☐	1st QTR	July 1 to September 30	Due: Friday, October 18, 2024
☐	2nd QTR	October 1 to December 31	Due: Friday, January 17, 2025
☒	3rd QTR	January 1 to March 31	Due: Friday, April 18, 2025
☐	4th QTR	April 1 to June 30	Due: Friday, July 18, 2025

DATE REPORT WAS PRESENTED TO THE GOVERNING BOARD AT A REGULARLY SCHEDULED MEETING
04/24/2025

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
	04/24/2025

Submit the Quarterly Summary Using Canvas Account
https://lacoepd.instructure.com/courses/715
or Mail to:
Los Angeles County Office of Education
Attn: Francisco Jimenez, Williams Instructional Materials
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
Fax: (562) 803-8325
Email: Jimenez_Francisco@lacoe.edu

Form No. 601-122 04/24/2024

14. A. 2. Request Approval to Attend the Association of California School Administrators Lead With Pride Summit in Anaheim, CA from April 30, 2025 to May 2, 2025

Rationale

The administration requests approval to attend the Association of California School Administrators (ACSA) Lead With Pride Summit in Anaheim, CA from April 30, 2025 to May 2, 2025.

The ACSA Lead With Pride Summit empowers California school administrators and educators with the tools necessary to create safe and affirming spaces for Lesbian, Gay, Bisexual, Transgender, Queer, Intersex, and Asexual + (LGBTQIA+) students and staff. Staff will have the opportunity to come together to learn, connect, and commit to freedom, justice and equity for all LGBTQIA+ people.

Participants:
Christine Arostigue-Manson, Director, Secondary Education Department
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services Department
Wendy De La Torre, Counselor, Firebaugh High School
Adam Jaquette, Coordinator, Equity, Access, and Instructional Services Department
Fannie Jones-Hundley, Teacher, Vista High School
Oscar Luna, Teacher, Vista High School
Hector H. Marquez-Mesa, Ed.D., Director, Special Education Department
Juan Carlos Olivares, Ed.D., Activities Director, Lynwood High School
David Ramirez, Community Partnership Specialist, Secondary Education Department
Larry Reed, Principal, Firebaugh High School

Cost includes registration fees, meals, and travel expenses.

Total cost is not to exceed $1,000.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*2865

Name of Funding Source and/or Location: Educator Effectiveness Block Grant - Equity, Access, and Instructional Services

Funding Account Number: 01.0-62660.0-00000-21400-5220-7350000

Amount: $1,000.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with Learner-Centered Collaborative, to Develop a Sustainable Apprenticeship Model through the California Apprenticeship Innovation Program between April 2025 and June 2025

Rationale

The administration requests approval to enter into an agreement with the Learner-Centered Collaborative, to develop a sustainable apprenticeship model through the California Apprenticeship Innovation program between April 2025 and June 2025.

The Learner-Centered Collaborative is an organization dedicated to transforming education by partnering with schools, districts, and states to create learner-centered systems that empower students to reach their full potential. With expertise spanning classroom teaching to district leadership, Learner-Centered Collaborative supports over 150 partnerships nationwide, helping design meaningful learning experiences and enabling conditions for student success.

Through the partnership between the Learner-Centered Collaborative and District personnel, they will establish a scalable, sustainable apprenticeship model that aligns with the District's vision and strategic plan, providing students with meaningful work-based learning opportunities in key industries.

Through structured facilitation, industry partnerships, and a phased implementation strategy, the initiative seeks to enhance career readiness, increase student engagement, and create clear pathways to high-demand careers. Learner-Centered Collaborative staff will work with selected District Career Technical Education (CTE) staff to build the model for implementation of increased work-based learning initiatives.

Participating School Sites:
Firebaugh High School
Lynwood High School
Vista High School

Cost includes a discovery phase with empathy interviews and asset mapping for all school sites, three (3) full-day sessions with integrated learning walks, and a three-year plan for integrating capstone partners. Cost includes monthly planning sessions, alignment calls, and status updates for all sites.

Total cost is not to exceed $45,000.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*2892

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

Funding Account Number: 01.0-63880.0-38000-10000-5810-7390000

Amount: $45,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 4. Request Approval to Attend the 2025 Statewide Homeless Education Conference in San Diego, CA on May 7-9, 2025

Rationale

The administration requests approval to attend the 2025 Statewide Homeless Education Conference in San Diego, CA on May 7-9, 2025.

The 2025 Statewide Homeless Education Conference is hosted by the California Homeless Education Technical Assistance Center (HETAC) and is designed for educators and district liaisons who support children, youth, and families experiencing homelessness. At the three-day event, participants will connect with peers, learn about resources and best practices to strengthen their work with children, youth, and families experiencing homelessness and how to provide these groups with the tools needed to excel.

Participants:
Cristina Castaneda, Foster Care Case Manager
Deettra Davis, McKinney-Vento Case Manager

Cost includes registration fees, lodging, meals, and transportation.

Total cost is not to exceed $1,500.00 per person.

Financial Impact

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

Requisition # from BEST: 25*2633

Name of Funding Source and/or Location: Education for the Homeless Children & Youth

Funding Account Number: 01.0-56300.0-00000-21400-5220-7420000

Amount: $1,500.00 per person

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew Agreement with Educational Programs and Software, to Provide an Accounting Software Program for the Lynwood Community Adult School from March 2025 through April 2026

Rationale

The administration requests approval to renew agreement with Educational Programs and Software (EPES), to provide an accounting software program for the Lynwood Community Adult School (LCAS) from March 2025 through April 2026.

EPES is a web-based accounting software that has been available for over 30 years. EPES provides schools with the ability to do financial reporting by tracking deposits and expenditures of student activity fund transactions. LCAS will continue to utilize this software for the processing of payments, Associated Student Body (ASB) account management, and bookkeeping.

Cost includes software subscription from March 2025 through April 2026.

Total cost is not to exceed $180.00.

Financial Impact

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

Requisition # from BEST: 25*2764

Name of Funding Source and/or Location: General Funds - Lynwood Community Adult School

Funding Account Number: 11.0-00000.0-41100-27000-5840-5900000

Amount: $180.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 6. Request Approval to Purchase an Annual Membership with the Starfall Education Foundation, to Provide Supplemental Resources for Kindergarten through Third Grade Students during the 2024-2025 School Year

Rationale

The administration requests approval to purchase an annual membership with the Starfall Education Foundation, to provide supplemental resources for Kindergarten through third grade students during the 2024-2025 school year.

The Starfall Education Foundation offers a learning platform featuring untimed, multisensory interactive games that engage students through visual, auditory, and tactile learning. The activities are aligned with California State Learning Objectives for English Language Arts and Mathematics. Lessons on phonemic awareness, systematic sequential phonics, and common sight words, combined with audiovisual interactivity all help to improve small-group differentiation. This approach is particularly effective for teaching emerging readers, students with special needs or learning difficulties, and English language learners. Students will have access to these resources both at school and at home.

Participating School Site:
Roosevelt Elementary School

Cost includes membership for teachers and students.

Total cost is not to exceed $355.00.

Financial Impact

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

Requisition # from BEST: 25*2422

Name of Funding Source and/or Location: Restricted CSI Funds/Roosevelt Elementary School

Funding Account Number: 01.0-32180.0-11100-10000-5840-1060000

Amount: $355.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Purchase Language Translation Devices from Sehi Computer Products, Inc., to Provide Parent Translation Services at Parent Council Meetings during the 2024-2025 School Year

Rationale

The administration requests approval to purchase language translation devices from Sehi Computer Products, Inc., to provide parent translation services at parent council meetings during the 2024-2025 school year.

The language translation devices will be used to assist Firebaugh High School with parent meetings, School Site Council (SSC), English Learner Advisory Committee (ELAC), and coffee with the principal meetings. The language translation devices include receivers, headphones, and charging cases for each device. The translation equipment will provide two-way accessibility to all parents who are non-English-speaking. The quality of the school site meetings will be greatly improved as a result of the purchase of the equipment.

Participating School Site:
Firebaugh High School

Cost includes the purchase of language translation devices.

Total cost is not to exceed $17,044.65.

Financial Impact

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

Requisition # from BEST: 25*2383

Name of Funding Source and/or Location: LCAP - Firebaugh High School

Funding Account Number: 01.0-01900.0-11100--10000-6411-4320000

Amount: $17,044.65

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Enter Into an Agreement with Hoop It Up! Worldwide, to Provide an Interactive Assembly Promoting Nutrition, Anti-Bullying, and Motivation for Students at Helen Keller Elementary School on May 5, 2025

Rationale

The administration requests approval to enter into an agreement with Hoop It Up! Worldwide, to provide an interactive assembly promoting nutrition, anti-bullying, and motivation for students at Helen Keller Elementary School on May 5, 2025.

Hoop It Up! Worldwide offers assemblies that engage the entire school in a 60-minute cardiovascular workout and guarantee nearly 100% participation. This will be preparation for the upcoming Smarter Balanced Assessment Consortium (SBAC) testing.

As part of Helen Keller Elementary School's Positive Behavioral Interventions and Supports (PBIS) culture, the assembly will help promote and celebrate a school environment that values academic success and lifelong learning. Students will learn over 30 hula-hoop tricks to the latest dance music, incorporating dance moves, and the F.U.N. approach:

- F stands for Fitness Made Fun.
- U represents Uplifting and Inspirational, as students will receive inspiring messages about health, fitness, and self-esteem.
- N stands for Nutrition, emphasizing the importance of healthy living.

This event will create a positive wave of school unity and reinforce the belief that together, anything is possible.

Cost includes one (1) school-wide assembly.

Total cost is not to exceed $1,315.00.

Financial Impact

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

Requisition # from BEST: 25*2612

Name of Funding Source and/or Location: Community Schools Funding/Helen Keller Elementary School

Funding Account Number: 01.0-63320.0-00000-313000-2910-1130000

Amount: $1,315.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Enter Into an Agreement with HighTouch HighTech, to Provide a Science, Technology, Engineering, and Mathematics Assembly at Helen Keller Elementary School on May 5, 2025 and May 9, 2025

Rationale

The administration requests approval to enter into an agreement with HighTouch HighTech, to provide a Science, Technology, Engineering, and Mathematics (STEM) assembly at Helen Keller Elementary School on May 5, 2025 and May 9, 2025.

HighTouch HighTech's STEM assemblies naturally ignite children's curiosity about science, helping to build problem-solving skills, self-esteem, and the confidence to try something new. These programs enhance the science curriculum by bringing it to life through in-school field trips. The hands-on experiments allow students to make direct observations and manipulate materials and equipment. Each presentation lasts 45–60 minutes and is specifically tailored for fifth-grade students. Through these experiences, students will develop their ability to ask questions, gather information, organize and test ideas, solve problems, and apply what they have learned.

Fifth-grade students will experience two (2) assemblies:

- Meteorology Madness
- Eager Engineers

Cost includes two (2) school-wide assemblies.

Total cost is not to exceed $1,270.00.

Financial Impact

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

Requisition # from BEST: 25*2618

Name of Funding Source and/or Location: Community Schools Funding/Helen Keller Elementary School

Funding Account Number: 01.0-63320.0-00000-31300-2910-1130000

Amount: $1,270.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Enter Into a Memorandum of Understanding between Lynwood Unified School District and School Social Work Association of America in Partnership with The University of Texas Rio Grande Valley, to Provide a Train-the-Trainer Model Pilot Program Based on Culturally Informed Responses to Grief and Loss from March 31, 2025 through July 31, 2025

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between Lynwood Unified School District (LUSD) and School Social Work Association of America (SSWAA) in partnership with The University of Texas Rio Grande Valley (UTRGV), to provide a train-the-trainer model pilot program based on culturally informed responses to grief and loss from March 31, 2025 through July 31, 2025.

The program consists of eight (8) modules, offered fully asynchronously, designed to equip school-based professionals with culturally informed approaches to understanding and addressing all types of grief and loss. The train-the-trainer model pilot program is for licensed clinical social workers, Social-Emotional Learning (SEL) specialists, community schools case managers, and administrators.

Topic areas include:

- Loss of community
- Bereavement
- Loss of safety
- Loss of identity
- Compounded grief
- Grief related to racialized trauma

This MOU comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 11. Request Approval to Enter Into a Memorandum of Understanding between the Lynwood Unified School District and Health Collaborative Agencies from March 28, 2025 through June 30, 2030

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between the Lynwood Unified School District (LUSD) and Health Collaborative Agencies from March 28, 2025 through June 30, 2030.

The following agencies will provide mental/behavioral health counseling, student and family support services, nutritional care, and/or educational services to LUSD students, staff and families:

- The Reagents of the University of California - Stop the Bleed Training Program
- The Flow - Menstrual Cup Education and Distribution

LUSD established the Health Collaborative to meet the needs of families that request mental health counseling and student support services within the City of Lynwood and has expanded services to offer primary care, nutritional activities, clothing, educational, vision and dental services.

This MOU comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 12. Request Approval to Enter Into an Agreement with Academic Entertainment Group, Inc., to Provide a Zonda Dance Assembly at Community Schools Night on May 7, 2025

Rationale

The administration requests approval to enter into an agreement with Academic Entertainment Group, Inc., to provide a Zonda dance assembly at Community Schools Night on May 7, 2025.

At the Zonda dance assembly, students will be empowered through hip-hop dance, Social-Emotional Learning (SEL), character education, and community uplifting. The performance will also reinforce messages on achievement, motivation, personal power, bully prevention, perseverance, unity, and more.

As part of the Community Schools Night, it will have a component geared towards the community schools pillar - extended learning time and opportunities. The assembly will help promote and celebrate a culture that places importance on community, academic success, and lifelong learning.

Participating School Site:
Cesar Chavez Middle School

Cost includes fees for one (1) assembly.

Total cost is not to exceed $3,995.00.

Financial Impact

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

Requisition # from BEST: 25*2893

Name of Funding Source and/or Location: Community Schools Partnership Program

Funding Account Number: 01.0-63320.0-00000-21400-5220-7420000

Amount: $3,995.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 13. Request Approval to Enter Into an Agreement with Miracle Playground Sales, to Purchase a Playground Structure for the Early Childhood Education Program during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Miracle Playground Sales, to purchase a playground structure for the Early Childhood Education (ECE) program during the 2024-2025 school year.

Miracle Playground Sales was established in 1927 and is a leader in park and recreation equipment solutions. Miracle Playground Sales is known for their expertise, creativity, and unparalleled customer service. They have provided safe, durable, and innovative designs customized to meet the needs of the ECE program.

The current play structure is estimated to be over twenty (20) years old and shows signs of being weathered, aged and in need of updating. It also does not provide adequate shading and the slide and surfaces become too hot for students, especially in the summer months of the program. An updated play structure will support gross motor development and physical fitness, and will also feature much-needed shading for outdoor play. The playground structure will be housed at the Will Rogers ECE. The installation of the equipment is estimated to take place during the winter break of the 2025-2026 school year, with the equipment scheduled to be shipped to the District warehouse before the end of this fiscal year.

Participating School Site:
Will Rogers Early Childhood Education

Cost includes the playground structure and shading. The project will be funded with CSPP/Early Childhood Education funding.

Total cost is not to exceed $42,994.86.

Financial Impact

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

Requisition # from BEST: 25*2530

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

Funding Account Number: 12.0-61050.0-00010-6150-7470000

Amount: $42,994.86

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Enter Into an Agreement with Junior Achievement USA, to Provide the Junior Achievement Finance Project for Students to Engage in a Real-World Financial Literacy Workshop Simulation in June 2025

Rationale

The administration requests approval to enter into an agreement with Junior Achievement USA, to provide the Junior Achievement Finance (JA Finance Park) project for students to engage in a real-world financial literacy workshop simulation in June 2025.

The JA Finance Park project is a financial literacy program designed to equip students with essential money management skills through real-world budgeting simulations and career exploration activities. By engaging in hands-on financial decision-making, students learn about income, expenses, savings, credit, and investments, helping them build a strong foundation for personal and professional financial success.

JA Finance Park project will provide a full-day session for 40 Career Technical Education (CTE) students to increase awareness and build skills in financial literacy.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes one (1) full-day workshop for all school sites.

Total cost is not to exceed $1,000.00.

Financial Impact

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

Requisition # from BEST: 25*2778

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

Funding Account Number: 01.0-63870-38000-10000-5810-739000

Amount: $1,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Participate in Culminating Activities at the Knott's Berry Farm Theme Park in Buena Park, CA between June 3, 2025 and June 10, 2025

Rationale

The administration requests approval to participate in culminating activities at the Knott's Berry Farm theme park in Buena Park, CA between June 3, 2025 and June 10, 2025.

The Knott's Berry Farm field trip will provide sixth-grade students with a memorable and enriching experience before they transition to middle school. This culminating activity will allow students to celebrate their achievements, strengthen peer relationships, and build a sense of community in a fun and engaging environment. This opportunity also serves as a reward for their hard work and dedication throughout their elementary years, fostering a positive and motivating transition into the next phase of their education.

Participating School Sites - Field Trip Dates:
Abbott Elementary School - June 10, 2025
Helen Keller Elementary School - June 9, 2025
Lincoln Elementary School - June 6, 2025
Mark Twain Elementary School - June 9, 2025
Marshall Elementary School - June 5, 2025
Roosevelt Elementary School - June 5, 2025
Washington Elementary School - June 5, 2025
Will Rogers Elementary School - June 4, 2025
Wilson Elementary School - June 3, 2025

Cost includes admission tickets to Knott's Berry Farm theme park. Funding sources vary by school site, with some school sites utilizing Parent-Teacher Organization (PTO) funds and others using school site funds to cover expenses.

Total cost varies depending on the number of students and chaperons attending.

Financial Impact

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

Requisition # from BEST:
Abbott Elementary School - N/A (PTO)
Helen Keller Elementary School - 25*2682
Lincoln Elementary School - 25*2572
Mark Twain Elementary School - N/A (PTO)
Marshall Elementary School - 25*2601
Roosevelt Elementary School - N/A (PTO)
Washington Elementary School - N/A (PTO)

Will Rogers Elementary School - N/A (PTO)
Wilson Elementary School - N/A (PTO)

Name of Funding Source and/or Location:
PTO Funds - Abbott Elementary School
School Site Funds - Helen Keller Elementary School
School Site Funds - Lincoln Elementary School
PTO Funds - Mark Twain Elementary School
School Site Funds - Marshall Elementary School
PTO Funds - Roosevelt Elementary School
PTO Funds - Washington Elementary School
PTO Funds - Will Rogers Elementary School
PTO Funds - Wilson Elementary School

Funding Account Number:
01.0-93000.0-11100-10000-5880-1130000 - Helen Keller Elementary School
01.0-93000.0-11100-10000-5880-1020000 - Lincoln Elementary School
01.0-93000.0-11100-10000-5880-1120000 - Marshall Elementary School

Amount: Total cost varies depending on the number of students and chaperons attending

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Participate in the Advanced Placement 2025 Summer Institute between June 2025 and August 2025

Rationale

The administration requests approval to participate in the Advanced Placement (AP) 2025 Summer Institute between June 2025 and August 2025.

The College Board's Advanced Placement (AP) program focuses on providing students with a more extensive and critical understanding of a variety of subjects. Teachers will gain a knowledgeable understanding of both the content and instructional strategies required for a rigorous classroom. The AP courses provide an avenue for schools to create a college-going atmosphere for students.

The AP 2025 Summer Institute will provide teachers with a variety of tools necessary to achieve these goals. The AP 2025 Summer Institute will provide teachers with content-specific materials and instructional strategies teachers can use in their AP and Pre-AP classrooms. The AP 2025 Summer Institute will also provide teachers with ideas on how to create a challenging environment that emphasizes college readiness. These training sessions are sponsored and/or endorsed by the College Board. Teachers will be able to collaborate with experienced AP teachers and College Board professionals and have a chance to gain knowledge and strategies they can use for the upcoming school year. Trainings will take place online and in-person. In-person training will take place in San Gabriel, CA.

Participating School Sites:
Firebaugh High School
Lynwood High School

Virtual Training Session Participants:
AP Environmental Science - June 16-19, 2025
Adam Calderon, Science Teacher, Lynwood High School

AP Chemistry - June 23-26, 2025
Madeline Lee, Chemistry Teacher, Lynwood High School

AP By The Sea - June 23-27, 2025
Cory Campbell, US History Teacher, Firebaugh High School
Christina Parkhill, English Language Teacher, Firebaugh High School
Martha Rojas, AP Pre-Calculus Teacher, Firebaugh High School
Kathleen Thomas, English Literature Teacher, Firebaugh High School

AP Language and Composition - July 8-11, 2025
Andy Morales, English Language Teacher, Lynwood High School

AP Spanish Literature - August 4-8, 2025
Hector Lizarraga, AP Spanish Teacher, Lynwood High School

Viviana Vargas, AP Spanish Teacher, Lynwood High School

In-Person Training Session Participant:
San Gabriel, CA - July 14-17, 2025
John Lee, Social Science Teacher, Lynwood High School

Cost includes registration fees for virtual training. Cost includes registration fees, meals, and mileage for in-person training.

Total cost is not to exceed $1,000.00 per virtual participant and $1,200.00 per in-person participant.

Financial Impact

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

Requisition # from BEST: 25*2895

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

Funding Account Number:
01.0-01900.0-11111-21400-5220-7390000
01.0-01900.0-11111-27000-5220-7390000

Amount:
$1,000.00 per virtual participant
$1,200.00 per in-person participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Enter Into an Agreement with The Right Path Educational Consulting, Inc., to Provide a Career Readiness Training and Software Program from March 2025 through June 2025

Rationale

The administration requests approval to enter into an agreement with The Right Path Educational Consulting (TRPEC), Inc., to provide a career readiness training and software program from March 2025 through June 2025.

TRPEC, Inc., is dedicated to empowering organizations, communities, and people to develop and implement tailored, sustainable workforce strategies that foster economic growth, promote social equity, and create long-term success for all stakeholders. TRPEC, Inc., specializes in innovative software integration and professional development for K-12 and higher education institutions. TRPEC, Inc., will provide cutting-edge workforce development software and comprehensive teacher training programs that equip educators with the tools needed to prepare students for career readiness and success.

Under the agreement, TRPEC, Inc., will provide workforce development software, teacher training, and professional development.

Software Program Features:

- Career Pathway Mapping – Personalized career recommendations based on skills and interests.
- Internship and Job Matching – Connecting students with local employers and industry leaders.
- Real-Time Data Analytics – Tracking student progress, skills development, and employment readiness.
- Industry Certification Integration – Aligning coursework with high-demand workforce certifications.

Teacher Training and Professional Development:

- Technology Integration – Training on AI tools, virtual labs, and workforce platforms.
- Instructional Support – Best practices for coaching students in career exploration.
- Digital Literacy and Workforce Readiness – Equipping students with critical 21st-century skills.
- Data-Driven Teaching – Using analytics to tailor instruction and student support.

This program satisfies the federal program monitoring requirements for both adult school and continuation school, and aligns with Lynwood Unified School District's initiatives in the strategic plan.

Participating School Sites:
Firebaugh High School
Vista High School
Lynwood Community Adult School

Cost includes student series/sessions per school site:

Firebaugh High School - 60 students, eight (8) week series/session - $18,000.00
Vista High School - 60 students, eight (8) week series/session - $18,000.00
Lynwood Adult School - 60 students, eight (8) week series/session - $18,000.00

Cost includes parent series/session per school site:
Firebaugh High School - One (1) parent education night - $2,250.00
Vista High School - One (1) parent education night - $2,250.00

Total cost is not to exceed $18,000.00 per school site for student series/session; and $2,250.00 per school site for parent series/session.

Financial Impact

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

Requisition # from BEST:
25*2720 - Firebaugh High School
25*2722 - Vista High School
25*2729 - Lynwood Community Adult School

Name of Funding Source and/or Location:
LCAP - Firebaugh High School
Equity Multiplier - Vista High School
CALWorks - Lynwood Adult School

Funding Account Number:
01.0-01900.0-11144-10000-5810-4320000
01.0-73990.0-11100-10000-5810-5350000
01.0-63710.0-11100-10000-5810-5900000

Amount:
$18,000.00 for student series/session per school site
$2,250.00 for parent series/session per school site

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval of School Plans for Student Achievement and District and Site-Level Parent and Family Engagement Policies for the 2024-2025 School Year

Rationale

The administration requests approval of School Plans for Student Achievement and District and site-level parent and family engagement policies for the 2024-2025 school year.

The school's revised School Plan for Student Achievement (SPSA) also incorporates the site's revised Parent and Family Engagement Policy for the 2024-2025 school year.

Each school site's School Site Council (SSC) has completed the annual evaluation, revision, and update of their SPSA, which includes revised goals, actions, and interventions. Title I and Title III funds are outlined in each site's plan to bridge the achievement gap and raise the level of student achievement and family engagement. In addition, each SPSA has incorporated the revised site-level parent and family engagement policy.

The District policy was revised through input provided via the annual Title I family survey and other feedback provided via school site councils. Each school's SPSA and the District and site-level parent and family engagement policies shall remain in effect until the annual revision process is completed in the 2025-2026 school year.

The School Plans for Student Achievement will be submitted under a separate cover page.

Copies will be available in the Superintendent's Office for review.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 19. Request Approval to Participate in the California Association of African American Superintendents and Administrators Professional Learning Network with the California Collaborative for Educational Excellence during the 2024-2025, 2025-2026 and the 2026-2027 School Years

Rationale

The administration requests approval to participate in the California Association of African American Superintendents and Administrators (CAAASA) Professional Learning Network (PLN) with the California Collaborative for Educational Excellence during the 2024-2025, 2025-2026 and the 2026-2027 school years.

The California Collaborative for Educational Excellence (CCEE) was established by the California State Legislature and Governor to advise and assist school districts, county offices of education, and charter schools, for Local Educational Agencies (LEA) to achieve the goals and objectives in their Local Control and Accountability Plans (LCAPs). It was created as part of the Local Control Funding Formula (LCFF) legislation that redesigned California's school funding formulas to ensure that there would be sufficient support for students who required additional resources to ensure their success.

The California Association of African-American Superintendents and Administrators (CAAASA), a group of educational leaders, is committed to identifying and addressing the critical issues in education through public policy relative to the status and performance of African-American students in California.

Through the support of a grant from the CCEE, seven (7) districts have been selected to participate in a Professional Learning Network where each district has identified a problem of practice and will work as a team to implement a targeted action plan.

Costs include travel arrangements.

The amount is grant funded through the CCEE/CAAASA PLN.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: Grant funded through the CCEE/CAAASA PLN

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 20. Request Ratification of an Agreement with Wushu Shaolin Entertainment, to Provide Theatrical and Musical Performances in Celebration of Lunar New Year and Multicultural Celebrations at Various School/Department Sites between February 2025 and June 2025

Rationale

The administration requests ratification of an agreement with Wushu Shaolin Entertainment, to provide theatrical and musical performances in celebration of Lunar New Year and multicultural celebrations at various school/department sites between February 2025 and June 2025.

Wushu Shaolin Entertainment will provide high-caliber performances of traditional Lunar New Year lion dances, live percussionists, and a variety of other acts such as martial arts demonstrations, Wushu acrobats, Chinese opera performances, and Chinese female long fan silk dancers. These performances serve as a celebration of Asian American and Pacific Islander (AAPI) heritage and encourage students to celebrate the rich cultural heritages of students and the community. Wushu Shaolin Entertainment will provide nineteen (19) performances.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Rosa Parks Elementary School
Roosevelt Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School
District Office

Cost includes a total of nineteen (19) performances; seventeen (17) school site performances and two (2) district office performances.

Total cost is not to exceed $699.00 per performance.

Financial Impact

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

Requisition # from BEST: 25*2550

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

Funding Account Number: 01.0-01900.0-11144-10000-5890-7350000

Amount: $699.00 per performance

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Ratification of an Agreement with Mountain Valley Child and Family Services, Inc., Also Known as Mountain Valley Academy, a Residential Treatment Center Non-Public School, to Provide Services for Students with Specific Academic, Behavioral, and Mental Health Needs from March 17, 2025 through June 30, 2025

Rationale

The administration requests ratification of an agreement with Mountain Valley Child and Family Services, Inc., also known as Mountain Valley Academy, a residential treatment center non-public school, to provide services for students with specific academic, behavioral, and mental health needs from March 17, 2025 through June 30, 2025.

Mountain Valley Academy is a short-term youth residential treatment program that provides an array of comprehensive services for students with emotional, behavioral, and educational challenges. Students will be identified by an Individual Educational Plan (IEP) team to be severe enough to keep them from functioning in their homes, schools, and communities. This agreement will allow the students access to high-quality educational resources, ensuring compliance with state and district academic standards.

This agreement is in accordance with the Individuals with Disabilities Education Act (IDEA), which protects the right of all qualified individuals with disabilities to be entitled to Free Appropriate Public Education (FAPE) within the jurisdiction of a school district. Students attending the residential treatment center in non-public schools require ongoing academic, behavioral, and mental health support and services beyond what the District can provide on-site. Placing students in a residential non-public school is mutually agreed upon in the Individualized Education Plan (IEP) between the parents, the school site administrator designer, and the IEP team.

As required by Education Code 56155 and 56156.4, the Local Educational Agency (LEA) will cover visitation costs, such as hotel accommodations, meals, and related travel expenses for two (2) visits (one (1) per semester) for the parents to visit their child at the assigned residential treatment center.

Cost includes contract fees for Mountain Valley Child and Family Services, Inc., (Mountain Valley Academy) and parent visitation costs.

Total cost is not to exceed $103,019.17.

Financial Impact

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

Requisition # from BEST: 25*2905

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

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

11900-5220-7410000

Amount: $103,019.17

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 22. Request Ratification of an Agreement with West Shield Adolescent Services, Inc., to Provide Therapeutic Transport to a Residential Treatment Center for a Student from March 17, 2025 through April 30, 2025

Rationale

The administration requests ratification of an agreement with West Shield Adolescent Services, Inc., to provide therapeutic transport to a residential treatment center for a student from March 17, 2025 through April 30, 2025.

West Shield Adolescent Services, Inc., provides trustworthy, highly-trained professionals with thorough background checks to provide therapeutic transport for students to residential treatment centers. Staff are trained in de-escalation techniques and crisis management to ensure the well-being of youth throughout the journey. West Shield Adolescent Services, Inc., works closely with legal representatives and social service agencies to ensure compliance with all applicable regulations.

West Shield Adolescent Services, Inc., will transport a student to the residential treatment center while aiming to alleviate anxiety and logistical concerns throughout the process.

Cost includes student pick-up, airfare for student and agent from the residential treatment center, student drop-off at the residential treatment center, return airfare for agents, mileage, parking, meals, and other expenses.

Total cost is not to exceed $7,100.00.

Financial Impact

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

Requisition # from BEST: 25*2907

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

Funding Account Number: 01.0-65000.0-57700-11900-5220-7410000

Amount: $7,100.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 23. Request Ratification of an Agreement with Gary Farrell to Provide Services Related to Officiating the Operation for Elementary and Middle School Students during the Annual District Track and Field Meet on April 5, 2025

Rationale

The administration requests ratification of an agreement with Gary Farrell, to provide services related to officiating the operation for elementary and middle school students during the annual District Track and Field Meet on April 5, 2025.

Gary Farrell is a U.S.A. track and field master starter and a certified National Federation of State High School Associations referee. He brings a wealth of experience and expertise at starting races, ensuring fair and efficient starts for all participants. Gary Farrell is qualified to officiate various aspects of track and field meets, including monitoring races and field events to ensure compliance with rules and regulations. Students from Transitional Kindergarten (TK) through 6th grade participated in the annual District Track and Field Meet.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School

Cost includes full service for starting and monitoring all events at the annual District Track and Field Meet.

Total cost is not to exceed $450.00.

Financial Impact

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

Requisition # from BEST: 25*2557

Name of Funding Source and/or Location: Supplemental and Concentation Funds

Funding Account Number: 01.0-01900.0-11141-42000-5850-7380000

Amount: $450.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Ratification of an Agreement with Derrick Huezo, to Provide Automatic Timing Services for Elementary and Middle School Students during the Annual District Track and Field Meet on April 5, 2025

Rationale

The administration requests ratification of an agreement with Derrick Huezo, to provide automatic timing services for elementary and middle school students during the annual District Track and Field Meet on April 5, 2025.

Mr. Huezo's services and technology equipment have been used at international events for over 30 years. Mr. Huezo provided real-time results for student athletes in grades TK through eight, playing a critical role in accurately recording the performance of every participant.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School

Cost includes service for timing all events at the annual District Track and Field Meet.

Total cost is not to exceed $1,000.00 for all schools.

Financial Impact

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

Requisition # from BEST: 25*2555

Name of Funding Source and/or Location: LCFF Supplemental and Concentration Grant/Elementary Education Department

Funding Account Number: 01.0-01900.0-11141-42000-5850-7380000

Amount: $1,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 25. Request Approval to Amend an Agenda Item Previously Approved on December 12, 2024, to Enter Into an Agreement with Western Health, to Provide Hearing Testing for Students during the 2024-2025 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on December 12, 2024, to enter into an agreement with Western Health, to provide hearing testing for students during the 2024-2025 school year.

An amendment to the originally approved item is necessary due to the increased dollar amount and the increased number of days required for testing.

The item was originally approved for $2,000.00 per school site, 17 school sites, for a total cost of $34,000.00.

The following school sites require one (1) additional day of testing due to the larger population of students being tested:
Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School

Cost includes one (1) additional day of testing for $2,000.00 per school site.

Total cost is not to exceed an additional amount of $8,000.00 for all school sites.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*1857

Name of Funding Source and/or Location: LCAP, Student Services

Funding Account Number: 01.0-01900.0-00033-31400-5850-7420000

Amount: An additional amount of $8,000.00 for all school sites.

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

Exhibit_Western Health_Amendment

Exhibit A

14. A. 12. Request Approval to Enter Into an Agreement with Western Health, to Provide Hearing Testing for Students during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Western Health, to provide hearing testing for students during the 2024-2025 school year.

In accordance with procedures prescribed in Section 2951, California Public Health Administration Code, Title 17 and Education Code 49452, mandates that school districts provide hearing screening for each pupil enrolled based on their respective grade level. Screenings will be administered at all school sites.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School

Cost includes hearing screenings for $2,000.00 per day. The total number of days is dependent upon the total population. Western Health Advantages is able to screen approximately 500 students per day.

Total cost is not to exceed $34,000.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*1857

Name of Funding Source and/or Location: LCAP, Student Services

Funding Account Number: 01.0-01900.0-00033-31400-5850-7420000

I certify that this schedule was approved by the Board of Education on the Minutes of **December 12, 2024.**

Secretary of the Board

Amount: $34,000.00 for all school sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved by the Board of Education on the Minutes of **December 12, 2024.**

Secretary of the Board

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for April 24, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

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

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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Certificated Personnel Schedule - 04-24-25

CERTIFICATED PERSONNEL REPORT 04/24/25

Request approval of employment for the following substitute teachers for the 2024-2025 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Avina, Bryan	2	Garcia, Frank	3	Ebanks, Victor

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Haiston, Ashley	Teacher	Group 6/Step 11	Group 6/Step 14	08/15/24

Request approval of Sport Coaches for the 2024-2025 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Alvarez, Destinee	Lynwood High School	Head Coach	JV Softball	5%
2	Arkangel, Brian	Lynwood High School	Head Coach	LaCrosse (G)	6%
3	Arkangel, Brian	Lynwood High School	Head Coach	LaCrosse (B)	6%
4	Atencio, Michael	Firebaugh High School	Head Coach	Frosh Volleyball (B)	5%
5	Calderon, Adam	Lynwood High School	Head Coach	Varsity Tennis (B)	6%
6	Camero, January	Lynwood High School	Assistant Coach	Varsity Softball	4%
7	Diep, Phil	Firebaugh High School	Head Coach	Varsity Tennis (B)	6%
8	Durazo, Martin	Lynwood High School	Assistant Coach	LaCrosse (G)	4%
9	Gutierrez, Jimmy	Firebaugh High School	Head Coach	Varsity Golf (B)	6%
10	Hernandez, Ramon	Firebaugh High School	Head Coach	Varsity Track & Field (B)	6%
11	Hernandez, Ramon	Firebaugh High School	Head Coach	Varsity Track & Field (G)	6%
12	Hunter, Scott	Lynwood High School	Head Coach	Varsity Baseball	8%
13	Lee, Madeline	Lynwood High School	Head Coach	JV Tennis (B)	5%
14	Lopez, Cynthia E.	Lynwood High School	Assistant Coach	Varsity Basketball (G)	4%
15	Washington, Brittany	Lynwood High School	Head Coach	Other CIF Sanctioned Sport: Competitive Cheer	6%
16	White, Elliott	Lynwood High School	Head Coach	Varsity Track & Field (B)	6%

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Braxton, Taminka	Teacher	Lynwood Adult School	02/13/25 – 04/03/25
2	Cardenas, Blanca	Teacher	Helen Keller Elementary	02/17/25 – 02/28/25 02/28/25 – 03/04/25
3	Carranza, Brittany	Teacher	Wilson Elementary	01/07/25 – 04/01/25
4	Clarin, Martha	Instructional Lead	Will Rogers Elementary	03/10/25 – 05/19/25
5	Cuevas, Diana	Teacher	Hosler Middle School	03/07/25 – 04/05/25
6	Decker Pinto, Nicole	Psychologist	Special Education	03/02/25 – 05/26/25
7	Galeon, Diana	Teacher	Marshall Elementary	03/16/25 – 03/19/25
8	Kim, Eddie	Teacher	Firebaugh High School	02/28/25 – 08/28/25 Intermittently
9	Lee, Kevin	Teacher	Firebaugh High School	03/03/25 – 03/21/25
10	Norris, Teresa	Teacher	Mark Twain Elementary	03/11/25 – 04/08/25
11	Perry, Patrice	Instructional Lead	EAIS	03/26/25 – 04/24/25
12	Rodriguez, Elizabeth	Teacher	Wilson Elementary	03/11/25 – 03/28/25
13	Rollice, Mark	Assistant Principal	Wilson Elementary	03/06/25 – 03/31/25
14	White, Monique	Teacher	Roosevelt Elementary	03/02/25 – 03/30/25
15	Zuniga, Gerardo	Teacher	Firebaugh High School	03/11/25 – 03/19/25

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Tovar, Ricardo	Teacher	Mark Twain Elementary	Retirement	06/11/25
2	Delaney, Leomia	Teacher	Helen Keller Elementary	Retirement	06/11/25

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums during the first and/or second semester of the 2024-2025 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

	SEPTEMBER 2023				OCTOBER 2023		
	SITE	**NAME**	**AMOUNT**		**SITE**	**NAME**	**AMOUNT**
1	Mark Twain E.S.	Garcia, Alfredo	$120	2	Mark Twain E.S.	Garcia, Alfredo	$200
	NOVEMBER 2023				**DECEMBER 2023**		
3	Mark Twain E.S.	Garcia, Alfredo	$120	4	Mark Twain E.S.	Garcia Alfredo	$110
	JANUARY 2024				**FEBRUARY 2024**		
5	Mark Twain E.S.	Garcia, Alfredo	$160	6	Mark Twain E.S.	Garcia, Alfredo	$190
	MARCH 2024				**APRIL 2024**		
7	Mark Twain E.S.	Garcia, Alfredo	$190	8	Mark Twain E.S.	Garcia, Alfredo	$160
	MAY 2024				**JUNE 2024**		
9	Mark Twain E.S.	Garcia, Alfredo	$220	10	Mark Twain E.S.	Garcia, Alfredo	$80
	SEPTEMBER 2024				**OCTOBER 2024**		
11	Mark Twain E.S.	Garcia, Alfredo	$220	12	Helen Keller E.S.	Bonam, Raphael	$65
				13	Mark Twain E.S.	Garcia, Alfredo	$440
	NOVEMBER 2024				**DECEMBER 2024**		
14	Helen Keller E.S.	Bonam, Raphael	$100	16	Helen Keller E.S.	Bonam, Raphael	$100
15	Mark Twain E.S.	Garcia, Alfredo	$300	17	Mark Twain E.S.	Garcia, Alfredo	$230
				18	Chavez M.S.	Oswell, Weny	$1,250
	JANUARY 2025						
19	Helen Keller E.S.	Bonam, Raphael	$180	25	Chavez M.S.	Kaya, Shari	$135
20	Mark Twain E.S.	Garcia, Alfredo	$535	26	Chavez M.S.	Oswell, Wendy	$2,115
21	Roosevelt E.S.	Galvan, Sendy	$180	27	Chavez M.S.	Quintero-Lopez, Jorge	$25
22	Chavez M.S.	Ayala, Sergio	$90	28	Hosler M.S.	Ayala, Sergio	$180
23	Chavez M.S.	Eremia, Alecsandra	$305	29	Firebaugh H.S.	Campbell, Cory	$200
24	Chavez M.S.	Guzman, Givanie	$50	30	Firebaugh H.S.	Visna, Sann	$555
	FEBRUARY 2025						
31	Abbott E.S.	Huerta, Gerardo	$90	45	Chavez M.S.	Kaya, Shari	$400
32	Abbott E.S.	Salvador, Ann	$225	46	Chavez M.S.	Lopez, Adolph	$900
33	Abbott E.S.	Woo, Sandy	180	47	Chavez M.S.	Ortega, Abel	$1,730
34	Helen Keller E.S.	Bonam, Raphael	$350	48	Chavez M.S.	Owell, Wendy	$1,710
35	Roosevelt E.S.	Galvan, Sendy	$130	49	Chavez M.S.	Quintero-Lopez, Jorge	$5
36	Chavez M.S.	Ayala, Sergio	$180	50	Chavez M.S.	Saephanh, Kao	$995
37	Chavez M.S.	Ball, Ingrid	$470	51	Chavez M.S.	Turner, Vennieta	$275
38	Chavez M.S.	Brand, Adam	$80	52	Hosler M.S.	Ayala, Sergio	$180
39	Chavez M.S.	Chavez, Javier	$1,350	53	Firebaugh H.S.	Campbell, Cory	$180
40	Chavez M.S.	Eremia, Alecsandra	$2,395	54	Firebaugh H.S.	Lee, Kevin	$270
41	Chavez M.S.	Gomez, Sebastian	$815	55	Firebaugh H.S.	Ley, Veronica	$1,380
42	Chavez M.S.	Guzman, Givanie	$270	56	Firebaugh H.S.	Nguyen, Tuan	$940
43	Chavez M.S.	Hernandez, Jesus	$120	57	Firebaugh H.S.	Sann, Visna	$550
44	Chavez M.S.	Hunter, Scott	$425				
	MARCH 2025						
58	Chavez M.S.	Ball, Ingrid	$95	62	Chavez M.S.	Kaya, Shari	$350
59	Chavez M.S.	Chavez, Javier	$2,525	63	Chavez M.S.	Ortega, Abel	$1,865
60	Chavez M.S.	Hernandez, Jesus	$360	64	Chavez M.S.	Saephanh, Kao	$950
61	Chavez M.S.	Hunter, Scott	$1,995	65	Hosler M.S.	Ayala, Sergio	$70

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Cultural Clubs and Programs

Rationale: The administration requests approval of extra duty hours for the employees listed below for the 2024-2025 school year. Staff will be supporting various cultural programs, clubs and learning trips sponsored by the Equity, Access, and Instructional Services Department. The extra duty hours will take place from September 1, 2024 through June 12, 2025. This item was previously approved on January 9, 2025 but is resubmitted to add the name of an employee.

Hours/Rate: 10 hours per month

Budget: 01.0-01900.0-11133-10000-1130-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Sepulveda, Yadith

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for HBCU College Expo

Rationale: The administration requests approval for extra duty hours for teachers attend and chaperone students attending the HBCU Black College Expo at SoFi Stadium on Saturday, February 1, 2025.

Hours/Rate: 8 hours

Budget: 01.0-01900.0-11113-10000-1130-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Pryor, DeAndre	2	Sepulveda, Yadith	3	Rodriguez, Ruth

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Parent & Family Engagement

Rationale: The administration requests to approval for extra duty hours for the substitute teacher listed below to support translations at parent and family engagement meetings, to support PARs training for associated staff, and to support parent and staff committee meetings that occur after work hours. This item was previously approved on December 12, 2024 but is resubmitted to add number of hours. The additional hours are needed to assist and support affinity group events.

Hours/Rate: 20 hours per month

Budget: 01.0-01900.0-11141-10000-1130-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Galindo, Sarai

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Parent Literacy Night

Rationale: The administration requests approval for extra duty hours the Instructional Lead and Academic Coach from Will Rogers Elementary School, who will be hosting a Family Literacy Night on February 21, 2025 at 5:00 p.m. In addition, the staff will plan and conduct literacy workshops focused on early literacy development and strengthening the connection between families and the school. Family Literacy Night offers several benefits, including promoting parent engagement in their child's education, improving student literacy outcomes, and fostering a collaborative learning environment between families and educators. It is an excellent opportunity to build a sense of community and enhance the relationship between teachers and parents.

Hours/Rate: 8 hours

Budget: 01.0-30100.0-11113-10000-1130-1080000 (Coach) / 01.0-30100.0-00000-27000-1930-1080000 (Lead)

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Barbieri, Gladys-Coach	2	Sterling, Dana-Lead

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Wilson Elementary School
Description:	Extra Duty Hours for Afterschool Title I ELA/Math Intervention
Rationale:	The administration requests approval for extra duty hours for the certificated staff listed below who will participate in the intervention program. This program will provide students in grades K-6th with extended learning opportunities to ensure that students who scored intensive and/or strategic in ELA and/or math on the District Common Assessments sustain continuous progress toward meeting the California Common Core Standards. Interventions will be held outside of school hours between January 14 – March 13, 2025. This item was previously approved on January 9, 2025, but is resubmitted to add the name of a participant.
Hours/Rate:	18 hours
Budget:	01.0-30100.0-11100-10000-1130-1090000
Budget Description:	Title I Funds
Employees:	1 Ceron, Milton

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Secondary Education
Description:	Extra Duty Hours for AP/IB Coordinators for the 2024-2025 School Year
Rationale:	The administration requests approval for extra duty hours for teachers to receive extra duty hours to coordinate and perform duties to oversee the AP and IB programs at Lynwood High School and Firebaugh High School during the 2024-2025 School Year. Duties include administration of the test, teacher and student workshops, support using College Board resources, providing support for student learning and teacher professional development, meeting with teachers, students, parents, and administrators. This item was previously board approved on October 10, 2024 but is resubmitted to add the name of a participant.
Hours/Rate:	50 hours
Budget:	01.0-01900.0-11142-10000-1130-7390000
Budget Description:	Supplemental and Concentration Funds
Employees:	1 Claustro, Alejandro

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for LCAP Intervention Program

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below from Helen Keller Elementary School who will participate in the LCAP Intervention Program. This program will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the Benchmark assessments, sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the BPST and SBAC assessment taken in the Spring 2025.The program will be conducted up to a max of 4 hours a week, from April 24, 2025 - May 30, 2025.The employees will be compensated an additional .5 per week for planning.

Hours/Rate: 4 hours per week

Budget: 01.0-01900.0-11115-10000-1130-1130000

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Gonzalez, Mario	3	Perez, Diana
2	Moreno Veronica	4	Rodriguez, Libier

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for Before and After School Enrichment Services

Rationale: The administration requests approval for extra duty hours for teachers at Abbott Elementary, who will provide before and after school enrichment services to 3rd through 6th grade students from March 2025 thru June 2025. Students will have the opportunity to participate in various Abbott Community Schools Clubs, including STEM, chess, oceanography, coding, music, origami, empowered emotions and the Abbott Community Schools Dance Team. These clubs provide students with access to diverse learning experiences that support their interests and needs. 7 teachers will be selected but approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 20 hours

Budget: 01.0-63320.0-11100-10000-1130-1010000

Budget Description: Community Schools Funds

Employees: 17 (Listed Below)

1	Alvarez, Patricia	7	Kezar, Alexander	13	Salvador, Ann
2	Barrientos, Kathy	8	Lopez, Rex	14	Spears, Gwendolyn
3	Chukwudebelu, Valentine	9	Mejia, Ma Guadalupe	15	Vuu, Michael
4	Corona, Valeria	10	Monreal, Anna	16	Woo, Sandy
5	Hernandez, Cristal	11	Ortiz-Baldwin, Cecilia	17	York, Wanda
6	Huerta, Gerardo	12	Pelayo, Sofia		

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Title I ELA & Math SBAC Intervention

Rationale: The administration requests approval for extra duty hours for certificated teachers, who will participate in the Title I ELA & Math SBAC Intervention Program. This program will provide extended learning opportunities and will take place before school, after school, and/or on Saturdays from February 18 - May 2, 2025. This intervention aims to increase mastery in ELA 9-11, Algebra 1, Geometry, and Algebra 2 and focuses on increasing student's vocabulary development, writing proficiency, reading comprehension, spatial intelligence, basic algebra skills, and higher order mathematical concepts. The SMART Goals for the site are aimed at a minimum of 5% rise in the amount of students that are proficient in ELA & Mathematics Standards as measured by the SBAC results. The goal is part of the FHS School Plan for Achievement. Staff will be compensated up to 25 hours per person. No more than 8 teachers will be selected, but approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 25 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-21000-1930-4320000 (Coaches)

Budget Description: Title I Funds

Employees: 25 (Listed Below)

1	Angulo, Wendy	10	Kim, Eddie	19	Rojas, Consuelo
2	Atencio, Michael	11	Le, Charlene	20	Rojas, Martha
3	Barroso Ramos, Erika-Coach	12	Ley, Veronica	21	Thomas, Kathleen
4	Bhattacharyay, Saswati	13	Lima, Sergio	22	Santana, Valerie
5	Corona, David	14	Macedo, Melissa	23	Turner, Diesha
6	Diep, Phil	15	Parkhill, Christina	24	Vidal, Alejandro
7	Flores, Dayrin	16	Perez, Luis	25	Wang, Rex
8	Haiston, Ashley	17	Rivas, Alondra		
9	Hernandez, Elizabeth-Coach	18	Reynolds, Marie		

Subject: Certificated Extra-Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for Title I Literacy and Math Intervention

Rationale: The administration requests approval for extra duty hours for the selected certificated teachers from Lugo Elementary School who will participate in the Title I ELA and Math Intervention Program from January 14 – April 10, 2025. This program will provide students who scored strategic or intensive in the benchmark assessments to support continuous progress towards meeting the State Standards in ELA and MATH as measured in the SBAC assessment. Teachers will be compensated at the contractual hourly rate not to exceed 2 hours each week for each teacher. Approval is requested for all teachers to establish a substitute pool. The program will be conducted two hours a week from January 14, 2025 to April 10, 2025 for a total of 26 hours for each teacher.

Hours/Rate: 26 hours

Budget: 01.0-30100.0-11100-10000-1130-1040000 (Teachers) / 01.0-30100.0-00000-27000-1930-1040000 (Lead)

Budget Description: Title I Funds

Employees: 19 (Listed Below)

1	Aguilar, Domitila	8	Indaya-Chavira, Mirasol	15	Ruiz, Melissa
2	Avelar, Trifena	9	Kirkley, Kimberly	16	Sanchez, Vanessa
3	David, Colleen	10	Lopez-Garcia, Laura (Lead)	17	Taylor, Ta'lon
4	Escobedo-Miranda, Edelmira	11	Mathews, Carson	18	Villalobos, Leonor
5	Ellis, Tracy	12	Millan, Fernando	19	Winslow, Charde
6	France, Jalen	13	Okokhuele, Onchiome		
7	Gonzalez, Jesse	14	Ramos, Itzel		

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for CSI - Intervention

Rationale: The administration requests approval for extra duty hours for the staff listed below who will work in collaboration with classified staff and participate in an Intervention Program. This program will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the benchmark assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in the spring of 2024. The program will be conducted two hours a week from March 17 - May 1, 2025 for a total of 14 hours.

Hours/Rate: 14 hours

Budget: 01.0-31820.0-11100-10000-1130-1060000 (Teachers) 01.0-31820-00000-27000-1930-1060000 (Lead)

Budget Description: CSI Funds

Employees: 5 (Listed Below)

1	Brumfield, Murchelle	3	Garcia, Araceli-Lead	5	Robles, Claudia
2	Gallardo, Irene	4	Okeke, Christiana		

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for AP/IB Test Preparation

Rationale: The administration requests approval for extra duty hours for certificated teachers listed below, who will participate in AP/IB test preparation. This program will provide extended learning opportunities and will take place before school, after school, and/or on Saturdays from February 18 - May 3, 2025. This intervention aims to increase mastery in specific skills related to AP/IB curriculum. The SMART Goals for the site are aimed at a minimum of 5% rise in the amount of students that are proficient on the AP/IB exams. The goal is part of the Firebaugh High School Plan for Achievement (SPSA).

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-4320000

Budget Description: Supplemental and Concentration Funds

Employees: 15 (Listed Below)

1	Bhattacharyay, Saswati	6	Fiero, Jaqueline	11	Parkhill, Christina
2	Campbell, Cory	7	Giaffoglione, Shaun	12	Ramsey, Sean
3	Carcamo, Yu Xin	8	Ley, Veronica	13	Rodriguez, Armando
4	Duenas, Manuel	9	Mercado, Efren	14	Romo, Humberto
5	Dumitrica, Bogdan	10	Meskal, Michael	15	Thomas, Kathleen

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14. B. 2. Request Ratification of an Agreement with San Jose State University, to Provide Student Teaching and Intern Services from February 1, 2025 through February 1, 2030

Rationale

The administration requests ratification of an agreement with San Jose State University, to provide student teaching and intern services from February 1, 2025 through February 1, 2030.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula. This agreement will allow student teacher placements through San Jose State University teacher preparation programs.

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Ratification of a District Placement Agreement with the University of Southern California, to Provide Student Teaching and Intern Services from April 4, 2025 through June 30, 2028

Rationale

The administration requests ratification of an agreement with the University of Southern California (USC), to provide student teaching and intern services from April 4, 2025 through June 30, 2028.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula. This agreement will allow student teacher placements through University of Southern California (USC) teacher preparation programs in the following areas:

- Student Teaching
- School Counseling
- Intern Program

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for April 24, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

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

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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Classified Personnel Report - 04-24-2025

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, Emily	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Cesar Chavez MS Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500212 03/17/25
2.	Cruz, Martha	From Classification: Campus Monitor To Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding: Special Education Reason: New Position	Range: 118 Step: 01	242500240 04/08/25
3.	De La Roca, Silvia	Classification: Instructional Assistant Bilingual Work Hours: 6 Work Months: 10 Location: Hosler MS Funding: IASA Title I Part A Reason: Replacement of staff due to resignation	Range: 116 Step: 01	242500133 02/25/25
4.	Flores, Kevin	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Lynwood HS Funding: Special Education Reason: Replacement of staff due to resignation	Range: 118 Step: 01	242500248 03/07/25
5.	Fullenwider, Shyeika	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Hosler MS Funding: Special Education Reason: New Position	Range: 120 Step: 02	0242500253 03/17/25
6.	Suales Gonzalez, Nayeli	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Lynwood HS Funding: Special Education Reason: Replacement of staff due to resignation	Range: 118 Step: 01	242500231 03/07/25

EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.
For any permanent assignment the required probationary period must be fulfilled.

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Johnson, Kenya Malik	Classification: Nutrition Services Supervisor Work Hours: 8 Work Months: 11 Location: Firebaugh HS Funding: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 083S Step: 01	242500244 03/10/25
8.	Navarro, Jacqueline	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lugo ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500207 03/17/25
9.	Urenda, Bryan	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Marshall ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500188 03/03/25

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
10.	Cade, Fonda	Classification: Special Education Technician Work Hours: 8 Location: Special Education Funding: Special Education Reason: Backfill due to employee on leave	Range: 126 Step: 02	242500264 02/24/25 to 04/30/25 or sooner
11.	Delgado, Katie	Classification: Tutor Work Hours: 4 Location: Secondary Education Funding: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 019 Step: 01	242500018 02/24/25 to 06/11/25 or sooner
12.	Merchan, Jannett	Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller ES Funding: LCFF – Supplemental and Concentration Grants Reason: Backfill due to employee working out of class	Range: 118 Step: 01	242500276 02/05/25 to 06/12/25 or sooner

LIMITED- TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Ocegueda, Mireya	Classification: Secretary Work Hours: 8 Location: Personnel/Human Resources Funding: Unrestricted Resources Reason: Backfill due to employee working out of class	Range: 061 Step: 01	242500271 02/27/25 to 06/30/25 or sooner

LIMITED- TERM

Classification: Student Interns
Work Hours: 4
Location: Secondary Education
Funding Source: LCFF – Supplemental and Concentration Grants

VA#: 242500018 Range: 019
End Date: 06/11/25 or sooner Step: 01

	NAME	START		NAME	START
14.	Alaniz, Destiny	03/13/25	20.	Martin, Jocelyn Lizbeth	03/04/25
15.	Barahona, Alberto Alejandro	03/04/25	21.	Peraza, Kassandra Alicia	02/24/25
16.	Camacho, Samantha	03/13/25	22.	Reyes, Derek Arturo	03/04/25
17.	Campos Mendoza, Hazel Ilana	02/24/25	23.	Rodas, Lexxie Onandy	02/24/25
18.	Fernandez, Emily Gloria	03/04/25	24.	Vo, Crystal Truong	02/24/25
19.	Madrid, Hayley	03/06/25			

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
25.	Ibarra, Elizabeth	Classification: Child Care Assistant Work Hours: 7 Location: Districtwide Funding Source: Child Development-CSPP	Range: 114 Step: 01	242500087 03/06/25 to 06/30/25 or sooner
26.	Martinez, Celeste	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF - Supplemental and Concentration Grants	Range: 122 Step: 01	242500099 03/10/25 to 06/30/25 or sooner

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
27.	Salazar, Elizabeth	Classification: Nutrition Service Worker I Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition-School Program	Range: 027 Step: 01	242500045 03/05/25 to 06/11/25 or sooner

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Work Hours: 6 Location: Districtwide Funding Source: LCFF - Supplemental and Concentration Grants			VA#: 242500162 End Date: 06/11/25 or sooner		Range: 114 Step: 01
	NAME	**START**		**NAME**	**START**
28.	Marchan, Jannet	03/19/25	29.	Rodriguez, Jessie	03/17/25

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Districtwide Funding Source: Special Education			VA#: 242500075 End Date: 06/11/25 or sooner		Range: 120 Step: 01
	NAME	**START**		**NAME**	**START**
30.	Allende, Pamela	03/10/25	36.	Martinez, Celeste	03/10/25
31.	Alvarado, Jessica	03/17/25	37.	Oseguera, Jarelly	03/17/25
32.	Bucio, Kayla	03/10/25	38.	Pineda, Edgar	03/13/25
33.	Butters, Maddison Alyssa	03/10/25	39.	Sanchez, Edwin	03/17/25
34.	Espejo Torres, Adilene	02/27/25	40.	Silva, Michel Bravo	03/10/25
35.	George, Natalie	02/20/25			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Districtwide Funding Source: Special Education			VA#: 242500148 End Date: 06/11/25 or sooner		Range: 118 Step: 01
	NAME	**START**		**NAME**	**START**
41.	Blanding, Darion	03/03/25	43.	Marchan, Jannett	03/19/2025
42.	George, Natalie	02/20/25	44.	Rodriguez, Jessie	03/17/2025

SUBSTITUTE ON-CALL

Classification: Security Officer Work Hours: 8 Location: Districtwide Funding Source: LCFF - Supplemental and Concentration Grants			VA#: 242500031 End Date: 06/30/25 or sooner		Range: 055 Step: 01
	NAME	**START**		**NAME**	**START**
45.	Diaz Hidalgo, Isaac	03/17/25	46.	Parquet, Isaiah	03/17/25

EXTRA DUTY

Request Approval of extra duty hours for all Campus Monitors to received training to support the Recess Reboot program at all elementary school sites. The total of amount of extra duty hours is not to exceed 16 hours per Campus Monitor and will be implemented February 1, 2025 – April 30, 2025

Funding Hrs: 16 Hours per Campus Monitor

Funding Source: 01.063320.0-00000-21400-1130-1010000			
	NAME		**NAME**
47.	Arreola, Martha	51.	Melgar, Gyzel Maryela
48.	Cortez, Evelyn	52.	Perez, Christina Lianna
49.	Franco Gutierrez, Alejandra	53.	Torreblanca, Hortencia
50.	Gonzalez, Guadalupe	54.	Turner, Joyce
Funding Source: 01.0-63320.0-00000-21400-1130-1130000			
55.	Castro, Helen	57.	Holguin, Paloma
56.	Hernandez, Maria De Jesus	58.	Ortiz, Rosa Amparo
Funding Source: 01.0-63320.0-00000-21400-1130-1020000			
59.	Flores, Alejandra Karla	62.	Rocha, Eva
60.	Mandujano, Julissa	63.	Uribe, Humberto
61.	Maxwell, Justin		

EXTRA DUTY

Request Approval of extra duty hours for all Campus Monitors to received training to support the Recess Reboot program at all elementary school sites. The total of amount of extra duty hours is not to exceed 16 hours per Campus Monitor and will be implemented February 1, 2025 – April 30, 2025

Funding Hrs: 16 Hours per Campus Monitor

	NAME		NAME
Funding Source: 01.0-63320.0-00000-21400-1130-1030000			
64.	Chaidez, Omar	69.	Mondorf, Robert
65.	Contreras, Erika	70.	Serrano, Abigail Rosa
66.	Gonzalez Viscara, Olivia	71.	Traylor, Brittany
67.	Gutierrez, Evangelina	72.	Zuniga, Maria De Los Angeles
68.	Herrera, Ixtlixochitl		
Funding Source: 01.0-63320.0-00000-21400-1130-1040000			
73.	Camacho, Yajahira	76.	Maya, Maria
74.	Gomez, Esmeralda	77.	Munoz, Natalie
75.	Marquez, Martha	78.	Rodriguez Gonzalez, Ivette
Funding Source: 01.0-63320.0-00000-21400-1130-7420000			
79.	Aguilera, Gisela Leon	82.	Gonzalez, Rosalba
80.	Fregoso Lopez, Maribel	83.	Granados, Juana
81.	Garcia Cuevas, Janeth	84.	Vasquez, Maria Elena
Funding Source: 01.0-63320.0-00000-21400-1130-1060000			
85.	De Acosta, Erika	88.	Montes, Leticia
86.	Duarte, Evelyn	89.	Ramirez, Virginia
87.	Flores, Yesenia		
Funding Source: 01.0-63320.0-00000-21400-1130-11100000			
90.	Cox, Richard Warren	93.	Ramirez, Maria
91.	Echeveste, Martha	94.	Zendejas, Yolanda
92.	Munoz, Irene		
Funding Source: 01.0-63320.0-00000-21400-1130-1120000			
95.	Aguayo, Erica	99.	Castillo, Carolyn
96.	Arana, Kimberly	100.	Ernriquez, Martha Alicia
97.	Arredondo, Gabriela	101.	Melgar, Ana Maria
98.	Avitia, Cecilia		

EXTRA DUTY

Request Approval of extra duty hours for all Campus Monitors to received training to support the Recess Reboot program at all elementary school sites. The total of amount of extra duty hours is not to exceed 16 hours per Campus Monitor and will be implemented February 1, 2025 – April 30, 2025

Funding Hrs: 16 Hours per Campus Monitor

Funding Source: 01.0-63320.0-00000-21400-1130-10700000

	NAME		NAME
102.	Amador, Jaqueline	106.	Polanco, Alejandra
103.	Arredondo, Raquel	107.	Ramirez, Veronica
104.	Gomez, Maria	108.	Topete, Clementina
105.	Gonzalez, Jessica		

Funding Source: 01.0-63320.0-00000-21400-1130-1080000

109.	Anaya, Maria Araceli	113.	Lucero, Perla
110.	Avelar, Sofia	114.	Penunuri, Isaura
111.	Espejo, Socorro	115.	Soltero, Antonia
112.	Guzman, Belinda		

Funding Source: 01.0-63320.0-00000-21400-1130-1090000

116.	Amador, Heidi	120.	Olmos Perez, Agueda
117.	Cerezo, Yafne Roxette	121.	Ponce, Jakeline
118.	Chavez, Fernanda	122.	Viquez, Isabel
119.	Izaguirre, Norma	123.	Zavala, Alma Delia

EXTRA DUTY

Request Approval of extra duty hours for a limited number of classified employees listed below for Hellen Keller Elementary School who will support in the Title I intervention program, This program will provide students with extended learning opportunities to ensure that students who scored strategic or intensive in the benchmark assessments and/ or below grade level in the BPST assessments sustain continuous progress towards meeting the California State Standards in ELA as measured in the SBAC assessment taken in the Spring of 2025. Instructional assistants will receive three (3) extra hours a week from April 28, 2025 – May 30, 2025 for total of 15 hours each.

Funding Hrs: 3 Hours per week

Funding Source: 01.0-30100.0-11100-10000-1130-1130000

	NAME		NAME
124.	Calderon, Jaqueline	126.	Lopez, Andrea
125.	Garcia, Carina	127.	Sandoval, Kandra

EXTRA DUTY

Request Approval of extra duty hours for classified employees (Instructional Assistants) listed below for Lugo Elementary School who will participate in a professional development on UFLI (phonics program). This program aligns with our school and district priorities of providing differentiated phonics instruction to all students, including the most vulnerable and academically challenged students. The professional development will take place on Monday, March 24, 2025.

Funding Hrs: 6

Funding Source: 01.0-01900.0-00010-10000-2130-1040000

	NAME		NAME
128.	Aldrete, Fernanda	136.	Lizarraga, Ruby
129.	Campos, Yarleli	137.	Maya, Rosana
130.	Cuellar, Gloria	138.	Monarrez, Mireya
131.	Favela, Jocelyn	139.	Picon, Vanessa
132.	Garcia, Gloria	140.	Rivas, Marlon
133.	Guerrero, Teresa	141.	Rodriquez, Robert
134.	Hidalgo, Maria	142.	Zuniga, Maribel
135.	Jacobo, Rosalinda		

EXTRA DUTY

Request Approval of extra duty hours for Helen Keller campus monitors to attend staff professional development, support with PBIS events, and support when short-staffed. March 13, 2025 – June 11, 2025 not to exceed $500.00

Funding Hrs: 3 per day/as needed

Funding Source: 01.0-00000.0-00000-81000-2230-1130000

143.	Centento, Maria	144.	Cuevas, Nelida

EXTRA DUTY

Request Approval of extra duty hours for Mark Twain campus monitors for the purpose of planning and collaborating with the site leadership team. The team will examine student behavioral and social emotional progress as well as interventions to ensure that all students are safe and successful during the 2024-2025 school year.

Funding Hrs: NTE 6 hrs

Funding Source: 01.0-00000.0-00000.81000.2230-1050000

145.	Borquez, Rosalba		

PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 2nd Quarter of 2024-2025 School Year

	NAME	POSITION	LOCATION
146.	Granados, Juana	Campus, Monitor	Mark Twain ES
147.	Ramos, Brenda	Instructional Assistant Special Ed	Cesar Chavez MS

EXTRA DUTY

Request Approval of extra duty hours for English learners (EL) data chat team will convene to review ELPAC scores, outline the required scores and criteria for passing, and discuss additional reclassification requirements. The team will support students by identifying areas for improvement, providing access to resources and support systems, and conducting follow-up sessions to monitor progress. These efforts aim to prepare English learners for the ELPAC, thereby increasing their chances of successful reclassification. This initiative reflects our commitment to equity, academic achievement, and comprehensive student support.

Funding Hrs: not to exceed 10 hours

Funding Source: 01.0-42030.0-476000-10000-2430-4310000

	NAME		NAME
148.	Guevara, Lisette		

EXTRA DUTY

Request approval of extra duty hours for the CSEA- 10 and 11 month Classified Staff for the purpose of professional development. This day will be optional an additional day for employees not assigned to work on the Professional Development Day.

March 24, 2025

Funding Hrs: not to exceed 8 hours per person

Funding Source: 01.0-73110.0-81000-50000-2910-7520000

	NAME		NAME
149.	Lopez, Roxanna		

EXTRA DUTY

Classification: Instructional Assistant Special Needs VA#: 242500073
Work Hours: Additional 2 hours per day as needed Start: 08/14/24
Location: Special Education End: 06/11/25
Funding Source: Special Education
Reason: Providing limited-term assistance as needed

	NAME		NAME
150.	Alvarez-Marrufo, Jazmin	155.	Montero, Anthony
151.	Arevalo, Francisco	156.	Parra, Vivianna
152.	Lopez, Efren	157.	Sualez, Nayeli
153.	Martin, Alexia	158.	Toledo, Rosa
154.	Mentado, Paulina		

EXTRA DUTY

Request approval of extra duty hours for the CSEA- 10 and 11 month Classified Staff for the purpose of professional development. This day will be optional an additional day for employees not assigned to work on the Professional Development Day.

March 24, 2025

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-73110.0-57700-11200-2120-7520000			
	NAME		**NAME**
159.	Arevalo, Sandra	171.	Lopez Moya, Marisol
160.	Arias, Rubicela	172.	Martin, Amber
161.	Cervantes, Miriam	173.	Martinez, Vianey
162.	Cornejo, Veronica	174.	Morales, Cindy
163.	Cota, David	175.	Quintero, Zully
164.	DeHuma, Sonia	176.	Reyna, Margarita
165.	Espejel, Rosa	177.	Rios, Marisol
166.	Galindo, Irene	178.	Rodriguez, Katty
167.	Gomez-Reynoso, Guadalupe	179.	Smith, Tanya
168.	Gonzalez, Savannah	180.	Tobar, Aresnia
169.	Harper, Tonya	181.	Villalobos, Itandegui
170.	Kamka, Tammy		
Funding Source: 01.0-73110.0-57700-11100-2120-7520000			
182.	Chavez, Carolina	187.	Reyes, Brianna
183.	Diaz-Aguilar, Elizeth	188.	Rivas, Marlon
184.	Gonzalez, Marisela	189.	Romero, Brenda
185.	Loran, Rozener Copper	190.	Solorzano, Pearl
186.	Montes, Brian		
Funding Source: 01.0-73110.0-00010-10000-2120-7520000			
191.	Maldonado, Maria Teresa	192.	Sandoval, Kandra
Funding Source: 01.0-73110.0-11100-10000-2120-7520000			
193.	Pena, Alejandro		
Funding Source: 01.0-73110.0-57700-11100-2130-7520000			
194.	Garcia, Maria del Socorro		
Funding Source: 01.0-73110.0-57500-11100-2120-7520000			
195.	Murillo, George		

EXTRA DUTY

Request Approval of extra duty hours for the CSEA- 10 and 11 month Classified Staff for the purpose of professional development. This day will be optional an additional day for employees not assigned to work on the Professional Development Day.

March 24, 2025

Funding Hrs: not to exceed 8 hours per person

Funding Source: 01.0-73110.0-00000-31300-2410-7520000

	NAME		NAME
196.	Sandoval, Nancy		

Funding Source: 01.0-73110.0-81000-50000-2910-7520000

197.	Lopez, Roxanna		

HONORARIUMS (Classified & Non-Represented)

Location: Firebaugh High School
Funding Source: Supplemental & Concentration Funds
Start/End Date: 07/01/24 to 06/30/25 or sooner

Range: 12
Step: 01

	NAME	CLASSIFICATION	PERCENTAGE
198.	Alcorta, Cristobal	Varsity Softball Head Coach	8%
199.	Carrillo, Anthony	JV Baseball Head Coach	5%
200.	Cerezo, Kreyben	Track & Field Assistant Coach (B)	4%
201.	Cerezo, Yafne	Track & Field Assistant Coach (G)	4%
202.	Fuentes, Jonathan	Varsity Baseball Head Coach	8%
203.	Hernandez, Sergio	JV Softball Head Coach	1%
204.	Huizar, Jerry	JV Softball Head Coach	4%
205.	Powell, Lheadry	Track & Field Assistant Coach (G)	4%
206.	Rivera, Kevin	Varsity Volleball Head Coach (B)	6%
207.	Ruiz, Luis	Frosh Volleyball Coach	2.5%
208.	Ruiz, Luis	JV Volleyball Head Coach	5%
209.	Salinas, Edwin	Cheer Head Coach	6%
210.	Sandoval, Marlene	Varsity Softball Asst. Coach	4%
211.	Webb, Marshall	JV Basketball Coach (B)	5%
212.	Williams, Mark	Track & Field Assistant Coach (B)	4%

HONORARIUMS (Classified & Non-Represented)

Location: Lynwood High School **Funding Source:** Supplemental & Concentration Funds **Start/End Date:** 07/01/24 to 06/30/25 or sooner			**Range:** 12 **Step:** 01
NAME		**CLASSIFICATION**	**PERCENTAGE**
213.	Arevalo, Juan	Varsity Soccer Coach (G)	8%
214.	Bernal, Christian	Varsity Softball Head Coach	8%
215.	Camper, Joshua	Frosh Basketball Coach (B)	5%
216.	Contreras, Jose	Varsity Volleyball Head Coach (B)	6%
217.	Hawkins, Sr., Brent	Varsity Baseball Asst.Coach	4%
218.	Ivey, Byron	Track & Field Head Coach (G)	6%
219.	Lang, Steve	Track & Field Assistant Coach (B)	4%
220.	Moreno, Violette	Other CIF Sanctional Sport: Competetive Cheer	6%
221.	Portis, Dylan	JV Baseball Head Coach	5%
222.	Russell, Ray	Track & Field Assistant Coach (B)	4%
223.	Suales, Nayeli	Volleyball JV Coach (B)	6%
224.	Tamayo, Daniel	LaCrosse Asst. Coach (B)	4%

OUT-OF-CLASSIFICATION

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**
225.	Barrios Lopez, Annette	From Classification: Attendance Assistant To Classification: Secretary Work Hours: 8 Location: Helen Keller ES Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 01	242500265 02/04/25 to 06/01/25 or sooner
226.	Meza, Roselia	From Classification: Secretary To Classification: Personnel Specialist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 201 Step: 01	242500266 02/27/25 to 06/30/25 or sooner

OUT-OF-CLASSIFICATION

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**
227.	Morales, Eric	From Classification: Maintenance Service Logistics and Compliance Supervisor To Classification: Sr. Director of Facilities, Planning, and Development Work Hours: 8 Location: Service Center Funding Source: ROP/Other Local Reason: Backfill due to employee retirement	Range: 363M Step: 01	242500275 02/20/25 to 06/30/25 or sooner
228.	Montes, Janeth	From Classification: School Community Liaison To Classification: Health Service Technician Work Hours: 8 Location: Lincoln Elementary Funding Source: LCFF - Supplemental and Concentration Grants Reason: Backfill due to employee retirement	Range: 122 Step: 03	242500277 02/18/25 to 06/30/25 or sooner
229.	Lopez, Alfredo, Jr.	From Classification: Maintenance Worker II To Classification: Maintenance Service, Logistics, and Compliance Supervisor Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee working out of class	Range: 335S Step: 01	242500283 02/20/25 to 06/30/25 or sooner

LEAVE OF ABSENCE

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

	NAME	**POSITION**	**LOCATION**	**EFFECTIVE DATE**
230.	Adams, Daphne	Office Assistant II	Cesar Chavez MS	10/31/24 – 03/28/25
231.	Aguilera, Gisela	Campus Monitor	Mark Twain ES	02/12/25 – 02/28/25
232.	Cabrera Aleman, Kimberly	Instructional Assistant Special Needs	Firebaugh HS	02/18/25 – 03/18/25
233.	Cabrera Aleman, Kimberly	Instructional Assistant Special Needs	Firebaugh HS	01/07/25 – 01/24/25
234.	Cardenas, Patricia	Health Services Technician	Wilson ES	03/10/25 – 05/31/25
235.	Castro, Jorge	Gardener	Maintenance Operations & Transportation	03/03/25 – 04/21/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
236.	Chacon, Sandra	Instructional Assistant Special Ed.	Firebaugh HS	02/24/25 – 02/28/25
237.	Cook, Donald	Gardener	Maintenance Operations & Transportation	01/30/25 – 05/31/25
238.	Gallegos, Martha	Special Education Technician	Special Education	01/31/25 – 03/31/25
239.	Gomez, Oliver	School Community Liaison	Helen Keller ES	01/21/25 – 03/31/25
240.	Gutierrez, Sonia	Community Schools Case Manager	Lincoln ES	03/26/25 – 04/06/25
241.	Macias, Karina	Instructional Assistant Special Needs	Firebaugh HS	03/17/25 – 03/28/25
242.	Mendez, Guadalupe	Secretary	Helen Keller ES	01/17/25 – 03/19/25
243.	Moreno, Nicole	Instructional Assistant Special Needs	Lynwood HS	01/15/25 – 03/28/25
244.	Ortega, Jacqueline	Instructional Assistant Special Needs	Cesar Chavez MS	01/07/25 – 03/14/25
245.	Palacios, Phyllis	Secretary	Human Resources/ Risk Management	12/01/24 – 06/31/25 Intermittently as Needed
246.	Sandoval, Lissette	Community Liaison	Firebaugh HS	03/10/25 – 03/30/25
247.	Sandville, Robert	Security Officer	Firebaugh HS	02/15/25 – 08/15/25 Intermittently as Needed
248.	Stewart, Spring	Child Care Assistant	Will Rogers C.C	02/07/25 – 04/07/25
249.	Uranda, Rosario	Instructional Assistant Special Needs	Hosler MS	03/05/25 – 06/04/25
250.	Willis, Letisha	ASB Bookkeeper	Lynwood HS	02/11/25 – 02/24/25
251.	Young, Fanny	Personnel Specialist	Classified Personnel	03/24/25 – 06/13/25

39 MONTH RE-EMPLOYMENT

NAME		POSITION	LOCATION	EFFECTIVE DATE
252.	Archille, Terri	Instructional Assistant	Abbott ES	02/04/25
253.	Cuadros, Yolanda	Attendance Assistant	Abbott ES	02/27/25
254.	Lopez, Alexis	Instructional Assistant	Roosevelt ES	03/25/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
255.	Gomez, Maria	Campus Monitor	Washington ES	02/24/25 – 02/28/25
256.	Gonzalez De Martinez, Maria Pilar	Campus Monitor	Lynwood HS	01/07/25 – 03/14/25
257.	Rapp, Valerie	Sr. Health Services Tech.	Lindbergh ES	03/13/25 – 04/11/25
258.	Zamora, Richard	Record Clerk	Cesar Chavez MS	01/06/25 – 06/11/25 or sooner

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
259.	Cervantes, Monica	Nutrition Services Supervisor	Firebaugh HS	01/10/25
260.	Cruz, Araceli Elizabeth	Instructional Assistant Special Education	Special Education	06/11/25
261.	Hernandez, Eugenia	Nutrition Services Worker I	Child Nutrition	03/07/25
262.	Lenoir, Graylon	Instructional Assistant Special Needs	Vista HS	06/12/24
263.	Rodriguez, Ethelvina	Instructional Assistant Special Needs	Mark Twain ES	02/21/25
264.	Romo, Rafael	Community Schools Case Managers	Mark Twain ES	03/07/25
265.	Salazar, Elizabeth	Nutrition Services Worker I	Child Nutrition	03/04/25
266.	Soto, Armando	Warehouse Worker/Delivery Driver	Child Nutrition	12/12/24

RETIREMENTS

NAME		POSITION	LOCATION	EFFECTIVE DATE
267.	Cole, Eliza Lisa	Health Service Tech.	Human Resources	02/21/25
268.	Flores, Joel	Office Assistant II	Lynwood Adult School	06/30/25
269.	Marquez, Martha	Campus Monitor	Lugo ES	06/11/25
270.	Simon, Christopher	Custodian	Lynwood HS	06/30/25

14. C. 2. Request Approval to Enter Into a Memorandum of Understanding between the Department of Homeland Security and Lynwood Unified School District during the 2024-2025 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between the Department of Homeland Security (DHS) and Lynwood Unified School District during the 2024-2025 school year.

The purpose of this agreement is to set forth terms and conditions which the Lynwood Unified School District will follow while participating in E-Verify. This agreement will begin on April 25, 2025. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, and Employment Eligibility Verification (Form I-9) at the time of employment for new hires. This MOU explains certain features of the E-Verify program and describes the specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub.L.104-208, 110Stat.3009, as amended (8U.S.C.§ 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

This MOU comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning February 18, 2025 through March 25, 2025 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning February 18, 2025 through March 25, 2025, per California Education Codes 17605 and 42636.

Financial Impact

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

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $3,946,044.53

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchase Order/Contract Transaction List - 04-24-2025

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/19/2025	PO1-1060000-250000002290-1	ORIENTAL TRADING COMPANY, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$184.96
02/19/2025	PO1-1060000-250000002290-1	ORIENTAL TRADING COMPANY, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.21
02/19/2025	PO1-1060000-250000002290-1	ORIENTAL TRADING COMPANY, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$154.26
02/19/2025	PO1-1090000-250000002292-1	AQUARIUM OF THE PACIFIC	SELF GUIDED SCHOOL FIELD TRIP	$666.00
02/19/2025	PO1-5900000-250000002294-1	AUMT INSTITUTE	PHLEBOTOMY STUDENT FEES FALL 2024 INVOICE 1395	$16,200.00
02/19/2025	PO1-7350000-250000002296-1	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	WORKSHOP	$2,340.00
02/19/2025	PO1-7350000-250000002299-1	AVID CENTER	WORKSHOP	$2,000.00
02/19/2025	PO1-7350000-250000002304-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$964.69
02/19/2025	PO1-7350000-250000002304-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$964.69
02/19/2025	PO1-7350000-250000002304-1	BSN SPORTS, LLC	SEQUENCED DELIVERY SERVICE	$60.00
02/19/2025	PO1-7390000-250000002261-1	CALAPS	GENERAL AGREEMENTS AND CONTRACTS	$33,210.46
02/19/2025	PO1-7390000-250000002261-1	CALAPS	GENERAL AGREEMENTS AND CONTRACTS	$218,898.45
02/19/2025	PO1-7390000-250000002291-1	NASSP / NHS / NJHS	AWARDS	$1,102.50
02/19/2025	PO1-7390000-250000002303-1	NATIONAL ALUMNI INSTITUTE, LLC.	LICENSE OR REGISTRATION FEE	$9,000.00
02/19/2025	PO1-7390000-250000002305-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$199.00
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	CLOROX DISINFECTING SPRAY	$69.06
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	CAVIWIPES SURFACE DISINFECTANT XLARGE	$72.24
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	SENSI-WRAP SELF-ADHERENT BANDAGES	$6.73
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	SENSI-WRAP SELF-ADHERENT BANDAGES	$9.65
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	EYE CARE SUPPLIES	$14.35
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	THERMA-KOOL REUSABLE HOT/COLD GEL	$65.75
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	THERMA-KOOL REUSABLE HOT/COLD GEL	$1,851.74
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	EXAM GLOVES	$711.11
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	EXAM GLOVES	$2,133.34
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	EXAM GLOVES	$2,133.34

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	GUARDWIPES ALCOHOL SANITIZING WIPES	$45.97
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	PROFESSIONAL LYSOL DISINFECTANT SPRAY	$78.28
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	NON-STERILE GAUZE SPONGES	$22.89
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	NON-STERILE GAUZE SPONGES	$13.46
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	NON-STERILE GAUZE SPONGES	$8.76
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	STORAGE BAGS	$129.87
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	BLOOD PRESSURE CUFF KITS	$41.84
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	ADHESIVE DRY BANDAGES	$318.40
02/19/2025	PO1-7420000-250000002295-1	SCHOOL NURSE SUPPLY, INC.	WHEELCHAIRS	$2,006.55
02/19/2025	PO1-7420000-250000002298-1	SOMATIC HEALERS COLLECTIVE DR PAULA MILLEY DSW LMFT DOCTOR	TO ENTER INTO AN AGREEMENT WITH THE PAULA MILEY	$2,500.00
02/19/2025	PO1-7420000-250000002302-1	CALIFORNIA DEPARTMENT OF EDUCATION	CONFERENCE	$3,000.00
02/19/2025	PO1-7520000-250000002055-1	SWING EDUCATION	SWING EDUCATION	$110,000.00
02/19/2025	PO1-7620000-250000002300-1	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	WORKSHOP	$235.12
02/19/2025	PO3W-0000000-250000000012-1	HILLYARD LOS ANGELES	"INSECTICIDES CKR271"	$7,308.91
02/19/2025	PO3W-0000000-250000000012-1	HILLYARD LOS ANGELES	"CHEMICAL RESISTANT GLOVES HIL30412"	$743.09
02/19/2025	PO3W-0000000-250000000012-1	HILLYARD LOS ANGELES	"CHEMICAL RESISTANT GLOVES HIL30413"	$743.09
02/19/2025	PO3W-0000000-250000000012-1	HILLYARD LOS ANGELES	"TRASH BAGS - LH24246N"	$3,422.16
02/19/2025	PO3W-0000000-250000000012-1	HILLYARD LOS ANGELES	"TOILET BRUSHES - IMP3600"	$1,375.92
02/19/2025	PO3W-0000000-250000000012-1	HILLYARD LOS ANGELES	"FEMININE HYGIENE PRODUCTS - HOST500"	$2,506.56
02/19/2025	PO3W-0000000-250000000012-1	HILLYARD LOS ANGELES	"TOILET SEAT COVERS - HOSDS5000"	$4,446.38
02/20/2025	PO1-1020000-250000002316-1	LAKESHORE LEARNING MATERIAL	SPORTS GAMES	$226.96
02/20/2025	PO1-1020000-250000002316-1	LAKESHORE LEARNING MATERIAL	SPORTS GAMES	$82.90
02/20/2025	PO1-1020000-250000002316-1	LAKESHORE LEARNING MATERIAL	SPORTS GAMES	$268.41
02/20/2025	PO1-1020000-250000002316-1	LAKESHORE LEARNING MATERIAL	SPORTS GAMES	$51.81

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/20/2025	PO1-1020000-250000002316-1	LAKESHORE LEARNING MATERIAL	SPORTS GAMES	$103.62
02/20/2025	PO1-1020000-250000002316-1	LAKESHORE LEARNING MATERIAL	SPORTS GAMES	$185.51
02/20/2025	PO1-1060000-250000002314-1	COOLE SCHOOL	CLASSROOM DECORATIVES AND SUPPLIES	$573.52
02/20/2025	PO1-1060000-250000002314-1	COOLE SCHOOL	FREIGHT FEE	$99.00
02/20/2025	PO1-1060000-250000002315-1	COOLE SCHOOL	CLASSROOM DECORATIVES AND SUPPLIES	$573.52
02/20/2025	PO1-1060000-250000002315-1	COOLE SCHOOL	FREIGHT FEE	$99.00
02/20/2025	PO1-1080000-250000002312-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$1,774.52
02/20/2025	PO1-1080000-250000002312-1	LAKESHORE LEARNING MATERIAL	SHIPPING FEE	$266.18
02/20/2025	PO1-3220000-250000002317-1	BARNES & NOBLE INC	ISBN:9780194525046	$606.26
02/20/2025	PO1-3220000-250000002317-1	BARNES & NOBLE INC	ISBN: 9780194525008	$998.20
02/20/2025	PO1-3220000-250000002319-1	MICHAELS STORES, INC. & SUBS	ITEM# MP336701	$160.91
02/20/2025	PO1-3220000-250000002319-1	MICHAELS STORES, INC. & SUBS	ITEM# D757639S	$384.77
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART.	$5.92
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART.	$5.92
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$7.30
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	SCULPTURE WIRE	$41.34
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	PRINTING AND PUBLISHING EQUIPMENT	$238.14
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	OVEN HARDENING CLAY OR MODELING COMPOUNDS	$9.35
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	AIR DRY CLAY OR MODELING COMPOUNDS	$14.02
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	OVEN HARDENING CLAY OR MODELING COMPOUNDS	$23.37
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	OVEN HARDENING CLAY OR MODELING COMPOUNDS	$23.37

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	GLUE DISPENSERS OR REFILLS	$9.32
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	TOOTHPICKS	$8.57
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$70.95
02/20/2025	PO1-5350000-250000002306-1	BLICK ARTS MATERIALS	POWDERED TEMPERA PAINT	$94.20
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$77.06
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$38.53
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$38.53
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$38.53
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$38.53
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$77.06
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$38.53
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$38.53
02/20/2025	PO1-5350000-250000002307-1	NASCO	STRAND OR MULTI FILAMENT WIRE	$38.53
02/20/2025	PO1-5350000-250000002313-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$194.48
02/20/2025	PO1-7390000-250000002310-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.40
02/20/2025	PO1-7390000-250000002311-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	$3,322.68
02/20/2025	PO1-7390000-250000002322-1	QUIRINO ORDAZ	PORTRAITS	$3,025.00
02/20/2025	PO1-7650000-250000002318-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM MAINTENANCE OR MONITORING	$3,885.00
02/20/2025	PO1-7650000-250000002320-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$225.00
02/20/2025	PO1-7650000-250000002321-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$225.00
02/20/2025	PO1-7650000-250000002323-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM MAINTENANCE OR MONITORING	$1,451.56
02/20/2025	PO1-7650000-250000002324-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM MAINTENANCE OR MONITORING	$2,950.53
02/21/2025	PO1-3220000-250000002329-1	NEXPLORE	EDUCATIONAL ADVISORY SERVICES	$4,800.00
02/21/2025	PO1-3220000-250000002329-1	NEXPLORE	EDUCATIONAL ADVISORY SERVICES	$4,800.00
02/21/2025	PO1-3220000-250000002329-1	NEXPLORE	EDUCATIONAL ADVISORY SERVICES	$4,800.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/21/2025	PO1-3220000-250000002329-1	NEXPLORE	EDUCATIONAL ADVISORY SERVICES	$4,800.00
02/21/2025	PO1-3220000-250000002329-1	NEXPLORE	EDUCATIONAL ADVISORY SERVICES	$4,800.00
02/21/2025	PO1-3220000-250000002329-1	NEXPLORE	EDUCATIONAL ADVISORY SERVICES	$4,800.00
02/21/2025	PO1-7350000-250000002326-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$1,398.00
02/21/2025	PO1-7350000-250000002326-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$1,573.25
02/21/2025	PO1-7420000-250000002325-1	READY REFRESH	OFFICE SUPPLIES	$700.00
02/21/2025	PO1-7530000-250000002093-2	ESKILL	ESKILL CORP. PRE-EMPLOYMENT TESTING SERVICES FOR RECRUITMENT	$7,600.00
02/21/2025	PO1-7650000-250000002328-1	RS BUS LINE, INC.	BUSES	$97,847.50
02/21/2025	PO1-7670000-250000002330-1	CITY OF LYNWOOD	BASIC AGREEMENT	$231,645.00
02/24/2025	PO1-3230000-250000002333-1	SCHOLASTIC BOOK FAIRS	FAIR ORGANIZATION OR MANAGEMENT SERVICES	$1,355.81
02/24/2025	PO1-4310000-250000002147-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$201.88
02/24/2025	PO1-7670000-250000002335-1	THE CRANE GUYS, LLC	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$3,231.20
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	23480 HOUSE BRAND INSTANT COLD PACKS LARGE 5X9 24 PER CASE	$151.87
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	25405 STERILE WATER FOR IRRIGATION	$13.01
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	14120 COTTON SWABS	$6.02
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	06430C PUPLE NITRILE POWDER FREE GLOVES	$250.32
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	22058 5OZ PAPER CUP 100 PER TUBE	$5.76
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	236271 HEAVY DUTY ICE BAGS LARGE	$134.06
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	53530 TOOTH KEEPERS 35 PER PACKAGE	$83.18
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	54500 PILL COUNTERS	$18.74
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	36542 PILL CUTTERS	$17.27
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	37178 DISPOSABLE NOSE CLIPS	$198.45
02/25/2025	PO1-1010000-250000002338-1	SCHOOL NURSE SUPPLY, INC.	30021 ALLERMATES RED MED INSULATED BAG	$47.13
02/25/2025	PO1-1020000-250000002341-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,600.00
02/25/2025	PO1-1070000-250000002344-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/25/2025	PO1-3220000-250000002343-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$189.47
02/25/2025	PO1-7390000-250000002038-2	SAVVAS LEARNING COMPANY	LICENSE OR REGISTRATION FEE	$6,825.00
02/25/2025	PO1-7390000-250000002038-2	SAVVAS LEARNING COMPANY	LICENSE OR REGISTRATION FEE	$1,000.00
02/25/2025	PO1-7390000-250000002337-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$120.00
02/25/2025	PO1-7390000-250000002337-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$690.00
02/25/2025	PO1-7390000-250000002342-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	LICENSE OR REGISTRATION FEE	$5,985.00
02/25/2025	PO1-7800000-250000002218-1	AAA ELECTRICAL SUPPLY	MGMXFMR	$8,898.15
02/25/2025	PO1-7800000-250000002218-1	AAA ELECTRICAL SUPPLY	4SDBMKO	$7.43
02/25/2025	PO1-7800000-250000002218-1	AAA ELECTRICAL SUPPLY	PAS3804	$63.75
02/25/2025	PO1-7800000-250000002218-1	AAA ELECTRICAL SUPPLY	GETHQB21100	$124.43
02/25/2025	PO1-7800000-250000002218-1	AAA ELECTRICAL SUPPLY	THHN6BLKSTR	$424.46
02/25/2025	PO1-7800000-250000002218-1	AAA ELECTRICAL SUPPLY	THHN10GRNSTR	$148.84
02/25/2025	PO1-7800000-250000002218-1	AAA ELECTRICAL SUPPLY	DOTGR5808	$41.20
02/26/2025	PO1-1060000-250000002354-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$5,200.00
02/26/2025	PO1-1060000-250000002361-1	AMERICAN BUTTON MACHINES	AWARD BUTTONS	$141.01
02/26/2025	PO1-1060000-250000002361-1	AMERICAN BUTTON MACHINES	FREIGHT FEE	$23.44
02/26/2025	PO1-1080000-250000002351-1	LUMOS INFORMATION SERVICES, LLC	SBAC MATERIALS FOR CLASSROOM	$6,231.17
02/26/2025	PO1-4310000-250000002357-1	BSN SPORTS, LLC	ITEM# WLWZ10033XB7	$330.72
02/26/2025	PO1-4310000-250000002357-1	BSN SPORTS, LLC	FREIGHT FEE	$22.05
02/26/2025	PO1-7350000-250000002353-1	PACIFIC ONESOURCE, INC	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$41,895.00
02/26/2025	PO1-7390000-250000002309-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$180.00
02/26/2025	PO1-7390000-250000002309-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$375.00
02/26/2025	PO1-7390000-250000002309-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$150.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/26/2025	PO1-7390000-250000002309-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$125.00
02/26/2025	PO1-7390000-250000002309-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$60.00
02/26/2025	PO1-7390000-250000002332-1	LONG BEACH CITY COLLEGE	RESTAURANTS AND CATERING	$840.00
02/26/2025	PO1-7390000-250000002352-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$150.00
02/26/2025	PO1-7390000-250000002352-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$150.00
02/26/2025	PO1-7390000-250000002352-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$250.00
02/26/2025	PO1-7390000-250000002352-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$120.00
02/26/2025	PO1-7390000-250000002352-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$300.00
02/26/2025	PO1-7390000-250000002352-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$400.00
02/26/2025	PO1-7390000-250000002355-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$991.97
02/26/2025	PO1-7390000-250000002355-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$661.33
02/26/2025	PO1-7390000-250000002355-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$6.60
02/26/2025	PO1-7390000-250000002355-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$6.60
02/26/2025	PO1-7390000-250000002355-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$176.31
02/26/2025	PO1-7390000-250000002355-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$44.04
02/26/2025	PO1-7390000-250000002355-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$23.92
02/26/2025	PO1-7410000-250000002359-1	QUENCH USA, INC.	WATER	$7,500.00
02/26/2025	PO1-7490000-250000002347-1	MELISSA MESINAS	GENERAL AGREEMENTS AND CONTRACTS	$16,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
02/26/2025	PO1-7650000-250000002358-1	AMERIGREEN LANDSCAPING SERVICES, INC	LAND GRADING SERVICE	$22,700.00
02/26/2025	PO1-7680000-250000002360-1	XCLUSIVE WRAPS	AUTO REPAIR AND CAR WRAPS	$595.49
02/28/2025	PO1-1120000-250000002378-1	DISCOVERY CUBE	NEEDED TO PAY FOR CONFIRMATION# W-20241119-15083	$1,260.00
03/01/2025	PO1-1010000-250000002369-1	CURRICULUM ASSOCIATES, INC	16235.0 READY COMMON CORE READING	$1,174.16
03/01/2025	PO1-1010000-250000002369-1	CURRICULUM ASSOCIATES, INC	16235.9 READY COMMON CORE READING	$132.30
03/01/2025	PO1-1010000-250000002369-1	CURRICULUM ASSOCIATES, INC	SHIPPING CHARGES	$118.50
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	20685.0 READY MATH SBAC ASSESSMENT PRACTICE	$165.38
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	16233.0 READY COMMON CORE MATH INSTRUCTION	$893.03
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	15191.0 READY MATH PRACTICE AND PROBLEM SOLVING	$535.82
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	20686.0 READY MATH SBAC ASSESSMENT PRACTICE	$281.14
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	16236.0 READY COMMON CORE READING INSTRUCTION	$595.35
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	16978.0 READY READING SBAC ASSESSMENTS	$209.48
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	16237.0 READY COMMON CORE READING INSTRUCTION	$893.03
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	16979.0 READY READING SBAC ASSESSMENTS	$187.43
03/01/2025	PO1-1010000-250000002370-1	CURRICULUM ASSOCIATES, INC	SHIPPING CHARGES	$376.06
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	16234.0 READY COMMN CORE MATH INSTRUCTION	$496.13
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	15192.0 READY MATH PRACTICE AND PROBLEM SOLVING	$297.68
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	20687.0 READY MATH SBAC ASSESSMENT PRACTICE	$330.75
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	24212.0 READY MATH INSTRUCTION	$330.75
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	16168.0 READY MATH PRACTICE AND PROBLEM SOLVING	$496.13
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	20688.0 READY MATH SBAC ASSESSMENT PRACTICE	$303.19
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	16238.0 READY COMMON CORE READING INSTRUCTION	$496.13
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	16980.0 READY READING SBAC ASSESSMENTS	$292.16
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	14553.0 READY COMMON CORE READING INSTRUCTION	$330.75
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	16981.0 READY READING SBAC ASSESSMENTS	$121.28

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/01/2025	PO1-1010000-250000002371-1	CURRICULUM ASSOCIATES, INC	SHIPPING CHARGES	$349.49
03/01/2025	PO1-1010000-250000002372-1	GOPHER SPORT	62-173 GOPHER SCREAMIN ORANGE SOCCER BALL SIZE 5	$626.77
03/01/2025	PO1-1010000-250000002372-1	GOPHER SPORT	62-612 RAINBOW SOFTTOSS INTRODUCTORY FOOTBALL YOUTH SET OF 6	$284.45
03/01/2025	PO1-1010000-250000002372-1	GOPHER SPORT	20-520 RAINBOW SOFTSOAR FOAM DISC-8" DIA, SET OF 6	$165.21
03/01/2025	PO1-1010000-250000002372-1	GOPHER SPORT	60-509 GOPHER RAINBOW SOFTPLAY VOLLEYBALL 8" SET OF 6	$126.79
03/01/2025	PO1-1010000-250000002372-1	GOPHER SPORT	71-932 RAINBOW ULTRAPLAY KICKBALLS 8.5" SET OF 6	$220.39
03/01/2025	PO1-1010000-250000002372-1	GOPHER SPORT	SHIPPING & HANDLING	$180.78
03/01/2025	PO1-1040000-250000002364-1	PHOENIX GRAPHICS	36-71 PRINTS 3 COLORS	$199.11
03/01/2025	PO1-1040000-250000002364-1	PHOENIX GRAPHICS	36-71 PRINTS 3 COLORS	$199.11
03/01/2025	PO1-1040000-250000002364-1	PHOENIX GRAPHICS	2XL STANDARD TSHIRT	$6.06
03/01/2025	PO1-1040000-250000002364-1	PHOENIX GRAPHICS	STANDARD SHIRT	$131.20
03/01/2025	PO1-1080000-250000002365-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	$3,677.50
03/01/2025	PO1-1080000-250000002376-1	LUMOS INFORMATION SERVICES, LLC	SBAC MATERIALS FOR CLASSROOM	$5,744.78
03/01/2025	PO1-3220000-250000002366-1	THE GOODHEART-WILLCOX COMPANY, INC.	ISBN: 9798888179246, WB ESSENTIAL HEALTH MS (2025)	$694.58
03/01/2025	PO1-3220000-250000002366-1	THE GOODHEART-WILLCOX COMPANY, INC.	SHIPPING & HANDLING	$110.05
03/01/2025	PO1-3220000-250000002366-1	THE GOODHEART-WILLCOX COMPANY, INC.	ISBN: 9798888179284, TXT HUMAN DEVELOPMENT RELATION MS (2025)	$770.98
03/01/2025	PO1-3220000-250000002368-1	JONES SCHOOL SUPPLY CO., INC.	ITEM # CLASS25 - CLASS OF 2025 MEDAL SMALL - 1.25"	$828.86
03/01/2025	PO1-3220000-250000002368-1	JONES SCHOOL SUPPLY CO., INC.	ITEM # 2041 - HONOR ROLL PAW BLUE LAPEL PIN	$1,091.48
03/01/2025	PO1-3220000-250000002368-1	JONES SCHOOL SUPPLY CO., INC.	ITEM # 2530 - STUDENT OF THE MONTH PAW LAPEL PIN	$1,091.48
03/01/2025	PO1-3220000-250000002368-1	JONES SCHOOL SUPPLY CO., INC.	ITEM # PAW33 - STUDENT OF THE MONTH PAW GOLD MEDAL - 1.75"	$1,267.88
03/01/2025	PO1-3220000-250000002368-1	JONES SCHOOL SUPPLY CO., INC.	SHIPPING & HANDLING	$194.09
03/01/2025	PO1-5350000-250000002308-1	WESTERN GRAPHIX	IDENTIFICATION CARDS OR BANDS OR SIMILAR PRODUCTS	$490.00
03/01/2025	PO1-5350000-250000002308-1	WESTERN GRAPHIX	IDENTIFICATION CARDS OR BANDS OR SIMILAR PRODUCTS	$85.00
03/01/2025	PO1-5350000-250000002308-1	WESTERN GRAPHIX	IDENTIFICATION CARDS OR BANDS OR SIMILAR PRODUCTS	$158.00
03/01/2025	PO1-5350000-250000002308-1	WESTERN GRAPHIX	IDENTIFICATION CARDS OR BANDS OR SIMILAR PRODUCTS	$25.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/01/2025	PO1-5350000-250000002308-1	WESTERN GRAPHIX	IDENTIFICATION CARDS OR BANDS OR SIMILAR PRODUCTS	$15.00
03/01/2025	PO1-5350000-250000002308-1	WESTERN GRAPHIX	IDENTIFICATION CARDS OR BANDS OR SIMILAR PRODUCTS	$77.69
03/01/2025	PO1-5350000-250000002362-1	CCEA	CONFERENCE OR NON-MODULAR ROOM PACKAGES	$5,844.00
03/01/2025	PO1-5350000-250000002362-1	CCEA	CONFERENCE OR NON-MODULAR ROOM PACKAGES	$9,696.00
03/01/2025	PO1-5350000-250000002362-1	CCEA	CONFERENCE OR NON-MODULAR ROOM PACKAGES	$912.00
03/01/2025	PO1-5350000-250000002362-1	CCEA	CONFERENCE OR NON-MODULAR ROOM PACKAGES	$450.00
03/01/2025	PO1-7380000-250000002363-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$294.37
03/01/2025	PO1-7380000-250000002363-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$686.86
03/01/2025	PO1-7380000-250000002363-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$98.12
03/01/2025	PO1-7380000-250000002363-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$98.12
03/01/2025	PO1-7380000-250000002363-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$98.12
03/01/2025	PO1-7380000-250000002363-1	LITERACY RESOURCES, LLC	MATERIAL PACKING AND HANDLING	$92.56
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,433.24
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$617.36
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$524.79
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$141.08
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$396.86
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$716.61
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,620.64
03/01/2025	PO1-7620000-250000002373-1	SWEETWATER SOUND HOLDINGS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$160.73
03/01/2025	PO1-7650000-250000002345-1	CENTURY RADIATOR & AUTO REPAIR	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	$3,834.13
03/01/2025	PO1-7650000-250000002374-1	FLEETCREW, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	$2,686.88
03/01/2025	PO1-7670000-250000002377-1	THIENES ENGINEERING, INC.	GENERAL AGREEMENTS AND CONTRACTS	$18,500.00
03/01/2025	PO1-7680000-250000002375-1	GALLS	SECURITY UNIFORMS	$7,173.77
03/01/2025	PO3W-0000000-250000000013-1	SOUTHWEST SCHOOL & OFFICE	FLAGS OR ACCESSORIES	$2,187.36

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/01/2025	PO3W-0000000-250000000013-1	SOUTHWEST SCHOOL & OFFICE	FLAGS OR ACCESSORIES	$1,973.48
03/03/2025	PO1-1030000-250000002386-1	DISCOVERY CUBE	MUSEUM ADMISSION - CHAPERONE	$75.00
03/03/2025	PO1-1030000-250000002386-1	DISCOVERY CUBE	MUSEUM ADMISSION - STUDENT KINDER AND TK	$1,200.00
03/04/2025	PO1-1020000-250000002399-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	OPEN PO FOR SCHOOLS SUPPLIES AS NEEDED	$9,900.00
03/04/2025	PO1-1050000-250000002391-1	ORIENTAL TRADING COMPANY, INC.	UNDER THE SEA JUMBO ROLL STICKERS - 100 PC.	$7.49
03/04/2025	PO1-1050000-250000002391-1	ORIENTAL TRADING COMPANY, INC.	WATERCOLOR DOG TAG NECKLACES	$7.70
03/04/2025	PO1-1050000-250000002391-1	ORIENTAL TRADING COMPANY, INC.	1 3/4 BRIGHT COLORS BE KIND WORD-SHAPED RUBBER ERASERS	$15.41
03/04/2025	PO1-1050000-250000002391-1	ORIENTAL TRADING COMPANY, INC.	INSPIRATIONAL STRESS BALLS - 12 PC.	$19.80
03/04/2025	PO1-1050000-250000002391-1	ORIENTAL TRADING COMPANY, INC.	#13575292	$132.29
03/04/2025	PO1-1050000-250000002391-1	ORIENTAL TRADING COMPANY, INC.	#13809069	$99.21
03/04/2025	PO1-1050000-250000002391-1	ORIENTAL TRADING COMPANY, INC.	#47/1907	$49.60
03/04/2025	PO1-4310000-250000002393-1	OFFICE DEPOT	ITEM# 176928	$1,083.98
03/04/2025	PO1-4310000-250000002393-1	OFFICE DEPOT	ITEM# 207684	$1,498.52
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	ITEM#62-043	$628.09
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	ITEM#71-923	$240.35
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	ITEM#51-167	$307.60
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	ITEM#51-044	$110.19
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	ITEM#73-243	$504.95
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	ITEM#66-295	$21.77
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	ITEM#20-543	$121.16
03/04/2025	PO1-4310000-250000002394-1	GOPHER SPORT	SHIPPING CHARGES	$257.24
03/04/2025	PO1-4310000-250000002395-1	LAKESHORE LEARNING MATERIAL	ITEM #DA363	$336.67
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$4,999.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$1,200.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$4,999.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$1,803.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$2,499.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$1,799.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$1,200.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$4,999.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$1,228.00
03/04/2025	PO1-5350000-250000002390-1	VARITRONICS, LLC	MULTIFUNCTION MACHINES	$2,310.86
03/04/2025	PO1-7350000-250000002389-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$2,769.82
03/04/2025	PO1-7390000-250000002398-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$369.34
03/04/2025	PO1-7390000-250000002398-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$187.43
03/04/2025	PO1-7390000-250000002398-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$148.84
03/04/2025	PO1-7410000-250000002260-2	SWING EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$180,000.00
03/04/2025	PO1-7410000-250000002387-1	APPLE, INC.	TABLET COMPUTERS	$825.77
03/04/2025	PO1-7410000-250000002387-1	APPLE, INC.	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	$4.00
03/04/2025	PO1-7470000-250000002382-1	JURASSIC PARTIES	PRE SCHOOL EDUCATIONAL SERVICES	$1,950.00
03/04/2025	PO1-7490000-250000002392-1	DIGITAL PROMISE GLOBAL	TEAM BUILDING SKILLS INSTRUCTIONAL MATERIALS	$1,500.00
03/04/2025	PO1-7680000-250000002379-1	PRINTCO DIRECT INC.	VEHICLE WRAP	$18,522.00
03/04/2025	PO3W-0000000-250000000014-1	WAXIE SANITARY SUPPLY	PERSONAL ACCOMMODATION ITEM DISPENSERS	$15,608.09
03/05/2025	PO1-7690000-250000002400-1	LEGACY ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$24,000.00
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$69.02
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$120.45
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$30.36
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$17.27
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$201.10
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.15

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$21.63
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$135.88
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$62.62
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$17.23
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$207.38
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$30.52
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$17.50
03/06/2025	PO1-1020000-250000002381-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$246.13
03/06/2025	PO1-1030000-250000002416-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
03/06/2025	PO1-1110000-250000002408-1	SCHOLASTIC BOOK FAIRS	FAIR ORGANIZATION OR MANAGEMENT SERVICES	$1,289.08
03/06/2025	PO1-4310000-250000000542-1	PITNEY BOWES INC.	POSTAGE STAMP DISPENSERS	$1,600.00
03/06/2025	PO1-4310000-250000002406-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$202.45
03/06/2025	PO1-4310000-250000002407-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.10
03/06/2025	PO1-4320000-250000002402-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$272.17
03/06/2025	PO1-4320000-250000002402-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$573.26
03/06/2025	PO1-4320000-250000002403-1	SCHOOL SPECIALTY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$294.30
03/06/2025	PO1-4320000-250000002403-1	SCHOOL SPECIALTY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$507.26
03/06/2025	PO1-4320000-250000002403-1	SCHOOL SPECIALTY, LLC	SHIPPING	$74.78
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$36.33
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$342.66
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	READING BOOKS	$14.28
03/06/2025	PO1-4320000-250000002404-1	SADDLEBACK EDUCATIONAL PUBLISHING	SHIPPING	$25.00
03/06/2025	PO1-7390000-250000002383-1	LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	BASIC AGREEMENT	$4,725.00
03/06/2025	PO1-7390000-250000002405-1	INTERNATIONAL BACCALAUREATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$10,332.00
03/06/2025	PO1-7470000-250000002417-1	BOUNCE, INC.	PRE SCHOOL EDUCATIONAL SERVICES	$35,820.00
03/06/2025	PO1-7630000-250000002412-1	VERSA PRODUCTS	VERSA DESK POWER RISER -40" X 24" - BLACK SURFACE & FRAME	$573.52
03/06/2025	PO1-7630000-250000002412-1	VERSA PRODUCTS	VERSADESK POWER PRO WITH PROGRAMMABLE SWITCH - CORNER - 36""	$990.27
03/06/2025	PO1-7690000-250000002413-1	SANCHEZ ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$23,950.16
03/06/2025	PO1-7690000-250000002414-1	SANCHEZ ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$22,644.25
03/06/2025	PO1-7690000-250000002415-1	LEGACY ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$23,739.80
03/06/2025	PO1-7800000-250000002409-1	HUBERT CO	BLANKET FOR GENERAL EQUIP. FOR CHILD NUTRITION 24/25 SCH. YR	$9,999.00
03/07/2025	PO1-1050000-250000002419-1	TANAKA FARMS	DATE OF VISIT: APRIL 25, 2025	$1,992.00
03/07/2025	PO1-1050000-250000002432-1	PHOENIX GRAPHICS	72-143 PRINTS 2 COLORS ONE SIDE	$480.25
03/07/2025	PO1-1050000-250000002432-1	PHOENIX GRAPHICS	72-143 PRINTS 2 COLORS ONE SIDE	$480.25
03/07/2025	PO1-1050000-250000002432-1	PHOENIX GRAPHICS	STANDARD TEE SHIRT	$416.75
03/07/2025	PO1-1050000-250000002432-1	PHOENIX GRAPHICS	2XL STANDARD TEE SHIRT	$6.06
03/07/2025	PO1-1050000-250000002432-1	PHOENIX GRAPHICS	4XL STANDARD TEE SHIRT	$9.37
03/07/2025	PO1-1110000-250000002421-1	CITY OF SANTA ANA	FIELD TRIP SERVICE	$400.00
03/07/2025	PO1-1110000-250000002421-1	CITY OF SANTA ANA	FIELD TRIP SERVICE	$99.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/07/2025	PO1-1120000-250000002420-1	DISCOVERY CUBE	PREPAYMENT NEEDED TO PAY FOR CONFIRMATION# W-20250204-15659	$1,014.00
03/07/2025	PO1-3220000-250000002424-1	STAPLES, INC.	ITEM #24591355 -DOWNY PROFESSIONAL LIQUID FABRIC SOFTENER	$104.13
03/07/2025	PO1-3220000-250000002424-1	STAPLES, INC.	ITEM #1910472 - TIDE SIMPLY LIQUID LAUNDRY DETERGENT	$79.21
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.09
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.12
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.04
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.06
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.08
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$37.46
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.08
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$110.23
03/07/2025	PO1-5350000-250000002430-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$88.18
03/07/2025	PO1-5350000-250000002431-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.29
03/07/2025	PO1-5900000-250000002429-1	JETHCO CORP	NURSING CAPS	$324.14
03/07/2025	PO1-7350000-250000002425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,433.25
03/07/2025	PO1-7350000-250000002425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,212.75
03/07/2025	PO1-7350000-250000002425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$837.90
03/07/2025	PO1-7350000-250000002425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,234.80
03/07/2025	PO1-7390000-250000002142-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$538.30
03/07/2025	PO1-7390000-250000002142-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$75.25
03/07/2025	PO1-7390000-250000002142-1	CATERING BY HERACH & ARA	FREIGHT FEE	$25.00
03/07/2025	PO1-7390000-250000002422-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	LICENSE OR REGISTRATION FEE	$400.00
03/07/2025	PO1-7390000-250000002422-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	LICENSE OR REGISTRATION FEE	$350.00
03/07/2025	PO1-7390000-250000002426-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$38.59
03/07/2025	PO1-7390000-250000002426-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$38.59

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/07/2025	PO1-7390000-250000002426-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$26.46
03/07/2025	PO1-7390000-250000002426-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$7.72
03/07/2025	PO1-7390000-250000002426-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$14.06
03/07/2025	PO1-7390000-250000002426-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$12.00
03/07/2025	PO1-7410000-250000002427-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$194.42
03/07/2025	PO1-7410000-250000002428-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$194.42
03/07/2025	PO1-7470000-250000002418-1	SCHOOL OUTFITTERS	TABLES	$539.12
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$97.39
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$97.39
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$534.76
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$1,346.22
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$62.16
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$15.53
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$51.81
03/10/2025	PO1-1020000-250000002434-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	$22.79
03/10/2025	PO1-1040000-250000001775-1	PARENT EMPOWERMENT	GENERAL AGREEMENTS AND CONTRACTS	$4,595.00
03/10/2025	PO1-1040000-250000002442-1	PRISMATIC MAGIC LLC	GENERAL AGREEMENTS AND CONTRACTS	$1,298.00
03/10/2025	PO1-1040000-250000002442-1	PRISMATIC MAGIC LLC	350 GLOW BRACELETS	$105.00
03/10/2025	PO1-1040000-250000002442-1	PRISMATIC MAGIC LLC	GENERAL AGREEMENTS AND CONTRACTS	$1,298.00
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	READY MATH SBAC ASSESSMENT PRACTICE	$358.31
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 4 STUDENT BOOK	$468.56
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 5 STUDENT BOOK"	$468.56
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 6 STUDENT BOOK"	$413.44
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 2 STUDENT BOOK"	$826.88
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 3 STUDENT BOOK"	$1,240.31

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 4 STUDENT BOOK"	$1,488.38
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 5 STUDENT BOOK"	$992.25
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 6 STUDENT BOOK"	$1,157.63
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 3 STUDENT BOOK"	$275.63
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 4 STUDENT BOOK"	$468.56
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 5 STUDENT BOOKS"	$275.63
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	GRADE 6 STUDENT BOOK"	$385.88
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	READY COMMON CORE MATH INSTRUCTION + PRACTICE	$2,910.60
03/10/2025	PO1-1050000-250000001595-2	CURRICULUM ASSOCIATES, INC	SHIPPING FEE	$1,055.75
03/10/2025	PO1-5350000-250000002445-1	TEACHER CREATED MATERIALS	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$13,000.00
03/10/2025	PO1-7350000-250000002435-1	GLOBAL CULTURE EDUCATION FOUNDATION	MUSICIANS SERVICES	$300.00
03/10/2025	PO1-7350000-250000002447-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$240.00
03/10/2025	PO1-7350000-250000002447-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$12.00
03/10/2025	PO1-7390000-250000002301-2	BIRDBRAIN TECHNOLOGIES	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,872.05
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$602.37
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,005.42
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$8.81
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,542.40
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$164.27
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$520.16
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$69.42
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.51
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,222.65
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$38.58
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.55

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/10/2025	PO1-7390000-250000002437-1	B & H PHOTO-VIDEO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$53.91
03/10/2025	PO1-7390000-250000002443-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$149.82
03/10/2025	PO1-7410000-250000002446-1	SWEETMAN SYSTEMS	HAND-HELD MAGNIFIERS	$3,191.74
03/10/2025	PO1-7410000-250000002446-1	SWEETMAN SYSTEMS	TOUCH SCREEN MONITORS	$374.85
03/10/2025	PO1-7410000-250000002446-1	SWEETMAN SYSTEMS	MATERIAL PACKING AND HANDLING	$40.00
03/10/2025	PO1-7430000-250000002440-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	TWO WAY RADIOS	$7,490.00
03/10/2025	PO1-7430000-250000002440-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	TWO WAY RADIOS	$830.00
03/10/2025	PO1-7430000-250000002440-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	TWO WAY RADIOS	$200.00
03/10/2025	PO1-7430000-250000002440-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	TWO WAY RADIOS	$40.00
03/10/2025	PO1-7430000-250000002440-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	CUSTOM TAX OR DUTY	$873.60
03/10/2025	PO1-7470000-250000002433-1	OFFICE DEPOT	OFFICE SUPPLIES	$489.40
03/10/2025	PO1-7470000-250000002433-1	OFFICE DEPOT	OFFICE SUPPLIES	$224.47
03/10/2025	PO1-7470000-250000002433-1	OFFICE DEPOT	OFFICE SUPPLIES	$150.46
03/10/2025	PO1-7470000-250000002433-1	OFFICE DEPOT	OFFICE SUPPLIES	$111.36
03/10/2025	PO1-7470000-250000002433-1	OFFICE DEPOT	OFFICE SUPPLIES	$220.76
03/10/2025	PO1-7470000-250000002433-1	OFFICE DEPOT	OFFICE SUPPLIES	$611.82
03/10/2025	PO1-7470000-250000002433-1	OFFICE DEPOT	OFFICE SUPPLIES	$299.77
03/10/2025	PO1-7620000-250000002439-1	SEHI COMPUTER PRODUCTS, INC.	ELECTRICAL EQUIPMENT MAINTENANCE AND REPAIR SERVICE	$790.00
03/10/2025	PO1-7670000-250000002438-1	THE DOWNEY PATRIOT	ADVERTISING	$560.00
03/10/2025	PO1-7670000-250000002438-1	THE DOWNEY PATRIOT	ADVERTISING	$630.00
03/10/2025	PO1-7670000-250000002448-1	Y&T CONSULTING GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	$20,000.00
03/11/2025	PO1-1010000-250000002457-1	VARITRONICS, LLC	PR-25"PK	$1,819.07
03/11/2025	PO1-1010000-250000002457-1	VARITRONICS, LLC	SHIPPING AND HANDLING	$154.35
03/11/2025	PO1-1040000-250000002450-1	DIGITAL DOLPHIN SUPPLIES	COMPATIBLE HP 3015 55X (CE255XN) BLACK	$859.62
03/11/2025	PO1-1040000-250000002450-1	DIGITAL DOLPHIN SUPPLIES	COMPATIBLE HP CF226X CARTRIDGE 052H TONER, BLACK	$220.39

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/11/2025	PO1-1050000-250000002454-1	REALLY GOOD STUFF	ITEM 160606	$2,314.79
03/11/2025	PO1-1060000-250000002452-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$95.09
03/11/2025	PO1-7650000-250000002461-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$1,047.95
03/11/2025	PO1-7650000-250000002462-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$3,650.00
03/11/2025	PO1-7680000-250000002449-1	RAPTOR TECHNOLOGIES	VISITOR HARDWARE STATION BUNDLE	$5,751.52
03/14/2025	PO1-1060000-250000002486-1	SCHOLASTIC BOOKFAIRS	INVENTORY FORMS OR INVENTORY BOOKS	$2,024.41
03/14/2025	PO1-1070000-250000002482-1	MICHAELS STORES, INC. & SUBS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$4.39
03/14/2025	PO1-1070000-250000002482-1	MICHAELS STORES, INC. & SUBS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$26.33
03/14/2025	PO1-1070000-250000002482-1	MICHAELS STORES, INC. & SUBS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$44.08
03/14/2025	PO1-1070000-250000002482-1	MICHAELS STORES, INC. & SUBS	FREIGHT FEE	$8.95
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$16.22
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$8.68
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$20.89
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$99.50
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$5.76
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$11.61
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$11.47
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$7.28
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$18.59
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$4.18
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$20.37
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$12.88
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$292.22
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$103.69
03/14/2025	PO1-1070000-250000002485-1	SCHOOL NURSE SUPPLY, INC.	OFFICE SUPPLIES	$145.59

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/14/2025	PO1-1130000-250000002484-1	SCHOLASTIC BOOKFAIRS	FAIR ORGANIZATION OR MANAGEMENT SERVICES	$1,106.67
03/14/2025	PO1-1130000-250000002488-1	ULINE	BULLHORN	$882.00
03/14/2025	PO1-4310000-250000002480-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$203.05
03/14/2025	PO1-5900000-250000002487-1	FLOWATER	FILTER CHANGE	$661.50
03/14/2025	PO1-5900000-250000002487-1	FLOWATER	VALVE REPLACEMENT	$17.09
03/14/2025	PO1-5900000-250000002487-1	FLOWATER	PENTALTY FEE	$72.83
03/14/2025	PO1-7390000-250000002423-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$330.47
03/14/2025	PO1-7390000-250000002423-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$66.09
03/14/2025	PO1-7390000-250000002423-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$198.28
03/14/2025	PO1-7390000-250000002423-1	APPLE SPICE JUNCTION	MAINTENANCE OR SUPPORT FEES	$59.49
03/14/2025	PO1-7390000-250000002468-1	PROJECT LEAD THE WAY	LICENSE OR REGISTRATION FEE	$2,400.00
03/14/2025	PO1-7390000-250000002469-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$174.83
03/14/2025	PO1-7390000-250000002470-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$170.03
03/14/2025	PO1-7390000-250000002471-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$186.38
03/14/2025	PO1-7390000-250000002472-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$195.57
03/14/2025	PO1-7390000-250000002475-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$186.83
03/14/2025	PO1-7390000-250000002476-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$187.95
03/14/2025	PO1-7410000-250000002463-1	MIND TO MARKET	COMPUTER OR NOTEBOOK STANDS	$385.86
03/14/2025	PO1-7410000-250000002467-1	T.A.J. OFFICE & SCHOOL SUPPLY	TABLET COMPUTERS	$529.20
03/14/2025	PO1-7410000-250000002467-1	T.A.J. OFFICE & SCHOOL SUPPLY	NOTEBOOK COMPUTER CARRYING CASE	$38.59
03/14/2025	PO1-7410000-250000002467-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL PACKING AND HANDLING	$35.00
03/14/2025	PO1-7410000-250000002483-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$186.77
03/14/2025	PO1-7650000-250000002465-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$7,300.00
03/14/2025	PO1-7650000-250000002477-1	WESTRUX INTERNATIONAL INC.	MOTOR VEHICLE REPAIR PART KIT	$2,975.22
03/14/2025	PO1-7650000-250000002478-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$3,650.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/14/2025	PO1-7680000-250000002464-1	EVAC+ CHAIR NORTH AMERICA LLC	EVAC CHAIR	$1,659.00
03/14/2025	PO1-7680000-250000002474-1	ENTERPRISE FLEET MANAGEMENT	LEASE AGREEMENT- ENTERPRISE FLEET MANAGEMENT	$27,283.32
03/14/2025	PO1-7690000-250000002436-1	LEGACY ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$24,852.26
03/14/2025	PO1-7690000-250000002473-1	LEGACY ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$19,991.67
03/17/2025	PO1-1020000-250000002491-1	SCHOOL MATE	CALENDARS	$313.88
03/17/2025	PO1-1020000-250000002491-1	SCHOOL MATE	CALENDARS	$547.28
03/17/2025	PO1-1020000-250000002491-1	SCHOOL MATE	CALENDARS	$668.00
03/17/2025	PO1-1040000-250000002512-1	ONE SPORTS ACADEMY LLC	GENERAL AGREEMENTS AND CONTRACTS	$5,700.00
03/17/2025	PO1-1060000-250000002492-1	SCHOOL LIFE	CLASSROOM DECORATIVES AND SUPPLIES	$154.35
03/17/2025	PO1-1060000-250000002492-1	SCHOOL LIFE	CLASSROOM DECORATIVES AND SUPPLIES	$242.55
03/17/2025	PO1-1060000-250000002492-1	SCHOOL LIFE	FREIGHT FEE	$18.35
03/17/2025	PO1-1060000-250000002502-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$72.40
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$35.06
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$60.58
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$38.53
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$17.64
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$7.16
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$7.70
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$14.22
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$1.96
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$10.97
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$7.47
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$10.88
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$23.70
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$15.63

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$63.39
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$56.23
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$18.06
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$24.14
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$74.97
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$33.08
03/17/2025	PO1-1060000-250000002517-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$104.74
03/17/2025	PO1-1070000-250000002490-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$76.06
03/17/2025	PO1-1070000-250000002530-1	SCHOLASTIC BOOK FAIRS	INVENTORY FORMS OR INVENTORY BOOKS	$2,751.66
03/17/2025	PO1-1070000-250000002534-1	ROYALE MANAGEMENT GROUP., LLC	LEAD ASSEMBLIES	$1,800.00
03/17/2025	PO1-1130000-250000002498-1	GOPHER SPORT	FREIGHT FEE	$732.95
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	EXCELLO GLOBAL CHALK AND ERASERS SIDEWALK	$255.23
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	BOLD LIQUID CHALK MARKERS	$25.91
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	LEWTEMI 48 PCS 48 PCS KIDS BLANK PASSPORT NOTEBOOK	$66.15
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	CUSTOM BUSINESS LOGO DOUBLE ROUND BORDER STAMP	$39.14
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	BRIGHT CREATIONS PASSPORT STAMPS	$27.84
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	YOU ARE AWESOME STICKERS 2 INCH KUDOS APPRECIATION STICKERS	$13.23
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER FRENZY SCHOOL THANK YOU NOTE CARDS AND WHITE ENVELOPES	$99.23
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	CRASPIRE 2 INCH GOLD EMBOSSED ENVELOPE SEALS STICKERS	$57.31
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	2 INCH ROUND LABELS FOR INKJET OR LASER PRINTER - MATTE WHIT	$75.25
03/17/2025	PO1-1130000-250000002524-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$55.00
03/17/2025	PO1-3220000-250000002503-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$185.57
03/17/2025	PO1-3220000-250000002504-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$196.00
03/17/2025	PO1-3220000-250000002505-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$193.45
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAINT BRUSHES	$65.32

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	GOTIDEAL CANVAS BOARDS FOR PAITING	$442.38
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	RRFTOK ART PAINTING ARTIST EASEL STAND, METAL TRIPOD	$330.75
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL ACRYLIC PAINT IN ASSORTED COLORS	$7.44
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	DARK FLESH TONE ACRYLIC PAINT SET	$44.65
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL ACRYLIC PAINT	$7.44
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL ACRYLIC CRAFT PAINT SET	$38.59
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL PROMOABWB SET	$19.57
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL ACRYLIC PAINT	$7.44
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL PAIN ACRYLIC	$7.44
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL PAIN ACRYLIC	$7.44
03/17/2025	PO1-4310000-250000002495-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$88.20
03/17/2025	PO1-4310000-250000002499-1	GOPHER SPORT	ITEM#42-166	$138.58
03/17/2025	PO1-4310000-250000002499-1	GOPHER SPORT	SHIPPING & HANDLING FEES	$19.40
03/17/2025	PO1-4310000-250000002526-1	SCHOOL SPECIALTY, LLC	ITEM# 597840	$314.16
03/17/2025	PO1-4310000-250000002526-1	SCHOOL SPECIALTY, LLC	ITEM# 596403	$280.15
03/17/2025	PO1-4310000-250000002526-1	SCHOOL SPECIALTY, LLC	ITEM# 1496503	$189.85
03/17/2025	PO1-4310000-250000002526-1	SCHOOL SPECIALTY, LLC	ITEM# 596529	$196.85
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,686.83
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$136.53
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$137.15
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$210.58
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$200.66
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$25.27
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$230.07
03/17/2025	PO1-4320000-250000001895-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$56.47

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/17/2025	PO1-4320000-250000002479-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$180.70
03/17/2025	PO1-4320000-250000002479-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$97.64
03/17/2025	PO1-4320000-250000002479-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$125.57
03/17/2025	PO1-4320000-250000002479-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS - BIOLOGY CLASS	$111.34
03/17/2025	PO1-4320000-250000002513-1	VARITRONICS, LLC	LIBRARY SUPPLIES	$2,182.88
03/17/2025	PO1-4320000-250000002513-1	VARITRONICS, LLC	SHIPPING	$257.39
03/17/2025	PO1-5900000-250000000850-1	AUMT INSTITUTE	PHLEBOTOMY FEES	$16,000.00
03/17/2025	PO1-5900000-250000002497-1	BOULEVARD FLORIST	BOUTINEER ROSE SNGL	$60.86
03/17/2025	PO1-5900000-250000002497-1	BOULEVARD FLORIST	CORS ROSE SGL ON SATIN	$208.37
03/17/2025	PO1-5900000-250000002497-1	BOULEVARD FLORIST	CORSAGE PIN ON	$211.77
03/17/2025	PO1-5900000-250000002497-1	BOULEVARD FLORIST	STAGE ARRANGEMENTS	$121.28
03/17/2025	PO1-5900000-250000002497-1	BOULEVARD FLORIST	FREIGHT	$18.00
03/17/2025	PO1-7380000-250000002532-1	NANCY AKHAVAN CONSULTING, INC.	GENERAL AGREEMENTS AND CONTRACTS	$10,275.00
03/17/2025	PO1-7390000-250000002528-1	ENCORE WELDING AND INDUSTRIAL SUPPLY, LLC	PROTECTIVE GLOVES	$307.60
03/17/2025	PO1-7390000-250000002533-1	MCDOWELL-CRAIG OFFICE FURNITURE	TABLES	$7,900.29
03/17/2025	PO1-7390000-250000002533-1	MCDOWELL-CRAIG OFFICE FURNITURE	TABLES	$4,048.38
03/17/2025	PO1-7410000-250000002525-1	TOYS FOR SPECIAL CHILDREN, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$66.09
03/17/2025	PO1-7410000-250000002525-1	TOYS FOR SPECIAL CHILDREN, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$165.32
03/17/2025	PO1-7410000-250000002525-1	TOYS FOR SPECIAL CHILDREN, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$85.94
03/17/2025	PO1-7410000-250000002525-1	TOYS FOR SPECIAL CHILDREN, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$859.84
03/17/2025	PO1-7410000-250000002525-1	TOYS FOR SPECIAL CHILDREN, INC.	FREIGHT FEE	$86.00
03/17/2025	PO1-7410000-250000002527-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	$339.34
03/17/2025	PO1-7410000-250000002527-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	$303.66

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$210.03
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	ERASERS	$207.27
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	GLUES	$652.68
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$793.80
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$1,141.09
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$210.03
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	PENCIL BOX	$1,378.13
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	PEN OR PENCIL SETS	$314.21
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	WOODEN PENCILS	$58.71
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	GRAPH PAPER	$264.60
03/17/2025	PO1-7420000-250000002493-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$129.00
03/17/2025	PO1-7420000-250000002496-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$2,542.92
03/17/2025	PO1-7420000-250000002496-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$926.10
03/17/2025	PO1-7420000-250000002496-1	T.A.J. OFFICE & SCHOOL SUPPLY	GLUES	$373.75
03/17/2025	PO1-7420000-250000002496-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$2,083.73
03/17/2025	PO1-7420000-250000002496-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$363.83
03/17/2025	PO1-7420000-250000002496-1	T.A.J. OFFICE & SCHOOL SUPPLY	MECHANICAL PENCILS	$1,091.48
03/17/2025	PO1-7420000-250000002496-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$25.00
03/17/2025	PO1-7650000-250000002506-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$1,645.94
03/17/2025	PO1-7650000-250000002507-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$1,197.93
03/17/2025	PO1-7650000-250000002508-1	MARX BROTHERS	FIRE EXTINGUISHERS	$3,279.94
03/17/2025	PO1-7650000-250000002509-1	BERNARDO RODRIGUEZ	LANDSCAPING SERVICES	$2,002.37
03/17/2025	PO1-7650000-250000002511-1	DUNN EDWARDS PAINT	PAINT SPRAYERS	$1,068.32
03/17/2025	PO1-7650000-250000002518-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$3,650.00
03/17/2025	PO1-7650000-250000002519-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$3,650.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/17/2025	PO1-7650000-250000002519-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$5,800.00
03/17/2025	PO1-7650000-250000002521-1	SOUTHLAND INDUSTRIES	HEATING SYSTEM MAINTENANCE AND REPAIR SERVICE	$1,250.00
03/17/2025	PO1-7650000-250000002522-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	$613.12
03/17/2025	PO1-7650000-250000002522-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	$1,102.44
03/17/2025	PO1-7650000-250000002523-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$903.34
03/17/2025	PO1-7800000-250000002500-1	BUG FLIP, INC.	FOOD AND NUTRITION SERVICES	$9,990.00
03/17/2025	PO1-7800000-250000002501-1	BERNIER REFRIGERATION GENERATION	FOOD AND NUTRITION SERVICES	$9,990.00
03/18/2025	PO1-1040000-250000002557-1	COOLE SCHOOL	"PRIMARY PLANNER 8.5""X11""	$610.79
03/18/2025	PO1-1040000-250000002557-1	COOLE SCHOOL	ELEMENTARY PLANNER 8.5"X11" QUOTE FORM #CS-27356	$632.84
03/18/2025	PO1-1040000-250000002557-1	COOLE SCHOOL	PAGES IN B&W: 1	$20.00
03/18/2025	PO1-1040000-250000002557-1	COOLE SCHOOL	SHIPPING CHARGES	$220.00
03/18/2025	PO1-1070000-250000002536-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
03/18/2025	PO1-1120000-250000002553-1	AQUARIUM OF THE PACIFIC	PREPAYMENT NEEDED TO PAY FOR CONFIRMATION#10153583	$924.00
03/18/2025	PO1-1120000-250000002554-1	AQUARIUM OF THE PACIFIC	PREPAYMENT NEEDED TO PAY FOR CONFIRMATION#10168291	$711.00
03/18/2025	PO1-3220000-250000002535-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ITEM #774491- REALSPACE MOLDED PLASTIC TOP FOLDING TABLE	$1,681.97
03/18/2025	PO1-3220000-250000002535-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	FURNITURE DELIVERY FEE	$69.99
03/18/2025	PO1-4320000-250000002556-1	A NOISE WITHIN	FIELD TRIP SERVICE	$1,440.00
03/18/2025	PO1-4320000-250000002556-1	A NOISE WITHIN	BOOKING FEE	$10.00
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$66.15
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$44.10
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$66.15
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$61.19
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$56.45
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$38.59

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$11.03
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$30.00
03/18/2025	PO1-4320000-250000002558-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	$22.05
03/18/2025	PO1-5900000-250000002539-1	MY 1 OF 1, INC	BRAND MARKETING OR ADVERTISING INSTRUCTIONAL MATERIALS	$9,950.00
03/18/2025	PO1-7350000-250000002538-1	CABE	WORKSHOP	$18,905.00
03/18/2025	PO1-7350000-250000002538-1	CABE	WORKSHOP	$26,280.00
03/18/2025	PO1-7350000-250000002542-1	MASTERY CODING	COMPUTER SOFTWARE LICENSING SERVICE	$6,990.00
03/18/2025	PO1-7350000-250000002542-1	MASTERY CODING	COMPUTER SOFTWARE LICENSING SERVICE	$6,990.00
03/18/2025	PO1-7380000-250000002547-1	PARTNERS IN LEARNING	BANNERS	$1,008.79
03/18/2025	PO1-7380000-250000002547-1	PARTNERS IN LEARNING	MATERIAL PACKING AND HANDLING	$45.00
03/18/2025	PO1-7380000-250000002548-1	DEKER NET LLC	LICENSE OR REGISTRATION FEE	$135.00
03/18/2025	PO1-7410000-250000002466-1	ABLENET, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$170.89
03/18/2025	PO1-7410000-250000002466-1	ABLENET, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$170.89
03/18/2025	PO1-7410000-250000002466-1	ABLENET, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$242.55
03/18/2025	PO1-7410000-250000002466-1	ABLENET, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$132.30
03/18/2025	PO1-7410000-250000002540-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$1,347.83
03/18/2025	PO1-7470000-250000002550-1	LAKESHORE LEARNING MATERIAL	AREA RUGS	$2,844.78
03/18/2025	PO1-7470000-250000002550-1	LAKESHORE LEARNING MATERIAL	BOOK CARTS OR BOOK TRUCKS	$413.50
03/18/2025	PO1-7470000-250000002550-1	LAKESHORE LEARNING MATERIAL	GENERAL STORAGE UNITS	$1,423.94
03/18/2025	PO1-7470000-250000002550-1	LAKESHORE LEARNING MATERIAL	SHEETS	$1,649.87
03/18/2025	PO1-7470000-250000002550-1	LAKESHORE LEARNING MATERIAL	BEDS	$4,135.04
03/18/2025	PO1-7470000-250000002551-1	MIRACLE PLAYGROUND SALES	SPORT MATS OR PADDING	$4,736.34
03/18/2025	PO1-7470000-250000002551-1	MIRACLE PLAYGROUND SALES	FREIGHT FEE	$536.20
03/18/2025	PO1-7620000-250000002537-1	APPLE, INC.	COMPUTER SOFTWARE LICENSING SERVICE	$2,590.50
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$1,350.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$675.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$675.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$225.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$225.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$225.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$125.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$125.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$675.00
03/18/2025	PO1-7650000-250000002510-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$675.00
03/18/2025	PO1-7650000-250000002541-1	FCMAT	GENERAL AGREEMENTS AND CONTRACTS	$49,600.00
03/18/2025	PO1-7650000-250000002544-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	$20,000.00
03/18/2025	PO1-7800000-250000002552-1	SUPERIOR SERVICES	PO FOR MAINTENANCE OF KITCHEN FOR CHILD. NUTRITION 2024-2025	$9,999.00
03/20/2025	PO1-1090000-250000002560-1	AQUARIUM OF THE PACIFIC	SELF GUIDED SCHOOL FIELD TRIP	$1,164.00
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$220.48
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$13.21
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$13.21
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$19.81
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$15.41
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$15.41
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$77.06
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$143.31
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$66.08
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$66.08
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$33.04
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$33.04
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$11.00
03/20/2025	PO1-7390000-250000001867-2	TAYLOR DM BRANDS	FREIGHT FEE	$135.97
03/20/2025	PO1-7410000-250000002562-1	BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEAM), LLC	GENERAL AGREEMENTS AND CONTRACTS	$1,350,000.00
03/20/2025	PO1-7520000-250000002561-1	INFORMED K-12	INFORMED K12-FOR 2024-2025 SCHOOL YEAR	$55,392.00
03/20/2025	PO1-7620000-250000002559-1	CDW GOVERNMENT, INC.	SOFTWARE	$62,385.00
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	4369098 BFG	$242.72
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	674008 BAREFOOT DREAMS OF PETRA	$215.70
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	6745152 BEST NERDS FOREVER	$242.72
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	6632327 BOOKWANDERERS	$269.73
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	4988124 BRIDGE TO TERABITHIA	$47.08
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	4284401 CHARLIE AND THE CHOCOLATE FACTORY	$44.59
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	209415 DIARIES OF A 5TH GRADE OUTLAW	$470.38
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	5847729 FLORA & ULYSSES: THE ILLUMINATED ADVENTURES	$208.04

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	5620553 FRECKLE JUICE	$138.58
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	4388941 HOW TO TRAIN YOUR DRAGON	$208.04
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	5612795 MOUSE WITH THE QUESTION	$208.04
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	6008009 NIGHT DIVIDED	$242.72
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	4128544 OLD YELLERS	$269.73
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	4336061 TALES OF A FOURTH GRADE NOTHING	$25.43
03/21/2025	PO1-1010000-250000002592-1	HERTZBERG-NEW METHOD, INC.	4987946 WAYSIDE SCHOOL IS FALLING DOWN	$269.73
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	6753628 BECAUSE OF WINN-DIXIE	$208.04
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	5149369 BOY IN THE STRIPED PAJAMAS	$350.76
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	4276526 CHARLOTTE'S WEBS	$90.85
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	4336070 FANTASTIC MR. FOX	$184.89
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	5576682 ONE AND ONLY IVAN	$41.41
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	5020737 OUT OF MY MIND	$269.73
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	6592026 PAX	$296.74
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	4422725 STUART LITTLE	$231.19
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	5726663 TALES OF DESPEREAUX: BEING THE STORY OF A MOUSE, A.	$208.04
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	67223977 UNPLUGGED	$269.73
03/21/2025	PO1-1010000-250000002599-1	HERTZBERG-NEW METHOD, INC.	4366046 WHERE THE RED FERN GROWS: THE STORY OF TWO DOGS...	$59.45
03/21/2025	PO1-1020000-250000002581-1	4 IMPRINT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$209.48
03/21/2025	PO1-1020000-250000002581-1	4 IMPRINT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$16.54
03/21/2025	PO1-1020000-250000002581-1	4 IMPRINT	FREIGHT FEE	$31.08
03/21/2025	PO1-1020000-250000002581-1	4 IMPRINT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$325.24
03/21/2025	PO1-1020000-250000002581-1	4 IMPRINT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$55.13
03/21/2025	PO1-1020000-250000002581-1	4 IMPRINT	FREIGHT FEE	$39.06
03/21/2025	PO1-1040000-250000002641-1	VENTRIS LEARNING LLC	ISBN: 978-1-7320468-2-5	$385.88

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-1040000-250000002641-1	VENTRIS LEARNING LLC	FREIGHT FEE	$26.25
03/21/2025	PO1-1060000-250000002570-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$55.88
03/21/2025	PO1-1060000-250000002575-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$40.00
03/21/2025	PO1-1060000-250000002575-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$264.00
03/21/2025	PO1-1060000-250000002575-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$40.00
03/21/2025	PO1-1060000-250000002575-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$280.00
03/21/2025	PO1-1060000-250000002617-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$71.69
03/21/2025	PO1-1060000-250000002619-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$85.88
03/21/2025	PO1-1070000-250000002616-1	ULINE	OFFICE SUPPLIES	$35.28
03/21/2025	PO1-1070000-250000002616-1	ULINE	OFFICE SUPPLIES	$54.24
03/21/2025	PO1-1070000-250000002616-1	ULINE	OFFICE SUPPLIES	$171.99
03/21/2025	PO1-1070000-250000002616-1	ULINE	OFFICE SUPPLIES	$214.66
03/21/2025	PO1-1070000-250000002616-1	ULINE	OFFICE SUPPLIES	$169.79
03/21/2025	PO1-1070000-250000002616-1	ULINE	OFFICE SUPPLIES	$37.49
03/21/2025	PO1-1070000-250000002616-1	ULINE	OFFICE SUPPLIES	$92.61
03/21/2025	PO1-1070000-250000002616-1	ULINE	FREIGHT FEE	$60.43
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$81.89
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$257.99
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$118.08
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$136.43
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$187.43
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$175.57

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$63.67
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$62.97
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$115.76
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$72.24
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$132.17
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$58.08
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$81.89
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$85.86
03/21/2025	PO1-1070000-250000002629-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$156.08
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #GM122	$18.69
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #16/1154	$6.60
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #13786665	$263.94
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #48/5743	$66.04
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #13962656	$74.75
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #13950339	$82.58
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #12/3036	$99.11
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #57/2387	$164.89
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #57/2023	$164.89
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #13908653	$60.94
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #13908652	$76.34
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #14241601	$74.69

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #14422755	$76.89
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #13803369	$108.87
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #14386589	$153.98
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #9/1486	$21.89
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #14386585	$98.89
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #14311284	$137.39
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #13851932	$25.29
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	ITEM #14592287	$36.29
03/21/2025	PO1-1090000-250000002367-2	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	$200.00
03/21/2025	PO1-1130000-250000002588-1	ROCHESTER 100, INC.	HOMEWORK FOLDERS	$254.68
03/21/2025	PO1-1130000-250000002588-1	ROCHESTER 100, INC.	HOMEWORK FOLDERS	$254.68
03/21/2025	PO1-1130000-250000002588-1	ROCHESTER 100, INC.	HOMEWORK FOLDERS	$375.95
03/21/2025	PO1-1130000-250000002603-1	VENTRIS LEARNING LLC	CLASSROOM DECORATIVES AND SUPPLIES	$617.40
03/21/2025	PO1-1130000-250000002603-1	VENTRIS LEARNING LLC	FREIGHT FEE	$42.00
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #581146	$130.81
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #719260	$146.30
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #2614442	$499.32
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #479057	$168.74
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #496791	$286.21
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #516785	$342.44
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #500813	$36.38
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #958659	$152.81
03/21/2025	PO1-3220000-250000002594-1	STAPLES, INC.	ITEM #645301	$28.89
03/21/2025	PO1-3230000-250000002596-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
03/21/2025	PO1-4310000-250000002578-1	BSN SPORTS, LLC	ITEM#1458835	$110.25

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-4310000-250000002578-1	BSN SPORTS, LLC	SHIPPING & HANDLING FEES	$27.56
03/21/2025	PO1-4310000-250000002578-1	BSN SPORTS, LLC	ITEM#1467525	$220.50
03/21/2025	PO1-4310000-250000002578-1	BSN SPORTS, LLC	ITEM#NSPHG	$66.15
03/21/2025	PO1-4310000-250000002584-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.34
03/21/2025	PO1-4310000-250000002593-1	GOPHER SPORT	ITEM#42-815	$55.01
03/21/2025	PO1-4310000-250000002593-1	GOPHER SPORT	SHIPPING & HANDLING FEES	$27.96
03/21/2025	PO1-4310000-250000002593-1	GOPHER SPORT	ITEM#43-117	$110.19
03/21/2025	PO1-4310000-250000002593-1	GOPHER SPORT	ITEM#02-684	$105.18
03/21/2025	PO1-4310000-250000002593-1	GOPHER SPORT	ITEM#43-350	$186.32
03/21/2025	PO1-4310000-250000002627-1	BSN SPORTS, LLC	ITEM#NKDX8849	$1,455.30
03/21/2025	PO1-4310000-250000002627-1	BSN SPORTS, LLC	ITEM#NSPCUSTOM	$1,212.75
03/21/2025	PO1-4310000-250000002627-1	BSN SPORTS, LLC	FREIGHT FEE	$110.25
03/21/2025	PO1-4320000-250000002568-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$1,323.00
03/21/2025	PO1-4320000-250000002568-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$926.10
03/21/2025	PO1-4320000-250000002568-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$396.90
03/21/2025	PO1-4320000-250000002568-1	BSN SPORTS, LLC	FREIGHT FEE	$125.00
03/21/2025	PO1-4320000-250000002569-1	SCHUTT SPORT, LLC	LAUNDRY SERVICES	$948.15
03/21/2025	PO1-4320000-250000002569-1	SCHUTT SPORT, LLC	SHIPPING	$474.08
03/21/2025	PO1-4320000-250000002571-1	SCHUTT SPORT, LLC	SPORT SAFETY HEADGEAR	$2,034.11
03/21/2025	PO1-4320000-250000002571-1	SCHUTT SPORT, LLC	SPORT SAFETY HEADGEAR	$745.84
03/21/2025	PO1-4320000-250000002571-1	SCHUTT SPORT, LLC	SPORT SAFETY HEADGEAR	$1,125.11
03/21/2025	PO1-4320000-250000002571-1	SCHUTT SPORT, LLC	SPORT SAFETY HEADGEAR	$254.26
03/21/2025	PO1-4320000-250000002571-1	SCHUTT SPORT, LLC	SPORT SAFETY HEADGEAR	$305.94
03/21/2025	PO1-4320000-250000002571-1	SCHUTT SPORT, LLC	FREIGHT FEE	$452.03
03/21/2025	PO1-4320000-250000002631-1	SCHOOL DATEBOOKS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7,197.12

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-4320000-250000002631-1	SCHOOL DATEBOOKS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$749.70
03/21/2025	PO1-4320000-250000002631-1	SCHOOL DATEBOOKS	FREIGHT FEE	$1,191.46
03/21/2025	PO1-4320000-250000002637-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$142.22
03/21/2025	PO1-4320000-250000002637-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$11.00
03/21/2025	PO1-5350000-250000002576-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$331.59
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.15
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$10.35
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.50
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.26
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.13
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.42
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.85
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.88
03/21/2025	PO1-5350000-250000002577-1	FLINN SCIENTIFIC, INC.	FREIGHT FEE	$16.54
03/21/2025	PO1-5350000-250000002579-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$21.71
03/21/2025	PO1-5350000-250000002579-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.13
03/21/2025	PO1-5350000-250000002579-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.58
03/21/2025	PO1-5350000-250000002579-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$30.81
03/21/2025	PO1-5350000-250000002579-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$21.99
03/21/2025	PO1-5350000-250000002579-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$15.38
03/21/2025	PO1-5350000-250000002579-1	NASCO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.86
03/21/2025	PO1-5350000-250000002601-1	PARTNERS IN LEARNING	CLASSROOM POSTERS OR SETS	$838.50
03/21/2025	PO1-5350000-250000002601-1	PARTNERS IN LEARNING	CLASSROOM POSTERS OR SETS	$35.00
03/21/2025	PO1-5350000-250000002601-1	PARTNERS IN LEARNING	CLASSROOM POSTERS OR SETS	$30.00
03/21/2025	PO1-5350000-250000002601-1	PARTNERS IN LEARNING	CLASSROOM POSTERS OR SETS	$89.53

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-5350000-250000002604-1	RICHMARS INC	GRADUATION ALBUM OR YEARBOOK	$2,249.10
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.39
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$26.39
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.16
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.69
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.08
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.39
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.69
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$26.39
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.88
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.34
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$15.25
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$42.01
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.57
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.43
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.43
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.43
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.43
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.43
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$24.23
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$21.53
03/21/2025	PO1-5350000-250000002610-1	BLICK ARTS MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$47.67
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.61
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.73

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.15
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.22
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.05
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.04
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.04
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.60
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.52
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.04
03/21/2025	PO1-5350000-250000002623-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.09
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.32
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.22
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.32
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.22
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.09
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.01
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.12
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$8.81
03/21/2025	PO1-5350000-250000002624-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-5350000-250000002626-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$255.74
03/21/2025	PO1-5350000-250000002626-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.81
03/21/2025	PO1-5350000-250000002626-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$25.90
03/21/2025	PO1-5350000-250000002626-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$52.91
03/21/2025	PO1-5350000-250000002626-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$29.06
03/21/2025	PO1-5350000-250000002626-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.29
03/21/2025	PO1-5350000-250000002626-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	COMPUTER MOUSE OR TRACKBALLS	$110.24
03/21/2025	PO1-5350000-250000002632-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$171.95
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.83
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.14
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$38.58
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$38.58
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$55.11
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.09
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.53
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$24.24
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.53
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.73
03/21/2025	PO1-5350000-250000002635-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.53

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$23.14
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$23.14
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.84
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$31.96
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.16
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$8.81
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.11
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.32
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.18
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$15.42
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.87
03/21/2025	PO1-5350000-250000002638-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.17
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$52.89
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.29
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.08
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$52.88
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$30.85

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.22
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$26.00
03/21/2025	PO1-5350000-250000002639-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$52.24
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$28.62
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$28.62
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.66
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$35.26
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$39.02
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$40.23
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$17.18
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.15
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$36.37
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.22
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.66
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.76
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.76
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$38.69

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-5350000-250000002640-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$38.69
03/21/2025	PO1-5900000-250000002595-1	ELSEVIER INC.	PAST DUE INVOICE #2100067123	$1,226.72
03/21/2025	PO1-5900000-250000002595-1	ELSEVIER INC.	PAST DUE INVOICE#SHSH9380	$239.98
03/21/2025	PO1-7350000-250000002566-1	CAAASA	WORKSHOP	$5,960.00
03/21/2025	PO1-7350000-250000002566-1	CAAASA	WORKSHOP	$3,500.00
03/21/2025	PO1-7350000-250000002566-1	CAAASA	WORKSHOP	$3,800.00
03/21/2025	PO1-7350000-250000002566-1	CAAASA	WORKSHOP	$5,250.00
03/21/2025	PO1-7350000-250000002572-1	RIVERSIDE ART MUSEUM	FIELD TRIP SERVICE	$50.00
03/21/2025	PO1-7350000-250000002572-1	RIVERSIDE ART MUSEUM	FIELD TRIP SERVICE	$350.00
03/21/2025	PO1-7350000-250000002572-1	RIVERSIDE ART MUSEUM	FIELD TRIP SERVICE	$100.00
03/21/2025	PO1-7350000-250000002573-1	MISSION PRESERVATION FOUNDATION	FIELD TRIP SERVICE	$560.00
03/21/2025	PO1-7350000-250000002614-1	CASA 0101, INC.	FIELD TRIP SERVICE	$1,000.00
03/21/2025	PO1-7380000-250000002563-1	MAD SCIENCE OF LOS ANGELES	GENERAL AGREEMENTS AND CONTRACTS	$3,760.00
03/21/2025	PO1-7380000-250000002564-1	P.S. ARTS	GENERAL AGREEMENTS AND CONTRACTS	$1,117.00
03/21/2025	PO1-7390000-250000002580-1	B & H PHOTO-VIDEO	TELEVISION MOUNTS	$70.98
03/21/2025	PO1-7390000-250000002582-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.09
03/21/2025	PO1-7390000-250000002583-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$193.66
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$124.33
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$207.16
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$41.43
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$41.41
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$16.56
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$20.70
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$51.80
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$93.21

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-7390000-250000002585-1	LAKESHORE LEARNING MATERIAL	ART OR CRAFT PAPER	$62.15
03/21/2025	PO1-7390000-250000002586-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$125.04
03/21/2025	PO1-7390000-250000002590-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$369.34
03/21/2025	PO1-7390000-250000002590-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$187.43
03/21/2025	PO1-7390000-250000002590-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$110.25
03/21/2025	PO1-7390000-250000002590-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$661.50
03/21/2025	PO1-7390000-250000002605-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$360.00
03/21/2025	PO1-7390000-250000002605-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$3,450.00
03/21/2025	PO1-7390000-250000002606-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$1,380.00
03/21/2025	PO1-7390000-250000002608-1	CITY OF LOS ANGELES, ZOO DEPT.	LICENSE OR REGISTRATION FEE	$150.00
03/21/2025	PO1-7390000-250000002636-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$158.76
03/21/2025	PO1-7390000-250000002636-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$163.39
03/21/2025	PO1-7390000-250000002636-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$111.13
03/21/2025	PO1-7390000-250000002636-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$170.01
03/21/2025	PO1-7390000-250000002636-1	ULINE	FREIGHT FEE	$59.94
03/21/2025	PO1-7410000-250000002598-1	LB PARKS, RECREATION AND MARINE	FIELD TRIP SERVICE	$580.00
03/21/2025	PO1-7410000-250000002598-1	LB PARKS, RECREATION AND MARINE	FIELD TRIP SERVICE	$250.00
03/21/2025	PO1-7410000-250000002630-1	NCS PEARSON	MATERIALS TESTING	$1,350.33
03/21/2025	PO1-7410000-250000002630-1	NCS PEARSON	MATERIALS TESTING	$14,974.44
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$179.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$135.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$179.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$85.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$179.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$135.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$135.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$179.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$85.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$135.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$179.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$25.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$25.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$85.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$135.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$25.00
03/21/2025	PO1-7420000-250000002607-1	ASB FIREBAUGH HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$25.00
03/21/2025	PO1-7430000-250000002634-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$689.06
03/21/2025	PO1-7430000-250000002634-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$55.13
03/21/2025	PO1-7430000-250000002634-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$44.10
03/21/2025	PO1-7430000-250000002634-1	BSN SPORTS, LLC	MATERIAL PACKING AND HANDLING	$40.00
03/21/2025	PO1-7470000-250000002597-1	PANERA BREAD	CATERING SERVICES	$690.00
03/21/2025	PO1-7470000-250000002615-1	VARITRONICS, LLC	OFFICE SUPPLIES	$5,731.90
03/21/2025	PO1-7470000-250000002625-1	KAPLAN EARLY LEARNING	AREA RUGS	$597.50
03/21/2025	PO1-7470000-250000002625-1	KAPLAN EARLY LEARNING	FREIGHT FEE	$81.29
03/21/2025	PO1-7650000-250000002587-1	EBERHARD EQUIPMENT	LAWNMOWERS	$4,524.66
03/21/2025	PO1-7650000-250000002587-1	EBERHARD EQUIPMENT	LAWNMOWERS	$4,524.66
03/21/2025	PO1-7650000-250000002587-1	EBERHARD EQUIPMENT	LAWNMOWERS	$1,519.24
03/21/2025	PO1-7650000-250000002600-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$3,650.00
03/21/2025	PO1-7650000-250000002600-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$3,650.00
03/21/2025	PO1-7650000-250000002600-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$3,650.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/21/2025	PO1-7650000-250000002600-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$319.50
03/21/2025	PO1-7800000-250000002611-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 24-25 SCH. YR.	$32,000.00
03/21/2025	PO1-7800000-250000002612-1	IMPERIAL BAG & PAPER CO LLC	PAPER PRODUCT FOR FOOD AND NUTRITION SERVICES FOR 24-25	$120,000.00
03/22/2025	PO1-1070000-250000002649-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	TWO WAY RADIOS	$6,606.18
03/22/2025	PO1-1070000-250000002649-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	TWO WAY RADIOS	$732.06
03/22/2025	PO1-1070000-250000002649-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	TWO WAY RADIOS	$160.00
03/22/2025	PO1-1070000-250000002649-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	FREIGHT FEE	$40.00
03/24/2025	PO1-1010000-250000002591-1	ACP DIRECT	FLEX-KID-GREEN HEADPHONES WITH 3.5 MM PLUG	$1,385.84
03/24/2025	PO1-1010000-250000002591-1	ACP DIRECT	FLEX-KID-RED HEADPHONES WITH 3.5 MM PLUG	$1,616.82
03/24/2025	PO1-1010000-250000002591-1	ACP DIRECT	FLEX-KID-PURPLE HEADPHONES WITH 3.5 MM PLUG	$1,616.82
03/24/2025	PO1-1010000-250000002591-1	ACP DIRECT	FLEX-KED-BLUE HEADPHONES WITH 3.5 MM PLUG	$1,847.79
03/24/2025	PO1-1010000-250000002591-1	ACP DIRECT	SHIPPING CHARGES	$410.62
03/24/2025	PO1-1090000-250000002064-1	ULINE	MODEL # H628GR	$176.40
03/24/2025	PO1-1090000-250000002064-1	ULINE	MODEL # H5678BL	$2,293.20
03/24/2025	PO1-1110000-250000002656-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$661.28
03/24/2025	PO1-1110000-250000002656-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$661.28
03/24/2025	PO1-1110000-250000002656-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$661.28
03/24/2025	PO1-4320000-250000002655-1	DOWNEY HIGH SCHOOL	TOURNAMENT FEES	$50.00
03/24/2025	PO1-7380000-250000002661-1	DERRICK HUEZO	LABOR FEE	$1,000.00
03/24/2025	PO1-7380000-250000002662-1	GARY FARRELL	LABOR FEE	$450.00
03/24/2025	PO1-7390000-250000002609-1	CITY OF LOS ANGELES, ZOO DEPT.	LICENSE OR REGISTRATION FEE	$150.00
03/24/2025	PO1-7390000-250000002654-1	NATIONAL EDUCATION EQUITY LAB, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4,750.00
03/24/2025	PO1-7390000-250000002654-1	NATIONAL EDUCATION EQUITY LAB, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3,750.00
03/24/2025	PO1-7420000-250000002451-2	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$185.21
03/24/2025	PO1-7430000-250000002658-1	CARAHSOFT TECHNOLOGY CORP.	COMPUTER SOFTWARE LICENSING SERVICE	$14,003.19

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 18, 2025 – MARCH 25, 2025

PO Date	PO# Location/Version	Vendor Name	DESCRIPTION	Line Amount
03/24/2025	PO1-7530000-250000002660-1	CALIFORNIA SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION	2025 CSPCA MERIT ACADEMY	$600.00
03/24/2025	PO1-7530000-250000002660-1	CALIFORNIA SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION	2025 CSPCA MERIT ACADEMY	$600.00
03/24/2025	PO1-7650000-250000002651-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	$4,000.00
03/24/2025	PO1-7650000-250000002652-1	SECURE A DOOR	ROLLING DOORS	$1,981.53
03/24/2025	PO1-7650000-250000002652-1	SECURE A DOOR	ROLLING DOORS	$305.95
03/24/2025	PO1-7650000-250000002652-1	SECURE A DOOR	ROLLING DOORS	$190.00
03/24/2025	PO1-7650000-250000002652-1	SECURE A DOOR	ROLLING DOORS	$14,253.65
03/24/2025	PO1-7650000-250000002657-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$2,065.97
03/24/2025	PO1-7650000-250000002657-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$150.00
03/24/2025	PO1-7650000-250000002657-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$150.00
03/24/2025	PO1-7650000-250000002657-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$588.96
03/24/2025	PO1-7650000-250000002657-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$299.00
03/24/2025	PO1-7680000-250000000780-2	SOV SECURITY	CAMERA MATERIAL PURCHASES	$6,182.28
03/24/2025	PO1-7690000-250000002650-1	CITY OF LYNWOOD WATER DEPARTMENT	UTILITIES	$122,572.00
03/24/2025	PO1-7690000-250000002653-1	WASTE & RECYCLING SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	$3,157.00
		TOTAL:		$3,946,044.53

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of February 19, 2025 through March 25, 2025

Rationale

Staff requests approval of Warrant and ACH Schedule for the period of February 19, 2025 through March 25, 2025.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $14,733,399.22

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule 04-24-25

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: April 24, 2025

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of February 19, 2025 - March 25, 2025

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	Issue Date		Amount
02/19/25	$	19,163.52	03/10/25	$	217,727.22
02/20/25	$	2,352,219.31	03/11/25	$	1,024,660.72
02/21/25	$	248,811.22	03/12/25	$	95,050.90
02/24/25	$	502,162.70	03/13/25	$	149,369.35
02/25/25	$	825,462.25	03/14/25	$	2,644,118.28
02/26/25	$	54,626.54	03/17/25	$	596,502.45
02/27/25	$	262,932.34	03/18/25	$	611,159.03
02/28/25	$	51,541.90	03/19/25	$	1,630,822.21
03/03/25	$	77,949.63	03/20/25	$	192,950.41
03/04/25	$	424,795.70	03/21/25	$	108,524.65
03/05/25	$	740,963.01	03/24/25	$	236,408.22
03/06/25	$	900,673.03	03/25/25	$	517,557.58
03/07/25	$	247,247.05			
		Total	$	14,733,399.22	

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: April 24, 2025
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of February 19, 2025 - March 25, 2025

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 6,864,377.79**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 21,393.00**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 31,422.28**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 755,498.08**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 857,188.11**
7)	**Capital Facilities Fund (25)**	
	Total Capital Facilities Fund	**$ -**
8)	**School Facilities Fund (35)**	
	Total School Facilities Fund	**$ -**
9)	**Special Reserve Fund (40)**	
	Total Special Reserve Fund	**$ 2,195,080.12**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 232,473.28**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 3,775,966.56**
	Total Warrants All Funds	**$ 14,733,399.22**

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	40.0	67.0	73.0	76.0	
02/19/25	-	-	-	-	-	-	-	-	-	19,163.52	-	-	19,163.52
02/20/25	1,217,981.51	-	-	-	-	-	-	-	-	-	-	1,134,237.80	2,352,219.31
02/21/25	33,938.46	-	-	214,872.76	-	-	-	-	-	-	-	-	248,811.22
02/24/25	303,029.19	-	515.41	194,578.20	-	-	-	-	3,406.00	633.90	-	-	502,162.70
02/25/25	572,703.74	17,371.19	1,487.10	-	-	173,262.72	-	-	60,637.50	-	-	-	825,462.25
02/26/25	28,507.12	-	-	-	-	-	-	-	26,119.42	-	-	-	54,626.54
02/27/25	260,681.03	71.00	2,180.31	-	-	-	-	-	-	-	-	-	262,932.34
02/28/25	51,541.90	-	-	-	-	-	-	-	-	-	-	-	51,541.90
03/03/25	76,572.57	415.72	961.34	-	-	-	-	-	-	-	-	-	77,949.63
03/04/25	173,791.32	2,361.49	-	-	-	8,000.00	-	-	-	-	-	240,642.89	424,795.70
03/05/25	92,100.87	-	-	-	-	-	-	-	2,250.00	-	-	806,322.16	900,673.03
03/06/25	639,246.45	-	-	9,627.04	-	30,823.75	-	-	21,912.00	-	-	39,353.77	740,963.01
03/07/25	135,623.66	-	5,381.50	69,173.89	-	36,630.00	-	-	-	438.00	-	-	247,247.05
03/10/25	161,422.71	-	20.00	56,284.51	-	-	-	-	-	-	-	-	217,727.22
03/11/25	534,094.07	-	1,950.00	210,756.61	-	63,932.20	-	-	250.00	167,237.86	-	46,439.98	1,024,660.72
03/12/25	60,617.45	-	-	-	-	14,500.00	-	-	19,933.45	-	-	-	95,050.90
03/13/25	149,098.15	-	26.13	205.07	-	-	-	-	-	-	-	40.00	149,369.35
03/14/25	487,075.67	20.00	-	-	-	26,993.00	-	-	1,766,653.50	-	-	363,376.11	2,644,118.28
03/17/25	217,367.07	1,153.60	5,536.59	-	-	372,445.19	-	-	-	-	-	-	596,502.45
03/18/25	457,798.48	-	12,346.83	-	-	128,851.25	-	-	-	-	-	12,162.47	611,159.03
03/19/25	203,512.58	-	-	-	-	-	-	-	293,918.25	-	-	1,133,391.38	1,630,822.21
03/20/25	190,200.41	-	1,000.00	-	-	1,750.00	-	-	-	-	-	-	192,950.41
03/21/25	108,524.65	-	-	-	-	-	-	-	-	-	-	-	108,524.65
03/24/25	191,391.15	-	17.07	-	-	-	-	-	-	45,000.00	-	-	236,408.22
03/25/25	517,557.58	-	-	-	-	-	-	-	-	-	-	-	517,557.58
Rpt 042425	**6,864,377.79**	**21,393.00**	**31,422.28**	**755,498.08**	**0.00**	**857,188.11**	**0.00**	**0.00**	**2,195,080.12**	**232,473.28**	**0.00**	**3,775,966.56**	**14,733,399.22**

14. D. 3. Request Acceptance of Cash Collection Report #4 for the 2024-2025 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report #4 for the 2024-2025 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period from December 1, 2024 through January 31, 2025.

Financial Impact

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

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $4,462,735.66

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Cash Collection Report #4

RECORD OF COLLECTIONS #4 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of December 1, 2024, to January 31, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134371	11 Musick Land Trust	$ 2,474.01	Developer Fees @10818 Long Beach Blvd
134416	Adam Munoz	$ 80.00	Lindbergh Family Fees - January 2025
134370	Adam Munoz	$ 80.00	Lindbergh Family Fees - December 2024
132370	Alex Gomez	$ 390.00	Facility Fees - LHS Imperial
132371	Alex Gomez	$ 210.00	Facility Fees - LHS Imperial
132360	Alex Gomez	$ 210.00	Facility Fees - LHS Imperial
132363	Alex Gomez	$ 90.00	Facility Fees - LHS Imperial
132362	Alex Gomez	$ 465.00	Facility Fees- LHS Imperial
132358	Alex Gomez	$ 210.00	Facility Renal - LHS Imperial
134416	Aliyah Gomez Melena	$ 48.50	Lindbergh Family Fees - December 2024
134416	Aliyah Gomez Melena	$ 58.50	Lindbergh Family Fees - January and February 2025
134405	Alma Andrade	$ 2,165.00	Wilson Elm - Scholastics Book Fair
134372	American Fidelity	$ 66.62	ASA Refunds - Trionne Magee
134373	American Fidelity	$ 82.15	ASA Refunds - Irene Gallardo
134374	American Fidelity	$ 79.47	ASA Refunds - Fereshteh Younessi
134375	American Fidelity	$ 859.43	Closeout PYE 12/2023
134389	American Fidelity	$ 66.58	Refund Oct.'24 Disability (T. Magee)
134352	Amparo G. Heinemann	$ 2,230.47	Developer Fees 3593 Mulford Avenue
134362	Anthony Rendon	$ 500.00	Washington Elm. - Donation
134390	Artricia J Hunter	$ 2,913.57	Developer Fees 3677 Fernwood Ave
134404	Association of CA Sch Admin	$ 148.45	Refund October Membership
134416	Athena Diaz	$ 61.20	Will Rogers Family Fees - January 2025
134370	Athena Diaz	$ 61.20	Will Rogers Family Fees - December 2024
132365	Brenda Castellanos	$ 60.00	Facility Fees - Wilson Parking Lot
134399	Cal State University Dominguez-Hills	$ 450.72	Inv#LUSD2425-0010 Sub Teacher Nov'24
134401	California Ass. of School Business	$ 50.00	Overpayment for Workshop 2/9/22
134441	Carmen Montero	$ 92.00	Roosevelt Elm. Chromebook & Library Books
132704	Carolyn Cunningham	$ 40.70	Dental & Vision January 2025
132690	Carolyn Cunningham	$ 40.70	Dental & Vision Dec. 2024
132713	Charlene Ortiz	$ 81.40	Dental & Vision - January and February 2025
132711	Charlotte Wallace	$ 48.57	Insurance-Retiree
134363	Child Care Alliance of LA	$ 14,000.00	CSPP QSLA Annual Incentive PY 24-25
134356	Christine Kim	$ 3,500.00	Rosa Parks- Donation from Lynwood Partners Ed Foundation
132714	Connie Murrieta	$ 175.80	Dental & Vision January 2025
132697	Connie Murrieta	$ 175.80	Dental & Vision December 2024
134437	County of Los Angeles	$ 11,962.50	Arts & Culture Advancement Grant
134430	CRM Lien Services, Inc	$ 10.00	Pilgrim Fence Letter of Completion Request
132368	Daisy Garcia	$ 60.00	Facility Fees - Roosevelt Parking Lot
132709	Darrell Jacobson	$ 367.34	Dental & Vision Nov'24 - Dec'24
132717	David Weiss	$ 48.57	Dental & Vision January 2025
132693	David Weiss	$ 48.57	Dental & Vision December 2024
132695	Dolores Silva	$ 97.14	Dental & Vision January - February 2025
132688	Donnette Price	$ 734.68	Dental & Vision December 2024 - March 2025
132715	Elias Villanueva	$ 351.60	Dental & Vision Dec'24 - Jan'25
132367	Ellis Barfield	$ 630.00	Facility Fees - LHS Imperial
132361	Ellis Barfield	$ 1,253.00	Facility Fees - LHS Imperial, HMS, FHS
134416	Emma M. Orozco Reynoso	$ 81.40	Will Rogers Family Fees - January 2025
134370	Emma Orozco-Reynoso	$ 81.40	Will Rogers Family Fees - December 2024
132696	Eric Emmons	$ 122.10	Dental & Visision_Dec'24 & Jan- Feb. 2025
134361	Erica Bustos	$ 628.61	LHS- Chromebook Ins, Lost books, & Electronics
134439	Erica Covarrubias	$ 1,653.54	Lindbergh Elm. - Scholastics Book Fair
134440	Erica Covarrubias	$ 1,583.12	Lindbergh Elm. - Scholastics Book Fair
134367	Erica Covarrubias	$ 440.00	Lindbergh Elm. - Chromebook Ins & Lost Books
134354	EV Connect	$ 1,653.06	June 2024 & September 2024 Rebate
134348	Fernando Casas Diaz	$ 3,457.08	Developer Fees 5442 Olanda Street

RECORD OF COLLECTIONS #4 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of December 1, 2024, to January 31, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134358	FHS-ASB	$ 31.45	Inv# LUSD2425_0006 Single Point Fees July-Sept. 2024
134370	Freddy Linares	$ 61.20	Will Rogers Family Fees - December 2024
134416	Freddy Linares	$ 61.20	Will Rogers Family Fees - January 2025
134431	GovDeals	$ 511.88	Equipment Sale
134387	Grace Santa Cruz	$ 5,119.00	Lynwood Adult School - Books, Testing, CNN & LVN Fees
134388	Grace Santa Cruz	$ 2,288.98	Lynwood Adult School -Testing Center
134396	Gretchen Janson	$ 58.82	Credit Card Reimbursement
132712	Hamid Osati	$ 98.20	Vision January 2025 - May 2025
132707	Helen Tolbert	$ 40.70	Dental & Vision January 2025
132692	Helen Tolbert	$ 40.70	Dental & Vision December 2024
134438	Iliana Maya	$ 865.52	Insurance, Chromebook Fees, & Lost Books
134429	IPS Rebates	$ 1,968.08	2Q24-7992 - Nutrition Services
134393	Irma Dela Torre	$ 30.00	Lindbergh Elm. - Lost Key
134416	Isabella Hermosillo	$ 43.50	Lindbergh Family Fees - January 2025
134370	Isabella Hermosillo	$ 43.50	Lindbergh Family Fees - December 2024
132721	James Beaver	$ 183.67	Dental & Vision January 2025
132694	James Beaver	$ 183.67	Dental & Vision December 2024
132702	Janet Bailey	$ 196.40	Vision January 2025 - December 2025
132710	Jasper Williams	$ 175.80	Dental & Vision January 2025
132698	Jasper Williams	$ 175.80	Dental & Vision December 2024
134368	Javier Abarca Jr.	$ 2,034.45	Developer Fees - 3937 Cortland Street
134417	Javier Perez	$ 119.40	Will Rogers Family Fees - January 2025
134370	Javier Perez	$ 119.40	Will Rogers Family Fees - December 2024
134392	Jode Howard	$ 200.00	Petty Cash Return
134411	Jorge Morales	$ 2,156.22	Developer Fees 3989 Beechwood Avenue
132372	Justin Reyes	$ 60.00	Facility Fees - Lindbergh Parking Lot
134416	Kalvin Butler	$ 81.40	Will Rogers Family Fees - January 2025
134370	Kalvin Butler	$ 83.00	Will Rogers Family Fees - December 2024
132716	Keith Webster	$ 492.09	Dental December 2024 - February 2025
132364	Kevin Romero	$ 1,372.50	Facility Fees - LHS Imperial
132369	Kevin Romero	$ 2,000.00	Facility Fees - LHS Imperial
132369	Kevin Romero	$ 437.50	Facility Fees - LHS Imperial
132373	Kevin Romero	$ 630.00	Facility Fees- LHS Imperial
132357	Kevin Romero	$ 1,732.50	Facility Rental - LHS Imperial
134412	LACOE	$ 210.00	Custodial Fee for 9/28/24
134359	LHS-ASB	$ 32.40	Inv# LUSD2425_0007 Single Point Fees July-Sept. 2024
134410	Lindsey Beard	$ 5,648.94	Developer Fees @3954 Louis Ave
130049	Luis Sandoval	$ 67.75	Personnel File Copies
134357	Lupe Mendez	$ 177.20	Helen Keller - Kona Fundraiser
132701	Margaret Jackson	$ 40.70	Dental & Vision January 2025
132718	Margaret Jackson	$ 40.70	Dental & Vision - February 2025
132689	Maria C. Davis	$ 28.93	Dental December 2024
132708	Maria Davis	$ 28.93	Dental January 2025
134360	Marina Diaz	$ 35.00	Lugo Elm - PBIS Sweater Fundraiser
134360	Marina Diaz	$ 3,000.00	Lugo Elm - Donation for Garden from Whole Foods
134370	Nikolas Carbajal	$ 33.75	Lindbergh Family Fees - December 2024
134370	Nikolas Carbajal	$ 33.75	Lindbergh Family Fees - January 2025
134416	Noah Avila	$ 70.00	Will Rogers Family Fees - January 2025
134370	Noah Avila	$ 70.00	Will Rogers Family Fees - December 2024
134364	Paramount USD	$ 405,230.00	AEP(Sept. - Oct. 2024) Tri-City Consort Sept. - Oct. 2024
134369	Paramount USD	$ 6,072.00	Qtr. 4 Fiscal Yr. 23-24 (200-23-24 Tri-City)
134407	Parchment	$ 1,085.74	Scribbles November 2024
134384	Parchment	$ 1,247.75	Scribbles October 2024
134385	Parchment	$ 1,156.50	Scribbles Inv#102922830 - October 2024
134353	Pasadena Area Comm College	$ 130,000.00	K-12 SWP Coordinator Grant Year 5 (#L240008)

RECORD OF COLLECTIONS #4 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of December 1, 2024, to January 31, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134376	Pasadena Area Comm College	$ 124,396.10	Inv# LUSD2425-0004
132359	Patricia Enriquez	$ 60.00	Facility Fees - Wilson Elm Parking Lot
134406	Picor Lim	$ 30.00	Hosler - Lost Key RM 80
134423	Progress Software Corporation	$ 91.22	Refund PO_23*3023
134418	Ready Refresh	$ 59.66	Refund PO_25*0583 Inv#6705759646
134383	Ready Refresh	$ 59.97	Refund Account Closed
134424	Recycle International	$ 345.00	E-waste
134425	Recycle International	$ 400.00	E-waste
134394	Rene Santa Maria	$ 2,970.00	Developer Fees 3349 Elizabeth Avenue
132705	Renee Johnston	$ 1.98	Retiree Short Paid Dec'24 - Jan'25 @ $0.99/ per month
132720	Renee Johnston	$ 48.57	Dental & Vision February 2025
132699	Renee Johnston	$ 47.58	Dental & Vision January 2025
132700	Rose Mitchell	$ 527.40	Dental & Vision (January 2025 - March 2025)
134417	Sabrina Ramirez	$ 89.70	Will Rogers Family Fees - January - March 2025
132703	Sammy Hamamoto	$ 183.67	Dental & Vision December 2024 - January 2025
132691	Sammy Hamamoto	$ 183.67	Dental & Vision December 2024
134395	Schools First Plan Administration	$ 42.04	403B Refund
134426	Schools First Plan Administration	$ 180.00	FBO: Castaneda 0751
134427	Schools First Plan Administration	$ 200.00	FBO: Ventura 4135
134419	Soleil Academy	$ 26,564.35	Rent - January 2025
134436	Soleil Academy	$ 26,564.35	Rent - February 2025
134350	Soleil Academy	$ 26,564.35	Monthly Rent - December 2024
132366	SPUD Webb Film LLC	$ 890.00	Facility Fees - FHS Gym
134377	St. Anne's Family Services	$ 18,819.18	Monthly Rent: January 2025 (includes rent adjustment Oct. - Dec.)
134428	St. Anne's Family Services	$ 17,442.87	Rent: February 2025 (Abbott & Lugo)
134414	Staples	$ 1,958.02	Refund - Inv#21559359_PO_24*0682
134397	State of California	$ 209,593.89	SNP 10/24
134398	State of California	$ 710,487.81	SNP 10/24
134400	State of California	$ 283.27	Health Care Deposit Fund
134409	State of California	$ 4,248.83	Health Care Deposit Fund
134413	State of California	$1,283,932.57	Health Care Deposit Fund
134420	State of California	$ 2,867.65	Health Care Deposit Fund
134432	State of California	$ 6.76	Health Care Deposit Fund
134433	State of California	$ 691.20	CACFP- Nov. 2024
134434	State of California	$ 128,442.96	CACFP- Nov. 2024
134435	State of California	$ 1,138.64	Health Care Deposit Fund
134444	State of California	$ 7,695.32	Justice Tobacco Tax ACT
134365	State of California	$ 615.31	Health Care Deposit Fund
134366	State of California	$ 691.45	Health Care Deposit Fund
134378	State of California	$ 191,081.53	SNP - 09/2024
134379	State of California	$ 188,030.73	CACFP -10/2024
134380	State of California	$ 165,074.00	CACFP - 09/2024
134381	State of California	$ 880.42	CACFP - 09/2024
134382	State of California	$ 1,093.18	CACFP - 10/2024
134391	State of California	$ 648,945.80	SNP-09/2024
134402	T&G Vending	$ 130.14	LHS- November 2024 Monthly Commission
134403	T&G Vending	$ 59.34	D.O. Monthly Commission (Sept/Oct/Nov 2024)
134421	T&G Vending	$ 13.50	D.O. Monthly Commission - December 2024
134422	T&G Vending	$ 58.26	LHS Monthly Commission - December 2024
132706	Tommie Marlowe	$ 40.70	Dental & Vision December 2024
132719	Tommie Marlowe	$ 81.40	Dental & Vision January & February 2025
	US Bank	$ 20,700.00	Adult Ed Online Sales - January 2025
	US Bank	$ 7,465.00	Adult Ed Online Sales - December 2024
134416	Vincent Palomares	$ 65.10	Lindbergh Family Fees - January 2025
134370	Vincent Palomares	$ 65.10	Lindbergh Family Fees - December 2024

RECORD OF COLLECTIONS #4 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of December 1, 2024, to January 31, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134349	Volunteers of America	$ 2,000.00	Monthly Rent - December 2024
134408	Volunteers of America	$ 2,000.00	Monthly Rent - January 2025
	Total	**$4,462,735.66**	

14. D. 4. Request Acceptance of Cash Collection Report #5 for the 2024-2025 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report #5 for the 2024-2025 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period from February 1, 2025 through February 28, 2025.

Financial Impact

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

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $1,319,125.28

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Cash Collection Report #5

RECORD OF COLLECTIONS #5 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of February 1, 2025, to February 28, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
132385	A&J Dance Studio	$ 50.00	Facility Fees - FHS Lecture Hall
134458	Adam Munoz	$ 80.00	Lindbergh ECE Family Fees- February 2025
132374	Alex Gomez	$ 210.00	Facility Fees - LHS Imperial
132379	Alex Gomez	$ 290.00	Facility Fees - LHS Imperial
134496	Alex Gomez	$ 210.00	Facility Fees - LHS Imperial
134456	Amanda Juarez	$ 3,677.50	Will Rogers - Scholastic Book Fair
134470	American Fidelity	$ 120.00	C.Castaneda & S.Shephard
134458	Athena Diaz	$ 61.20	Will Rogers ECE Family Fees - February 2025
134462	Baksh Construction Inc	$ 18,776.34	Developer Fees 3148 California Ave
134489	Baron & Budd, P.C.	$ 27,933.46	JUUL Labs Settlement (third payment)
134490	Baron & Budd, P.C.	$ 494.35	Interest earned on JUUL Labs Settlement
134491	Baron & Budd, P.C.	$ 67,304.37	Altria Group Settlement
134445	Bellflower Unified School District	$ 194.56	2023-24 Interest Income - Mental Health Services
134445	Bellflower Unified School District	$ 1,472.08	2023-24 Interest Income - Infants 0-2
134446	Bellflower Unified School District	$ 72,582.26	2023-24 AB 602 Carryover
134447	Bellflower Unified School District	$ 15,501.05	2023-24 Local Property Tax Pmt 3
134448	Bellflower Unified School District	$ 19,104.86	2023-24 AB602 Carryover SELPA AU
134449	Camellie Sun	$ 1,106.67	Helen Keller- Scholasctics Bookfair
134450	Camellie Sun	$ 174.00	Helen Keller- Lost Book & Chromebook Ins.
134463	Carmen Montero	$ 2,024.40	Rosevelt Elm. - Scholastics Bookfair
132730	Charlotte Wallace	$ 48.57	Dental & Vision February 2025
132725	Connie Murrieta	$ 175.80	Dental & Visison - February 2025
132723	Darrell Jacobson	$ 183.67	Dental & Vision - January 2025
134484	David Garner	$ 2,765.07	Developer Fees 3637 Agnes Avenue
132729	David Weiss	$ 48.57	Dental & Vision February 2025
134487	Deandra Tisdale	$ 1,000.00	Developer Fees 4260 Lugo Avenue
134487	Deandra Tisdale	$ 725.57	Developer Fees 4260 Lugo Avenue
132724	Elias Villanueva	$ 175.80	Dental & Vision - February 2025
132380	Ellis Barfield	$ 189.00	Facility Fees - LHS Imperial
134458	Emma Orozco-Reynoso	$ 81.40	Will Rogers ECE Family Fees - February 2025
134478	Epi Gamboa	$ 77.89	Rosa Parks - Fund Raiser Girl Talk (US Bank didn't cash the check due to Stop Payment)
134479	Epi Gamboa	$ 1,289.10	Rosa Parks - Scholastics Bookfair
134451	Erica Covarrubias	$ 698.33	Lindbergh Elm.- Scholastics Bookfair
134452	Erica Covarrubias	$ 570.13	Lindbergh Elm.- Scholastics Bookfair
134468	EV Connect	$ 674.34	Lynwood USD Rebate - December 2024
134467	Fernando Cervantes	$ 4,380.75	Developer Fees 3315 Orchard Avenue
134458	Freddy Linares	$ 61.20	Will Rogers ECE Family Fees - February 2025
132378	Gerardo Torres	$ 60.00	Facility Fees - Keller Parking Lot
132381	German Reyes	$ 444.00	Facility Fees - Marshall ES
134455	GovDeals	$ 1,648.73	Sales
134472	GovDeals	$ 5,482.46	Sales
134477	GovDeals	$ 234.00	Sales
134495	Grechchen Janson	$ 1,439.90	Revolving Fund #4 (FY24-25)
134466	Hector Flores	$ 1,000.00	Developer Fees 3693 Lugo Ave
134466	Hector Flores	$ 1,000.00	Developer Fees 3693 Lugo Avenue
134466	Hector Flores	$ 144.34	Developer Fees 3693 Lugo Avenue
132728	Helen Tolbert	$ 40.70	Dental & Vision February 2025
132376	Iliana Maya	$ 60.00	Facility Fees - Pathway Parking Lot
134458	Isabella Hermosillo	$ 43.45	Lindbergh ECE Family Fees- February 2025
132726	Jasper Williams	$ 175.80	Dental & Vision February 2025
132383	Jehovah's Witnesses Azalea Cong	$ 554.00	Facility Fees - CCMS
134465	Jessica Delgadillo	$ 250.00	Marshall Elm. - Chromebook Ins
134464	Jessica Delgadillo	$ 164.00	Marshall Elm. - Lost Books
134457	Jorge Bravo	$ 30.00	Lindbergh Elm. - Lost Keys
134461	Judith Perez	$ 420.00	CCMS - Chromebook Fees
132375	Kevin Romero	$ 1,350.00	Facility Fees - LHS Imperial
134469	Labor First LLC	$ 97,133.08	Retirees Reimbursement
134488	Labor First LLC	$ 101,294.05	Retiree Reimbursement - February 2025
134485	Lauren Cuthbertson	$ 2,778.56	Washington Elm. Scholastic Bookfair
134458	Liam Suales Andrade	$ 37.00	Will Rogers ECE Family Fees - February 2025
132722	Maria Davis	$ 28.93	Dental - February 2025
134459	Mavel Carias	$ 213.90	Will Rogers ECE - Shutterfly
134458	Noah Avila	$ 70.00	Will Rogers ECE Family Fees - February 2025
134486	Oscar Silva	$ 3,035.34	Developer Fees 5413 Pelleur Street

RECORD OF COLLECTIONS #5 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of February 1, 2025, to February 28, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134460	Parchment	$ 909.83	Scribbles - December 2024
134480	Project Lead The Way	$ 10,000.00	Program Expansion
132731	Renee Johnston	$ 48.57	Dental & Vision - March 2025
132727	Sammy Hamamoto	$ 183.67	Dental & Vision February 2025
134494	St. Anne's Family Services	$ 17,442.87	Monthly Rent - March 2025
134454	State of California	$ 835.79	Health Care Deposit Fund
134471	State of California	$ 1,953.65	Health Care Deposit Fund
134475	State of California	$ 145,990.19	SNP - 11/24
134476	State of California	$ 494,018.44	SNP - 11/24
134481	State of California	$ 86,786.13	SNP - 12/24
134482	State of California	$ 85,668.02	CACFP - 12/24
134483	State of California	$ 496.80	CACFP - 12/24
134492	State of California	$ 255.00	DSA Refund
134493	State of California	$ 345.00	DSA Refund
132382	Stephanie Yanez	$ 60.00	Facility Fees - Wilson ES Parking Lot
132377	Steve Todd	$ 720.00	Facility Fees - LHS Imperial
134473	T&G Vending	$ 16.38	DO Monthly Commission - January 2025
134474	T&G Vending	$ 108.24	LHS Monthly Commission - January 2025
132732	Tommie Marlowe	$ 81.40	Dental & Vision - February - March 2025
	US Bank	$ 175.00	Online School - NT432
	US Bank	$ 20.00	Online School - NT431
	US Bank	$ 2,130.67	US Bank Nation - WDUSBAPPAYAP Payment (Rebate)
	US Bank	$ 4,855.00	Adult Ed Credit Card Book Sales - February 2025
134458	Vincent Palomares	$ 65.10	Lindbergh ECE Family Fees- February 2025
134453	Volunteers of America	$ 2,000.00	Monthly Rent - February 2025
132384	Youth Association Sports	$ 315.00	Facility Fees - FHS
	Total	**$1,319,125.28**	

14. D. 5. Request Acceptance of the Revolving Cash Fund Report #5 for the 2024-2025 Fiscal Year

Rationale

The administration requests acceptance of the Revolving Cash Fund Report #5 for the 2024-2025 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of December 20, 2024 through February 28, 2025. Staff recommends that the Board ratify these expenditures.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $1,152.54

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Revolving Cash Fund Report #5

MEMORANDUM **ACTION**

March 25, 2025

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Ramiro Aguirre, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #5 (FY 2024/2025)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period December 20, 2024 through February 28, 2025 and recommend that the Board ratify these expenditures:

EXPLANATION		AMOUNT
Maurice Jackson in C/O Action Southland Enterprises	To recover stolen vehicle	$1,152.54
TOTAL		**$1,152.54**

14. D. 6. Request Approval to Replace Stale Dated Warrant

Rationale

The administration requests approval to replace stale date warrant.

In accordance with Government Code Section 29802 (c), the Governing Board's approval is required for any replacement of a stale-dated warrant that is more than two years after the date of issuance.

The staff requests approval to replace the following stale-dated warrant:

- Payee: Vitalia Virgen
- Warrant Number 6117433, Issued March 26, 2019, for the amount of $36.19
- Warrant Number 6492374, Issued January 13, 2020, for the amount of $368.72

Total amount is $404.91.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: LCFF Supplemental and Concentration

Funding Account Number: 01.0-01900.0-11141-42000-1170-7690000

Amount: $404.91

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 7. Request Approval to Auction Nineteen Obsolete/Surplus Portable Building Units during the 2024-20255 School Year, In Accordance with Lynwood Unified School District Board Policy 3270 and California Education Codes 17540 through 17555

Rationale

Staff requests approval to auction nineteen obsolete/surplus portable building units during the 2024-20255 school year, in accordance with Lynwood Unified School District (LUSD) Board Policy 3270 and California Education Codes 17540 through 17555.

The portable building units were previously assigned and utilized by the Lynwood Community Adult School at Lynwood High School Imperial. These units have exceeded their useful life and must be removed to create space for construction material storage and upcoming construction site development preparation. The removal ensures there are no delays to ongoing construction projects.

In accordance with LUSD Board Policy 3270 and California Education Codes 17540 through 17555, these portable buildings are considered surplus. They will be auctioned by District-approved auction companies since they are no longer needed at any district sites.

If District staff discover that property exceeds a value of $2,500.00, they are hereby authorized and directed to provide notice by posting copies in three (3) public places within the District for a minimum of two (2) weeks or by publication for a period of no less than one (1) week, with the notice published for at least two (2) weeks. District staff and consultants are authorized and directed to take all necessary and convenient steps to facilitate the sale of the property in compliance with applicable laws and the terms of the District.

This action comes at no cost. The District will deposit any funds earned from the auction of these buildings into the Unrestricted General Fund.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: TBD - Post-Sale Profit

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 8. Request Approval to Renew Agreement with School Services of California, Inc., to Provide Financial Advisory Services from May 1, 2025 through April 30, 2026

Rationale

Staff requests approval to renew agreement with School Services of California (SSC), Inc., to provide financial advisory services from May 1, 2025 through April 30, 2026.

SSC, Inc., has been the leading financial services provider for the education community for over 20 years. Most school districts in California utilize SSC, Inc., for financial advisory services. The contracted services include online access to all fiscal reports and information, discounted rates for all SSC, Inc., workshops and conferences, 12 direct service hours for consultation, Comparative Analysis of District Income and Expenditures (CADIE) and Salary and Benefit Reports (SABRE).

Total cost of the annual fee, CADIE, and SABRE reports is not to exceed $5,300.00.

This agreement will be funded by Unrestricted General Funds.

Financial Impact

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

Requisition # from BEST: 25*2580

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

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

Amount: $5,300.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 9. Request Approval to Enter Into an Agreement with Total School Solutions, to Provide a Facility Utilization Study and Facilitate Related Stakeholder Discussions during the 2024-2026 School Years

Rationale

The administration requests approval to enter into an agreement with Total School Solutions (TSS), to provide a facility utilization study and facilitate related stakeholder discussions during the 2024-2026 school years.

TSS will also provide data for the required metrics related to equity impact analysis as per section 1(a) of Assembly Bill (AB) 1912. TSS will lead stakeholder discussions that will focus on data related to student enrollment and facilities utilization. Information and input gained from stakeholder discussions will come before the Board for consideration. Additionally, using the AB 1912 criteria noted in section 1(a), TSS will facilitate discussions with stakeholders related to the impact on equity related to declining enrollment and facilities utilization. This will be done using publicly available information or district-provided information.

Specifically, these topics include:

- School Enrollment
- Condition of Facility
- Operating Costs
- School Capacity
- Availability and Transfer of Special Programs
- Environmental Factors
- Balance of Pupil Demographics
- Transportation Needs of Students
- Esthetics and Opportunity for Blight
- Impact of Feeder School and Other School Attendance

This process intends to increase transparency and make public the impact of declining enrollment and campus under-utilization on the above topics. Since the District is not in state or county receivership or under financial distress, the process led by TSS will demonstrate how the District has addressed the criteria of AB 1912 listed above.

Total cost is not to exceed $38,000.00, plus expenses during the 2024-2026 school years.

This agreement will be funded by Unrestricted General Funds.

Financial Impact

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

Requisition # from BEST: 25*2841

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: $38,000.00, plus expenses during the 2024-2026 school years

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 10. Request Approval to Renew Agreement with Mobile Modular MTG Corporation, to Provide Portable Units at Cesar Chavez Middle School and Lynwood High School Bullis from March 20, 2025 through March 20, 2027

Rationale

The administration requests approval to renew agreement with Mobile Modular MTG Corporation, to provide portable units at Cesar Chavez Middle School and Lynwood High School Bullis from March 20, 2025 through March 20, 2027.

The portable units are in use as part of the interim housing needed to support the rebuilding of Lynwood High School Imperial. This extension is essential to support ongoing school activities and ensure that we can continue meeting the educational needs of students. Annually, staff will review the need for the portable units and reduce the lease amount if there are fewer students to serve. The lease amount will be renegotiated to a lower price should portables be removed early.

The details of the lease extension are as follows:

- Cesar Chavez Middle School: 10 DSA II Classrooms - 24-month term at $1,425.00 per month.
- Lynwood High School Bullis: 2 DSA II Restrooms - 24-month term at $1,695.00 per month.
- Lynwood High School Bullis: 21 DSA II Classrooms - 24-month term at $1,425.00 per month.
- Lynwood High School Bullis: 3 DSA Classrooms - 24-month term at $1,782.92 per month.

Total cost is not to exceed $1,269,930.20.

This agreement will be funded by Special Reserve Funds, then reimbursed with the state allocation of $250,000,000.00 to rebuild Lynwood High School Imperial.

Financial Impact

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

Requisition # from BEST: 25*2962

Name of Funding Source and/or Location: Special Reserve Fund, then reimbursed with the state allocation of $250,000,000.00 to rebuild Lynwood High School Imperial

Funding Account Number: 40.0-90100.0-00000-85000-5610-3210000

Amount: $1,269,930.20

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 11. Request Approval to Enter Into an Agreement with Amerigreen Landscape, to Provide Monthly Landscape and Maintenance Services for Sports Fields from April 1, 2025 to April 1, 2026

Rationale

The administration requests approval to enter into an agreement with Amerigreen Landscape, to provide monthly landscape and maintenance services for sports fields from April 1, 2025 to April 1, 2026.

Landscape and maintenance for the following sports fields:

- Lynwood High School (LHS) Bullis Baseball Field
- LHS Bullis Football Field
- Firebaugh High School (FHS) Softball Field
- LHS Imperial Softball Field - for the remainder of the 2025 season only, due to the LHS Imperial sports field renovations

The scope of this contracted work includes:

- Weekly landscape maintenance service.
- Drag infields and line grass for infield transition.
- Mow all the grass infield and outfield.
- Quarterly turf treatment, which includes weed abatement, application of fertilizer, and pre-emergent activities to reduce weeds.
- Annual turf treatment, which includes overseeding with an industry-standard sports field mix and topper.

The cost of services is as follows:

- LHS Bullis Baseball Field - $2,300.00 per month for 24 months
- LHS Bullis Football Field - $2,300.00 per month for 24 months
- FHS Softball Field - $2,100.00 per month for 24 months
- LHS Imperial Softball Field - $2,100.00 per month for three (3) months

Total cost is not to exceed $167,100.00.

Financial Impact

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

Requisition # from BEST: 25*2961

Name of Funding Source and/or Location: Maintenance, Operations & Transportation

Funding Account Number: 01.0-81500.0-00000-81100-5630-7650000

Amount: $167,100.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 12. Request Approval for the Year-End Appropriation Transfers

Rationale

Staff requests approval for the year-end appropriation transfers.

Education Code 42600 and 42601 authorize the County Superintendent of Schools to identify and make budget transfers for districts to permit payment of obligations at the close of the school year. This authority requires approval from the District's Governing Board. This is necessary to facilitate the year-end closing process.

Staff recommends the approval to authorize the County Superintendent of Schools to make appropriation transfers at the close of the 2024-2025 school year.

Financial Impact

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

Requisition# from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Year-End Appropriation Transfers

Los Angeles County Office of Education

SCHOOL DISTRICTS WITH **ADA ABOVE** EC 41301 LEVEL*

YEAR-END APPROPRIATION TRANSFERS

TO: Los Angeles County Office of Education
Division of School Financial Services
Accounting Section, EC

FROM: Lynwood Unified School District

_____ No Appropriation Transfer is Requested

X Appropriation Transfers are Authorized

Our school district has ADA equal to or above the level specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby authorizes the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2024-25 school year to permit payment of the district's obligations incurred during the school year.

Please identify sources by entering 1, 2, 3, or 4 to indicate 1st source, 2nd source, 3rd source or 4th source.

Authorization approved by governing board for transfers:

1 Between major objects of expenditure

2 From unassigned fund balances, if any

3 From committed fund balances

4 From assigned fund balances

Signature: _____ Date_____, 2025
Governing Board's Clerk

Submitted by: Brenda Romero, Director of Fiscal Services Date_____, 2025

E-mail address (required): bromero@mylusd.org

*Education Code 41301 levels: equal to 901 average daily attendance (ADA) for the elementary school districts, equal to 301 ADA for the high school districts, and equal to 1501 ADA for the unified school districts.

Please email completed form to SFSAccountingGroup@lacoe.edu.

Attachment No. 2
Info. Bul. No. 6975
SFS-A50-2024-2025

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Enter Into an Agreement with Learning Genie, Inc., to Purchase Software Applications for Early Childhood Education during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Learning Genie, Inc., to purchase software applications for Early Childhood Education (ECE) during the 2025-2026 school year.

Learning Genie, Inc., is a comprehensive tool that supports educators in capturing and analyzing developmental data, which informs instructional practices. It is particularly effective in streamlining the Desired Results Developmental Profile (DRDP) process, the assessment required by the state, thereby saving staff significant time and increasing efficiency. This tool will help support continuous quality improvement through data-driven child assessments.

Learning Genie, Inc., is the only software platform currently that can directly upload student data onto the DRDP platform, which is also a state requirement. This would be beneficial to the ECE program in terms of saving time and allowing these records to be maintained in a paperless manner, which in turn is cost-saving over time. Additionally, the platform is capable of enhancing family engagement and can also assist with attendance monitoring.

Participating School Sites:
Lindbergh Early Childhood Education
Will Rogers Early Childhood Education

Cost includes professional development and training for staff to ensure effective implementation and use of the software. ECE is a year-round program that begins on July 1, 2025, which is the reason for the purchase at this time in the year.

Total cost is not to exceed $11,554.00.

Financial Impact

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

Requisition # from BEST: 25*2615

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

Funding Account Number: 12.0-61050.0-00010-10000-4340-7470000

Amount: $11,554.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into an Agreement with TouchMath Acquisition, LLC, to Purchase School Licenses and Supplemental Materials to Increase Academic Outcomes in Mathematics during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with TouchMath Acquisition, LLC, to purchase school licenses and supplemental materials to increase academic outcomes in mathematics during the 2024-2025 school year.

TouchMath Acquisition, LLC, offers multisensory math resources with manipulatives and research-based methodology designed to support students with special needs, interventions, and remediation groups. TouchMath Acquisition, LLC, identifies numerals using manipulatives, giving students the chance to touch, see, and hear numbers as they learn. The resources will be used by teachers to close learning gaps in mathematical concepts. The licenses will provide teachers with a learning platform that also offers multisensory interactive games with audiovisual interactivity to supplement small group instruction. These instructional tools are especially effective for teaching mathematical concepts to students with special needs or learning difficulties, as well as English Language Learners (ELL).

Participating School Site:
Roosevelt Elementary School

Cost includes software licenses and manipulatives.

Total cost is not to exceed $7,306.33.

Financial Impact

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

Requisition # from BEST: 25*2423

Name of Funding Source and/or Location: CSI Funds - Roosevelt Elementary School

Funding Account Number: 01.0-31820.0-11100-10000-5840-1060000

Amount: $7,306.33

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Enter Into an Agreement with ErateSync, Inc., to Provide a Cloud Platform to Store Documents Related to E-Rate Reporting and Correspondence from May 2025 through May 2026

Rationale

The administration requests approval to enter into an agreement with ErateSync, Inc., to provide a cloud platform to store documents related to E-Rate reporting and correspondence from May 2025 through May 2026.

The District participates in federal and state funding opportunities to maintain connectivity services and technology equipment at an affordable rate in order to best serve students. Recipients of funding must follow certain protocols, correspondence, and reporting requirements. The utilization of a cloud-based platform and program will help to centralize documents that are needed on hand for E-Rate filing and funding requests. ErateSync, Inc., primarily provides software and services designed to streamline and simplify the E-Rate process for schools and libraries. ErateSync, Inc., offers a centralized platform to manage all aspects of the E-Rate application and compliance process. In addition to access to the platform and organization of documents electronically, ErateSync, Inc., will provide consulting hours for any questions related to compliance and reporting.

Cost includes document management, consulting hours, and access to a cloud platform.

Total cost is not to exceed $20,000.00.

Financial Impact

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

Requisition # from BEST: 25*2858

Name of Funding Source and/or Location: General Funds - Technology and Innovation

Funding Account Number: 01.0-00000-00000-77000-5840-7620000

Amount: $20,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 4. Request Approval to Enter Into an Agreement with Reflex Math, to Provide Licenses for a Game-Based Learning Application during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Reflex Math, to provide licenses for a game-based learning application during the 2024-2025 school year.

Reflex Math has developed a system that assists students in improving math learning and fluency. The Reflex Math system will help students understand the conceptual connections between facts, developing math-fact automaticity. The site license will provide students who need additional facts to practice a highly adaptive and individualized program to have success. When students develop math fact fluency, it allows them to devote more time to advanced problem-solving and learning new skills. Students from Kindergarten through sixth grade will have access to this application. Students will have access to the application for one (1) year. All teachers will receive a one-hour professional development session.

Participating School Site:
Helen Keller Elementary School

Cost includes licenses and professional development sessions.

Total cost is not to exceed $3,295.00.

Financial Impact

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

Requisition # from BEST: 25*2711

Name of Funding Source and/or Location: Title I Funding - Helen Keller Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-4310-1130000

Amount: $3,295.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 5. Request Approval to Renew Agreement with CDW-G, LLC, to Provide Fortinet Firewall Products for the District's Network during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with CDW-G, LLC, to provide Fortinet firewall products for the District's network during the 2024-2025 school year.

CDW-G, LLC, the provider of numerous products and licenses utilized throughout the District, has previously provided Fortinet's FortiGate firewall product that has already been purchased previously by the District. Through federal E-rate pricing, the firewall equipment will continue to protect the District's network and data.

This product is overall essential in maintaining the District's security from cyberattacks and preventing suspicious activity that can damage the entire network and delay the District's productivity both in the classroom and in the office. In addition to firewall equipment, CDW-G, LLC, will also provide the following services in order to ensure successful implementation:

- Migration
- Health checks
- Adoption support
- Cybersecurity assessments

Cost includes Fortinet's firewall product and implementation services.

Total cost is not to exceed $150,231.98.

Financial Impact

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

Requisition # from BEST: 25*2933

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

Funding Account Number: 01.0-01900.0-00000-77000-5840-7620000

Amount: $150,231.98

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 6. Request Approval to Enter Into an Agreement with GreatSchools, Inc., to Participate in Research to Aid in the Development of GreatSchools.org from April 2025 through December 2025

Rationale

The administration requests approval to enter into an agreement with GreatSchools, Inc., to participate in research to aid in the development of GreatSchools.org from April 2025 through December 2025.

GreatSchools, Inc., is a nonprofit organization that provides high-quality information that supports parents in pursuing a great education for students. GreatSchools.org's website provides numerous resources and insights to assist parents in researching schools that best support the child's learning and well-being.

GreatSchools, Inc., is conducting research to aid in the development of free online features which will be available on GreatSchools.org. This research is focused on informing and assisting districts in the development of features and functionalities aimed at creating user-friendly data and feedback platforms for families and communities. The participation will include the District analyzing and showcasing data for all school sites, for local parents to review and determine if the student is best suited for the District.

During the participation of the research, the District will contribute input and data to GreatSchools, Inc., and will participate in user interviews, user testing of prototypes and optional data-sharing. This collaborative opportunity will be available and optional for all students, parents, and staff in the District.

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 7. Request Approval to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program during the 2025-2026 School Year

Rationale

The administration requests approval to award Request for Proposal (RFP) #01TECH25, to multiple vendors for services for Expanded Learning Opportunities Program (ELO-P) during the 2025-2026 school year.

The District is continuing its commitment to delivering high-quality ELO-P programs to elementary school students. These programs are designed to engage students through enrichment and academic-based activities beyond the regular school day. The ELO-P offerings will now seek to provide programming for before and after school. These programs provide social emotional learning, academics, arts, and Science, Technology, Engineering, the Arts, and Mathematics (STEAM)-based activities.

The District will continue outcome-based contracting practices to ensure that vendors are held accountable for delivering specific, measurable results aligned with the District's ELO-P expectations and metrics. This approach focuses on achieving defined outcomes to measure student success, through Social-Emotional Learning (SEL) development, academic improvement, and parent satisfaction.

A formal RFP process was conducted to identify a pool of contractors who can provide extensive support to the District's ELO-P through various educational programs. Multiple contractors responded to the RFP and were evaluated based on their responsibility, responsiveness, and qualifications.

List of metric outcomes for each vendor is attached.

Detailed provider pricing and services are provided in the tables below.

Contractor	Price (Not to Exceed)	Service Provided	Locations/School Sites	Dates of Service	Before/After School
Galileo Learning, LLC	Base: $940,800.00 Outcome 1: $235,200.00 Outcome 2: $235,200.00 Outcome 3: $156,800.00 Total is not to exceed: $1,568,000.00	Summer STEAM and Art Enrichment	6 Elementary Schools and 1 Middle School For All Students Sites: TBD	Summer 2025 June 2025 - July 2025	Before and After School Summer 2025
	Base: $1,407,521.00				

Code Campus Academy, LLC	Outcome 1: $586,467.00 Outcome 2: $234,587.00 Outcome 3: $117,293.00 Total is not to exceed: $2,345,868.00	STEAM-Based Enrichment	All Elementary and Middle Schools	Summer 2025 June 2025 - July 2026	Before and After School
iAttend	Base: $553,200.00 Outcome 1: $92,200.00 Outcome 2: $138,300.00 Outcome 3: $138,300.00 Total is not to exceed: $922,000.00	E-Sports	Up to 12 Elementary Schools Sites: TBD	August 2025 - June 2026	After School
Think Together, Inc.	Base: $947,997.60 Outcome 1: $93,312.00 Outcome 2: $93,312.00 Outcome 3:$222,687.20 Outcome 4: $222,687.20 Total is not to exceed: $1,579,996.00	Arts Dance and Non-Instructional Days	All Elementary and Middle Schools	August 2025 - June 2026	After School and Non-Instructional Days
Middle Tree	Base: $276,965.00 Outcome 1: $46,161.00 Outcome 2: $46,161.00 Outcome 3: $92,322.00 Total is not to exceed:$461,609.00	High Dosage Tutoring for English Language Learners	All Elementary Schools	August 2025 - June 2026	After School

Staff recommends awarding RFP #01TECH25, to multiple vendors for services for ELO-P during the

2025-2026 school year.

Financial Impact

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

Requisition # from BEST: Various

Name of Funding Source and/or Location:
Expanded Learning Opportunities Program
21st Century
Title I
ASES - After-School Education and Safety Programs

Funding Account Number:
01.0-26000.0-11100-10000-5810-7430000
01.0-41240.0-11100-10000-5810-7430000
01.0-30100.0-11100-10000-5810-7350000
01.0-60100.0-11100-10000-5810-7430000

Amount: Various

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

List of Metric Vendor Outcomes

Vendor Outcomes Metrics:

The table below describes each vendor's expected outcomes that will determine payment amount:

Contractor	Outcome 1 - Academic	Outcome 2 - Engagement	Outcome 3 - Social Emotional Learning	Outcome 4 - Parent Satisfaction
Galileo	N/A	>70% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2a)	>70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	>70% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a)
Code Campus	80% Curriculum Completion (LevelUp Metric: Academic Improvement 1b)	>75% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2a)	N/A	>75% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a)
iAttend	Curriculum Completion Showcase (LevelUp Metric: Academic Improvement 1b)	>80% attendance (LevelUp Metric: Student Engagement 2a)	75% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	N/A
Middle Tree	Academic Improvement (LevelUp Metric: Academic Improvement 1b)	>80% attendance (LevelUp Metric: Student Engagement 2a)	75% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	N/A
Think Together	Curriculum Completion Showcase (LevelUp Metric: Academic Improvement 1b for the Arts)	>70% attendance (LevelUp Metric: Student Engagement 2a)	>80% students enjoy or show improvement in SEL (LevelUp Metric: SEL 3a)	>70% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a)

14. E. 8. Request Approval to Amend an Agenda Item Previously Approved on March 14, 2024, to Enter into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano to Provide Music Instruction to Students in the After-School Ensemble Program from March 2024 - March 2025

Rationale

The administration requests approval to amend an agenda item previously approved on March 14, 2024, to enter into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano (CCMF) to provide music instruction to students in grades three and above in the after-school ensemble program from March 2024-March 2025.

An amendment to the originally approved item is necessary due to a new revised Memorandum of Understanding (MOU), which includes updated insurance, security, and inventory requirements. In addition, an amendment is needed to extend the service dates, which initially stated March 2025 as the end time of this agreement.

This amendment updates the service dates through June 30, 2025, to ensure continuous instruction for students in grades three and above participating in the program.

Lastly, the initial funding source for this program utilized expiring Expanded Learning Opportunities Grant (ELO-G) funding. The funding source for this program has been updated to the Expanded Learning Opportunities Program.

The total cost of the extension of this agreement is not to exceed $15,832.00.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*3367

Name of Funding Source and/or Location: Expanded Learning Opportunities Program

Funding Account Number: 01.0-26000.0-11100-10000-5810-7430000

Amount: Not to Exceed $15,832.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - Conservatorio Cultural Mariachi and Folkorico

Exhibit A

Regular Board Meeting
03/14/2024 - 05:30 PM

14. A. 20. Request Approval to Enter Into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano, to Provide Music Instruction for Students in the After School Ensemble Program from March 2024 through March 2025

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with Conservatorio Cultural Mariachi y Folklore Mexicano (CCMFM), to provide music instruction to students in the after-school ensemble program from March 2024 through March 2025.

CCMFM's mission is to create indispensable music education and community engagement, with the goal of working with the community to provide access to high quality music instruction for all students throughout the District. CCMFM is a non-profit organization committed to the promotion and dissemination of Mexican and Latino culture in California.

CCMFM will serve approximately 100 students in year one of the partnership. CCMFM and District management will facilitate conversations between teaching staff, in order to be sure that each child's musical and dance classroom needs are being met to the best of the ability of all team members.

CCMFM will provide the following services:

- Provide support staff that will report to District office administration such as music instructors to build effective programming for students enrolled in Mariachi y Folklor De Mi Corazon!
- Four (4) musical teachers and two (2) folklore dance teachers.
- CCMFM will host the event, Mexico En El Corazon, Lynwood, on an annual basis.
- CCMFM will host an annual competition of mariachi and folklore at Lynwood Unified School District.
- Host school assemblies for elementary schools throughout the year showcasing Mariachi y Folklore De Mi Corazon!
- Host a master class with renowned artists in the mariachi and folklore industries.
- Provide summer programming to help expand their reach throughout the District.
- Provide events where students enrolled in Mariachi y Folklore De Mi Corazon will perform and showcase their skills.
- Mariachi and dance classes: two (2) times per week, four (4) hours per artistic level.

Costs include services rendered by CCMFM as part of the after-school Mariachi y Folklore De Mi Corazon! program.

Total cost is not to exceed $95,000.00.

Financial Impact

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

Requisition # from BEST: 24*2205

I certify that this schedule was approved by the Board of Education on the Minutes of **March 14, 2024.**

Secretary of the Board

Exhibit A

Regular Board Meeting
03/14/2024 - 05:30 PM

Name of Funding Source and/or Location: ELO-G, Educational Services

Funding Account Number: 01.0-74250.0-11100-10000-5810-7490000

Amount: $95,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved by the Board of Education on the Minutes of **March 14, 2024.**

Secretary of the Board

Supporting Documents

Conservatorio Cultural Mariachi y Folklore MOU

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 24-25/64, to Recognize and Celebrate National Mental Health Awareness Month in May 2025

Rationale

The administration requests approval of Resolution No. 24-25/64, to recognize and celebrate National Mental Health Awareness Month in May 2025.

This year's theme is "Turn Awareness into Action". The focus is to reduce the barriers and stigma of mental health services.

Topics include:

- Sharing information that facilitates access to mental health services.
- Seeing the person and not the condition.
- Eliminating financial circumstances as a barrier to mental health services.
- Identifying key staff at each school site that can provide resources for mental health services.

National Mental Health Awareness Month helps increase the knowledge of mental health services.

The Lynwood Unified School District will continue to reduce the barriers and stigma of mental health services by:

- Utilizing our health collaborative partners to provide services for our students.
- Promoting the National Alliance of Mental Illness (NAMI) clubs at each high school.
- Continuing to educate the Lynwood community by providing mental health awareness and professional development for staff and parents.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/64, National Mental Health Awareness Month

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

NATIONAL MENTAL HEALTH AWARENESS MONTH

RESOLUTION NO. 24-25/64

Mental Health Awareness Month – May 2025.

WHEREAS, in order to increase a greater understanding of Mental Health challenges facing students and families, Lynwood Unified School District joins the nation in raising awareness of Mental Health issues and services; and

WHEREAS, mental health conditions are a leading cause of disability in the United States and affect millions of children, adolescents and adults. 1 out of 6 youths, ages 6 to 17 experience Mental Health challenges each year; and

WHEREAS, families have been deeply affected by the pandemic, and children are likely facing increased stress due to the changes, fear and uncertainty caused by illness, isolation, impending homelessness, and job and healthcare loss at rates never before seen; and

WHEREAS, as a result of long-term school closures and since the reopening of schools, the impact of trauma as related to higher incidents of abuse and/or witness to domestic violence during that time period has continued to affect the mental wellness of children and adolescents; and

WHEREAS, with long overdue societal reckoning as it relates to past and current social injustices, the mental wellness of children, adolescents and their families have been negatively impacted; and

WHEREAS, the Centers for Disease Control and Prevention reports that more than 20 percent of youth have a diagnosed mental health disorder in the United States; and

WHEREAS, the average age of early signs of mental illness is 14, when most students are entering high school; and

WHEREAS, an estimated 60 percent of students with emotional, behavioral and mental health disorders do not graduate from high school, according to the U.S. Department of Education; and

WHEREAS, National Survey of Drug Use and Health data shows mental health diagnoses, suicide rates, nonsuicidal self-injury such as cutting, and emergency room visits for students experiencing mental health issues are all on the rise; and

WHEREAS, the CDC has declared suicide is the second leading cause of death among youth ages 15 to 19 years; and

WHEREAS, studies show that the stigma surrounding Mental Health is the greatest barrier to individuals accessing recovery services and receiving treatment; and

WHEREAS, sharing information about Mental Health can reduce the barriers and stigma associated with individuals seeking Mental Health Services; and

WHEREAS, high school students with significant symptoms of depression are more than twice as likely to drop out compared to their peers; and

WHEREAS, every citizen and community can make a difference in helping end the silence and stigma about mental illness and its impact on students and families; and

WHEREAS, prevention and early intervention are essential to helping people avoid serious mental illness. The majority of individuals who receive treatment early, recover and are able to effectively lead fulfilling productive lives; and

WHEREAS, Lynwood Unified School District's Health Collaborative, through its unique approach to serving students and families, is effectively addressing the mental health needs of the Lynwood community; and

WHEREAS, Lynwood Unified School District provides a variety of resources and services including: Individual and whole family mental health therapy, on-campus counseling and student-led clubs, parent workshops, staff professional development, and the LUSD Mental Health Collaborative consisting of approximately 40 licensed agencies and service providers.

NOW, THEREFORE BE IT RESOLVED, that we, the Governing Board of the Lynwood Unified School District, on behalf of the students within our schools and the community we serve, proclaim the month of May 2025 as Mental Health Awareness Month, with this year's theme of "Turn Awareness into Action."

BE IT FINALLY RESOLVED, that the Lynwood Unified School District encourages students, staff and administration to observe Mental Health Awareness Month by engaging in activities and events that promote identification and treatment of mental health illnesses.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 24, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 2. Request Approval of Resolution No. 24-25/65, Designating the Month of May as National Foster Care Month

Rationale

The administration requests approval of Resolution No. 24-25/65, designating the month of May as National Foster Care Month.

The District's commitment is to raise awareness of the challenges children face in the foster care system. The administration submits this resolution for its intent to develop and implement activities that will support all foster youth students and families in the Lynwood Unified School District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/65, National Foster Care Month

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

NATIONAL FOSTER CARE MONTH

RESOLUTION NO. 24-25/65

Celebrating National Foster Care Month.

WHEREAS, May is National Foster Care Awareness Month, to acknowledge foster parents, volunteers, mentors, and other support professionals who help children in foster care find permanent homes, healthy connections, and resources to lead a successful and rewarding life; and

WHEREAS, Foster Care Awareness Month is celebrated nationally to raise awareness about foster care and to encourage more community involvement as resource families, volunteers, mentors, employers, and supporting agencies; and

WHEREAS, Foster Care Awareness Month recognizes the needs of foster children who have suffered adversities from trauma, abuse, or neglect and require foster care providers who will help them heal and work with families toward successful reunification or permanent placement; and

WHEREAS, Foster Care Awareness Month, Lynwood Unified School District recognizes all of the patient, loving, and committed individuals who provide a child with safety during a time of crisis. Without the commitment of foster caregivers, social agencies would not be able to provide the necessary care and support to address the needs of children who are placed in foster care; and

WHEREAS, Foster Care Awareness Month is a time to bring awareness to foster care issues and renew our commitment to ensuring the best future for children and youth in foster care in the Lynwood Unified School District community by helping them find the path to success; and

WHEREAS, knowing that being placed in foster care can be a very challenging experience, National Foster Care Awareness Month highlights the need for every child to live in a safe, secure, permanent, and nurturing home with a loving family and supportive community; and

WHEREAS, recognizing that youth in foster care are much more likely to face educational instability, the Lynwood Unified School District provides foster youth services and resources that promote healthy and happy students and collaborates with foster parents and community agencies to make a meaningful difference in the lives of these children; and

WHEREAS, the Lynwood Unified School District Board of Education acknowledges the special needs of children in the foster care system and honors agencies, individuals, and organizations, such as the Department of Children Family Services, Children's Institute, Eagles Programs, Children Youth and Family Collaborative, and many others that work collaboratively to build a caring network of hope and to enhance the lives of these children; and

NOW THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District hereby recognizes the month of May as National Foster Care Awareness Month and calls upon schools, agencies, organizations, and the public to observe this month by coordinating awareness efforts and activities that promote foster youth organizations and services and improves the well-being of our foster youth.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 24, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 3. Request Approval of Resolution No. 24-25/66, Designating the Month of May as Asian American, Native Hawaiian, and Pacific Islander Heritage Month

Rationale

The administration requests approval of Resolution No. 24-25/66, designating the month of May as Asian American, Native Hawaiian, and Pacific Islander Heritage Month.

The administration submits this resolution for its intent to develop and implement activities that will support all Asian American, Native Hawaiian, and Pacific Islander students and families in the Lynwood Unified School District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/66, Asian American, Native Hawaiian, and Pacific Islander Heritage Month

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

ASIAN AMERICAN, NATIVE HAWAIIAN, AND PACIFIC ISLANDER HERITAGE MONTH

RESOLUTION NO. 24-25/66

Designating May 2025 as Asian American, Native Hawaiian, and Pacific Islander Heritage Month.

WHEREAS, the State of California is home to over six million Asian American, Native Hawaiian, and Pacific Islander students (AANHPI) from kindergarten through grade twelve account for approximately 12% of California K-12 students; and

WHEREAS, the diversity of these AANHPI groups include Bengali, Burmese, Cambodian, Chinese, Filipino, Hawaiian, Hmong, Indonesian, Japanese, Korean, Lao, Malayan, Okinawan, Pakistani, Thai, Tongva, Vietnamese, Samoan, Asian Indian, and others; and

WHEREAS, Asian/Pacific encompasses all of the Asian continent and the Pacific islands of Melanesia (New Guinea, New Caledonia, Vanuatu, Fiji and the Solomon Islands), Micronesia (Marianas, Guam, Wake Island, Palau, Marshall Islands, Kiribati, Nauru and the Federated States of Micronesia) and Polynesia (New Zealand, Hawaiian Islands, Rotuma, Midway Islands, Samoa, American Samoa, Tonga, Tuvalu, Cook Islands, French Polynesia and Easter Island); and

WHEREAS, the month of May was chosen for AANHPI Heritage Month because it commemorates the immigration of the first Japanese people to the United States on May 7, 1843. The national theme for AANHPI Heritage Month 2025 is “A Legacy of Leadership and Resilience.”; and

WHEREAS, despite the hardships and barriers they have encountered and currently endure, Asian American, Native Hawaiian, and Pacific Islanders have made substantial historical and cultural contributions to the growth and development of Southern California's government, industry and commerce, agriculture, science, literature, and arts; and

WHEREAS, in 2018 the Lynwood Unified School District Department of Equity established an AANHPI Support Network to connect and celebrate the AANHPI students and families in our community.

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District Board of Education supports the Asian American, Native Hawaiian, and Pacific Islander Community and honors the rich cultural contributions made within our District and across our state.

BE IT FURTHER RESOLVED that the Lynwood Unified School District stands in solidarity with AANHPI students and families in our District and vehemently condemns acts of hate and violence targeted towards the AANHPI community.

BE IT FINALLY RESOLVED that the Lynwood Unified School District's mission to provide our students a learning environment that is diverse and focused on the inclusion of all voices in our community through equity, access and justice includes AANHPI students and their families.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 24, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 4. Request Approval of Resolution No. 24-25/67, Honoring Teachers during National Teacher Appreciation Week

Rationale

The administration requests approval of Resolution No. 24-25/67, honoring teachers during National Teacher Appreciation Week. Every year, Teacher Appreciation Week is the first full week in May. The California Department of Education has designated May 5-9, 2025 as National Teacher Appreciation Week.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/67, National Teacher Appreciation Week

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

NATIONAL TEACHER APPRECIATION WEEK

RESOLUTION NO. 24-25/67

Honoring Teachers During National Teacher Appreciation Week.

WHEREAS, teachers are the cornerstone of our education system, dedicating their time, energy, and expertise to nurture the minds and hearts of our students; and

WHEREAS, teachers play an instrumental role in shaping the future of our Lynwood community by imparting knowledge, instilling values, and fostering critical thinking skills among our youth; and

WHEREAS, National Teacher Appreciation Week, May 5-9, 2025, provides an opportunity for our community to express gratitude for the tireless dedication and commitment demonstrated by teachers in classrooms across our District; and

WHEREAS, the teachers of Lynwood Unified are committed to equity and focusing on the individual needs of each student; and

WHEREAS, our dedicated teachers have contributed to the implementation of practices that encourage positive behaviors and contribute to the social and academic success of students, evidenced by all 17 Lynwood Unified schools being honored with 2024 Positive Behavioral Interventions and Supports (PBIS) Awards for the third consecutive year; and

WHEREAS, Lynwood Unified teachers actively engage students through diverse programs such as Career Technical Education (CTE) in culinary arts, engineering, and biomedical sciences, and by fostering artistic skills and providing opportunities for self-expression through music, dance, and theater; and

WHEREAS, our teachers are committed to preparing students for future success by supporting college and career readiness, as seen in the annual College and Career Fair and through programs like AVID; and

WHEREAS, the teachers of Lynwood Unified have shown unwavering commitment to student well-being by creating supportive and inclusive learning environments and by actively participating in initiatives like Wellness Wednesday; and

WHEREAS, teachers in our Dual Language Immersion programs are dedicated to building students' bilingual, biliteracy, and bicultural skills from an early age; and

WHEREAS, the passion, creativity, and innovation exhibited by teachers enrich the educational experience, creating a nurturing and inclusive environment where all students can thrive; and

WHEREAS, the contributions of teachers extend far beyond the classroom, as they serve as role models, advocates, and catalysts for positive change within our schools and beyond.

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby recognizes and honors the **invaluable contributions of teachers** during National Teacher Appreciation Week, May 5-9, 2025; and

BE IT FURTHER RESOLVED, that the Board of Education expresses its deepest gratitude for the dedication, passion, and unwavering commitment of our teachers to the success and well-being of every student in Lynwood Unified; and

BE IT FURTHER RESOLVED, that the Board of Education encourages all members of the community, including students, parents, staff, and community partners, to join in expressing appreciation for the extraordinary work of our teachers who are Unlocking Brilliance in every student and Cultivating Talent among our bright educators; and

BE IT FINALLY RESOLVED, that this resolution be duly recorded in the minutes of the Lynwood Unified School District Board of Education and communicated to all schools within the District for dissemination among staff, students, and families.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 24, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 5. Request Approval of Resolution No. 24-25/68, National Bilingual/Multilingual Learner Advocacy Month

Rationale

The administration requests approval of Resolution No. 24-25/68, National Bilingual/Multilingual Learner Advocacy Month.

The resolution to designate April 2025 as "National Bilingual/Multilingual Learner Advocacy Month" within Lynwood Unified School District acknowledges the linguistic and cultural diversity of its student body, emphasizing the unique contributions bilingual and multilingual learners make to the community. It underscores the District's commitment to educational equity by addressing achievement gaps and promoting policies like dual language programs that leverage students' linguistic assets. Additionally, it highlights the importance of preparing qualified bilingual teachers to meet diverse educational needs, fostering an inclusive culture where all students can thrive academically and become global citizens.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/68, National Bilingual-Multilingual Learner Advocacy Month

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

NATIONAL BILINGUAL/MULTILINGUAL LEARNER ADVOCACY MONTH

RESOLUTION NO. 24-25/68

WHEREAS, a significant percentage of students within Lynwood Unified School District speak a language other than or in addition to English in their homes, contributing to the linguistic and cultural richness of our community; and

WHEREAS, "National Bilingual/Multilingual Learner Advocacy Month" acknowledges the unique assets and diversity these students bring to our schools; and

WHEREAS, "National Bilingual/Multilingual Learner Advocacy Month" recognizes that bilingual/multilingual learners are among the fastest growing student populations in U.S. schools, bringing multiple assets and enhancing the rich diversity within our educational community; and

WHEREAS, this month serves as an opportunity to address the persistent achievement gap between bilingual/multilingual learners and their native English-speaking peers; and

WHEREAS, it calls upon stakeholders at all levels to acknowledge the diverse needs of bilingual/multilingual learners and foster an inclusive and respectful educational culture; and

WHEREAS, it reaffirms a commitment to educational equity, providing these learners with the opportunity to thrive academically and become biliterate/multiliterate global citizens; and

WHEREAS, it encourages the adoption of policies and practices, such as dual language programs, that leverage students' linguistic and cultural assets to enhance high-level academic learning, promote long-term success, and increase graduation rates; and

WHEREAS, it underscores the importance of preparing highly qualified bilingual teachers across all disciplines to meet the unique needs of bilingual/multilingual learners in diverse educational settings.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District aligns with the California State Board of Education in proclaiming April 2025 as "Bilingual/Multilingual Learner Advocacy Month" and encourages all educational communities within the district to celebrate with meaningful student activities and programs that emphasize the importance and benefits of bilingual/multilingual education.

BE IT FURTHER RESOLVED, that a copy of the resolution be made an integral part of the Minutes of the April 24, 2025 meeting of the Lynwood Unified School District Board of Education.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 24, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 6. Request Approval to Participate in the Pahara Fellowship Seminars with the Pahara Institute in Bailey, CO between May 2025 and May 2026

Rationale

The administration requests approval to participate in the Pahara Fellowship seminars with the Pahara Institute in Bailey, CO between May 2025 and May 2026.

The Pahara Fellowship seeks to strengthen and sustain a diverse community of outstanding, values-driven leaders who are transforming public education so that every child is prepared to lead a free and fulfilling life. Using the time-tested methods of text-based dialogue, mindfulness techniques, and grounding in nature, the program provides participants with the opportunity to reflect on the leadership, identity, equity, and values tensions involved in effective leadership. Each cohort intentionally reflects many lines of difference, including a spectrum of political and ideological perspectives. The cohort includes 20-24 extraordinary leaders supported by a team of highly-skilled moderators. Once the Fellowship is complete, Fellows are members of the Pahara community and are provided ongoing program offerings for the duration of their careers.

Superintendent Crosthwaite has been selected for the prestigious Pahara Institute Fellowship, a one-year program aimed at uniting educational leaders from across the nation to bring about substantial improvements in public schools, particularly for students from low-income households and communities. As part of the fellowship, leaders will participate in three five-day seminars focused on dialogue, mindfulness, and reflection on leadership, identity, equity and values. Fellows will challenge traditional thinking, address leadership challenges in public education and drive improvements to ensure high-quality, inclusive learning opportunities for all students. With access to a nationwide network of leaders, Superintendent Crosthwaite will gain fresh insights to drive long-term success for Lynwood scholars. This achievement reinforces the District's commitment to Unlocking Brilliance and Uplifting Community, creating a lasting impact on the lives of Lynwood students and families. The District looks forward to the continued growth and success this fellowship will foster, furthering Lynwood Unified's mission toward excellence and equity.

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

Cohort Program Dates:

- Seminar 1: May 19-23, 2025
- Seminar 2: October 20-24, 2025
- Seminar 3: April 27, 2026–May 1, 2026

The Pahara Institute will cover the costs for lodging, airfare, meals and travel expenses for all three seminars.

There is no cost to the District.

Financial Impact

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

Requisition# from BEST: N/A

Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

INFORMATIONAL ITEMS

15. A. Informational Item Only: Proposed Board Meeting Dates for the 2025-2026 School Year

Rationale

Proposed Board meeting dates for the 2025-2026 school year:

Second and Fourth Thursday of the Month
July 31, 2025
August 28, 2025
September 11, 2025
October 9, 2025 October 23, 2025
November 13, 2025
December 11, 2025 December 12, 2025*
January 8, 2026
February 12, 2026 February 26, 2026
March 12, 2026 March 26, 2026
April 23, 2026
May 14, 2026 May 28, 2026
June 4, 2026** June 25, 2026

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

following:
*December 12, 2025 - Second Friday
**June 4, 2026 - First Thursday

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

INFORMATIONAL ITEM ONLY