

BOARD AGENDA

Regular Meeting

October 10, 2024

LYNWOOD
UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION
October 10, 2024
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 October 10, 2024, 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
   Mrs. Maria G. Lopez, President
   Dr. Alma Carina Castro, Vice President
   Mr. Julian Del Real-Calleros, Clerk
   Mr. Gary Hardie, Jr., Member
   Mr. Alfonso Morales, Esq., Member
   Legal Counsel – Olivarez Madruga Law Organization, LLP

3. **APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON OCTOBER 10, 2024**

   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 – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
      5.A.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9: One (1) Case

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

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

8. FLAG SALUTE by Hosler Middle 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. Presentation:
9.B.1.1. Lynwood High School Facility Update

9.B.2. Recognition:
9.B.2.1. National Education Equity Lab

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

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

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

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

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.

12.A. Public Hearing and Approval of Resolution No. 24-25/19, Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620

PUBLIC HEARING:
Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620

- Motion to Open Public Hearing by _____; Second by _____
- Public Comments and Communications
- Motion to Close Public Hearing by _____; Second by _____

MOTION TO APPROVE:
Motion to Approve Resolution No. 24-25/19, Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620 by _____ ; Second by _____ Votes _____

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 September 12, 2024

Motion _____ Second _____ Vote_____

13.B. ADMINISTRATION

13.B.1. Nomination of a Lynwood Unified School District Board Member as a Candidate for the California School Boards Association Director-At-Large, Hispanic Position for the 2024-2026 Term

Motion _____ Second _____ Vote_____

13.C. HUMAN RESOURCES - CERTIFICATED

13.C.1. Request Approval of a Variable Term Waiver for the 2024-2025 School Year

Motion _____ Second _____ Vote_____

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

13.D.1. Request Acceptance of Completion for Bid No. 10APR24-SM, for the Exterior Painting Project at Marshall Elementary School as Completed by Perfection Painting, Inc.

Motion _____ Second _____ Vote_____

13.D.2. Request Acceptance of Completion of Bid No. 18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Lindbergh Elementary School as Completed by GDL Best Contractors, Inc.

Motion _____ Second _____ Vote_____

13.D.3. Request Acceptance of Completion of Bid #18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Wilson Elementary School as Completed by GDL Best Contractors, Inc.

Motion _____ Second _____ Vote_____

13.D.4. Request Acceptance of Completion of the Culinary Arts Classroom Roof Replacement Project at Lynwood High School Bullis as Completed by 4 Seasons Roofing, Inc.

Motion _____ Second _____ Vote_____

13.D.5. Request Approval to Award the Athletic Field Renovation Project at Lynwood High School Imperial to tBP/Architecture, Inc.

Motion _____ Second _____ Vote_____

13.D.6. Request Approval to Award the New Classroom Building Project to Provide Supplemental Site Investigation Services at Lynwood High School Imperial to Converse Consultants

Motion _____ Second _____ Vote_____

13.D.7. Request Approval to Enter Into a Contract with Project Support Services, to Assist with the Division of the State Architect Closeout Services for the Interim Housing Projects at Cesar Chavez Middle School and Lynwood High School Bullis during the 2024-2025 School Year

Motion _____ Second _____ Vote_____

13.D.8. Request Approval to Purchase Intercom, Public Address System Equipment, and InformaCast Mass Notification System during the 2024-2027 School 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 Approval to Attend the Occupational Therapy Association of California 2024 Annual Conference in Pasadena, CA on November 7-10, 2024

14.A.2. Request Approval to Attend the Statewide Arts Education Leadership Summit, Hosted by Create California, in Santa Monica, CA on November 17-19, 2024

14.A.3. Request Approval to Enter Into an Agreement with Bomb Entertainment, to Provide Various Entertainment Performances for the Latino Heritage Health and Wellness Fair on October 12, 2024

14.A.4. Request Approval to Participate in the 2025 SkillsUSA California Regional Championships, the 58th Annual State Leadership and Skills Conference, and the National Leadership and Skills Conference during the 2024-2025 School Year

14.A.5. Request Approval to Renew Agreement with Disciplina Positiva, to Provide Parent Education Workshop Series for Migrant Education Program Parents and Families between October 2024 through June 2025

14.A.6. Request Approval to Renew Agreement with Avance Latino, to Provide Financial Literacy Workshops from October 2024 through June 2025

14.A.7. Request Approval to Renew Subscription with Hudl, to Provide Athletic Films to Review Data and Automatic Analytics for Athletic Programs during the 2024-2025 School Year

14.A.8. Request Approval to Participate in the California Community College Association for Occupational Education Conference in Palm Springs, CA on October 21-25, 2024

14.A.9. Request Approval to Participate in Character-Building Field Trips and Activities for Lynwood High School At-Promise Students at Various Locations during the 2024-2025 School Year

14.A.10. Request Approval to Enter Into a Memorandum of Understanding with the University of California, Los Angeles, to Provide the Empowering Latines Against Struggle Supporting Empowerment through Mentorship, and Inspiring Latine Liberation and Aspirations Project during the 2024-2025 School Year

14.A.11. Request Approval to Enter Into an Agreement with Parent Empowerment, to Provide Parent Workshops during the 2024-2025 School Year

14.A.12. Request Approval to Renew Agreement with CI Solutions Card Integrators, Corp., for ID Card Printing Services for the Lynwood Community Adult School during the 2024-2025 School Year

14.A.13. Request Approval to Attend the 2024 National Association for the Education of Young Children Conference in Anaheim, CA on November 6-9, 2024

14.A.14. Request Approval to Renew Online License with Peterson's, to Provide Study Resources for the Career Technical Education Program at the Lynwood Community Adult School during the 2024-2025 School Year

14.A.15. Request Approval to Enter Into an Agreement with Windtree Education, to Provide a Series of Science, Technology Engineering, the Arts, and Mathematics Workshops for Migrant Education Program Students during the 2024-2025 School Year

14.A.16. Request Approval to Purchase a License with Cengage Group, to Provide a Learning License Simulation Software for the Medical Assistant Program at Lynwood Community Adult School during the 2024-2025 School Year

14.A.17. Request Approval to Purchase a Subscription with Minga, to Provide a Digital Hall Pass Platform for Students during the 2024-2025 School Year

14.A.18. Request Approval to Renew Agreement and Request Approval to Participate with the Strategic Math Network, to Provide Training for Effective Inquiry with Michael Fullan in McClellan, CA during the 2024-2025 School Year

14.A.19. Request Approval of Student Field Trip Locations for the 2024-2025 School Year

14.A.20. Request Approval to Enter Into an Agreement with TEACH! Together, LLC, to Provide CLASS P-3 Assessments and Coaching Support for the Early Childhood Education Program during the 2024-2025 School Year

14.A.21. Request Approval to Enter Into an Agreement with Pasadena Area Community College District, to Hire a K-12 Strong Workforce Program Lead during the 2024-2025 School Year

14.A.22. Request Approval to Renew Membership with the Suburban Valley Conference League for the 2024-2025 School Year

14.A.23. Request Approval to Attend the School Nurse Orientation and Review, Hosted by the Los Angeles County Office of Education, to Provide a 10-day Professional Development Series between October 2, 2024 and February 21, 2025

14.A.24. Request Approval to Attend the Boomerang Project Student Link Conference in Temecula, CA on December 9-11, 2024

14.A.25. Request Approval to Participate in the National Restaurant Association Education Foundation ProStart Central Coast in San Luis Obispo, CA on November 14-16, 2024

14.A.26. Request Approval to Attend the California Association of Directors of Activities Conference in Pasadena, CA on October 15, 2024

14.A.27. Request Approval to Attend the 2024 California Early Childhood Special Education Network Symposium in San Diego, CA on October 22-23, 2024

14.A.28. Request Approval to Enter Into an Agreement with Angelique Monet, to Provide an Author's Visit for the Wilson Family Literacy Night on October 16, 2024

14.A.29. Request Approval to Attend the Association of California School Administrators State Equity Board Meeting in San Diego, CA on November 12-13, 2024 and the 2024 Leadership Summit in San Diego, CA on November 14-16, 2024

14.A.30. Request Approval to Purchase Student Desks and Chairs from School Specialty, LLC, to Provide Replacements for 3rd-6th Grade Classrooms at All Elementary School Sites during the 2024-2025 School Year

14.A.31. Request Approval to Purchase Teacher Desks and Chairs from Lakeshore Learning Materials, to Provide Replacements at All Elementary School Sites during the 2024-2025 School Year

14.A.32. Request Approval to Renew Agreement with High Tech High Graduate School of Education, to Provide College and Career Network and Professional Development during the 2024-2025 School Year

14.A.33. Request Approval to Renew Agreement with OutTheBox, to Provide Entrepreneurship Workshops from November 2024 through June 2025

14.A.34. Request Approval of Resolution No. 24-25/20, to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to Be Authorized to Sign the Transaction for the Governing Board

14.A.35. Request Ratification of Participation in the California Department of Education Superintendent's Inaugural Cohort to Move the Needle on Test Scores in Sacramento, CA on September 24, 2024

14.A.36. Request Ratification of Participation in the Virtual Advancement Via Individual Determination Institute Ignite on October 1-2, 2024

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 July 30, 2024 through September 17, 2024, Per CA Education Code 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of August 21, 2024 through September 17, 2024

14.D.3. Request Acceptance of the Revolving Cash Fund Report #1 for the 2024-2025 Fiscal Year

14.D.4. Request Approval to Award Request for Proposal #01MOT24, to Various Firms, to Provide a District-Wide Multi-Category Project Inspection Services Contract during the 2024-2028 Fiscal Years

14.D.5. Request Approval to Enter Into an Agreement with General Alarm Services, Inc., to Provide Monitoring Services District-wide during the 2024-2025 School Year

14.D.6. Request Acceptance of Completion of Bid No. 10AUG23-DN, for the Demolition of the Three-Story Classroom Building Project at Lynwood High School Imperial as Completed by Interior Demolition Earthwise Demo JV

14.D.7. Request Approval to Attend Various California School Nutrition Association Conferences during the 2024-2025 School Year

14.D.8. Request Approval to Enter Into an Agreement with Magalie Rene International, LLC, to Provide Leadership Training Series for the Child Nutrition Services Department during the 2024-2025 School Year

14.D.9. Request Approval to Purchase an Annual Membership with the California School Nutrition Association during the 2024-2025 School Year

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Renew Subscription with Teacher Synergy, LLC, to Provide Online Learning Materials Platform during the 2024-2025 School Year

14.E.2. Request Approval to Attend the 2025 BOOST Conference in Palm Springs, CA from April 28, 2025 through May 2, 2025

14.E.3. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Attend the 2024 School Teams Artificial Intelligence Collaborative and Kick-Off Convening, Hosted by Leading Educators in Denver, CO on October 16-18, 2024

14.E.4. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Attend the 2024 Salesforce Dreamforce Conference in San Francisco, CA on September 17-19, 2024

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/21, to Recognize School Administrators during the Week of October 13-19, 2024 and Celebrate Their Valuable Contributions

14.F.2. Request Approval of Resolution No. 24-25/22, Declaring October 23-31, 2024 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs

14.F.3. Request Approval of Resolution No. 24-25/23, Designating the Month of October as National Dyslexia Awareness Month

14.F.4. Request Approval of Resolution No. 24-25/24, to Recognize the Significance of the Landmark Case of Mendez v. Westminster

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

PUBLIC HEARING

12. A. Public Hearing and Approval of Resolution No. 24-25/19, Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620

Rationale

The administration will conduct a public hearing on the establishment of developer impact fees on residential and commercial/industrial development pursuant to Education Code Section 17620.

Pursuant to Gov. Code § 6062a, a ten-day notice of the public hearing was published in a local newspaper, that stated the time, place, and purpose of the hearing. The Developer Fee Justification Document (2024 Fee Study), prepared by Total School Solutions, was made available to the public to review prior to the public hearing (at the District Office and posted on the District website).

PUBLIC HEARING:
Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620

- Motion to Open Public Hearing by _____; Second by _____
- Public Comments and Communications
- Motion to Close Public Hearing by _____; Second by _____

MOTION TO APPROVE:
Motion to Approve Resolution No. 24-25/19, Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620 by _____ ; Second by _____ Votes _____

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. 24-25/19, Developer Impact Fees

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

RESOLUTION NO. 24-25/19

ESTABLISHING DEVELOPER IMPACT FEES ON RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT PURSUANT TO EDUCATION CODE SECTION 17620

WHEREAS, school impact fees are one type of "development impact fee" under State law, which are imposed by cities as project conditions of approval to help defray costs to mitigate the impacts created by new development, including the "construction and rehabilitation of school facilities." (Cal. Ed. Code § 17620(a)(1); Gov. Code §§ 65995(e); 66007(f).) Education Code section 17620 authorizes school districts to levy such fees;

WHEREAS, "Level 1" fee rates are established by the State and are considered the basic mitigation fee. The State Allocation Board (SAB) adjusts the maximum allowable fees every two years. On January 24, 2024, the SAB set Level 1 fees at $5.17 per square foot of floor area for residential construction and $0.84 per square foot for commercial/industrial construction;

WHEREAS, impact fees must be explained and supported by an "impact fee nexus study." In accordance with State law, such fee studies identify existing levels of service and analyze how future development will impact the school district's needs;

WHEREAS, fee studies address three elements: (i) a projection of new projects expected in the District; (ii) the approximate number of students generated by the new projects; and (iii) the estimated cost of school facilities needed. "It is not to be expected that the figures will be exact." Rather, the fee study provides "a reasoned analysis designed to establish the requisite connection [i.e. nexus] between the amount of the fee imposed and the burden created." (*Summerhill Winchester LLC v. Campbell Union School Dist*. (2018) 30 Cal.App.5th 545);

WHEREAS, the District has caused its consultant, Total School Solutions, to prepare a fee study titled, DEVELOPER FEE JUSTIFICATION DOCUMENT FOR RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL DEVELOPMENT PROJECTS – LEVEL 1, dated June 2024, hereinafter referred to as the "2024 Fee Study," which is on file with the District Superintendent's Office and is incorporated herein by reference;

WHEREAS, the 2024 Fee Study demonstrates the District is justified in charging the maximum allowable Level I fees based on projected impacts from future residential and commercial/industrial development. These rates are applied per square foot of a project's building floor area, as follows:

Level 1 Fees	
Category	**New Rate**
Residential	$5.17
Commercial/Industrial	$0.84

WHEREAS, nothing in this Resolution shall be construed to affect the District's authority to increase fees, enter into agreements with developers, or otherwise adopt or impose additional fees related to residential and commercial/industrial development, to the extent permitted by law;

WHEREAS, although higher fees are not being adopted at this time, the law provides for alternative fees, commonly known as Level 2 and Level 3, in amounts greater than those established by this Resolution (Gov. Code §§ 65995.5; 65995.7);

WHEREAS, under the law, once the District establishes a general fee, it may not be challenged based on claims that a particular development project may have a lesser impact. Our California courts have made this clear: "For a general fee applied to all new residential development, a site-specific showing is not required.… Instead, the required nexus is established based on the justifiable imposition of fees on a class of development rather than particular projects." (*AMCAL Chico LLC v. Chico Unified School Dist*. (2020) 57 Cal.App.5th 122);

WHEREAS, notice of the public hearing at which this Resolution was adopted was advertised in the newspaper and the 2024 Fee Study was made available for public review, all in accordance with Government Code sections 6062a and 66016(a).

NOW THEREFORE, BE IT RESOLVED, **DETERMINED, AND FOUND,** by the Governing Board of the Lynwood Unified School District:

Section 1.That the above Recitals are true and correct and incorporated herein.

Section 2.Findings. The Board hereby adopts the 2024 Fee Study referenced in the Recitals above and the findings required by Government Code section 66001 contained therein, which document the District's need to levy school fees. The 2024 Fee Study demonstrates, inter alia, that future residential and commercial/ industrial development in the District will generate additional students and, consequently, create a need to add and rehabilitate school facilities. For the reasons set forth in the 2024 Fee Study, the Board finds there is a reasonable relationship between the construction of new residential and commercial/industrial development projects and the District's costs to provide school facilities.

Section 3. Fees. The Board hereby adopts the Level I fees set forth in the table included among the Recitals hereinabove.

Section 4. Account. The District shall maintain developer fees in a separate capital facilities account or fund in accordance with Section 66006 of the Mitigation Fee Act. The District's administration is authorized to make expenditures and to incur obligations of the fees for the purposes authorized by law.

Section 5. Appeals of Project Fees. Any party may protest the imposition on a development project of a fee established by this Resolution within 90 days after the date the city imposes the fee in its approval of the project, in accordance with Section 66020 of the Mitigation Fee Act. Upon receiving such protest or appeal, the Superintendent shall set the matter for hearing before an impartial third-party hearing officer. As set forth in Education Code Section 17621, an appeal may demonstrate, inter alia, that the wrong fee category was applied to the project, or that the fee was calculated inaccurately. The party appealing the imposition of the fee shall bear the burden of establishing that the fee is improper. The District shall not be required to evaluate the impact on school facilities of the particular project to justify its fees.

Section 6. CEQA. This Resolution is exempt from CEQA pursuant to Education Code section 17621, which exempts the adoption, increase, or imposition of school impact fees.

Section 7. Further Actions. The Superintendent, or designee, is directed to: (i) file a certified copy of this Resolution, together with all relevant supporting documentation and a map of the boundaries of the area subject to the fee, to each city and county in which the District is situated (Ed. Code § 17621); (ii) ensure that the District's fee study "shall be updated at least every eight years" (Gov. Code § 66016.5); and (iii) take all further action on the Governing Board's behalf as necessary and appropriate to effectuate this Resolution.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 10, 2024.

Maria G. Lopez, President	Alma Carina Castro, Ed.D., Vice President
Julian Del Real-Calleros, Clerk	Gary Hardie, Jr., Member
Alfonso Morales, Esq., Member	Gudiel R. Crosthwaite, Ph.D. Superintendent of Schools

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 September 12, 2024

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on September 12, 2024.

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 Meeting Minutes - September 12, 2024

Superintendent's Presentation - September 12, 2024

Student Reports - September 12, 2024

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

September 12, 2024

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on September 12, 2024, was called to order at 5:30 p.m. by the Board President, Mrs. Lopez, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mrs. Maria G. Lopez, President
Dr. Alma Carina Castro, Vice President
Mr. Julian Del Real-Calleros, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., 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 SEPTEMBER 12, 2024

Motion to approve the September 12, 2024 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS –*None.*

5. GOVERNING BOARD - Recess to Closed Session

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.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
- 5.A.1. OAH Case No. 2024070548

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
- 5.B.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9: One (1) Case

5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
- 5.C.1. Assistant Director of Innovation, Technology & Data
- 5.C.2. Coordinator of Special Education
- 5.C.3. Certificated Employee - EID #HY3191527
- 5.C.4. Classified Employee - EID #GP2830103

5.D. 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 6:59 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Roosevelt Elementary School

Dr. Yadira Perez, proud principal of Roosevelt Elementary School, introduced her scholar, Christopher Nunez-Murillo, to lead the flag salute.

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 Genesis Bueno.
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 welcomed everyone back to a new school year. Superintendent Crosthwaite congratulated Lynwood Community Adult School, Vista High School, Lynwood High School, and Firebaugh High School for receiving a six-year accreditation. He appreciated Lynwood staff for their hard work and collaboration with KCAL-TV Los Angeles for capturing highlights of Lynwood student success.

9.B.1. Presentation:

9.B.1.1. Community Schools

Superintendent Crosthwaite invited Dr. Shawna Dinkins, Deputy Superintendent, Dr. Maribel Martinez, Director of Student Services, and Dr. Dawn Green, Coordinator of Community Schools, forward to provide information regarding Community Schools. Highlights of the presentation included:

- Four Pillars
- Vision and Mission
- Progress Reports
- Community Schools Advisory Council
- School Community Survey
- Development of Implementation Plan
- Expenditure Summary 2023-2024
- Non-Allowable Activities and Costs
- Community Schools Advisory Council Dates

Dr. Castro questioned the reflection process of Community Schools and whether there is an opportunity for families, staff, and the community to reflect on Community Schools during the five-year term.

Superintendent Crosthwaite clarified that at the end of each school year, Community Schools releases a survey that allows families, students, and the community to give their input and reflections.

Dr. Castro questioned if the scheduled dates for the Community Schools Advisory Council allow enough time to receive feedback and reflections from families, students, and the community.

Dr. Green clarified that the Community Schools Advisory Council meets every month at school sites. She stated that the meetings include an agenda item, where reflections and new ideas are included at each meeting. Dr. Green mentioned that Community Schools Case Managers also submit a reflection report at the end of the school year, where adjustments and new ideas are included.

9.B.1.2. Measure U

Superintendent Crosthwaite invited Dr. Gretchen Janson, Assistant Superintendent of Business Services, forward to provide information regarding Measure U. Highlights of the presentation included:

- Mission and Strategic Plan
- Investments from Measure K and N
- Aging Local Schools Need Major Upgrades
- What Will Measure U Do?
- How Much Will Measure U Cost?
- Comparison to Other Recent Bonds in L.A. County
- Ability to Access State Bond Funds

Mr. Hardie requested clarification regarding how the data information was collected for the average annual cost for a single-family residence.

Dr. Janson clarified the district financial advisor collected the assessed values of property homes in the City of Lynwood and determined the average value of home properties.

Mr. Hardie questioned the meaning of an assessed value.

Dr. Janson clarified that the assessed value is the price amount when properties were first purchased and its assessed value during that first purchase. She clarified that the price of home properties is not the market value, but an assessed value.

Mr. Del Real-Calleros questioned the duration of available funds for the Measure U bond.

Dr. Janson clarified that she does not have the information available at the moment, but the Bond's language will be available in the Measure U ballot during the November 5th general election.

9.B.1.3. End of Year Highlights and Reports (Full presentation available on District website.)

Superintendent Crosthwaite invited Dr. Gretchen Janson, Assistant Superintendent of Business Services, forward to provide important information regarding the end-of-year highlights and reports. Highlights of her presentation included:

- Lynwood High School Major Milestones
- Facility Projects Completed
- Facility Projects In Progress
- Facility Awarded Grants
- Payroll and Benefits
- Safety and Security

Mr. Carlos Zaragoza, Assistant Superintendent of Human Resources, provided important information regarding the end-of-year highlights and reports. Highlights of his presentation included:

- Successful Agreements with Labor Partners
- Alder Graduate School of Education Partnership Updates
- CSEA Professional Development Days

Dr. Shawna Dinkins, Deputy Superintendent, provided important information regarding the end-of-year highlights and reports. Highlights of her presentation included:

- Dual Enrollment Cohort – IGETC Certification
- Grants Awarded
- CSBA Golden Bell Award
- PBIS Award Recipients
- Vista High School –Model Continuation High School
- Cesar Chavez Middle School – California School to Watch
- Graduation Rates

Dr. Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation, provided important information regarding the end-of-year highlights and reports. Highlights of his presentation included:

- Developing AI Literacy Across Lynwood
- Central Date Team
- Strengthening Family Engagement with Technology

9.C. Board Members' Reports

Mr. Hardie commented regarding the hoaxes on social media platforms that are going viral that relate to school shootings. He announced that the school shooting threats toward Lynwood Unified School District are non-credible and have been investigated by law enforcement. Mr. Hardie announced to the public that they are welcome to join future Safety Task Force meetings.

Mr. Del Real-Calleros wished everyone a Happy Latino Heritage Month. He shared his experience during his school site visits at Vista High School, Firebaugh High School, and Hosler Middle School. Mr. Del Real-Calleros expressed his appreciation to the District staff for organizing the Newcomers Event on August 30, 2024, which allows international students to feel welcomed and recognize their presence at Lynwood Unified School District. He announced that to maintain students' safety, it is always best to report suspicious activity, by following "If you see something, say something".

Dr. Castro shared her experience during the Newcomers Event, which was held on August 30, 2024, and the Safety Task Force meeting on August 28, 2024. She commented that the Safety Task Force committee is organizing plans for pick-up and drop-off areas at all school sites. She wishes everyone a Happy Latino Heritage Month. Furthermore, she shared information regarding various events, activities, conferences, and meetings she has attended.

Mrs. Lopez shared her experience during the Back-to-School-Night events. She announced that the Board of Education is working closely with architects and overseeing the construction plans for the Lynwood High School Bullis location.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, LUSD parent, addressed the Board regarding Measure K and N funds. She expressed her concern that the Measure K and N funds were distributed incorrectly and the Board of Education is not being transparent with the public regarding the audit reports. She expressed her concern that the soil at Lynwood High School Bullis is contaminated and commented that the bond funds will go to waste trying to get rid of the contaminated soil.

Cynthia Rascon, teacher at Firebaugh High School, addressed the Board regarding Community Schools. She expressed her concern regarding the budget for Community Schools. She commented that not all school sites require the same resources, which results in unnecessary spending. She commented that Community Schools' budget should be spent on student and community needs and not school-related resources. Ms. Rascon requested a memorandum of understanding between LTA and Community Schools.

12. PUBLIC HEARING—*None.*

12.A. Public Hearing on Sufficiency of Instructional Materials for the 2024-2025 School Year and Approval of Resolution No. 24-25/05, for Filing with the Los Angeles County Office of Education

PUBLIC HEARING:
Sufficiency of Instructional Materials for Fiscal Year 2024-2025

Motion to Open Public Hearing by Mr. Hardie; Second by Mr. Del Real-Calleros.

Public Comments and Communications – *None.*

Motion to Close Public Hearing by Mr. Hardie; Second by Mr. Del Real-Calleros.

MOTION TO APPROVE:
Motion to Approve Resolution No. 24-25/05, Regarding Sufficiency of 2024-2025 Instructional Materials for Filing with LACOE by Mr. Hardie; Second by Dr. Castro. Votes 5-0.

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 August 22, 2024

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

Item passed with 5-0 votes.

13.B. ADMINISTRATION

13.B.1. Request Adoption of the Lynwood Unified School District Governance Handbook

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

Item passed with 5-0 votes.

Dr. Castro requested that the Lynwood Unified School District Governance Handbook include data regarding the progress of growth and annual reports for the Goals and Key Performance Indicators.

13.B.2. Request Acceptance of the 2024-2025 Board Priorities

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

Item passed with 5-0 votes.

ACTION ITEM NO. 13.C.1. THROUGH 13.D.3.
Mr. Del Real-Calleros motioned to approve Action Item No. 13.C.1. through 13.D.3.; Seconded by Mr. Hardie.

Items pass with 5-0 votes.

13.C. HUMAN RESOURCES - CERTIFICATED

13.C.1. Request Approval of Resolution No. 24-25/06, Consent to Assignment

13.C.2. Request Approval of a Provisional Internship Permit for the 2024-2025 School Year

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

13.D.1. Request Approval of Change Order No. 1 with GDL Best Contractors, Inc., for the Roof Replacement Project at Lynwood High School; Bid #21MARCH24-PM

13.D.2. Request Approval of Change Order No. 1 with GDL Best Contractors, Inc., for the Roof Replacement Project at Abbott Elementary School; Bid #20MARCH24-PM

13.D.3. Request Approval to Award the Project Labor Agreement Administration and Labor Compliance Services for the New Classroom Building and Sports Fields Project at Lynwood High School to The Solis Group

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

Mr. Hardie motioned to approve the Consent Agenda; Seconded by Mr. Del Real-Calleros.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Participate in the College Board Advanced Placement Virtual Workshops between September 2024 and January 2025

14.A.2. Request Approval to Attend the California Association of School Counselors 2024 Conference and Expo in Riverside, CA on October 23-25, 2024

14.A.3. Request Approval to Enter Into an Agreement with the Academy, Apprentice, and Internship Office of the California Department of Education, to Provide the Arts, Media, and Entertainment Grant Program for the 2024-2027 School Years

14.A.4. Request Approval to Attend the California Interscholastic Federation Southern Section 2024 Athletic Administrator Summit in Riverside, CA on October 7, 2024

14.A.5. Request Approval to Renew Agreement with ExploreLearning, LLC, to Provide a Science, Technology, Engineering and Mathematics Digital Learning License for the 2024-2025 School Year

14.A.6. Request Approval to Enter into an Agreement with Parent Education Bridge for Student Achievement Foundation, to Provide Parent Workshops at Firebaugh High School during the 2024-2025 School Year

14.A.7. Request Approval to Participate in the 8th Annual Wellness Together: Student Mental Wellness Conference in Anaheim, CA on October 9-11, 2024

14.A.8. Request Approval to Renew Membership with the California League of Education California Schools to Watch Program for the 2024-2025 School Year

14.A.9. Request Approval to Enter Into an Agreement with Thinking Maps, Inc., to Provide Professional Development for Teachers at Helen Keller Elementary School on October 7, 2024

14.A.10. Request Approval to Renew Membership with Home Campus, to Provide Athletic Clearances for Firebaugh High School and Lynwood High School for the 2024-2025 School Year

14.A.11. Request Approval to Enter Into an Agreement with Vital Healthcare, Inc., to Provide Districtwide Healthcare and/or Student Medical Coverage and Academic Support during the 2024-2025 School Year

14.A.12. Request Approval to Purchase an Annual Membership with the National Association for Family, School and Community Engagement for the Equity, Access, and Instructional Services Department during the 2024-2025 School Year

14.A.13. Request Approval to Attend the Project Lead the Way Summit 2024 in San Diego, CA on October 3-5, 2024

14.A.14. Request Approval to Enter Into an Agreement with iCEV Multimedia, LLC, to Provide Health Science Online Curriculum during the 2024-2025 School Year

14.A.15. Request Approval to Renew Membership with the California Association of Directors of Activities for the 2024-2025 School Year

14.A.16. Request Approval to Enter Into an Agreement with One Sports Academy, LLC, to Provide Enrichment Services for Kindergarten through 6th Grade Students at Wilson Elementary School from October 2024 through December 2024

14.A.17. Request Approval to Purchase an Annual Membership for EveryChild California, to Provide Professional Development for Early Childhood Education Staff during the 2024-2025 School Year

14.A.18. Request Approval to Renew Agreement with The Music Center, to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and 1st Grade Students at All Elementary Schools between September 2024 and June 2025

14.A.19. Request Approval to Enter Into an Agreement with Heggerty, to Provide Phonemic Awareness Training for Early Childhood Education Teachers and Staff at the Districtwide Professional Development Day on October 7, 2024

14.A.20. Request Approval to Renew Agreement with Charles R. Drew University of Medicine and Science, to Provide an Educational Pipeline Program for the 2024-2025 School Year

14.A.21. Request Approval to Attend the 64th California Mathematics Council-South Mathematics Conference in Palm Springs, CA on November 7-9, 2024

14.A.22. Request Approval to Participate in the Standard-Bearer School District Network, Hosted by the Schlechty Center for the 2024-2025 School Year

14.A.23. Request Approval to Enter Into An Agreement with Learner-Centered Collaborative, to Provide Facilitated Project Management on High School Transformation for Firebaugh High School and Lynwood High School for the 2024-2025 School Year

14.A.24. Request Approval to Enter Into a Memorandum of Understanding with Mimir Language Acquisition, to Provide Spanish Language Pilot Test and Evaluation Programs during the 2024-2025 School Year

14.A.25. Request Approval to Enter Into an Agreement with Estrellita, to Provide In-Person Professional Development Sessions on the Phonics Spanish Program for Transitional Kindergarten through 2nd Grade Dual-Language Immersion Teachers During the Month of September 2024

14.A.26. Request Approval to Attend the 2025 California Association of Directors of Activities State Convention in San Diego, CA from February 26, 2025 through March 1, 2025

14.A.27. Request Ratification of an Agreement with Wayfinder Family Services, to Provide Visually Impaired and Specific Academic and Behavioral Needs Services for Students with Special Needs from July 1, 2024 through June 30, 2025

14.A.28. Request Approval to Amend an Agenda Item Previously Approved on May 9, 2024, to Purchase an Online Software Subscription from CAP Group, Inc., to Provide the Educational Program and Software Accounting Program for the Associated Student Body Bookkeeping at Vista High School during the 2024-2025 School Year

14.A.29. Request Approval to Amend an Agenda Item Previously Approved on February 23, 2023, to Participate in the California Association of African American Superintendents and Administrators Professional Learning Network with the California Collaborative for Educational Excellence during the 2022-2023 and the 2023-2024 School Year

14.A.30. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, Renew Agreement with Ro Health, LLC., to Provide Districtwide Health Office and/or Student Medical Coverage for the 2023-2024 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.B.2. Request Approval to Renew Agreement with Biometrics4All, to Provide Live Scan Fingerprinting Equipment and Transmission Services for the 2024-2025 School Year

14.B.3. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education, to Provide Services through the Employee Assistance Service for Education Program for the 2024-2025 School Year

14.B.4. Request Approval to Enter Into an Agreement with GRM Information Management Services, Inc., to Provide Scanning and Storage ServiceS for the 2024-2025 School Year

14.B.5. Request Ratification of an Affiliation Agreement with Claremont Graduate University from August 1, 2024 through July 31, 2027

14.B.6. Request Ratification of Fieldwork Placement Agreement with Point Loma Nazarene University School of Education from August 1, 2024 through August 31, 2027

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 of Warrant and ACH Schedule for the Period of July 31, 2024 through August 20, 2024

14.D.2. Request Approval to Replace Warrant for Former Employee Larry Stephenson

14.D.3. Request Approval to Purchase an Annual Membership with the National Child and Adult Care Food Program Sponsors Association for the Child Nutrition Services Department during the 2024-2025 School Year

14.D.4. Request Approval to Renew Agreement with Safer Schools Together, to Provide the District's Social Media Awareness Plan for the 2024-2025 School Year

14.D.5. Request Approval to Renew and Purchase an Annual Membership with Super Co-Op, to Provide U.S. Department of Agriculture Foods for the 2024-2025 School Year

14.D.6. Request Approval to Award Request for Proposal #12JUL24-DN, to Provide Audit Services Contract to CWDL Certified Public Accountants for the 2023-2028 School Years

14.D.7. Request Approval to Enter Into an Agreement with Cybersoft Technologies, Inc., to Provide PrimeroEdge Software to Replace the Point of Sale System for the Child Nutrition Site Operations from October 1, 2024 through September 30, 2025

14.D.8. Request Approval of the 2023-2024 Unaudited Actuals State Financial Report

14.D.9. Request Ratification of an Agreement with Lunch Assist, Inc., to Provide Program Compliance through Training and Tracking System for the Child Nutrition Services Department from July 1, 2024 through July 31, 2029

14.D.10. Request Ratification of an Agreement with Unicentro, to Provide the ServSafe Manager Certification Training for the Child Nutrition Services Department on August 13, 2024

14.D.11. Request Ratification of an Agreement with Titan-A-Linq Solution, to Provide a Complete Point of Sale System for Child Nutrition Services Site Operations from July 1, 2024 through September 30, 2024

14.D.12. Request Approval of Resolution No. 24-25/07, to Adopt the Gann Limit Appropriation Calculation for 2023-2024 and Estimated Appropriation Limit for 2024-2025

14.D.13. Request Approval of Resolution No. 24-25/08, to Support Proposition 2: Kindergarten through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024

14.D.14. Request Approval of Resolution No. 24-25/09, Electing to Cease to be Subject to the Public Employees' Medical and Hospital Care Act with Respect to CalPERS as the Health Benefits Provider for the California State Employees Association

14.D.15. Request Approval of Resolution No. 24-25/10, Electing to Cease to be Subject to the Public Employees' Medical and Hospital Care Act with Respect to CalPERS as the Health Benefits Provider for the Lynwood Teachers Association

14.D.16. Request Approval of Resolution No. 24-25/11, Electing to Cease to be Subject to the Public Employees' Medical and Hospital Care Act with Respect to CalPERS as the Health Benefits Provider for the Service Employees International Union

14.D.17. Request Approval of Resolution No. 24-25/12, Electing to Cease to be Subject to the Public Employees' Medical and Hospital Care Act with Respect to CalPERS as the Health Benefits Provider for Non-Represented Employees

14.D.18. Request Approval of Resolution No. 24-25/13, Electing to Cease to be Subject to the Public Employees' Medical and Hospital Care Act with Respect to CalPERS as the Health Benefits Provider for Board of Education and Personnel Commissioners (Non-PERS)

14.D.19. Request Approval of Resolution No. 24-25/14, Electing to Cease to be Subject to the Public Employees' Medical and Hospital Care Act with Respect to CalPERS as the Health Benefits Provider for Confidential, Management, and Supervisor Employees

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Attend the 2024 School Teams Artificial Intelligence Collaborative and Kick-Off Convening, Hosted by Leading Educators in Denver, CO on October 16-18, 2024

14.E.2. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and the University of Southern California, to Provide Research and Data Collection for Expanded Learning Opportunities Program for the 2024-2025 School Year

14.E.3. Request Approval to Purchase a License with Reflex ExploreLearning, to Provide an Adaptive and Game-Based Learning Platform for Washington Elementary School for the 2024-2025 School Year

14.E.4. Request Approval to Attend the Virtual Aeries Conference on November 4-7, 2024

14.E.5. Request Approval to Attend the 2024 Outcomes Based Contracting Fall Convening in Austin, TX on September 23-25, 2024

14.E.6. Request Approval to Enter Into an Agreement with Quizizz, Inc., to Provide an Online Learning Platform for All School Sites during the 2024-2025 School Year

14.E.7. Request Approval to Renew Agreement with Think Together, Inc., to Provide Before-School Services at Lindbergh Elementary School during the 2024-2025 School Year

14.E.8. Request Approval to Enter Into an Agreement with Finalsite, to Provide Website Services for All Website Pages Districtwide for the 2024-2029 School Years

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/15, in Support of the National Bullying Prevention Month

14.F.2. Request Approval of Resolution No. 24-25/16, Declaring the Month of October 2024 as Breast Cancer Awareness Month

14.F.3. Request Approval of Resolution No. 24-25/17, in Celebration of LGBTQIA+ History Month

14.F.4. Request Approval of Resolution No. 24-25/18, Declaring the District's Commitment to Promote Respect for, and Understanding of, the Region's American Indian and Indigenous Communities, Their Long Histories, and Their Continuing Contributions to Contemporary Society

14.F.5. Request Approval to Review and Adopt Recommended Changes and Additions to Board Policies Related to the Use of Artificial Intelligence

15. REPORT OUT OF CLOSED SESSION

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

5.A.1. OAH Case No. 2024070548

- With 5-0 votes, the Board approved the settlement, including $8,000.00 in fees.

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)

5.B.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9: One (1) Case

- This item was not considered.

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

5.C.1. Assistant Director of Innovation, Technology & Data

- With 5-0 votes, the Board appointed Dylan Lira as Assistant Director of Innovation, Technology and Data.

5.C.2. Coordinator of Special Education

- With 5-0 votes, the Board appointed Alberto Godoy as Coordinator of Special Education.

5.C.3. Certificated Employee - EID #HY3191527

- The Board received information and provided direction. No final action was taken.

5.C.4. Classified Employee - EID #GP2830103

- The Board received information and provided direction. No final action was taken.

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

- This item was not considered.

16. ADJOURNMENT

Mrs. Lopez adjourned the Board meeting in loving memory of Jim Huge. Mr. Huge was a dear friend, mentor, and coach for Lynwood Unified School District.

Mr. Morales moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 8:28 p.m.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Nomination of a Lynwood Unified School District Board Member as a Candidate for the California School Boards Association Director-At-Large, Hispanic Position for the 2024-2026 Term

Rationale

The Superintendent recommends that the Board of Education nominate a Lynwood Unified School District Board Member as a candidate for the California School Boards Association (CSBA) Director-at-Large, Hispanic position for the 2024-2026 term.

Directors-at-Large play an important role at CSBA, helping shape policy and set organizational direction. The nomination for Directors-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member board.

The elections will take place at the CSBA's Delegate Assembly meeting on Wednesday, December 4, 2024 in Anaheim, CA. Directors-at-Large serve two-year terms and take office immediately upon the close of the CSBA Annual Education Conference on December 7, 2024.

The Lynwood Unified School District Board of Education is an active member of the California School Boards Association (CSBA).

Motion to appoint _____ by _____

Seconded by: _____

Votes: _____

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. HUMAN RESOURCES - CERTIFICATED

13. C. 1. Request Approval of a Variable Term Waiver for the 2024-2025 School Year

Rationale

The administration requests approval of a Variable Term Waiver for the 2024-2025 school year.

The Commission on Teacher Credentialing created a pathway that will allow educators to obtain a Variable Term Waiver, secure employment, and complete their remaining credential requirements during their first year of practice.

The employees below were on track to complete the credential program, but were unable to complete one or more of the following: clinical practice hours, coursework, exams, or a performance assessment required for the program completion.

Employee Name	Position	Work Location
Arreygue, Priscilla	RSP Teacher	Lynwood High School
Robles, Claudia R.	Special Education Teacher	Roosevelt Elementary School
Sanchez, Vanessa	Special Education Teacher	Lugo Elementary School

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. D. FACILITIES - (Measure K and Measure N Projects)

13. D. 1. Request Acceptance of Completion for Bid No. 10APR24-SM, for the Exterior Painting Project at Marshall Elementary School as Completed by Perfection Painting, Inc.

Rationale

The administration requests acceptance of completion of Bid No.10APR24-SM, for the exterior painting project at Marshall Elementary School as completed by Perfection Painting, Inc.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Total cost is $191,000.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-0000-85000-6280-1120000

Amount: $191,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. D. 2. Request Acceptance of Completion of Bid No. 18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Lindbergh Elementary School as Completed by GDL Best Contractors, Inc.

Rationale

The administration requests acceptance of completion of Bid No. 18MARCH24-SM, for the removal and replacement of HVAC side mount units project at Lindbergh Elementary School as completed by GDL Best Contractors, Inc.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Total cost is $62,000.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-1030000

Amount: $62,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. D. 3. Request Acceptance of Completion of Bid #18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Wilson Elementary School as Completed by GDL Best Contractors, Inc.

Rationale

The administration requests acceptance of completion of Bid #18MARCH24-SM, for the removal and replacement of HVAC side mount units project at Wilson Elementary School as completed by GDL Best Contractors, Inc.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Total cost is $97,500.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-1090000

Amount: $97,500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. D. 4. Request Acceptance of Completion of the Culinary Arts Classroom Roof Replacement Project at Lynwood High School Bullis as Completed by 4 Seasons Roofing, Inc.

Rationale

The administration requests acceptance of completion of the culinary arts classroom roof replacement project at Lynwood High School Bullis as completed by 4 Seasons Roofing, Inc.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Total cost is $107,780.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-4310000

Amount: $107,780.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. D. 5. Request Approval to Award the Athletic Field Renovation Project at Lynwood High School Imperial to tBP/Architecture, Inc.

Rationale

Staff requests approval to award the athletic field renovation project at Lynwood High School Imperial to tBP/Architecture, Inc.

Staff requested proposals for design services needed for the athletic field renovations from the architectural firms on the architect and professional engineer services Request for Quote (RFQ) list approved by the Board on August 24, 2023. Two (2) firms supplied proposals. The scope of the sports field renovation project will include the demolition of the existing baseball, softball, and practice fields. These fields will be replaced with synthetic turf and a new hardscape.

Staff recommends to award the athletic field renovation project at Lynwood High School Imperial to tBP/Architecture, Inc., for a total price of $737,500.00.

The project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 25*1389

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6150-4310000

Amount: $737,500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. D. 6. Request Approval to Award the New Classroom Building Project to Provide Supplemental Site Investigation Services at Lynwood High School Imperial to Converse Consultants

Rationale

Staff requests approval to award the new classroom building project to provide Supplemental Site Investigation (SSI) services at Lynwood High School Imperial to Converse Consultants.

Converse Consultants conducted the initial Phase II soil testing at Lynwood High School Imperial. The initial Phase II Environmental Site Assessment (ESA) testing results determined that an SSI should be conducted.

Staff recommends the award of the new classroom building project to provide SSI services at Lynwood High School Imperial to Converse Consultants, for a total price of $39,970.00.

The project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 25*1295

Name of Funding Source and/or Location: Measure K

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

Amount: $39,970.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. D. 7. Request Approval to Enter Into a Contract with Project Support Services, to Assist with the Division of the State Architect Closeout Services for the Interim Housing Projects at Cesar Chavez Middle School and Lynwood High School Bullis during the 2024-2025 School Year

Rationale

Staff requests approval to enter into a contract with Project Support Services (PSS) to assist with the Division of the State Architect (DSA) closeout services for the interim housing projects at Cesar Chavez Middle School and Lynwood High School Bullis during the 2024-2025 school year.

The District has identified two projects where the Lynwood High School interim housing construction projects were completed, but remain uncertified by the DSA.

PSS will coordinate the preparation of new drawings and documentation to submit to the DSA for plan approval and certification, ensuring that both projects meet all necessary regulatory requirements and standards.

Total cost is not to exceed $7,400.00.

The project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 25*1389

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-3210000

Amount: $7,400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. D. 8. Request Approval to Purchase Intercom, Public Address System Equipment, and InformaCast Mass Notification System during the 2024-2027 School Years

Rationale

The administration requests approval to purchase intercom, public address (PA) system equipment, and InformaCast mass notification system during the 2024-2027 school years.

During the 2023-2024 school year, through collaboration between the business services and technology services departments, a standardized expectation for an intercom and PA notification system was developed. Subsequently, the District has initiated the installation of PA systems at District school sites. Following additional inspection, technology services staff recognized a need to purchase additional PA systems. Atlas Sound and Innovative Electronic Designs (AtlasIED) was the PA system purchased in the 2023-2024 school year because it was established as the District standard in July 2024.

AtlasIED is a recognized leader in the professional audio industry for over 80 years and has developed innovative solutions for commercial environments, including the education sector. AtlasIED will supply additional indoor and outdoor speaker systems that not only provide information, but faculty and staff can interact through speakers. The system also includes a flasher that provides effective and equitable communication for all students, faculty, and staff. AtlasIED will also provide InformaCast, a mass communication notification software service that has been proven to provide critical information to the correct parties with speed and accuracy.

The purchase of AtlasIED equipment and software services will be completed by STS Education, a trusted district partner in technology equipment purchases. The District will purchase an additional 300 PA systems.

Equipment/Product	Price
AtlasIED Indoor Speakers	$476,570.00
AtlasIED Outdoor Speakers/Equipment	$26,700.00
InformaCast Service and Software	$11,749.00
Tax Charges	$51,682.45

Cost includes purchase of 300 additional AtlasIED PA systems for indoor and outdoor use. The purchase of this equipment includes the InformaCast mass notification system software service to provide alerts via the PA systems during the 2024-2027 school years.

Total cost is not to exceed $566,701.45.

The project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 25*1561

Name of Funding Source and/or Location: Measure K

Funding Account Number: Various

Amount: $566,701.45

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Attend the Occupational Therapy Association of California 2024 Annual Conference in Pasadena, CA on November 7-10, 2024

Rationale

The administration requests approval to attend the Occupational Therapy Association of California (OTAC) 2024 annual conference in Pasadena, CA on November 7-10, 2024.

The OTAC conference provides professional development courses that address current research topics, resources, and training in the field of occupational therapy. The session strands target specific issues related to education and learning for students from preschool to transition age youth such as principles of sensory regulation and its impact on executive functioning, multidisciplinary approach for neuro diverse students, and the occupational therapists' role in tiered response intervention. The conference and sessions will provide information to improve the ability of the school-based occupational therapists to support the academic progress of students within the District.

Participants:
Samantha Freeman, Occupational Therapist
Pavithra Ramasubramanian, Occupational Therapist

Cost includes registration fees, mileage, and meal expenses, at $820.00 per participant. Funding for the conference will be paid by the Medi-Cal reimbursement program.

Total cost is not to exceed $1,640.00.

Financial Impact

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

Requisition # from BEST: 25*1404

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

Funding Account Number: 01.0-90111.0-57700-21000-5220-7410000

Amount: $1,640.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Attend the Statewide Arts Education Leadership Summit, Hosted by Create California, in Santa Monica, CA on November 17-19, 2024

Rationale

The administration requests approval to attend the Statewide Arts Education Leadership Summit, hosted by Create California, in Santa Monica, CA on November 17-19, 2024.

The Leadership Summit will bring together a diverse group of arts leaders from various sectors of California to provide input to develop a statewide arts education strategy and discuss the impact it will have on students, teachers, and districts. The Leadership Summit will focus its discussions on arts and music in school funding - Proposition 28. The Visual and Performing Arts (VAPA) coordinator was invited to attend to represent Los Angeles County at the summit.

Participant:
Mariana Astorga-Almanza, Ed.D., VAPA Coordinator, Secondary Education Department

This conference 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 District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with Bomb Entertainment, to Provide Various Entertainment Performances for the Latino Heritage Health and Wellness Fair on October 12, 2024

Rationale

The administration requests approval to enter into an agreement with Bomb Entertainment, to provide various entertainment performances for the Latino Heritage Health and Wellness Fair on October 12, 2024.

Bomb Entertainment will provide culturally relevant musical performances, DJ services, live dance and vocal performances, family photo booths, and entertainment trucks featuring activities geared toward parents and students of all ages. These services are designed to complement and enhance the experience of students and families during the Latino Heritage Health and Wellness Fair.

Cost includes musical performances, DJ services, photo booths, and entertainment trucks.

Total cost is not to exceed $4,224.00.

Financial Impact

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

Requisition # from BEST: 25*1407

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

Funding Account Number: 01.0-01900.0-00052-21000-5890-7350000

Amount: $4,224.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Participate in the 2025 SkillsUSA California Regional Championships, the 58th Annual State Leadership and Skills Conference, and the National Leadership and Skills Conference during the 2024-2025 School Year

Rationale

The administration requests approval to participate in the 2025 SkillsUSA California Regional Championships, the 58th Annual State Leadership and Skills Conference, and the National Leadership and Skills Conference during the 2024-2025 school year.

The 2025 SkillsUSA California Regional Championships will take place online between January 11, 2025 and February 8, 2025. The 58th Annual State Leadership and Skills conference will take place at the Ontario Convention Center in Ontario, CA on April 23-28, 2025. The National Leadership and Skills conference will take place in Atlanta, GA on June 22-28, 2025. Students will be able to showcase their skills attained on Career Technical Education (CTE) courses.

Participants:
District Office
Christine Arostigue-Manson, Director, Secondary Education
Juan Barroso, Coordinator, Secondary Education
Tiffany Island, K-12 Strong Workforce Lead, Secondary Education
Oscar Lopez, Instructional Lead, Secondary Education

Lynwood High School
Kelly Brandon, Teacher
Stephen Walter Cline, Teacher
Ana Gonzalez, Principal
Wed Abdul Jawad, Teacher
Olga Munoz, Teacher
Deena Smith, Teacher

Firebaugh High School
Melissa Bejarano, Teacher
Shaun Giaffoglione, Teacher
Kevin Andrew Lee, Teacher
John Ude, Teacher
Alex Vieira, Ed.D., Assistant Principal

Cost includes membership fees, registration fees, transportation, lodging, meals, and travel expenses.

Total cost is not to exceed $40,000.00 for all participants.

Financial Impact

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

Requisition # from BEST: 25*1408

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

Funding Account Number: 01.0-63870.0-38000-10000-5220-7390000

Amount: $40,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew Agreement with Disciplina Positiva, to Provide Parent Education Workshop Series for Migrant Education Program Parents and Families between October 2024 through June 2025

Rationale

The administration requests approval to renew agreement with Disciplina Positiva, to provide parent education workshop series for Migrant Education Program parents and families between October 2024 and June 2025.

The partnership with Disciplina Positiva will allow the Migrant Education Program parents and families to experience an educational workshop series. The three-part workshop series will focus on the parent-child relationship, effective communication, social-emotional well-being and how their support impacts the future of their children. Parents will learn positive discipline parenting tools that will guide them in dealing with challenging academic needs and mental health and social emotional behaviors.

Each phase will consist of three (3) workshops on the following topics (translation services will be provided):

- Phase 1: Raising children who are resilient, responsive, and independent.
- Phase 2: Essential abilities of life for children to learn.
- Phase 3: Learning how to assertively let go of your adolescence without abandoning them.

This workshop series will allow Migrant Education Program parents to engage in opportunities to observe connections between academic achievement and social-emotional well-being. Additionally, Migrant Education Program parents and families will have an opportunity to reflect on personal parenting styles and the importance that communication plays between parent and child.

Total cost is not to exceed $11,850.00.

Financial Impact

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

Requisition # from BEST: 25*1382

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

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

Amount: $11,850.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Renew Agreement with Avance Latino, to Provide Financial Literacy Workshops from October 2024 through June 2025

Rationale

The administration requests approval to renew agreement with Avance Latino, to provide financial literacy workshops from October 2024 through June 2025.

Avance Latino serves the community through financial literacy education. Avance Latino's financial literacy program empowers students and families to become self-sufficient and thriving members of our society. Students and families receive training, assistance, and services in areas such as affordable housing, financial capability, economic development, banking, entrepreneurship and youth development.

The program will be offered to support Foster/McKinney-Vento students and their families during the 2024-2025 school year. Five (5) workshop sessions will be provided for each high school, with additional sessions provided for elementary and middle school students and families as needed.

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 $200.00 per workshop for a total of fifteen (15) high school workshops. Additional sessions for elementary and middle school students and parents will be provided at no additional cost.

Total cost is not to exceed $3,000.00.

Financial Impact

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

Requisition # from BEST: 25*1390

Name of Funding Source and/or Location: Education for Homeless Children and Youth, Student Services Department

Funding Account Number: 01.0-56300.0 -11100-10000-5810-7420000

Amount: $3,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Renew Subscription with Hudl, to Provide Athletic Films to Review Data and Automatic Analytics for Athletic Programs during the 2024-2025 School Year

Rationale

The administration requests approval to renew subscription with Hudl, to provide athletic films to review data and automatic analytics for athletic programs during the 2024-2025 school year.

Hudl is an operating system used by athletic programs to exchange film and communicate with one another. The system is used as a learning tool to prepare coaches and players for the upcoming season. In addition, the system is used to break down film, scout opponents and help student athletes put highlight tapes together for recruiting purposes. Hudl is a vital tool for players and staff to learn the strategies for football for the entire school year, as well as teaching users about data entry. All teams, both female and male, have access to the system.

This teaching tool will allow staff to issue assignments and all the players will be able to review what is working well or what needs improvement on the field in a virtual classroom setting. Hudl will also teach players and coaches how to input data and create diagrams, percentages, and other helpful information that is needed to scout opponents.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes a one-year subscription for Hudl.

Total cost is not to exceed $9,400.00 for Firebaugh High School and $8,700.00 for Lynwood High School.

Financial Impact

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

Requisition # from BEST: 25*0841, 25*0480

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

Funding Account Number:
01.0-01900.0-11141-42000-5880-4320000
01.0-01900.0-11141-42000-5840-4310000

Amount:

$9,400.00 - Firebaugh High School
$8,700.00 - Lynwood High School

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Participate in the California Community College Association for Occupational Education Conference in Palm Springs, CA on October 21-25, 2024

Rationale

The administration requests approval to participate in the California Community College Association for Occupational Education (CCCAOE) conference in Palm Springs, CA on October 21-25, 2024.

The CCCAOE conference offers educators from secondary and post-secondary programs opportunities to learn about career pathways and occupational education at the community college level. Participants will be able to explore workshops in a variety of areas including career-related programs, experiential learning, and work-based learning. This year's theme is "Shaping a Sustainable Future for California's Diverse Workforce".

Participant:
Tiffany Island, K-12 Strong Workforce Lead, Secondary Education Department

Cost includes registration fees, lodging, meals and mileage.

Total cost is not to exceed $2,350.00.

Financial Impact

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

Requisition # from BEST: 25*1378

Name of Funding Source and/or Location: K-12 Strong Workforce - Secondary Education Department

Funding Account Number: 01.0-63880.0-38000-27000-5220-7390000

Amount: $2,350.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Participate in Character-Building Field Trips and Activities for Lynwood High School At-Promise Students at Various Locations during the 2024-2025 School Year

Rationale

The administration requests approval to participate in character-building field trips and activities for Lynwood High School at-promise students at various locations during the 2024-2025 school year.

The character-building intervention program is designed to provide experience, mentoring, and motivation for students who participate. Students will be exposed to physical, social and emotional challenges. While some students are being mentored, others will lead activities and discuss social barriers. Fifty-five (55) at-promise students from all subgroups will be identified and invited based on any of the following measures:

- Attendance
- Referrals
- Grades
- Classroom behavior

Activities during each field trip will foster and develop interpersonal skills and determination. Students will receive mentoring on skills to improve academic achievement and make positive choices.

Field trips:
Eaton Canyon, Pasadena, CA - Saturday, October 19, 2024
Point Mugu State Park, Malibu, CA - Saturday, January 25, 2025
Crystal Cove State Park, Laguna Beach, CA - Saturday, March 8, 2025
Yosemite National Park - May 27-30, 2025 (overnight trip)

During the overnight trip, the group will leave campus on Tuesday, arriving at the campgrounds the same afternoon. When returning, the group will leave the campgrounds early Friday morning, arriving back at Lynwood High School by 6:00 p.m. Make-up assignments will be provided for any missed work, which will be due upon returning to class on the following Friday. Absences will be classified as school-related activity.

Chaperones (Not to exceed six (6) adult chaperones per trip):
Sergio Comparan, Assistant Principal
Maelanie Galima, Teacher
Cathy Hekking, Teacher
Madeline Lee, Teacher
Andy Morales, Teacher
Aparna Sharma, Teacher

Cost includes transportation, camp site registration and fees, and incidental materials and supplies.

Total cost is not to exceed $14,000.00.

Financial Impact

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

Requisition # from BEST: 25*0698

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

Funding Account Number:
01.0-01900.0-11144-10000-4310-4310000
01.0-01900.0-11144-10000-5710-4310000
01.0-01900.0-11144-10000-5220-4310000

Amount: $14,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Enter Into a Memorandum of Understanding with the University of California, Los Angeles, to Provide the Empowering Latines Against Struggle Supporting Empowerment through Mentorship, and Inspiring Latine Liberation and Aspirations Project during the 2024-2025 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with the University of California, Los Angeles (UCLA), to provide the Empowering Latines Against Struggle (ELAS) Supporting Empowerment through Mentorship, and Inspiring Latine Liberation and Aspirations (SEMILLA) project during the 2024-2025 school year.

The ELAS SEMILLA project is a student-initiated, student-funded, UCLA group whose goal is to promote higher education, increase the number of students entering college, and to help increase students' cultural exposure to their Latinx roots. The ELAS SEMILLA project will provide weekly workshops for students around topics such as:

- College enrollment
- Selecting a major
- Career goals
- Self awareness
- Self empowerment
- Vision
- Goals

The ELAS SEMILLA project will also provide events such as field trips, family dinners, and celebrations targeted towards an awareness of multicultural identity. In addition, they offer a student ambassador program, access to UCLA workshops, and celebrations for students that participate in the program. Field trips will be provided to shadow current UCLA students, college tours, and community tours.

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

Cost includes UCLA workshops and celebrations, transportation fees, and UCLA field trip visits.

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 an Agreement with Parent Empowerment, to Provide Parent Workshops during the 2024-2025 School Year

Rationale

Request approval to enter into an agreement with Parent Empowerment, to provide parent workshops during the 2024-2025 school year.

Parent Empowerment provides workshops that promote and foster positive parenting strategies along with stress management. The workshops will focus on providing our parents with the tools to foster healthy parent and child relationships. In addition, workshops further focus on providing holistic approaches to stress management and overall well-being.

Participating School Sites:
Mark Twain Elementary School
Rosa Parks Elementary School
Will Rogers Elementary School

Workshop Dates:
Mark Twain Elementary School
December 11, 2024
January 15, 2025
February 5, 2025
February 26, 2025

Rosa Parks Elementary School
November 14, 2024
January 9, 2025
January 30, 2025
March 13, 2025

Will Rogers Elementary School
November 4, 2024
December 9, 2024
January 13, 2025
February 3, 2025

Cost includes four (4) workshops per school site, translation services, snacks and professional certificates.

Total cost for Mark Twain Elementary School is $4,559.00. Total cost for Rosa Parks Elementary School is $4,400.00. Total cost for Will Rogers Elementary School is $4,250.00.

Financial Impact

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

Requisition # from BEST: 25*1397, 25*1353, 25*1322

Name of Funding Source and/or Location: Title I - Mark Twain Elementary School
Title I - Rosa Parks Elementary School
Title I - Will Rogers Elementary School

Funding Account Number: 01-0-30100.0-00000-24950-5850-1050000 - Mark Twain Elementary School

01.0-30100.0-00000-24950-5850-1110000 - Rosa Parks Elementary School

01.0-30100.0-00000-24950-5850-1080000 - Will Rogers Elementary School

Amount: $4,559.00 - Mark Twain Elementary School
$4,400.00 - Rosa Parks Elementary School
$4,250.00 - Will Rogers Elementary School

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Renew Agreement with CI Solutions Card Integrators, Corp., for ID Card Printing Services for the Lynwood Community Adult School during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with CI Solutions Card Integrators, Corp., for ID card printing services for the Lynwood Community Adult School (LCAS) during the 2024-2025 school year.

CI Solutions Card Integrators, Corp., is a premier provider of custom ID card printing systems and services. CI Solutions Card Integrators, Corp., offers a comprehensive range of products including card printers, software, and supplies designed to streamline and enhance card printing processes. CI Solutions Card Integrators, Corp., is renowned for their exceptional technical support and consultancy services, ensuring that all printing systems operate efficiently and effectively.

CI Solutions Card Integrators, Corp., will assist LCAS manage the ID card printing needs for all programs. The full service agreement for the ID card printer includes parts, labor, and a loaner machine. LCAS uses CI Solutions Card Integrators, Corp., to generate student IDs for various programs such as:

- Licensed Vocational Nurse
- Certified Nursing Assistant
- Pharmacy Technician
- High School Diploma
- Adult Basic Education
- English as a Second Language - Levels 1-5

Total cost for services is not to exceed $2,090.00.

Financial Impact

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

Requisition # from BEST: 25*0442

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

Funding Account Number: 11.0-63710.0-41100-27000-5840-5900000

Amount: $2,090.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 13. Request Approval to Attend the 2024 National Association for the Education of Young Children Conference in Anaheim, CA on November 6-9, 2024

Rationale

The administration requests approval to attend the 2024 National Association for the Education of Young Children (NAEYC) conference in Anaheim, CA on November 6-9, 2024.

The NAEYC promotes high-quality early learning for each and every child, from birth through age eight, by connecting practice, policy, and research. Their work advances a diverse, dynamic early childhood profession and supports all who care for, educate, and work on behalf of young children.

Participating Sites:
Lindbergh Early Childhood Education
Will Rogers Early Childhood Education

Participants:
Courtney Gillette, Coordinator, Early Childhood Education Department
Gisele Ochoa, Specialist, Early Childhood Education Department

Cost includes registration fees. Cost per participant is $670.00.

Total cost is not to exceed $1,340.00.

Financial Impact

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

Requisition # from BEST: 25*1284

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

Funding Account Number: 12.0-61050.0-00010-27000-5220-7470000

Amount: $1,340.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Renew Online License with Peterson's, to Provide Study Resources for the Career Technical Education Program at the Lynwood Community Adult School during the 2024-2025 School Year

Rationale

The administration requests approval to renew online license with Peterson's, to provide study resources for the Career Technical Education (CTE) program at the Lynwood Community Adult School (LCAS) during the 2024-2025 school year.

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

Cost includes online license.

Total cost is not to exceed $1,600.00.

Financial Impact

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

Requisition # from BEST: 25*0131

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

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

Amount: $1,600.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 15. Request Approval to Enter Into an Agreement with Windtree Education, to Provide a Series of Science, Technology Engineering, the Arts, and Mathematics Workshops for Migrant Education Program Students during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Windtree Education, to provide a series of Science, Technology, Engineering, the Arts, and Mathematics (STEAM) workshops for Migrant Education Program students during the 2024-2025 school year.

Windtree Education is a California non-profit organization that was founded in 2010 in order to empower students to explore their talents in the STEAM field. Windtree Education will offer a total of 32 workshops from October 2024 through June 2025.

STEAM workshops will include:

- 16 hands-on workshops for students from kindergarten through 4th grade.
- 16 workshops for students in the Migrant Education Program from 5th through 8th grade.

Providing these workshops will allow Migrant Education students the opportunity to engage in hands-on enrichment workshops that focus on:

- Creativity and innovation
- Enhancing students' ability to think outside the box
- Apply creative solutions to real-world challenges
- Develop a deeper understanding of how creativity intersects with various disciplines.

Each workshop will be conducted for the duration of 75 minutes. These workshops support the acceleration of student learning through STEAM. Each session of instruction is designed to encourage innovation, build confidence, promote teamwork and inspire students to become STEAM leaders. As a result of this exposure and enrichment opportunity, children will have fun while participating in hands-on English Language Arts (ELA) and mathematical standards brought to life.

Cost includes 16 workshops for Migrant Education students from K-4th grades and 16 workshops for Migrant Education students from 5th -8th grade.

Total cost is not to exceed $16,000.00 for all workshops.

Financial Impact

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

Requisition # from BEST: 25*1380

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

Funding Account Number: 01.0-30600.0-48500-10000-5880-7350000

Amount: $16,000.00 for all workshops

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Purchase a License with Cengage Group, to Provide a Learning License Simulation Software for the Medical Assistant Program at Lynwood Community Adult School during the 2024-2025 School Year

Rationale

The administration requests approval to purchase a license with Cengage Group, to provide a learning license simulation software for the medical assistant program at Lynwood Community Adult School (LCAS) during the 2024-2025 school year.

The Cengage Group provides a learning license simulation software to equip students with cognitive knowledge, psychomotor skills and effective behaviors to become successful entry-level medical assistants. The latest content is aligned with current Accrediting Bureau of Health Education Schools (ABHES) and Commission on Accreditation of Allied Health Education Programs (CAAHEP) standards. New opportunities for peer review and expanded medical terminology presented in-context work with newly revised procedures covering general, administrative and clinical competencies. MindTap digital software resources emphasize additional practice and strengthen a competitive advantage for those pursuing careers in medical assistance today. The medical assistant program at LCAS uses Cengage Learning and Mindtap software for the medical assisting administrative and clinical competencies.

Cost includes one (1) year license subscription.

Total cost is not to exceed $1,200.00.

Financial Impact

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

Requisition # from BEST: 25*0066

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

Funding Account Number: 11.0-00000.0-41100-10000-4110-5900000

Amount: $1,200.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 17. Request Approval to Purchase a Subscription with Minga, to Provide a Digital Hall Pass Platform for Students during the 2024-2025 School Year

Rationale

The administration requests approval to purchase a subscription with Minga, to provide a digital hall pass platform for students during the 2024-2025 school year.

Minga is a campus management platform used by modern K-12 grade schools. Minga's campus management solution is a modular tool set designed to make this vision a reality, encouraging students to self-regulate their behavior and inspire others. Minga's mission is to empower students to excel, by creating an environment where they feel secure and actively involved in their campus community.

By purchasing the Minga platform, school sites will be able to:

- Increase hallway safety and reduce classroom disruption with a digital hall pass.
- Real-time monitoring of student movement in a centralized digital hall pass dashboard.
- Stop frequent meetups in hallways and bathrooms with "No Party Groups".

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School

Total cost is not to exceed $5,000.00 per school site.

Financial Impact

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

Requisition # from BEST: 25*1368

Name of Funding Source and/or Location: LCAP - Secondary Education Department
ASB Funds - Lynwood High School

Funding Account Number: 01.0-01900.0-11144-10000-5840-7390000
01.0-93400.0-11100-10000-5840-4310000

Amount: $5,000.00 per school site

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Renew Agreement and Request Approval to Participate with the Strategic Math Network, to Provide Training for Effective Inquiry with Michael Fullan in McClellan, CA during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement and request approval to participate with the Strategic Math Network, to provide training for effective inquiry with Michael Fullan in McClellan, CA during the 2024-2025 school year.

The Lynwood Unified School District was invited to collaborate with Michael Fullan and his team to improve outcomes in mathematics. The invitation-only opportunity to collaborate with this network provides staff with effective inquiry and collaboration skills around data and outcomes as they pertain to student mastery.

The Strategic Math Network consists of district administrators who are responsible for the implementation of curriculum, which includes identifying student needs as they relate to foundational mathematical reasoning, computing, and problem-solving. As a member of this network, the District is piloting a supplemental mathematics program for elementary and middle school students.

Participants:
Christine Arostigue-Manson, Director, Secondary Education Department
Gudiel R. Crosthwaite, Ph.D., Superintendent
Shawna Dinkins, Ed.D., Deputy Superintendent
Celinna Pinelo, Assistant Director, Educational Services Department
Sandra Verduzco, Director, Elementary Education Department

Training Dates:
October 24, 2024
February 27, 2025
April 4, 2025

Cost includes meals, lodging, and travel expenses.

Total cost is not to exceed $5,000.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*1120

Name of Funding Source and/or Location: Unrestricted, Educational Services

Funding Account Number: 01.0-00000.0-00000-21000-5220-7490000

Amount: $5,000.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval of Student Field Trip Locations for the 2024-2025 School Year

Rationale

The administration requests approval of student field trip locations for the 2024-2025 school year.

The attendance of student field trips, including local colleges, universities, and educational museums, will be contingent upon funds available to cover costs for admission, transportation, and/or parking. Requests for field trips not on the list will be considered on an individual basis.

Admission fees and transportation costs to specified locations are selected by school sites and are funded through fundraisers, PTA, categorical, LCAP, and lottery funds.

A list of field trip locations is attached.

Financial Impact

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

Requisition # from BEST: Varies by Location

Name of Funding Source and/or Location: Various

Funding Account Number: Various Funding Sources

Amount: Varies by Location

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Field Trip List 24-25

LYNWOOD
UNIFIED SCHOOL DISTRICT

Approved Field Trip Locations 2024-2025	
ABALONE COVE	LA MIRADA REGIONAL AQUATICS CENTER
AFRICAN AMERICAN MUSEUM	LATIN AMERICAN MUSEUM
AQUARIUM OF THE PACIFIC, LONG BEACH	LOCAL COLLEGES & UNIVERSITIES (Various) (No overnight stay)
ARBORETUM AND BOTANIC GARDENS	LOCAL LIBRARIES
AUTRY WESTERN MUSEUM	LOMITA RAILROAD MUSEUM
BECKMAN AUDITORIUM	LOS ANGELES COUNTY FAIR
BOLSA CHICA CONSERVANCY	LOS ANGELES HARBOR CRUISE
CABRILLO BEACH AQUARIUM	LOS ANGELES MARITIME MUSEUM
CALIFORNIA INSTITUTE OF CULINARY ARTS	LOS ANGELES MUSEUM OF THE HOLOCAUST
CALIFORNIA SCIENCE CENTER/IMAX	LOS ANGELES MUSIC CENTER
CALIFORNIA STATE UNIVERSITIES (VARIOUS)	LOS ANGELES ZOO
CARPENTER PERFORMING ARTS CENTER	MADAME TUSSAUDS WAX MUSEUM
CERRITOS CTR FOR THE PERFORMING ARTS	MARINE SCIENCE FLOATING LAB
CHINATOWN TOUR	MUSEUM OF LATIN AMERICAN ART
CIVIL WAR VICTORIAN MUSEUM	MUSEUM OF TOLERANCE
DISCOVERY SCIENCE CENTER	MUSIC CENTER
DISNEY CONCERT HALL	NATURAL HISTORY MUSEUM
DISTRICT OFFICE (for student performances and other events)	NORWALK NATURE CENTER
DOMINGUEZ RANCHO ADOBE MUSEUM	OLVERA STREET
DOROTHY CHANDLER PAVILION	PAGE MUSEUM
FASHION INSTITUTE (FIDM)	PALI MOUNTAIN
FEDERAL RESERVE BANK	PETERSEN AUTOMOTIVE MUSEUM
FESTIVAL OF CULTURES	PUBLIC AND PRIVATE SCHOOL TOURS
FILMMAKING STUDIOS (SONY, WARNER, PARAMOUNT, ETC.)	QUEEN MARY
GAGE BOWL	ROUNDHOUSE MARINE STUDIES LAB
GETTY MUSEUM	SANTA ANA ZOO
GREEN MEADOWS	SANTA MONICA PIER AQUARIUM
GRIFFITH OBSERVATORY	SIMON WIESENTHAL CENTER
HUNTINGTON LIBRARY	SKIRBALL
JAPANESE AMERICAN NATIONAL MUSEUM	THE BROAD
KIDSPACE MUSEUM	THE GRAMMY MUSEUM
LA BREA TAR PITS	THEATER WORKS USA
LA HABRA CHILDREN'S MUSEUM	UNIVERSITY OF CALIFORNIA (VARIOUS)

Note: Field trip locations not on the list will be considered on an individual basis.

Approved by: _____ Date: _____
Shawna Dinkins, Ed.D., Deputy Superintendent

11321 Bullis Road, Lynwood, CA 90262
P 310-886-1637 | F 310-763-0959

14. A. 20. Request Approval to Enter Into an Agreement with TEACH! Together, LLC, to Provide CLASS P-3 Assessments and Coaching Support for the Early Childhood Education Program during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with TEACH! Together, LLC, to provide CLASS P-3 assessments and coaching support for the Early Childhood Education (ECE) program during the 2024-2025 school year.

TEACH! Together, LLC, enhances preschool education through the targeted use of the Classroom Assessment Scoring System (CLASS) evaluation, a tool designed not only to define teaching quality through staff and student interactions, but also to measure and improve these interactions. CLASS P-3, with environmental tools, is pivotal because the interactions it assesses are those that most significantly impact children's developmental outcomes.

The results of this assessment provide a level of environmental quality and any areas of needed improvement. Implementation of this assessment is required to phase in as of July 1, 2024, per guidance from the California Department of Education (CDE) early education division for the California state preschool program.

Cost includes six (6) CLASS P-3 assessments with summary reports, staff debriefing, and coaching support.

Total cost is not to exceed $9,000.00.

Financial Impact

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

Requisition # from BEST: 25*1244

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

Funding Account Number: 12.0-78100.0-00010-21400-5810-7470000

Amount: $9,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval to Enter Into an Agreement with Pasadena Area Community College District, to Hire a K-12 Strong Workforce Program Lead during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Pasadena Area Community College District (PACCD), to hire a K-12 Strong Workforce Program lead during the 2024-2025 school year.

The agreement will provide for the following:

- Funding will be provided through the K-12 Strong Workforce Program grant that will allow LUSD to hire one (1) instructional lead to oversee partnership with the Los Angeles Regional Consortium (LARC).
- The program is focused on providing guidance and support for the development of K-12 pathways to align career pathways at the high school level and our community college programs.
- The lead position will be housed at LUSD to serve various Local Education Agencies (LEAs) around the two (2) community college districts along with the college. The workload will involve communicating and facilitating college alignment and career pathways with various partners in post-secondary fields, industries and the community. A portion of their work (approximately 20%) will be allocated toward directly supporting LUSD initiatives related to career pathways, college dual enrollment, community college participation and the college application process.

PACCD will provide an income of $130,000.00 for LUSD.

This agreement will come 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: Income to LUSD $130,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 22. Request Approval to Renew Membership with the Suburban Valley Conference League for the 2024-2025 School Year

Rationale

The administration requests approval to renew membership with the Suburban Valley Conference League for the 2024-2025 school year.

The Suburban Valley Conference is a high school athletic league that is part of the California Interscholastic Federation Southern Section (CIF-SS). Members of the Suburban Valley Conference include Bellflower, Mayfair, Norwalk, La Mirada, and Lynwood Unified School District. Member school districts pledge to follow all rules contained in the state, section and league bylaws. The principal for each site is responsible for the operation of the program and compliance with all rules. All sports are included in the membership of the Suburban Valley Conference.

Participating Sites:
Firebaugh High School
Lynwood High School

Total cost is not to exceed $3,000.00 per school site.

Financial Impact

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

Requisition # from BEST: 25*0772, 25*1063

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

Funding Account Number:
01.0-01900.0-11141-42000-5310-4310000
01.0-01900.0-11141-42000-5310-4320000

Amount: $3,000.00 per school site

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Approval to Attend the School Nurse Orientation and Review, Hosted by the Los Angeles County Office of Education, to Provide a 10-day Professional Development Series between October 2, 2024 and February 21, 2025

Rationale

The administration requests approval to attend the School Nurse Orientation and Review (SNOR), Hosted by the Los Angeles County Office of Education (LACOE), to provide a 10-day professional development series between October 2, 2024 and February 21, 2025.

The SNOR professional development series, hosted by LACOE consists of 10 sessions that will provide updates and guidance for school nurses on school health laws and guidance, supervision of Licensed Vocational Nurses (LVNs), and unlicensed assistive personnel, school health records, and other health topics.

Participants:
Erin Okazaki, Health Services Specialist, Student Services Department
Sue Poh, Health Services Specialist, Special Education Department

Cost includes registration fees and mileage reimbursement.

Total cost is not to exceed $550.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*1405, 25*1454

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

Funding Account Number: 01.0-90111.0-57700-21000-5220-7410000, Special Education Department
01.0-00000.0-00000-21400-5220-7420000, Student Services Department

Amount: $550.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Approval to Attend the Boomerang Project Student Link Conference in Temecula, CA on December 9-11, 2024

Rationale

The administration requests approval to attend the Boomerang Project Student Link Conference in Temecula, CA on December 9-11, 2024.

The Boomerang Project, through its Link Crew program, provides service learning and character development for high school orientation, through teacher training, student to student mentoring, and school safety.

The Boomerang Project's three-day training is necessary for Firebaugh High School to have a certified coordinator for the Link Crew program. Coordinators will receive step-by-step instructions on how to implement Link Crew at the high school with fidelity. The professional development will provide tools, strategies, and protocol for establishing Link Crew programs.

Participating School Site:
Firebaugh High School

Participants:
Cynthia Rascon, Teacher
Kristine Estrada Smith, Assistance Principal

Cost includes registration fees, meals, lodging, and travel expenses.

Total cost is not to exceed $4,000.00 per person.

Financial Impact

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

Requisition # from BEST: 25*0860

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

Funding Account Number: 01.0-30100.0-00000-214000-5220-4320000

Amount: $4,000.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 25. Request Approval to Participate in the National Restaurant Association Education Foundation ProStart Central Coast in San Luis Obispo, CA on November 14-16, 2024

Rationale

The administration requests approval to participate in the National Restaurant Association Education Foundation ProStart Central Coast in San Luis Obispo, CA on November 14-16, 2024.

ProStart is a two-year, industry-backed culinary arts and restaurant management program for high school students. The program reaches approximately 165 thousand students in over 1,800 schools in all 50 states, Washington, D.C., and the Territory of Guam. Over the past 23 years, more than one million students have participated in ProStart. Teachers will gain knowledge about competitions, lessons for culinary arts, and expose students to career opportunities through this program.

Participants:
Olga Munoz, Teacher, Lynwood High School

Cost includes registration, loading, mileage, and meals.

Total cost is not to exceed $1,500.00.

Financial Impact

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

Requisition # from BEST: 25*1384

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

Funding Account Number: 01.0-63870.0-38000-27000-5220-7390000

Amount: $1,500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 26. Request Approval to Attend the California Association of Directors of Activities Conference in Pasadena, CA on October 15, 2024

Rationale

The administration requests approval to attend the California Association of Directors of Activities (CADA) conference in Pasadena, CA on October 15, 2024.

The CADA conference is the largest statewide support network for student leadership in the nation. The mission is to promote and support leadership development through student activities. Building character is the heart of CADA's training and networking. The student conference taking place at CADA includes three (3) workshops and one (1) keynote speaker presentation. Workshops will be presented by CADA leadership, California Association of Student Leaders (CASL), and state board members.

A total of thirty-one (31) students and one (1) advisor will attend the CADA student conference.

Participating School Site:
Lynwood High School

Advisor:
Juan Carlos Olivares, Activities Director

Cost includes registration fees and travel expenses for staff and students.

Total cost is not to exceed $5,000.00 for all students and advisor.

Financial Impact

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

Requisition # from BEST: 25*1318

Name of Funding Source and/or Location: Unrestricted, ASB Funds - Lynwood High School

Funding Account Number: 01.0-00000.0-00000-21400-5220-9340000

Amount: $5,000.00 for all students and advisor

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 27. Request Approval to Attend the 2024 California Early Childhood Special Education Network Symposium in San Diego, CA on October 22-23, 2024

Rationale

The administration requests approval to attend the 2024 California Early Childhood Special Education (CalECSE) network symposium in San Diego, CA on October 22-23, 2024.

Lynwood Unified School District's Speech Language Pathologist, Anu Joy, was asked to present at the annual CalECSE conference in San Diego, CA. School speech-language pathologists (SLPs) play a crucial role in supporting students' communication and academic success. Ms. Joy focuses on identifying and addressing speech, language, and social communication disorders, which impact learning and peer interactions. Through collaboration with educators, families, and other professionals, she has tailored intervention plans that promote student development in areas such as articulation, language comprehension, expressive language, and pragmatic skills.

Ms. Joy will present effective school strategies to improve practice as it relates to children moving from regional center services to school-based services, as well as from pre-school through transitional kindergarten grades.

Participant:
Anu Joy, Speech Language-Pathologist

Cost includes meals and mileage reimbursement.

Total cost is not to exceed $400.00.

Financial Impact

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

Requisition # from BEST: 24*1402

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

Funding Account Number: 01.0-90111.0-57700-21000-5220-7410000

Amount: $400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 28. Request Approval to Enter Into an Agreement with Angelique Monet, to Provide an Author's Visit for the Wilson Family Literacy Night on October 16, 2024

Rationale

The administration requests approval to enter into an agreement with Angelique Monet, to provide an author's visit for the Wilson Family Literacy Night on October 16, 2024.

Angelique Monet is a renowned multimedia artist, producer, director, with extensive experience using creative arts for educational purposes. Her work spans various mediums, including film, theater, and digital content, and she is known for her unique approach to storytelling, often incorporating elements of art therapy, mindfulness, and personal development.

This experience is scheduled for October 16, 2024, and will feature three (3) 20-minute virtual sessions with the author. During this time, the audience will experience a magical and whimsical interactive presentation promoting literacy, encouraging bravery, inspiring self-advocacy, and empowering young minds to dream big. Wilson Elementary School families and students will receive a road map to success that includes tools to build self-worth, self-love, and self-respect and an ability to embrace and welcome diversity by seeing their uniqueness and that of others.

Participating School Site:
Wilson Elementary School

Cost includes three (3) 20-minute virtual sessions at Wilson Elementary School.

Total cost not to exceed $1,000.00.

Financial Impact

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

Requisition # from BEST: 25*1383

Name of Funding Source and/or Location: LCRS Grant/Wilson Elementary School

Funding Account Number: 01.0-62110.0-00000-27000-1930-1090000

Amount: $1,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 29. Request Approval to Attend the Association of California School Administrators State Equity Board Meeting in San Diego, CA on November 12-13, 2024 and the 2024 Leadership Summit in San Diego, CA on November 14-16, 2024

Rationale

The administration requests approval to attend the Association of California School Administrators (ACSA) State Equity Board Meeting in San Diego, CA on November 12-13, 2024 and the 2024 Leadership Summit in San Diego, CA on November 14-16, 2024.

The ACSA 2024 Leadership Summit is ACSA's premier professional development event for school leaders. The summit will present strategies to plan for a more intentional and consistent approach to leadership through wellness, equity strategies and implementation, recruitment and retention, district-wide parent involvement, and building leadership capacity. Members who serve on the State Equity Board Meeting meet quarterly to discuss legislation and upcoming changes that affect students and district policies.

Participants:
Trinika Barnett, Coordinator, Equity, Access, and Instructional Services
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation
Jasmine Harris, Principal, Lindbergh Elementary School
Adam Jaquette, Coordinator, Equity, Access, and Instructional Services
Celinna Pinelo, Assistant Director, Educational Services
Mark Rollice, Assistant Principal, Wilson Elementary School

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

Total cost is not to exceed $2,500.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*1375

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: $2,500.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 30. Request Approval to Purchase Student Desks and Chairs from School Specialty, LLC, to Provide Replacements for 3rd-6th Grade Classrooms at All Elementary School Sites during the 2024-2025 School Year

Rationale

Staff requests approval to purchase student desks and chairs from School Specialty, LLC, to provide replacements for 3rd-6th grade classrooms at all elementary school sites during the 2024-2025 school year.

Staff recommends that the Board of Education authorize and approve the use of a “piggyback” bid utilizing CMAS Contract #4-23-02-1026. This will allow for the purchase of student desks and chairs for 3rd-6th grade at all elementary school sites. Under public contract code section 20111, the District is required, absent an exception, to competitively bid for the lease or purchase of equipment, materials, or supplies exceeding the bid threshold of $114,500.00 for the 2024 year.

However, public contract code section 20118, commonly referred to as the “piggybacking” statute, is an exception to the competitive bidding requirement. This allows the District to lease or purchase equipment, materials, or supplies by utilizing an existing contract, authorized by law, between a vendor and another public agency, pursuant to the same terms and equal prices of the existing contract. CMAS Contract #4-23-02-1026 was awarded to School Specialty, LLC, to provide furniture, design, installation, and additional related support services. The contract is active.

District staff performed their due diligence and researched the costs and terms of the piggyback contract. Staff recommended and evaluated that the prices of the piggyback contract are reasonable, and that it will be in the best interest of the District to utilize the piggyback contract to purchase replacement student desks and chairs for 3rd-6th grade classrooms at all elementary school sites, pursuant to the proposed contract agreement for replacement student desks and chairs with School Specialty, LLC.

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

Total cost is not to exceed $1,871,528.88.

This project will be funded by ESSER III funds.

Financial Impact

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

Requisition # from BEST: 25*1330, 25*1343

Name of Funding Source and/or Location: ESSER III/Elementary Education Department

Funding Account Number: 01.0-32130.0-11100-10000-4310-7380000

Amount: $1,871,528.88

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 31. Request Approval to Purchase Teacher Desks and Chairs from Lakeshore Learning Materials, to Provide Replacements at All Elementary School Sites during the 2024-2025 School Year

Rationale

Staff requests approval to purchase teacher desks and chairs from Lakeshore Learning Materials, to provide replacements at all elementary school sites during the 2024-2025 school year.

Staff recommends that the Board of Education authorize and approve a “piggyback” bid utilizing the San Bernardino City Unified School District Bid #22-17 contract for the purchase of teacher desks and chairs for all twelve elementary school sites with Lakeshore Learning Materials. Under Public Contract Code Section 20111, the District is required, absent an exception, to competitively bid for the lease or purchase of equipment, materials, or supplies exceeding the bid threshold of $114,500.00 for the year 2024.

However, Public Contract Code Section 20118, commonly referred to as the “piggybacking” statute, is an exception to the competitive bidding requirement, and allows a district to lease or purchase equipment, materials, or supplies by utilizing an existing contract, authorized by law, between a vendor and another public agency, pursuant to the same terms and equal prices of the existing contract.

San Bernardino City Unified School District solicited Bid #22-17, which was awarded to Lakeshore Learning Materials to provide furniture, design, installation and additional related support services. The contract is active.

District staff performed their due diligence and researched the costs and terms of the piggyback contract. Staff recommended and evaluated that the prices of the piggyback contract are reasonable, and that it will be in the best interest of the District to utilize the piggyback contract to purchase replacement teacher desks and chairs for all twelve elementary school sites, pursuant to the proposed contract agreement for replacement teacher desks and chairs with Lakeshore Learning Materials.

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

Total cost is not to exceed $158,868.94.

This project will be funded by ESSER III Funds.

Financial Impact

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

Requisition # from BEST: 25*1292

Name of Funding Source and/or Location: ESSER III/Elementary Education Department

Funding Account Number: 01.0-32130.0-11100-10000-4400-7380000

Amount: $158,868.94

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 32. Request Approval to Renew Agreement with High Tech High Graduate School of Education, to Provide College and Career Network and Professional Development during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with High Tech High Graduate School of Education (HTH GSE), to provide college and career network and professional development during the 2024-2025 school year.

The Center for Research on Equity and Innovation (CREI) at the HTH GSE has brought together a diverse group of schools to improve college access. High schools participate in engaging with a powerful network of schools to improve college access opportunities for students by increasing the Free Application for Federal Student Aid (FAFSA) completion and Cal Grant awards. In addition, HTH GSE's program will evaluate a Lynwood Unified School District (LUSD) high school's continuous improvement capacity by reviewing data, plans, and reflecting on the process of college milestones and access. These meetings will use the school data system in place to track and learn from college access data so that it drives decision-making.

CREI improvement coaches will support a small group of Lynwood teachers to co-develop and co-facilitate an arc of learning for the Center for Applied Research in Postsecondary Education (CARPE) the college access network teams at Lynwood High School and Firebaugh High School. LUSD leaders will learn to grow and share practices that support improvement in service of outcomes for students.

This will be funded through our A-G grant since we are in our final year of the grant. Services include:

- Launch Day for District and School Site Leadership Teams
- College Application Planning and Mid-Check-In Date to Review and Revise Plan
- FAFSA Planning and Mid-Check-In Date to Review and Revise Plan
- End of Season Challenges Reflection with School Site Team and Administrators
- Final Data Review Day and Preparation Planning for 2025-2026

Participating School Sites:
Firebaugh High School
Lynwood High School

Total cost is not to exceed $39,500.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*1381

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

Funding Account Number: 01.0-74120.0-11100-10000-5810-7390000

Amount: $39,500.00 for all school sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 33. Request Approval to Renew Agreement with OutTheBox, to Provide Entrepreneurship Workshops from November 2024 through June 2025

Rationale

The administration requests approval to renew agreement with OutTheBox, to provide entrepreneurship workshops from November 2024 through June 2025.

OutTheBox founder, Keith Allen, is a dynamic and passionate professional motivational speaker and student retention specialist hailing from Compton, CA. Having grown up in the midst of the challenging gang culture, Mr. Allen overcame adversities and pursued education, graduating with a bachelor's degree in business management from Lane College, a historically black college. With a focus on personal development, Mr. Allen's mission is to inspire students to transform their mindsets from poverty to prosperity. He dedicates his efforts to empowering the youth in the inner city to discover their potential and achieve success through intentional goal-setting and a relentless commitment to excellence. Mr. Allen has conducted impactful speaking engagements at various schools and community organizations, imparting valuable insights and strategies that have shaped his own journey to success. His engaging workshops for young minds at schools, community centers, and youth organizations, guide participants through interactive activities to discover strengths, build self-confidence, and set meaningful goals, empowering them to explore diverse opportunities.

The agreement will allow Lynwood Unified School District (LUSD) and OutTheBox to establish activities that would introduce students to entrepreneurship, business ownership, and how to monetize their brand and brand their business. Along with hands-on activities, students will work with professionals from a variety of industries. Workshops will consist of 25 students. At the end of the course, students will receive a certificate of completion for their participation in the OutTheBox workshops. Materials, curriculum, etc., will be provided by OutTheBox, including small snacks throughout the ten (10) week period.

OutTheBox will provide the following workshops for students:

- Students will engage in hands-on experience learning the foundational components of how to be a barber, while using models to practice on.
- Students will learn the art of barbering and braiding and how to monetize this skill as a business.
- Students will learn how to take professional photos using everyday tools like their very own phone.
- Students will learn how to be a great real estate agent, buyer, seller and lender.

Participating Sites:
Cesar Chavez Middle School
Hosler Middle School
Vista High School

Total cost is not to exceed $15,000.00 per school site.

Financial Impact

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

Requisition # from BEST: 25*1359

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

Funding Account Number:
01.0-01900.0-38044-10000-5810-7390000
01.0-63870.0-38000-10000-5810-7390000

Amount: $15,000.00 per school site

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 34. Request Approval of Resolution No. 24-25/20, to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to Be Authorized to Sign the Transaction for the Governing Board

Rationale

The administration requests approval of Resolution No. 24-25/20, to authorize the submission of the Continued Funding Application for the California State Preschool Program and for the persons who are listed to be authorized to sign the transaction for the governing board.

The Child Development Contracts Department requires an adopted resolution certifying the local agreement to implement Child Care and Developmental Services. For the 2025-2026 school year, approval of the Continued Funding Application will automatically renew the California State Preschool Program (CSPP) contract.

For the 2025-2026 school year, the grant allotment is contingent upon student enrollment. The current projected amount is the award based on full enrollment capacity. The state will adjust the amount based on current enrollment numbers.

The contract generates revenue for the District up to the amount of $7,729,103.00 based on enrollment. The state requires local board action to ensure timely receipt of the first apportionment.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: 12.0-61050.0-00010-82000-7470000

Amount: $7,729,103.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/20, Funding Preschool Program

RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2024–2025. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2024–2025 contract documents.

RESOLUTION NO. 24-25/20

BE IT RESOLVED that the Governing Board of
Lynwood Unified School District

authorizes that the person/s listed below is/are authorized to sign the FY 2024–2025 CFA and all related contract documents for the Governing Board.

NAME/S OF AUTHORIZED REPRESENTATIVE/S	TITLE/S
Gudiel Crosthwaite, Ph. D.	Superintendent
Shawna Dinkins, Ed. D.	Deputy Superintendent

PASSED AND ADOPTED THIS 10th day of October 2024 (month, year, by the Governing Board of Lynwood Unified School District of Los Angeles County, in the State of California.

I, Julian Del Real-Calleros, Clerk of the Governing Board of

Lynwood Unified School District, of Los Angeles County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature) (Date)

14. A. 35. Request Ratification of Participation in the California Department of Education Superintendent's Inaugural Cohort to Move the Needle on Test Scores in Sacramento, CA on September 24, 2024

Rationale

The administration requests ratification of participation in the California Department of Education (CDE) Superintendent's Inaugural Cohort to Move the Needle on Test Scores in Sacramento, CA on September 24, 2024.

The CDE hosted this inaugural cohort through the State Superintendent of Public Instruction's office. Local Education Agencies (LEAs) participated in this opportunity and gained access to coaching, technical assistance, and state-of-the-art professional development that has demonstrated proven results in improving student proficiency and performance in math and English Language Arts (ELA).

The Lynwood Unified School District attended the inaugural cohort as recipients of three (3) grants, as part of the literacy coaches and reading specialists educator training grant program. The District is committed to ensuring that students have strong foundational skills in reading and math needed to learn, thrive, and lead. This opportunity will support students to improve academic outcomes and prepare them to become leaders and entrepreneurs of the future.

Participants:
Evelyn Diaz-Aguilar, English Language Arts Literacy Specialist, Wilson Elementary School
Shawna Dinkins, Ed.D., Deputy Superintendent
Sandra Verduzco, Director, Elementary Education Department

Cost includes airfare, mileage, and travel expenses.

Total cost is not to exceed $800.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*1478

Name of Funding Source and/or Location: General Funds, Educational Services

Funding Account Number: 01.0-00000.0-00000-27000-5220-7490000

Amount: $800.00 per participant

Recommended Motion **Certification**

[X] Approval [ ] Denial Superintendent's Office Certification:

14. A. 36. Request Ratification of Participation in the Virtual Advancement Via Individual Determination Institute Ignite on October 1-2, 2024

Rationale

The administration requests ratification of participation in the virtual Advancement Via Individual Determination (AVID) Institute Ignite on October 1-2, 2024.

Participants attended the AVID Excel Elective Level 1: Implementing the Foundations of Instruction training, which is required of all new teachers. The AVID Excel program focused on language acquisition instruction for long-term English Learners (ELs) that prepared them for reclassification, while teaching students organization, study skills, and preparing them to take on rigorous coursework in high school.

The AVID program focused on teaching students organization and study skills, prepared them to take on rigorous coursework in high school, and prepared them for the application process. Lynwood Unified School District AVID students apply to and sustain college at a rate that is eight (8) percent higher than the national average.

Trainings included:

- Creating engaging and rigorous classrooms.
- Cultivating secondary writing schoolwide.
- Enhancing school community for college and career readiness for all.

Participants
Cesar Chavez Middle School
Ingrid Ball, Teacher
Vennieta Grant, Teacher

Hosler Middle School
Michelle Berry, Teacher
Ambar Bojorquez, Instructional Lead
Eulices Briseno, Teacher
Gerico Santos, Teacher

Firebaugh High School
Meiqian He, Teacher
Luis Perez, Teacher
Valerie Santana, Teacher

Lynwood High School
Andy Morales, Teacher
Juan Carlos Olivares, ASB Director

Erika Ontiveros, Counselor
Deena Smith, Teacher
Vacant, Teacher

Cost includes registration fees for online training.

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

Financial Impact

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

Requisition # from BEST: 25*1307, 25*1364

Name of Funding Source and/or Location:
LCAP - (AVID) Secondary
Title III - (AVID Excel) Equity, Access and Instructional Services

Funding Account Number:
01.0-01900.0-00011-21400-5220-7390000
01.0-42030.0-47600-21400-5220-7350000

Amount: $1,000.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for October 10, 2024, 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 Report - 10-10-24

CERTIFICATED PERSONNEL REPORT 10/10/24

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2024-2025 school year from the effective date listed through June 30, 2025 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Andrade, Monique	Teacher	Lynwood High School	Group 3/Step 1	09/23/24
2	Castillo, David	SEL Specialist	Washington Elementary	Group 6/Step 1	08/21/24
3	Ceron, Milton	Teacher	Wilson Elementary	Group 2/Step 1	09/04/24
4	Chamorro, Isabel	Teacher	Firebaugh High School	Group 2/Step 2	08/01/24
5	Kezar, Alexander	Teacher	Abbott Elementary	Group 2/Step 6	08/08/24
6	Kubota, Dulce	Teacher	Lugo/Marshall Elementary	Group 2/Step 3	08/12/24
7	Martinez, Linnette	Teacher	Chavez Middle School	Group 4/Step 4	08/30/24
8	Nava, Neftali	Teacher	Wilson Elementary	Group 2/Step 3	09/18/24
9	Perez, Joanna	Teacher	Lynwood High School	Group 1/Step 1	09/17/24
10	Stewart, April	ECE Teacher	Child Development	Group 1, Step 18	08/27/24

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	Arreygue, Priscilla	4	Garcia, Derek	7	Palomera, Jose
2	Brown, Nina	5	Garcia, Stephanie	8	Raoof, Miranda
3	Deschene, Mercedes	6	Hernandez-Cabezas, Tristiana		

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Haiston, Ashley	Teacher	Group 6/Step 6	Group 6/Step 11	08/15/24
2	Ledezma, Maria	Teacher	Group 2/Step 18	Group 4/Step 18	08/01/24
3	Lezama, Nau	Teacher	Group 5/Step 11	Group 7/Step 11	08/12/24
4	Olmos, Maxwell	Teacher	Group 6/Step 1	Group 7/Step 1	08/12/24
5	Torres, Carmeen	Teacher	Group 5/Step 1	Group 5/Step 9	08/12/24

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums for the first semester and/or second semester of the 2023-2024 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Roosevelt E.S.	Robles, Claudia	$1,055	2	Firebaugh H.S.	Vidal, Alejandro	$1,810

Request approval of payment to Hedi Hutzler who was entitled to the annual Attendance Incentive for the 2019-2020 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association. Ms. Hutzler was absent one (1) day and is entitled to $200.00.

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Decker Pinto, Juliette	Psychologist	Special Education	08/28/24 – 06/30/24 (Intermittently)
2	Kirkley, Kimberly	Teacher	Lugo Elementary	09/14/24 – 09/29/24
3	Lopez, Jose	Teacher	Mark Twain Elementary	08/28/24 – 09/04/24 & 09/09/24 – 09/13/24
4	Magee, Trionne	Principal	Wilson Elementary	08/30/24 – 09/29/24
5	Oduntan, Olubunmi	Teacher	Marshall Elementary	08/28/24 – 08/30/24
6	Rollice, Mark	Assistant Principal	Wilson Elementary	08/22/24 – 08/31/24
7	Saephanh, Kao	Teacher	Chavez Middle School	11/04/24 – 11/22/24
8	Vazquez, Brenda	Teacher	Will Rogers Elementary	09/12/24 – 09/27/24
9	White, Monique	Teacher	Roosevelt Elementary	09/02/24 – 09/11/24
10	Wiseman, Scott	Adult School Teacher	Lynwood Adult School	08/12/24 – 09/30/24

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Beltran, Victoria	Teacher	Lynwood High School	39 Month Rehire	06/05/24
2	Ruiz, Amanda	Teacher	Roosevelt Elementary	Resignation	09/06/24
3	Vazquez, Brenda	Teacher	Will Rogers Elementary	Resignation	09/30/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours to Support Computer Information Systems Dual Enrollment

Rationale: The administration requests approval for extra duty hours for the teacher listed below for ongoing support services for the Computer Information Systems 161 - Apple Coding program. The teacher will host students during his 6th period on Wednesday - off days and provide time for intervention support within the 2024-2025 school year. The time of services will occur during planning period, 6th period, as part of the AB 288 program.

Hours/Rate: 1/6 Per Diem

Budget: 01.0-63870-38000-10000-1130-739000

Budget Description: CTEIG Funds

Employees: 1 Duenas, Manuel

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.

Hours/Rate: 50 hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 2 (Listed Below)

1	Ramsey, Sean (AP)	2	Thomas, Kathleen (IB)

CERTIFICATED PERSONNEL REPORT 10/10/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for High School Counselors for Summer 2024

Rationale: The administration requests approval for extra duty hours for counselors at secondary school sites during summer of 2024 to develop and implement summer verifications, summer graduation, and repeat course tags. The extra duty hours will take place from July 1 - August 12, 2024.

Hours/Rate: 16 hours

Budget: 01.0-01900.0-00042-31100-1230-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 10 (Listed Below)

1	Astorga, Daisy	5	Mireles, Gilbert	9	Villaverde, Brenda
2	De La Torre, Wendy	6	Ontiveros, Erika	10	Walker, Melissa
3	Edwards, Allyce	7	Ramos, Eric		
4	Lorenzana, Michael	8	Torres, Yvette		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Elementary Academic and Literacy Coaches

Rationale: The administration requests approval for extra duty hours for the elementary academic and literacy coaches to participate in professional development in the 2024-25 school year to continue their professional development in the area of literacy. Extra duty hours are not to exceed twenty-five hours per employee. Each coach will participate in a 'Getting Reading Right, Diving Deeper' PD series from September to May presented by LACOE. This a follow up to the 'Getting Reading Right' series they attended in June of 2024. The series consists of ten sessions that are each two hours in length, over the course of the 24-25 school year.

Hours/Rate: 25 hours

Budget: 01.0-40350.0-00000-27000-1930-7490000

Budget Description: Title II Funds

Employees: 16 (Listed Below)

1	Barbieri, Gladys	7	France, Jalen	13	Perez, Diane
2	Benavides, Claudia	8	Harper, Chenda	14	Rodas, Adolfo
3	Canovas, Elena	9	Lucha, Claudia	15	Sanchez, Melissa
4	Diaz-Aguilar, Evelyn	10	Luckey, Michele	16	Stone, Silvia
5	Ellison, Christina	11	Moreno, Veronica		
6	Esqueda, Eileen	12	Nguyen, Carolyn		

CERTIFICATED PERSONNEL REPORT 10/10/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Fall Credit Recovery and Intervention 2024-2025

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to teach credit recovery and intervention at the secondary level during the Fall semester of the 2024-2025 school year.

Hours/Rate: 60 hours

Budget: 01.0-01900-11142-10000-1130-7390000 (Teachers) / 01.0-01900-00042-21000-1930-7390000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 70 (Listed Below)

	Chavez Middle School	25	Miramontes, Brenda	49	Arkangel, Brian
1	Aceves, Maria	26	Odibo, Anthony	50	Arreygue, Priscilla
2	Amador, Virginia	27	Okafor, Alex	51	Bolotov, Oleg
3	Ball, Ingrid		**Firebaugh High School**	52	Campos, Guadalupe
4	Gutierrez, Renan	28	Bhattacharyay, Saswati	53	Galima, Maelanie
5	Guzman, Givanie	29	Diaz, Cherie	54	Gomez, Custodio
6	Mandujano, Fernando	30	Diep, Phil	55	Hekking, Cathy
7	Morales, Gina	31	Flores, Dayrin	56	Herrera, Eva
8	Oswell, Wendy	32	Gutierrez, Andy	57	Lizarraga, Hector
9	Rodriguez, Yaquelin	33	Hernandez, Elizabeth	58	Lopez, Alejandro
10	Suarez, Georgina	34	Le, Charlene	59	Morales, Andy
11	Turner, Vennieta	35	Meskal, Michael	60	Morales, Flavio
12	Vallejo, Raul	36	Nguyen, Tuan	61	Munguia, Christian
13	Varela, Raul	37	Palma, Amber	62	Ortiz, Albert
	Hosler Middle School	38	Plaza, Lydia	63	Pidd, James
14	Akubuilo, Chukwudi	39	Ramsey, Sean	64	Reyes, Pedro
15	Berry, Michelle	40	Rodriguez, Armando	65	Rodriguez-Rios, Clara
16	Bode, Kristin	41	Rojas, Martha	66	Silva, Cynthia
17	Bojorquez, Ambar	42	Sanchez, Araceli	67	Vargas, Viviana
18	Brisbon, Justyn	43	Sharif, Waheeda		**Vista High School**
19	Foltz, Cathy	44	Turner, Di'Esha	68	Gomez, Anna
20	Foltz, Thomas	45	Ude, John	69	Luna, Oscar
21	Holland, Sean	46	Valle, Raquel	70	Sepulveda, Yadith
22	Lim, Picor		**Lynwood High School**		
23	Long, Carmen	47	Abbass, Lorraine		
24	Lucio, Maricruz	48	Agbogwu, Nkeonye		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Summer Institute Participants

Rationale: The administration requests approval for extra duty hours for the teacher listed below to attend 3 full days of professional development at the Lynwood Unified School District 2024 Summer Institute, August 5-7, 2024. This item was previously approved on July 25, 2024 but is resubmitted to add the name of a participant.

Hours/Rate: 6 hours per day, not to exceed 18 hours

Budget: 01.0-40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 1 Bonam, Raphael

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for GATE Coordinators

Rationale: The administration requests approval for extra duty hours for the teachers listed below to serve as GATE Coordinators for the 2024-2025 school year. GATE Coordinators will support GATE Testing, GATE Fair, supervision of GATE Enrichment Programs, and attend GATE district meetings and training to ensure that the program runs efficiently to support all student participants.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-7380000 (Teachers) / 01.0-01900.0-00015-27000-1930-7380000 (Leads)

Budget Description: Supplemental and Concentration Funds

Employees: 12 (Listed Below)

	Abbott Elementary		**Lugo Elementary**		**Rosa Parks Elementary**
1	Salvador, Ann	5	Ellis, Tracy	9	Meeks, Kieisha-Lead
	Keller Elementary		**Mark Twain Elementary**		**Washington Elementary**
2	Naranjo, Sandra	6	Sanchez, Bertha	10	Crutchfield, James
	Lincoln Elementary		**Marshall Elementary**		**Will Rogers Elementary**
3	Villegas, Veronica	7	Deyarmond, Joy-Lead	11	Aguon, Stephanie
	Lindbergh Elementary		**Roosevelt Elementary**		**Wilson Elementary**
4	Vergara, Myrna	8	Garcia, Araceli-Lead	12	Carranza, Ana

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for WASC Coordinator for 2024-2025 School Year

Rationale: The administration requests approval for extra duty hours for the WASC Coordinator at Vista High School for the 2024-2025 school year. The staff listed below will help lead WASC groups and support the WASC self-study guide by working within the departments to share specific strategies and interventions school wide in preparation for WASC visit. Some areas of discussion will include: increase parent engagement, student learner outcomes, revising the school's mission and vision, and communicating the mission and vision to staff, students, community, and District personnel.

Hours/Rate: 40 hours

Budget: 01.0-01900.0-11111-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Sepulveda, Yadith

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Link Crew Coordinators & Advisors for 24-25

Rationale: The administration requests approval for extra duty hours for high school teachers to serve as coordinators and advisors for the Link Crew program during the 2024-2025 school year. Advisors will be compensated up to 5 hours and coordinators up to 15 hours.

Hours/Rate: 5 hours (Advisors); 15 hours (Coordinator)

Budget: 01.0-01900.0-11115-10000-1130-4310000

Budget Description: Supplemental and Concentration Funds

Employees: 6 (Listed Below)

1	Claustro, Alejandro	3	Hekking, Cathy	5	Olivares, Juan Carlos
2	Galima, Maelanie-Coordinator	4	Mays, Jessica	6	Vargas, Viviana

---

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for 24-25 High School Diploma Online Learning Lab

Rationale: The administration requests approval for extra duty hours for staff listed below who will work with the online learning program representative to create the curricular plan for the H.S., Diploma/ABE online learning lab. Duties will include: Create of a curriculum calendar for all courses, set-up parameters for lessons, grading and assessments using the online program, create an assessment calendar, set-up the online learning lab classroom, set up the gradebooks for each course, and create the syllabus for each course. Staff will also prepare professional development to present to staff in August. The extra duty hours will take place from July 1, 2024 through August 9, 2024.

Hours/Rate: 25 hours

Budget: 11.0-39130.0-41000-10000-1130-5900000

Budget Description: WIOA Funds

Employees: 1 Chaney, Kenya

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Arts Advocacy Team

Rationale: The administration requests approval for extra duty hours for the certificated teachers listed below to serve as their school's Arts Advocacy Team representative from August 2024 through June 2025. The teachers and leads will participate in professional development, attend meetings and serve as trainers-of-trainers at their school sites.

Hours/Rate: 15 hours

Budget: 01.0-01900-11114-10000-1130-7390000 (Teachers) / 01.0-01900-00014-27000-1930-7390000 (Leads)

Budget Description: Supplemental and Concentration Funds

Employees: 17 (Listed Below)

1	Alba, Daniel	7	Haji-Sadeghi, Jonathan	13	Rodriguez, Libier
2	Apodaca, Donna	8	Lezama, Nau	14	Romero, Sorayda
3	Casuso, Miriam	9	Lopez, Francisco	15	Salvador, Ann
4	Delgado, Jennifer	10	Lopez-Garcia, Laura-Lead	16	St. Amant, Rod
5	Fulsom, Michele	11	Luy, Maria	17	Thomas, Kathleen
6	Gillem, Claudia	12	Meeks, Kieisha-Lead		

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for PBIS Student Activities, Meetings and Professional Development

Rationale: The administration requests approval for extra duty hours for three (3) certificated employees and Instructional Lead who will promote PBIS at Abbott Elementary School from August 14, 2024 to June 11, 2025. Teachers will meet monthly, after hours, to plan and implement monthly PBIS grade level specific activities, seasonal PBIS festivals, literacy nights, and quarterly field days.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1010000 (Teachers) / 01.0-30100.0-00000-27000-1930-1010000 (Lead)

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Burrell, Jason	3	Mejia, Ma Guadalupe
2	Corona, Valeria	4	Rivera, Anita-Lead

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Latino College Expo

Rationale: The administration requests approval for extra duty hours for teachers to attend and chaperone students attending the Latino College Expo at La Verne on Saturday, September 14, 2024.

Hours/Rate: 8 hours

Budget: 01.0-01900.0-11113-10000-1130-7350000 (Teachers) / 01.0-01900.0-00013-31100-1230-7350000 (Counselor)

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

1	Gomez, Custodio	3	Palma, Amber	5	Rojas, Consuelo
2	Jones, Fannie	4	Ramos, Eric-Counselor		

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours to Support Instructional Services

Rationale: The administration requests approval for extra duty hours for the Instructional Leads listed below to serve as support for the 2024-2025 school year. The Leads will provide support to school sites with SPSA, and support students with intervention services (Math Interventions, PBIS Super Saturdays, Social/Emotional Support, Instructional Bootcamps, SAT Preparation, ELA Intervention). The extra duty hours will take place from July 1, 2024 to June 30, 2025.

Hours/Rate: 20 hours per month

Budget: 01.0-01900.0-00011-21000-1930-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Mendiaz, Lorraine	2	Perry, Patrice	3	Solis, Susana

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education Program

Rationale: The administration requests approval for extra duty hours for 3 Teachers, 2 Counselors, and 1 Lead for the Migrant Education Regular School Year Program. Teachers will provide participating students with supplemental instructional services. Counselors will provide secondary social-emotional support and academic guidance. The Migrant Education program will be held on Saturdays. The Lead will coordinate and oversee the implementation of the program. The extra duty hours will take place from September 23, 2024 to June 11, 2025 and the Lead's hour will take place from August 12, 2024 to June 30, 2025.

Hours/Rate: 168 hours (Lead); 110 hours (Teachers and Counselors)

Budget: 01.0-30600.0-48500-10000-1130-7350000 (Teacher) / 01.0-30600.0-48500-31100-1230-7350000 (Counselor) / 01.0-30600.0-48500-21000-1930-7350000 (Lead)

Budget Description: Migrant Education Funds

Employees: 6 (Listed Below)

	Teachers	3	Williams, Roxana	5	Cruz, Hilda
1	Garcia, Araceli		**Counselors**		**Lead**
2	Reyes, Juan	4	Caraveo, Diane	6	Mendiaz, Lorraine

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for After School Intervention Programs

Rationale: The administration requests approval for extra duty hours for the teachers listed below who will support students with intervention services from October 14, 2024 to April 11, 2025. Students will be able to participate in Math and ELA Interventions. Teachers will use the following programs and other resources: Go Math, Journeys, SWUN Math, TCM Kits, UFLI and Study Sync. Pre and Post Assessments from ADAM/DORA will be utilized to measure growth. 40 hours are requested for the Instructional Lead and 40 hours each for 6 teachers. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 40 hours

Budget: 01.0-01900.0-11115-10000-1130-1010000 (Teachers) / 01.0-01900.0-00015-27000-1930-1010000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 18 (Listed Below)

1	Alvarez, Patricia	7	Kezar, Alexander	13	Rivera, Anita-Lead
2	Barrientos, Kathy	8	Lopez, Rex	14	Salvador, Ann
3	Chukwudebelu, Valentine	9	Mejia, Ma Guadalupe	15	Spears, Gwendolyn
4	Corona, Valeria	10	Monreal, Anna	16	Vuu, Michael
5	Hernandez, Cristal	11	Ortiz-Baldwin, Cecilia	17	Woo, Sandy
6	Huerta, Gerardo	12	Pelayo, Sofia	18	York, Wanda

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Elementary Instructional Lead

Rationale: The administration requests approval for extra duty hours for the Elementary Education Instructional Lead, Eileen Esqueda, to support district events outside of regular school hours. The events include two Mathathons, the District Spelling Bee, and the District Track and Field event.

Hours/Rate: 25 hours

Budget: 01.0-30100.0-00000-21000-1930-7380000

Budget Description: Title I Funds

Employees: 1 Esqueda, Eileen

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Dual Immersion Teachers

Rationale: The administration requests approval for extra duty hours for the Dual Immersion teachers and Lead listed below to attend a virtual professional development session through LACOE on "Teaching the Common Core Standards en Español" in November 2024. The purpose of these sessions is to enhance the knowledge of Dual Immersion teachers regarding standards specific to the target language, such as "acentos" and "ortografía," ensuring accurate and rigorous instruction.

Hours/Rate: 4 hours

Budget: 01.0-01900.0-47625-10000-1130-7380000 (Teachers) / 01.0-01900.0-47625-27000-1930-7380000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 16 (Listed Below)

1	Arroyo, Martha	7	Dolores, Yanely	13	Lezama, Nau
2	Beltran, Julio	8	Garabito, Kathy	14	Limon, Maria
3	Blanco, Rolando	9	Garibay, Dora	15	Monreal, Araceli
4	Bonilla, David	10	Gutierrez, Norma	16	Williams, Roxana
5	Castrejon, Sandra	11	Ledezma, Maria		
6	Clarin, Martha-Lead	12	Leguizamon-Tunnel, Claudia		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for EL Specific Intervention

Rationale: The administration requests approval for extra duty hours for the staff listed below who will provide after school intervention for English Learners at their respective sites from October 1, 2024 through March 7, 2025. The goal of this intervention is to increase the number of English Learners scoring level 4 in the language proficiency test and reclassify before middle school. This item was board approved on September 12, 2024 but is being resubmitting to add names of participants.

Hours/Rate: 17 hours

Budget: 01.0-40350.0-11100-10000-1130-7380000

Budget Description: Title II Funds

Employees: 3 (Listed Below)

1	Kinkade, Marlene (Sub)	2	Mejia, Jose	3	Zavala, Ana

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Vanessa Salcedo Serratos

Rationale: The administration requests approval for extra duty hours for Vanessa Salcedo Serratos, Speech and Language Pathologist, to provide support for students impacted by the vacant speech-language pathologist (SLP) position. The extra duty time will include review of therapy records, updating progress reports, consulting with classroom teachers, and attending the Individualized Education Plan (IEP) meetings for students receiving speech and language services. The employee will be compensated up to 20 hours per month at the contractual hourly rate from Special Education funds.

Hours/Rate: 20 hours per month

Budget: 01.0-65000.0-50010-31500-1230-7410000

Budget Description: Special Education Funds

Employees: 1 Salcedo Serratos, Vanessa

Subject: Certificated Extra-Duty Hours Request

School/Location: Thurgood Marshall Elementary School

Description: Extra Duty Hours for Lit-Math Night

Rationale: The administration requests approval for extra duty hours for the teachers listed below to host a Literacy and Math Family Night (Fall-Spring) as a collaborative event created by our dedicated team of teachers. This event is designed to engage families in supporting their scholar's learning, foster positive school-family relationships, and reinforce key literacy and math skills in a fun, and interactive environment. The event directly supports our district’s mission to foster student achievement and family-school partnerships.

Hours/Rate: 2 hours

Budget: 01.0-30100.0-11100-10000-1130-1120000

Budget Description: Title I Funds

Employees: 25 (Listed Below)

1	Akbar, Fahima	10	Grullon, Tania	19	Oduntan, Olubunmi
2	Alvarez, Ana	11	Gutierrez, Guadalupe	20	Ornelas, Jacqueline
3	Cortez, John	12	Harper, Chenda	21	Rodriguez, Irma
4	Delgado, Jennifer	13	Howard, Camille	22	Salazar, Gabriela
5	Deyarmond, Joy	14	Jauregui, Brianna	23	Salcido, Auran
6	Dixon, Kelly	15	Luquin, Claudia	24	Serrano, Marisela
7	Ellison, Christina	16	Madrid, Alina	25	Torres, Armando
8	Ferrell, Christopher	17	Meneses, Raquel		
9	Galeon, Diana	18	Morris, Patrice		

CERTIFICATED PERSONNEL REPORT 10/10/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Thurgood Marshall Elementary School

Description: Extra Duty Hours for After School Intervention

Rationale: The administration requests approval for extra duty hours for the teachers listed below for participating in an extended learning after school intervention program for Fall-Winter-Spring 2024-2025. The program provides students with extended learning opportunities to ensure that the intensive and strategic students in grades TK-6 (including our English Language Learners and Low Income Pupils), sustain continuous progress meeting the CA State Standards as measured in the SBAC/ELPAC state tests. The extra duty hours will take place from November 5, 2024 to March 20, 2025. 15 teachers will be compensated up 3 hours per week (45 hours max per teacher and 30 hours max for the Lead). Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 30 hours (Lead); 45 hours (Teachers)

Budget: 01.0-30100.0-11100-10000-1130-1120000; 01.0-01900.0-11115-10000-1130-1120000 (Teachers) / 01.0-30100.0-00000-27000-1930-1120000 (Lead)

Budget Description: Title I Funds / Supplemental and Concentration Funds

Employees: 25 (Listed Below)

1	Akbar, Fahima	10	Grullon, Tania	19	Oduntan, Olubunmi
2	Alvarez, Ana	11	Gutierrez, Guadalupe	20	Ornelas, Jacqueline
3	Cortez, John	12	Harper, Chenda	21	Rodriguez, Irma
4	Delgado, Jennifer	13	Howard, Camille	22	Salazar, Gabriela
5	Deyarmond, Joy	14	Jauregui, Brianna	23	Salcido, Auran
6	Dixon, Kelly	15	Luquin, Claudia	24	Serrano, Marisela
7	Ellison, Christina	16	Madrid, Alina	25	Torres, Armando
8	Ferrell, Christopher	17	Meneses, Raquel		
9	Galeon, Diana	18	Morris, Patrice		

Subject: Certificated Extra-Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for Literacy Team

Rationale: The administration requests approval for extra duty hours for the Literacy Team listed below for the 2024 - 2025 school year. Per the terms of the Literacy Grant, the Literacy Team members will each participate in 4 after school trainings. Each training will be one time per quarter for one and half hours in length, and all trainings will be held virtually through LACOE. The additional hours remaining are for the Literacy team to develop the literacy plan, attend follow up meetings, and to assist in hosting Wilson's Family Literacy Night.

Hours/Rate: 10 hours

Budget: 01.0-62110.0-11100-10000-1130-1090000 (Teachers) / 01.0-62110.0-00000-27000-1930-1090000 (Lead)

Budget Description: LCRS Grant Funds

Employees: 6 (Listed Below)

1	Alvarez, Yazmin	3	Henderson, Andrew	5	Nguyen, Carolyn
2	Diaz-Aguilar, Evelyn-Lead	4	Lenoir, Shampree	6	Rodriguez, Edward

---

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for ELA and Math Supplemental Intervention

Rationale: The administration requests approval for extra duty hours for select certificated staff to provide supplemental intervention opportunities funded by Title I to support student achievement in ELA and Math focusing on at-promise students. They will also provide students in kindergarten through 6th grade with intervention to close learning gaps. Intervention will be conducted from October 2024 to March 2025. Up to 15 teachers will be compensated up to 20 hours at the contractual hourly rate. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-1070000

Budget Description: Supplemental and Concentration Funds

Employees: 25 (Listed Below)

1	Acuna, Norma	10	Hernandez, Abigail	19	Nuno, Jorge
2	Cocca, Yvette-Lead	11	Hernandel, Cristal	20	Perez-Rodas, Esmeralda
3	Corrigan, Carol	12	Jackson, Latrice	21	Rodriguez Maria
4	Crutchfield, James	13	Lewis, Efrem	22	Ruvalcaba, Lizbeth
5	Brown, Corina	14	Graham, Kathleen	23	Saucedo, Adela
6	Giacoman, Shirley	15	Lucha, Claudia	24	Zavala, Ana
7	Gonzalez, Laura	16	Luy, Maria	25	Zavalza, Olga
8	Guevara-Cervantes, Carmen	17	Martin, Mercedez		
9	Helmers, Susanna	18	Medina, Richard		

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for PBIS leadership Team

Rationale: The administration requests approval for extra duty hours for the PBIS Leadership Team listed below. The Will Rogers PBIS Leadership Team will support students in achieving the goals outlined in the School Plan and the District LCAP by fostering a positive, inspiring, and productive learning environment. The team will attend and share knowledge from PBIS workshops and sessions hosted by LACOE and LUSD with all teachers and staff. They will provide training on implementing PBIS tiers and their practical application in the classroom.

The PBIS Leadership Team will use this time to thoughtfully plan and organize various PBIS events and activities. These events play a vital role in fostering a positive learning environment by serving as incentives for students who demonstrate positive behaviors. Each activity aligns closely with our PBIS behavior matrix, reinforcing the values and expectations we strive to instill in our students. A total of 6 teachers will be compensated up to 10 hours per teacher at the contracted hourly rate from August 2024 to June 2025.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-1080000 (Teachers) / 01.0-30100.0-00000-27000-1930-1080000 (Lead)

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Aguon, Stephanie	3	Blanco, Rolando	5	Ramirez, Christina
2	Arroyo, Martha	4	Caraveo, Diane	6	Sterling, Dana

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Career Guidance and CTE Counselor Supports

Rationale: The administration requests approval for extra duty hours for the following counselors who will be paid a specified amount of hours to address various needs for the CTE programs including informational workshops, connection to community colleges, support for CALAPS recruitment and implementation, and increasing awareness for career tech education. Duties included in this assignment will be related to recruitment activities for CALAPS, communication to students and families about CTE programs, providing guidance for careers, and working with staff to promote career pathways.

Hours/Rate: 50 hours

Budget: 01.0-35500.0-38000-31100-1230-7390000

Budget Description: Perkins Funds

Employees: 2 (Listed Below)

1	De La Torre, Wendy	2	Villaverde, Brenda

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AVID Coordinators for 2024-2025 School Year

Rationale: The administration requests approval for extra duty hours for the following employees to serve as AVID coordinators for the 2024-2025 school year.

Hours/Rate: Not to exceed 45 per school site

Budget: 01.0-01900-11145-10000-1130-7390000 (Teachers) / 01.0-01900-00045-31100-1230-7390000 (Counselor) / 01.0-01900-00045-10000-1930-7390000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

	Chavez Middle School		**Lynwood High School**		**Firebaugh High School**
1	Turner, Vennieta (T) -45 hours	3	Olivares, Juan Carlos (T)-10 hours	5	Parkhill, Christina (T)-45 hours
	Hosler Middle School	4	Ontiveros, Erika (C)-35 hours		
2	Bojorquez, Ambar (L)-45 hours				

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Professional Development Day Presenters

Rationale: The administration requests approval for extra duty hours for the employees listed below to prepare, develop, and present at the staff professional development day on October 7, 2024. Teachers will prepare, develop, and present professional development topics that include: implementing math problem of the day, implementing collaborative groups for problem solving, and using visuals in other content areas to build background knowledge to support the instruction and learning of students during the 2024 - 2025 school year.

Hours/Rate: 2 hours

Budget: 01.0-30100.0-11100-10000-1130-1070000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Giacoman, Shirley	2	Graham, Kathleen	3	Guevara Cervantes, Carmen

---

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 October 10, 2024, 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 - 10-10-2024

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.	Cornejo, Hector	Classification: Instructional Assistant Bilingual Work Hours: Change from 6 to 6.5 Work Months: 10 Location: Lynwood HS Funding Source: IASA Title 1 Part A Reason: Support high school students during instructional hours	Range: 116 Step: 05	242500114 09/05/24
2.	Cornejo, Veronica	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: Special Education Reason: New position	Range: 120 Step: 02	242500122 09/17/24
3.	Cruz, Asuncion	Classification: Nutrition Services Worker I Work Hours: Change from 3 to 6 Work Months: 10 Location: Firebaugh HS Funding Source: Child Nutrition – School Program Reason: Replacement of staff due to retirement	Range: 027 Step: 04	242500094 08/12/24
4.	Flores, Yesenia	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Roosevelt ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 014 Step: 01	242500112 09/11/24
5.	Galindo, Irene	From Classification: Campus Monitor To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Hosler MS Funding Source: Special Education Reason: Replacement of staff due to separation	Range: 120 Step: 02	232400375 09/09/24
6.	Luna, Nancy	From Classification: Campus Monitor To Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Marshall ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 114 Step: 02	232400093 08/29/24

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.	Melendez, Romina	Classification: Instructional Assistant Special Needs CLM Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New position with CLM Stipend 7.5% compensation	Range: 120 Step: 03	242500103 08/14/24
8.	Navarro, Olga	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: Special Education Reason: New position	Range: 120 Step: 02	242500122 09/17/24
9.	Perez, Maria Lilia	From Classification: Child Care Assistant To Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	242500106 08/30/24
10.	Sepulveda, Esperanza	Classification: Instructional Assistant Bilingual Work Hours: Change from 6 to 6.5 Work Months: 10 Location: Lynwood HS Funding Source: IASA Title 1 Part A Reason: Replacement of staff due to retirement	Range: 116 Step: 05	242500114 09/05/24
11.	Solis, Rosaura	Classification: Instructional Assistant Special Needs CLM Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New position with CLM Stipend 7.5% compensation	Range: 120 Step: 03	242500103 08/14/24
12.	Trujillo, Hennessey	Classification: Instructional Assistant Special Needs CLM Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New position with CLM Stipend 7.5% compensation	Range: 120 Step: 03	242500103 08/14/24

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Arevalo, Helen	Classification: Records Clerk Work Hours: 8 Location: Vista HS Funding Source: Unrestricted Resources Reason: Summer assignment	Range: 041 Step: 02	242500107 07/29/24 to 07/31/25 or sooner
14.	Garcia, Miriam	Classification: School Community Liaison Work Hours: 8 Location: Mark Twain ES Funding Source: Unrestricted Resources Reason: Summer assignment	Range: 118 Step: 02	242500110 07/29/24 to 08/02/24 or sooner
15.	Martinez, Monica	Classification: Interpreter/Translator Work Hours: 8 Location: Special Education Funding Source: Special Education Reason: Backfill due to employee on leave	Range: 123 Step: 01	242500089 08/01/24 to 06/13/25 or sooner
16.	Mittleider, Rochelle	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Limited-term assignment	Range: 118 Step: 01	232400391 09/05/24 to 09/09/24 or sooner
17.	Robinson, Jessica	Classification: Office Assistant II Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 119 Step: 01	242500120 09/10/24 to 06/30/25 or sooner
18.	Sanchez, Adrian	Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Summer assignment	Range: 011 Step: 01	242500104 07/01/24 to 07/17/24 or sooner

LIMITED- TERM

Classification: English Language Program Technician Work Hours: 6 Location: Education Support Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Backfill due to employee on leave		VA#: 242500121 Start Date: 09/10/24 End Date: 06/11/25 or sooner	Range: 116 Step: 05
	NAME		**NAME**
19.	Inglada, Magdalena H.	20.	Soto, Gerarda

LIMITED- TERM

Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Assist in Student Services Programs		VA#: 242500108 Start Date: 07/31/24 End Date: 06/30/25 or sooner	Range: 011 Step: 01
	NAME		**NAME**
21.	Castillo Martinez, Maria	28.	Macias, Susan
22.	Galindo, Amanda	29.	Mayen, Kimberly
23.	Galindo, Alexis	30.	McCullough, Shana
24.	Galindo, Briana	31.	Soriano-Martinez, Alma
25.	Galindo, Celeste	32.	Oseguera, Jarelley
26.	Hammock, Areonna	33.	Piza, Asley
27.	Luna, Sophie	34.	Saldivar, Frank

LIMITED- TERM

Classification: TUTORS (AP, AVID, COLLEGE, IB) Work Hours: 4 Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: Assist in Secondary programs			VA#: 242500018 Start Date: 09/03/24 End Date: 06/11/25 or sooner		Range: 019 Step: 01
	NAME	**LOCATION**		**NAME**	**LOCATION**
35.	Reed, Maya	Firebaugh HS	36.	Velasco, Jaylynn	Firebaugh HS

LIMITED- TERM

Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Assist in Secondary programs			VA#: 242500102 End Date: 06/11/24 or sooner		Range: 019 Step: 01
	NAME	**START**		**NAME**	**START**
37.	De La Cueva, Erik	08/29/24	38.	Sithan, Kenneth	08/28/24

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
39.	Calderon, Sabrina Michelle	Classification: Senior Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants	Range: 135 Step: 01	242500100 08/05/24 to 06/30/25 or sooner

SUBSTITUTE ON-CALL

Classification: Campus Monitor
Work Hours: 3
Location: Districtwide
Funding: Unrestricted Resources

VA#: 242500085 Range: 014
Start Date: 08/14/24 Step: 01
End Date: 06/11/25

	NAME		NAME
40.	Castellanos, Emily	41.	Rodriguez, Yesenia

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs
Work Hours: 6
Location: Special Education
Funding Source: Special Education

VA#: 242500075 Range: 120
End Date: 06/11/25 Step: 01

	NAME	START DATE		NAME	START DATE
42.	Acosta, Carolina	09/03/24	47.	Gardner, Jalyn	08/21/24
43.	Alcantar, Kelia	09/03/24	48.	Green, Tannesha	09/10/24
44.	Castellanos, Emily	09/09/24	49.	Gutierrez, Vanessa	08/21/24
45.	Cornejo, Veronica	08/23/24	50.	Lamb, Pearl	09/10/24
46.	Garcia Espinoza, Verenice	09/03/24	51.	Nevarez, Valerie	08/30/24

SUBSTITUTE ON-CALL

Classification: Nutrition Service I
Work Hours: not to exceed 7.5 hours a day
Location: Child Nutrition
Funding: Child Nutrition-School Program

VA#: 242500045 Range: 027
Start Date: 08/12/24 Step: 01
End Date: 06/11/25

	NAME		NAME
52.	Hernandez, Biely	54.	Salazar, Elizabeth
53.	Rodriguez, Yesenia	55.	Simmons, Ineatrice

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 242500091 End Date: 06/11/25		Range: 118 Step: 01
	NAME	**START DATE**		**NAME**	**START DATE**
56.	Chacon, Sandra	09/16/24	59.	Lamb, Pearl	09/09/24
57.	Garcia Espinoza, Verenice	09/03/24	60.	Nevarez, Valerie	09/03/24
58.	Gardner, Jalyn	08/21/24	61.	Suales Gonzalez, Nayeli	08/15/24

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**
62.	Arthurs, Emma	From Classification: Assistant Director of Fiscal Services To Classification: Director of Fiscal Services Work Hours: 8 Location: District Office Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 355M Step: 1 $67.36 Hrly	242500131 09/06/24 to 11/06/24 or sooner
63.	Cruz, Asuncion	From Classification: Nutrition Service Worker I To Classification: Senior Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School program Reason: Backfill due to employee working out of class	Range: 036 Step: 04	242500127 08/20/24 to 06/11/25 or sooner
64.	Gaytan, Carmen	From Classification: School Community Liaison To Classification: Secretary Work Hours: 8 Location: Wilson ES Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 04	2324000284 08/19/24 to 06/30/25 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

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

	NAME		NAME		NAME
65.	Bravo, Michel Silva	92.	Herman Keith, Shivette	119.	Phillipus, Malissa
66.	Buenostro, Elizabeth	93.	Hernandez, Jackeeline	120.	Ramos, Brenda
67.	Cabrera Alleman, Kimberly	94.	Herrera-Vega, Paul	121.	Reyes, Briana
68.	Calloway, Harold	95.	Hillman, Star	122.	Reyes, Veronica
69.	Campos, Yareli	96.	Jaramillo, Amanda	123.	Robledo, Aaron
70.	Cardenas, Germal	97.	Jones, Marquis	124.	Rocha, Jonathan
71.	Cartagena, Noel	98.	Kyle, Francye	125.	Rojas, Nathalie
72.	Cebreros, Erma	99.	Laflora, Koree	126.	Rojas, Rosa
73.	Chacon, Sandra	100.	Leiva, Lucilla	127.	Romero, Elizabeth
74.	Cisneros, Julia	101.	Leopold, Cheryl	128.	Russell, Vita
75.	Cota, David	102.	Llaury-Ceron, Kathleen	129.	Salcedo, Karla
76.	Cruz, Jose	103.	Lopez, Elena	130.	Sanchez, Valerie
77.	De Huma, Sonia	104.	Lopez, Eva	131.	Serna, Maria
78.	Di' Vici, Isabella	105.	Martinez, Moises	132.	Smith, Tanya
79.	Diaz, Josefina	106.	Martinez, Vianey	133.	Talalima, Margaret
80.	Duarte Hernandez, Guadalupe	107.	Maya, Rosana	134.	Terrazas, Claudia
81.	Edmondson, Wynter	108.	Medina, Rosemary	135.	Tobar, Arsenia
82.	Esparza, Monica	109.	Monarrez, Mireya	136.	Topete, Melissa
83.	Galindo, Irene	110.	Montes De Oca, Carlos	137.	Trujillo, Hennessy
84.	Garcia, Aimee	111.	Moore, Victoria	138.	Trujillo, Jose
85.	Garmendia, Maritza	112.	Mora, Ana	139.	Turcios, Maria
86.	George, Natalie	113.	Moreno, Nicole	140.	Uranda, Rosario
87.	Glenn, Nyla	114.	Munoz, Karina	141.	Valadez, Claribel
88.	Gomez-Reynoso, Guadalupe	115.	Nuñez, Mario	142.	Valdez, Blanca
89.	Gonzalez, Savannah	116.	Ojeda, Celia	143.	Viramontes, Bertha
90.	Hamilton, Annisa	117.	Ortega, Jacquelyn	144.	Watkins, Antonio
91.	Harper, Tonya	118.	Ortega Canales, Viridiana	145.	Yaber, Jessica

CLASSIFIED PERSONNEL: BILINGUAL STIPEND

Request approval for Payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2023-2024 school year.

	NAME	POSITION	LOCATION	MONTHS
146.	Alvarado-Mancillas, Stella	Sr. Accounting Assistant	Purchasing	12
147.	Briseno-Velasco, Teresa	Office Assistant II	MOT	12
148.	Calderon, Carmen E.	School Community Liaison	Lynwood HS	10
149.	Lopez, Iveth	Office Assistant II	MOT	12
150.	Mena, Ivania	School Community Liaison	Vista HS	10
151.	Nunez, Antolina D.	Health Services Technician	Roosevelt ES	10
152.	Reveles, Graciela	Library Media Assistant	Mark Twain ES	7

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
153.	Archille, Terri	Instructional Assistant	Abbott ES	08/14/24 – 10/03/24
154.	Cox, Richard	Campus Monitor	Rosa Parks ES	08/14/24 – 12/31/24
155.	Cuadros, Yolanda	Attendance Assistant	Abbott ES	07/18/24 – 10/30/24
156.	Cuevas, Diana L.	Instructional Assistant Special Ed.	Hosler MS	08/15/24 – 10/09/24
157.	Encinas, Irma	English Language Program Tech.	Elementary Education	08/12/24 – 09/11/24
158.	Garcia Cuevas, Janeth	Campus Monitor	Mark Twain ES	08/14/24 – 10/03/24
159.	Guerrero, Andrea	Licensed Clinical Social Worker	Student Services	08/19/24 – 10/19/24
160.	Jones, Pamela	Nutrition Service Worker I	Hosler MS	08/12/24 – 12/31/24
161.	Lawrence-Breux, Najah	Sr. Health Services Tech.	Will Rogers ES	08/12/24 – 11/04/24
162.	Laflora, Koree	Instructional Assistant Special Ed.	Cesar Chavez MS	09/10/24 – 10/01/24
163.	Lopez, Iveth	Office Assistant II	MOT	09/01/24 – 06/30/25 Intermittently as needed
164.	Parsons, Cherisse	Custodian	Custodial	09/12/24 – 09/16/24
165.	Powell, Lheadry	Instructional Assistant Special Needs	Marshall ES	09/03/24 – 09/06/24

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Date
166.	Rapp, Valerie	Sr. Health Services Tech.	Lindbergh ES	08/22/24 – 11/29/24
167.	Rodriguez, Silvia	Campus Monitor	Firebaugh HS	09/03/24 – 09/08/24
168.	Romero, Brenda	Director, Fiscal Services	Business Services	09/06/24 – 11/01/24
169.	Romo, Rafael	Community Schools Case Manager	Mark Twain ES	10/14/24 – 01/03/25
170.	Ruffino-Flores, Elizabeth	Nutrition Service Satellite Kitchen Operator	Rosa Parks ES	08/12/24 – 10/13/24
171.	Williams, Denaveice	Custodian	Lynwood HS	08/29/24 – 09/11/24
172.	Zarate, Maricela	Instructional Assistant Special Needs	Marshall ES	08/22/24 – 09/11/24

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
173.	Gutierrez, Evangelina	Campus Monitor	Lindbergh ES	08/29/24 – 09/29/24
174.	Patterson, LaTara	Instructional Assistant Special Needs	Will Rogers ES	06/08/24 – 06/14/24
175.	Rodriguez, Ethelvina	Instructional Assistant Special Needs	Mark Twain ES	06/01/24 – 05/31/25
176.	Traylor, Brittany	Campus Monitor	Lindbergh ES	08/14/24 – 10/18/24
177.	Traylor, Essence	Instructional Assistant Special Needs	Washington ES	08/26/24 – 10/01/24

RESIGNATIONS AND SEPARATIONS

	NAME	POSITION	LOCATION	Effective Date
178.	Chacon, Sandra	Campus Monitor	Special Education	09/13/24
179.	Davis Segbefia, Amber	Certified Student Support Analyst	Student Services	09/06/24
180.	Rios, Samantha	Certified Student Support Analyst	Student Services	09/10/24
181.	Robledo, Aaron	Instructional Assistant Special Needs	Vista HS	08/20/24
182.	Salazar, Elva	Campus Monitor	Cesar Chavez MS	08/30/24
183.	Simmons, Braylin	Campus Monitor	Districtwide	09/06/24

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning July 30, 2024 through September 17, 2024, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning July 30, 2024 through September 17, 2024, per CA Education Code 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: $37,225,959.45

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchas Order/Contract Transaction List 10.10.2024

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7380000-250000000238-1	0000018201	HOUGHTON MIFFLIN HARCOURT	Study skills instructional materials	$17,719.12
PO1-7380000-250000000238-1	0000018201	HOUGHTON MIFFLIN HARCOURT	Freight fee	$2,221.25
PO1-7380000-250000000239-1	0000018201	HOUGHTON MIFFLIN HARCOURT	License management software	$38,193.15
PO1-7380000-250000000241-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$15,777.41
PO1-7380000-250000000241-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Freight fee	$77.21
PO1-7420000-250000000247-1	0000189468	HOPSKIPDRIVE, INC	General agreements and contracts	$100,000.00
PO1-7420000-250000000248-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	To Renew Contract with LACOE for PBIS	$85,000.00
PO1-7490000-250000000242-1	0000019780	COORDINATED PRINT SERVICES, LLC	General agreements and contracts	$50,150.00
PO1-7800000-250000000243-1	0000014666	DRIFTWOOD DAIRY	MILK FOR Food and nutrition services FOR 24-25 SCH. YR.	$250,000.00
PO1-7800000-250000000244-1	0000013935	GOLD STAR FOODS	FROZEN FOOD FOR Food and nutrition services 24-25 SCH. YR.	$2,180,000.00
PO1-7380000-250000000256-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$54.90
PO1-7390000-250000000257-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Freight fee	$89.78
PO1-7390000-250000000257-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Algebra activity or resource books	$690.17
PO1-7430000-250000000249-1	0000018916	THINK TOGETHER	General agreements and contracts	$1,290,870.00
PO1-7490000-250000000250-1	0000016556	GOLDEN STATE MAILING, LLC	General agreements and contracts	$49,505.00
PO1-7490000-250000000252-1	0000019807	DESIGN STUDIO GRAPHICS, LLC	General agreements and contracts	$48,655.00
PO1-7600000-250000000264-1	0000425432	PK SIGNS INC.	Signage and accessories	$50.00
PO1-7600000-250000000264-1	0000425432	PK SIGNS INC.	Signage and accessories	$14,319.51
PO1-7610000-250000000258-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	General agreements and contracts	$2,300.00
PO1-7610000-250000000260-1	0000014373	EVERGREEN LYNWOOD SOLAR PARTNERS, LLC	Utilities	$375,000.00
PO1-7610000-250000000261-1	0000094463	CBE OFFICE SOLUTIONS	General agreements and contracts	$400.00
PO1-7620000-250000000253-1	0000014876	PDQ.COM	Computer software licensing service	$2,677.50
PO1-7650000-250000000251-1	0000014852	SMARDAN SUPPLY COMPANY	Domestic kitchenware and kitchen supplies	$1,543.24
PO1-7650000-250000000262-1	0000015758	WORKBOOT WAREHOUSE	Personal safety and protection	$20,000.00
PO1-4310000-250000000267-1	0000336242	SPORTS IMPORTS, INC.	Item# SI-1	$1,091.48

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000000267-1	0000336242	SPORTS IMPORTS, INC.	Item# DU22	$1,036.35
PO1-4310000-250000000267-1	0000336242	SPORTS IMPORTS, INC.	Item# PRNA	$88.20
PO1-4310000-250000000267-1	0000336242	SPORTS IMPORTS, INC.	Shipping & Handling	$155.29
PO1-7490000-250000000265-1	0000015526	VMA COMMUNICATIONS, INC.	General agreements and contracts	$144,000.00
PO1-7490000-250000000265-1	0000015526	VMA COMMUNICATIONS, INC.	General agreements and contracts	$29,755.00
PO1-7610000-250000000259-1	0000013507	PITNEY BOWES INC.	General agreements and contracts	$16,000.00
PO1-7650000-250000000271-1	0000098541	LOS ANGELES TRUCK CENTERS, LLC	Motor vehicle repair part kit	$3,000.00
PO1-7650000-250000000272-1	0000015563	CREATIVE BUS SALES, INC.	Transportation repair or maintenance services	$2,000.00
PO1-7650000-250000000273-1	0000094071	THE LION ELECTRIC COMPANY	Motor vehicle repair part kit	$5,000.00
PO1-7650000-250000000274-1	0000399372	RUSH TRUCK CENTERS OF CALIFORNIA, INC.	Transportation repair or maintenance services	$5,000.00
PO1-7650000-250000000275-1	0000106826	A-Z BUS SALES, INC.	Transportation repair or maintenance services	$3,000.00
PO1-7650000-250000000282-1	0000015399	BRJ LANDSCAPE	Landscaping services	$9,000.00
PO1-7670000-250000000278-1	0000359650	CITY SERVICE PAVING	Asphalt	$7,800.00
PO1-7670000-250000000280-1	0000359650	CITY SERVICE PAVING	Asphalt	$7,950.00
PO1-7770000-250000000276-1	0000013836	C & J LIFT TRUCK	Heavy equipment maintenance and repair service	$11,000.00
PO1-7770000-250000000277-1	0000015847	READY REFRESH	Bottled water dispensers or accessories	$1,000.00
PO1-7770000-250000000279-1	0000013682	SOUTHWEST SCHOOL & OFFICE	Office supplies	$1,200.00
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	PO FOR PLUMING EQUIPMENT	$134.17
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	30 FT. 4" x 10" ABS SCH. 40 PIPE	$122.48
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	3 EA.3" JIM CAP 0703-017 4419	$15.08
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	2 EA. 4" JIM CAP 4422	$12.86
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	6 EA. 4" HUSKY SD4000 CPLG ORG 4010	$120.72
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	10 EA. 3" HUSKY SD4000 CPLG ORG 4008	$172.76
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	3 EA. " ABS L.S. 1/4 BEND	$40.13
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	3 EA. 4" ABS L.S. 1/4 BEND	$51.37
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	30FT. 2" X 10' ABS SCH. 40 PIPE	$42.44

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	4 EA. 2" ABS GLUE PTRAP 5885	$32.94
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	5 EA. 3" ABS COUPLING	$18.47
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	3 EA. 4" ABS COUPLING	$18.46
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	4 EA. 794 1/2 PT PVC ABC M/P CEMENT 10275 GREEN	$69.72
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	5 EA. 2" ABS COUPLING	$6.39
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	2 EA. PPT 100 FT PLSTC PLBR TP T1011 83025	$39.38
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	4 EA. 2" ABS 1/8 BEND	$11.16
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	2 EA. 3" ABS 1/8 BEND	$12.92
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	2 EA. 4" ABS 1/8 BEND	$24.28
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	1 EA. 2" NH FLOOR SINK 906-2NH-FS732-22 8185093	$92.31
PO1-7800000-250000000266-1	0000014852	SMARDAN SUPPLY COMPANY	1 EA. 2" NO HUB P-TRAP 2508	$22.59
PO2W-7770000-250000000001-1	0000094696	VEGAS TIRES	BLANKET P.O.FOR FY 2024-2025	$1,000.00
PO3W-7770000-250000000008-1	0000014828	WAXIE SANITARY SUPPLY	Personal accommodation item dispensers	$15,608.09
PO3W-7770000-250000000008-1	0000014828	WAXIE SANITARY SUPPLY	Paper towels	$39,816.79
PO1-0000000-250000000311-1	0000015483	CATERING BY HERACH & ARA	Catering services	$1,243.81
PO1-0000000-250000000312-1	0000015483	CATERING BY HERACH & ARA	Catering services	$16,485.85
PO1-7600000-250000000296-1	0000019317	AMERICAN FIDELITY ADMINISTRATIVE	Compensation or benefits planning	$22,000.00
PO1-7620000-250000000290-1	0000107919	CALIFORNIA IT IN EDUCATION	Workshop	$990.00
PO1-7620000-250000000305-1	0000015892	JAMF SOFTWARE	Computer software licensing service	$15,417.99
PO1-7650000-250000000291-1	0000015631	MENDEZ CONSTRUCTION	Building and facility maintenance and repair services	$6,375.00
PO1-7650000-250000000293-1	0000016077	HOLLYWOOD'S BEST MOVERS	Building and facility maintenance and repair services	$16,000.00
PO1-7650000-250000000295-1	0000015858	PROMOTIONAL DESIGN GROUP	Building and facility maintenance and repair services	$2,400.00
PO1-7650000-250000000306-1	0000190863	REMODELING EMPIRE, INC.	Building and facility maintenance and repair services	$23,750.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7650000-250000000308-1	0000105454	VEGA CONSTRUCTION SERVICES	Building and facility maintenance and repair services	$16,800.00
PO1-7650000-250000000309-1	0000015631	MENDEZ CONSTRUCTION	Building and facility maintenance and repair services	$14,874.00
PO1-7670000-250000000286-1	0000015602	UNIVERSAL ASPHALT CO., INC.	Parking lot or road maintenance or repairs or services	$24,750.00
PO1-7670000-250000000287-1	0000408505	ADVANCED ADVERTISING GRAPHICS, INC.	Directional signs	$2,019.99
PO1-7670000-250000000288-1	0000015602	UNIVERSAL ASPHALT CO., INC.	Asphalt	$21,500.00
PO1-7670000-250000000289-1	0000425591	UNIVERSAL WAREHOUSE, Co.	Commercial or industrial facility rental	$250,080.00
PO1-7680000-250000000294-1	0000015239	GALLS	Security uniforms	$9,500.00
PO1-7680000-250000000298-1	0000015043	GENERAL ALARM SERVICES, INC.	Motion sensor or alarm accessories, services and/or repairs	$5,000.00
PO1-7680000-250000000299-1	0000333858	JOSE SOLORZANO	Magnets and magnetic materials	$1,000.00
PO1-7680000-250000000301-1	0000019207	LOU'S GOLF CARTS, INC.	GOLF CART REPAIRS	$9,500.00
PO1-7680000-250000000303-1	0000014395	MY FLEET CENTER	Service station equipment maintenance and or repair service	$9,500.00
PO1-7680000-250000000304-1	0000014150	NORTH STAR ELECTRONICS, LLC	Service station equipment maintenance and or repair service	$9,500.00
PO1-7690000-250000000313-1	0000107039	JACOB BARRERA	VIDEO PRODUCTION SERVICES FOR THE 2023-24 SY	$1,500.00
PO1-0000000-250000000314-1	0000015483	CATERING BY HERACH & ARA	Catering services	$9,118.69
PO1-0000000-250000000315-1	0000015483	CATERING BY HERACH & ARA	Catering services	$41,514.45
PO1-0000000-250000000317-1	0000015483	CATERING BY HERACH & ARA	Catering services	$331.50
PO1-0000000-250000000318-1	0000015483	CATERING BY HERACH & ARA	Catering services	$696.81
PO1-0000000-250000000319-1	0000019958	TWIN COUSINS	Flavored ices or ice cream or ice cream desserts or frozen y	$624.00
PO1-1110000-250000000327-1	0000018207	DEMCO INC.	Office supplies	$1,500.00
PO1-1110000-250000000328-1	0000013682	SOUTHWEST SCHOOL & OFFICE	Classroom and instructional and institutional furniture and	$5,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-3220000-250000000332-1	0000014099	SAGE PUBLICATIONS INC.	ISBN:9781071918951 Teaching Students to Drive Their Learning	$28.90
PO1-3220000-250000000332-1	0000014099	SAGE PUBLICATIONS INC.	ISBN: 9781071855362, How the Brain Learns	$40.47
PO1-3220000-250000000332-1	0000014099	SAGE PUBLICATIONS INC.	ISBN 9781071818336, Great Teaching by Design	$27.24
PO1-3220000-250000000332-1	0000014099	SAGE PUBLICATIONS INC.	ISBN 9781071923245, Engaging the Rewired Brain	$29.72
PO1-3220000-250000000332-1	0000014099	SAGE PUBLICATIONS INC.	ISBN 9781071884423, Whole Child, Whole Life	$27.24
PO1-4320000-250000000331-1	0000013507	PITNEY BOWES INC.	OPEN PO FOR PITNEY BOWES SERVICES	$1,000.00
PO1-4320000-250000000336-1	0000013507	PITNEY BOWES INC.	OPEN PO FOR PITNEY BOWES SUPPLIES FOR 2024-2025 SY	$500.00
PO1-7390000-250000000324-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$5,000.00
PO1-7390000-250000000325-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office supplies	$5,000.00
PO1-7390000-250000000330-1	0000369268	NATIONAL ALUMNI INSTITUTE, LLC.	License or registration fee	$9,000.00
PO1-7490000-250000000323-1	0000396366	CLEARWELL	General agreements and contracts	$10,809.75
PO1-7490000-250000000333-1	0000013509	TEACHER CREATED MATERIALS	General agreements and contracts	$11,000.00
PO1-7510000-250000000326-1	0000015596	ELEUTERIO P DAVILA	IN-PERSON SPANISH TRANSLATION SERVICES FOR BOARD MEETINGS	$3,500.00
PO1-7520000-250000000338-1	0000019030	FRONTLINE TECHNOLOGIES	Virtual Absence Management Certification course	$695.00
PO1-7520000-250000000339-1	0000098892	SHAW HR CONSULTING, INC	General agreements and contracts	$15,000.00
PO1-7680000-250000000320-1	0000015475	CENTRAL FORD	Vehicle inspection service	$6,000.00
PO1-7690000-250000000340-1	0000014921	LIBERTY UTILITIES (PARK WATER) CORP	UTILITIES	$35,000.00
PO1-7690000-250000000341-1	0000018167	CITY OF LYNWOOD WATER DEPARTMENT	Utilities	$312,000.00
PO1-7690000-250000000342-1	0000014900	SOUTHERN CALIFORNIA GAS CO.	Utilities	$80,000.00
PO1-7800000-250000000329-1	0000013935	GOLD STAR FOODS	PRODUCE FOR Food and Nutrition services 24-25	$70,000.00
PO1-7800000-250000000335-1	0000013935	GOLD STAR FOODS	CATERING FOOD FOR Food and nutrition services 24-25 SCH. YR.	$9,999.99
PO1-0000000-250000000343-1	0000015681	SPECTRUM SECURITY GROUP, LLC	Security cameras	$385.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-0000000-250000000344-1	0000015681	SPECTRUM SECURITY GROUP, LLC	Security cameras	$527.86
PO1-0000000-250000000345-1	0000015681	SPECTRUM SECURITY GROUP, LLC	Security cameras	$385.00
PO1-0000000-250000000348-1	0000013514	SCHOLASTIC INC	Banners	$15.32
PO1-0000000-250000000349-1	0000424422	CONTINENTAL ATHLETIC SUPPLY, INC	INVOICE 0113661-IN	$9,480.34
PO1-0000000-250000000350-1	0000015159	ROSSIER PARK SCHOOL	Building and facility maintenance and repair services	$26,969.48
PO1-0000000-250000000351-1	0000015159	ROSSIER PARK SCHOOL	Building and facility maintenance and repair services	$41,873.98
PO1-0000000-250000000352-1	0000018916	THINK TOGETHER	General agreements and contracts	$357,500.00
PO1-0000000-250000000353-1	0000015032	DIVISION OF STATE ARCHITECT	Architectural engineering	$21,481.58
PO1-0000000-250000000355-1	0000019387	CALAPS	Basic agreement	$36,005.26
PO1-0000000-250000000356-1	0000015355	THE COLLEGE BOARD	Study skills instructional materials	$41,719.16
PO1-0000000-250000000357-1	0000096088	SWUN MATH, LLC	Elementary math kits	$83,017.15
PO1-0000000-250000000358-1	0000013935	GOLD STAR FOODS	Food and nutrition services	$122,367.02
PO1-0000000-250000000360-1	0000093881	LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	INVOICE # 04063024	$55,125.00
PO1-1050000-250000000369-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Library Reading Books	$13,250.14
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Ready Common Core Math Instruction	$66.15
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Ready Math Practice and Problem Solving	$13.23
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Ready Common Core Spanish Math Instruction + Practice.	$1,587.60
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Ready Common Core Spanish Math Instruction	$66.15
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Ready Spanish Math Practice and Problem Solving	$13.23
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Ready Math Practice and Problem Solving	$893.03
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Ready Math Practice and Problem Solving	$793.80
PO1-1050000-250000000378-1	0000014841	CURRICULUM ASSOCIATES, INC	Freight fee	$1,364.74
PO1-1050000-250000000387-1	0000015268	CAFE N' STUFF CATERING	Catering services	$826.88
PO1-1050000-250000000387-1	0000015268	CAFE N' STUFF CATERING	Service Charge	$148.84
PO1-1110000-250000000391-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office Supplies, SY 24-25	$4,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000000359-1	0000320295	EL SAGITARIO TAQUIZA	Catering Support for Breakfast 8/12/24	$1,625.85
PO1-4310000-250000000375-1	0000018409	BSN SPORTS, LLC	ITEM# 1398268	$275.63
PO1-4310000-250000000375-1	0000018409	BSN SPORTS, LLC	Freight fee	$100.00
PO1-4310000-250000000375-1	0000018409	BSN SPORTS, LLC	ITEM# 1457786	$496.13
PO1-4310000-250000000375-1	0000018409	BSN SPORTS, LLC	ITEM# 1299939	$44.10
PO1-4310000-250000000375-1	0000018409	BSN SPORTS, LLC	ITEM# 1454175	$826.88
PO1-4310000-250000000376-1	0000015008	HOME CAMPUS	BASIC SERVICE FEE	$595.00
PO1-4310000-250000000376-1	0000015008	HOME CAMPUS	ATHLETIC CLEARANCE	$400.00
PO1-4310000-250000000376-1	0000015008	HOME CAMPUS	COACHES CLEARANCE	$300.00
PO1-4320000-250000000364-1	0000093777	LEGACY STUDIOS	Pictures	$2,400.00
PO1-4320000-250000000392-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Document destruction services	$3,000.00
PO1-7390000-250000000393-1	0000014967	CALIFORNIA ASSOCIATION OF LEADERS OF CAREER PREPARATION	License or registration fee	$4,725.00
PO1-7420000-250000000373-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Study skills instructional materials	$5,000.00
PO1-7420000-250000000374-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$9,999.00
PO1-7430000-250000000354-1	0000019460	CALIFORNIA YOUTH MARTIAL ARTS ACADEMY	General agreements and contracts	$19,320.00
PO1-7610000-250000000381-1	0000015847	READY REFRESH	READY FRESH	$1,200.00
PO1-7620000-250000000380-1	0000015668	TIBURON TELECOMMUNICATIONS	Internet related services	$25,000.00
PO1-7650000-250000000361-1	0000372606	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	Fire protection system and equipment maintenance or repair s	$9,990.00
PO1-7650000-250000000362-1	0000099909	ANDY'S LANDSCAPING	Landscaping services	$21,170.00
PO1-7680000-250000000363-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office supplies	$300.00
PO1-7680000-250000000385-1	0000094696	VEGAS TIRES	Automotive and light truck maintenance and repair	$6,000.00
PO1-7680000-250000000386-1	0000013775	WESTERN GRAPHIX	BLANKET PO FOR THE 2022-2023 FY.	$7,000.00
PO1-7680000-250000000388-1	0000013775	WESTERN GRAPHIX	BLANKET PO FOR REPAIRS DURING THE 2022-2023 FY.	$3,500.00
PO1-7680000-250000000389-1	0000015681	SPECTRUM SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	$9,500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7680000-250000000394-1	0000015353	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	Radio or Equipment-	$9,500.00
PO1-7680000-250000000395-1	0000015353	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	Radios Repair	$9,500.00
PO1-7680000-250000000396-1	0000015847	READY REFRESH	Water	$1,200.00
PO1-7800000-250000000365-1	0000014666	DRIFTWOOD DAIRY	MILK FOR Food and nutrition services FOR 24-25 SCH. YR.	$45,000.00
PO1-7800000-250000000366-1	0000409257	OLD GROVE ORANGE, INC.	PO FOR FRUITS & VEGETABLES FOR CHILD NUTR. 24 25 SCH. YR.	$9,999.99
PO1-7800000-250000000367-1	0000015185	BERNIER REFRIGERATION GENERATION	Food and nutrition services	$9,999.00
PO1-7800000-250000000368-1	0000409257	OLD GROVE ORANGE, INC.	PO FOR FRUITS & VEGETABLES FOR CHILD NUTR. 24 25 SCH. YR	$9,999.99
PO1-7800000-250000000370-1	0000016635	ACTION DOOR REPAIR	Food and nutrition services	$2,000.00
PO1-7800000-250000000371-1	0000018555	ACTION DUCT CLEANING CO., INC.	Food and nutrition services	$2,000.00
PO1-7800000-250000000372-1	0000095075	BUG FLIP, INC.	Food and nutrition services	$9,999.00
PO1-7800000-250000000379-1	0000013836	C & J LIFT TRUCK	Food and nutrition services	$2,000.00
PO1-7800000-250000000384-1	0000019633	CHINO VALLEY REFRIGERATION	Food and nutrition services	$3,000.00
PO1-0000000-250000000346-2	0000015681	SPECTRUM SECURITY GROUP, LLC	Security cameras	$2,215.67
PO1-0000000-250000000409-1	0000013514	SCHOLASTIC INC	Study skills instructional materials	$16.20
PO1-0000000-250000000410-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$176.52
PO1-0000000-250000000413-1	0000015502	SANCHEZ AWARDS	Study skills instructional materials	$441.00
PO1-0000000-250000000414-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office supplies	$354.69
PO1-0000000-250000000415-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office supplies	$1,328.61
PO1-0000000-250000000416-1	0000318814	SOUTHERN TIRE MART, LLC	Office supplies	$993.59
PO1-0000000-250000000417-1	0000013514	SCHOLASTIC INC	Study skills instructional materials	$15.32
PO1-0000000-250000000418-1	0000013514	SCHOLASTIC INC	Study skills instructional materials	$6.16
PO1-0000000-250000000419-1	0000013775	WESTERN GRAPHIX	General office equipment maintenance	$195.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-0000000-250000000420-1	0000013775	WESTERN GRAPHIX	Office supplies	$295.47
PO1-0000000-250000000421-1	0000015502	SANCHEZ AWARDS	Study skills instructional materials	$235.93
PO1-0000000-250000000422-1	0000184434	RO HEALTH INC.	Basic agreement	$5,687.97
PO1-0000000-250000000423-1	0000184434	RO HEALTH INC.	Basic agreement	$7,011.17
PO1-0000000-250000000424-1	0000184434	RO HEALTH INC.	Basic agreement	$5,445.38
PO1-0000000-250000000425-1	0000184434	RO HEALTH INC.	Basic agreement	$8,550.44
PO1-0000000-250000000426-1	0000184434	RO HEALTH INC.	Basic agreement	$5,031.88
PO1-0000000-250000000427-1	0000184434	RO HEALTH INC.	Basic agreement	$3,681.39
PO1-0000000-250000000428-1	0000098892	SHAW HR CONSULTING, INC	Basic agreement	$1,180.00
PO1-0000000-250000000429-1	0000098892	SHAW HR CONSULTING, INC	Basic agreement	$2,052.50
PO1-0000000-250000000431-1	0000098892	SHAW HR CONSULTING, INC	Basic agreement	$1,380.00
PO1-0000000-250000000432-1	0000098892	SHAW HR CONSULTING, INC	Basic agreement	$607.50
PO1-0000000-250000000433-1	0000098892	SHAW HR CONSULTING, INC	Basic agreement	$80.00
PO1-0000000-250000000434-1	0000184434	RO HEALTH INC.	Basic agreement	$4,739.82
PO1-0000000-250000000435-1	0000015159	ROSSIER PARK SCHOOL	Basic agreement	$12,961.38
PO1-0000000-250000000436-1	0000410355	SALVADOR REDNER	Basic agreement	$585.00
PO1-0000000-250000000437-1	0000095435	RIVERSIDE INSIGHTS	Computer services	$586.25
PO1-0000000-250000000438-1	0000015502	SANCHEZ AWARDS	Study skills instructional materials	$1,888.58
PO1-0000000-250000000439-1	0000013746	SCHOLASTIC BOOKFAIRS	Study skills instructional materials	$2,522.01
PO1-0000000-250000000440-1	0000013746	SCHOLASTIC BOOKFAIRS	Study skills instructional materials	$2,809.10
PO1-0000000-250000000441-1	0000013746	SCHOLASTIC BOOKFAIRS	Study skills instructional materials	$1,892.31
PO1-0000000-250000000442-1	0000013746	SCHOLASTIC BOOKFAIRS	Study skills instructional materials	$904.54
PO1-0000000-250000000443-1	0000014852	SMARDAN SUPPLY COMPANY	Office supplies	$1,087.03
PO1-0000000-250000000444-1	0000098615	WEST COAST ENVIRONMENTAL	Office supplies	$1,330.00
PO1-0000000-250000000445-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Basic agreement	$825.73
PO1-0000000-250000000446-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Basic agreement	$258.38

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-0000000-250000000447-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Basic agreement	$238.90
PO1-0000000-250000000448-1	0000016860	IML SECURITY SUPPLY	Office supplies	$75.88
PO1-0000000-250000000449-1	0000019017	URS OPERATIONS, LLC	Basic agreement	$40.13
PO1-0000000-250000000450-1	0000098541	LOS ANGELES TRUCK CENTERS, LLC	Service station equipment maintenance and or repair service	$1,662.16
PO1-0000000-250000000451-1	0000013738	MC MASTER CARR SUPPLY CO	Service station equipment maintenance and or repair service	$4,268.41
PO1-0000000-250000000452-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$700.75
PO1-0000000-250000000453-1	0000016799	MARCO POWER EQUIPMENT	Service station equipment maintenance and or repair service	$680.99
PO1-0000000-250000000454-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$3,265.99
PO1-0000000-250000000455-1	0000101123	NCS PEARSON	Office supplies	$5,159.70
PO1-0000000-250000000456-1	0000246400	KELLY SPICERS INC.	Study skills instructional materials	$1,791.01
PO1-0000000-250000000458-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Basic agreement	$459.36
PO1-0000000-250000000459-1	0000014176	MAD SCIENCE OF LOS ANGELES	Field trip service	$6,840.00
PO1-0000000-250000000460-1	0000355570	GWENDOLYN OLICKER	Basic agreement	$2,500.00
PO1-0000000-250000000461-1	0000342406	LIFELONG LEARNER ENTERPRISES II, LLC	Basic agreement	$1,078.00
PO1-0000000-250000000462-1	0000014836	LAKESHORE LEARNING MATERIAL	Study skills instructional materials	$414.47
PO1-0000000-250000000463-1	0000013805	THE MUSIC CENTER	Basic agreement	$200.00
PO1-0000000-250000000464-1	0000423582	ROSEMARIE OILDIE LAOLAGI	Basic agreement	$300.00
PO1-0000000-250000000465-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	Basic agreement	$39,500.00
PO1-0000000-250000000466-1	0000015172	WOODWIND & BRASSWIND	Study skills instructional materials	$22.04
PO1-0000000-250000000467-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Study skills instructional materials	$50.81

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-0000000-250000000468-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Study skills instructional materials	$50.81
PO1-0000000-250000000469-1	0000013836	C & J LIFT TRUCK	Service station equipment maintenance and or repair service	$212.48
PO1-0000000-250000000470-1	0000014836	LAKESHORE LEARNING MATERIAL	Study skills instructional materials	$5,105.21
PO1-0000000-250000000471-1	0000014820	JONES LUMBER	Office supplies	$332.87
PO1-0000000-250000000473-1	0000105983	PAPE MATERIAL HANDLING	Service station equipment maintenance and or repair service	$2,470.63
PO1-0000000-250000000474-1	0000014836	LAKESHORE LEARNING MATERIAL	Study skills instructional materials	$414.47
PO1-0000000-250000000475-1	0000014836	LAKESHORE LEARNING MATERIAL	Study skills instructional materials	$5,925.76
PO1-0000000-250000000476-1	0000014836	LAKESHORE LEARNING MATERIAL	Study skills instructional materials	$82.89
PO1-0000000-250000000477-1	0000015115	PIEDMONT PLASTICS	Service station equipment maintenance and or repair service	$4,909.27
PO1-0000000-250000000478-1	0000195507	NATIONAL FAIL SAFE	Basic agreement	$1,115.00
PO1-0000000-250000000479-1	0000018354	AAA ELECTRICAL	Service station equipment maintenance and or repair service	$7,420.67
PO1-0000000-250000000480-1	0000015001	AMERICAN RENTAL	Service station equipment maintenance and or repair service	$168.68
PO1-0000000-250000000481-1	0000394314	ATHOME LIVING SOLUTIONS,INC.	Office supplies	$5,300.00
PO1-0000000-250000000482-1	0000407447	BRIGHT BEGINNINGS FOR KIDS, INC	Basic agreement	$2,400.00
PO1-0000000-250000000483-1	0000391794	CALIFORNIA ASSOCIATION OF ASIAN PACIFIC LEADERS IN ED	Workshop	$548.00
PO1-0000000-250000000484-1	0000015114	CDW GOVERNMENT, INC.	Computer software licensing service	$3,658.26
PO1-0000000-250000000485-1	0000016313	CRF	License or registration fee	$70.00
PO1-0000000-250000000486-1	0000330110	CRISIS PREVENTION INSTITUTE	License or registration fee	$400.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-0000000-250000000487-1	0000013495	DUNN EDWARDS PAINT	Service station equipment maintenance and or repair service	$2,172.32
PO1-0000000-250000000488-1	0000014938	EBERHARD EQUIPMENT	Construction and maintenance support equipment	$4,483.62
PO1-0000000-250000000489-1	0000015462	ELSEVIER INC.	Educational or vocational textbooks	$673.15
PO1-0000000-250000000490-1	0000185211	FLOWATER	Ultra pure water systems	$661.50
PO1-0000000-250000000492-1	0000426058	TOTAL SCHOOL SOLUTIONS	Basic agreement	$15,000.00
PO1-0000000-250000000494-1	0000104523	HEAR & C	Basic agreement	$175.00
PO1-0000000-250000000495-1	0000013794	HERFF JONES	Study skills instructional materials	$604.64
PO1-0000000-250000000496-1	0000015463	PARADIGM HEALTHCARE SERVICES, LLC	Basic agreement	$4,230.15
PO1-0000000-250000000497-1	0000014338	JAMES HUGE	Basic agreement	$8,484.89
PO1-0000000-250000000498-1	0000013507	PITNEY BOWES INC.	Office supplies	$146.39
PO1-0000000-250000000499-1	0000015847	READY REFRESH	Office supplies	$153.88
PO1-0000000-250000000500-1	0000359061	JOSTENS, INC.	Study skills instructional materials	$837.48
PO1-1070000-250000000430-1	0000018286	POSITIVE PROMOTIONS	Educator gifts	$1,112.42
PO1-1070000-250000000430-1	0000018286	POSITIVE PROMOTIONS	Freight fee	$116.04
PO1-7380000-250000000491-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	General agreements and contracts	$8,000.00
PO1-7430000-250000000398-1	0000425954	CODE CAMPUS, LLC.	General agreements and contracts	$1,201,543.29
PO1-7650000-250000000402-1	0000318814	SOUTHERN TIRE MART, LLC	Heavy truck tires	$3,000.00
PO1-7650000-250000000403-1	0000015475	CENTRAL FORD	Motor vehicle repair part kit	$5,000.00
PO1-7650000-250000000404-1	0000098541	LOS ANGELES TRUCK CENTERS, LLC	Transportation repair or maintenance services	$7,000.00
PO1-7650000-250000000405-1	0000382876	FLEETCREW, INC.	Transportation repair or maintenance services	$5,000.00
PO1-7670000-250000000472-1	0000426051	tBP/ARCHITECTURE, INC.	Building and facility maintenance and repair services	$196,000.00
PO1-7680000-250000000284-1	0000020026	ANIXTER	Service station equipment maintenance and or repair service	$3,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7680000-250000000285-1	0000014946	CALIFORNIA FRAME	Motor vehicle repair part kit	$3,000.00
PO1-7680000-250000000397-1	0000148753	PHILL'S LOCKSMITH	Locksmith services	$200.00
PO1-7680000-250000000400-1	0000015043	GENERAL ALARM SERVICES, INC.	Motion Sensor or Alarm Maintenance	$9,500.00
PO1-7680000-250000000401-1	0000237766	A3 COMMUNICATIONS, INC.	Cable network equipment	$300.00
PO1-7690000-250000000406-1	0000015249	AT&T	General agreements and contracts	$300,000.00
PO1-7690000-250000000407-1	0000014373	EVERGREEN LYNWOOD SOLAR PARTNERS, LLC	Utilities	$375,000.00
PO1-7690000-250000000408-1	0000094463	CBE OFFICE SOLUTIONS	General agreements and contracts	$268,000.00
PO1-1080000-250000000510-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	$0.00
PO1-1080000-250000000510-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	$654.06
PO1-1110000-250000000504-1	0000019958	TWIN COUSINS	Flavored ices or ice cream or ice cream desserts or frozen y	$187.20
PO1-1110000-250000000504-1	0000019958	TWIN COUSINS	Flavored ices or ice cream or ice cream desserts or frozen y	$187.20
PO1-1110000-250000000504-1	0000019958	TWIN COUSINS	Flavored ices or ice cream or ice cream desserts or frozen y	$124.80
PO1-1110000-250000000504-1	0000019958	TWIN COUSINS	Flavored ices or ice cream or ice cream desserts or frozen y	$62.40
PO1-1110000-250000000504-1	0000019958	TWIN COUSINS	Flavored ices or ice cream or ice cream desserts or frozen y	$62.40
PO1-1110000-250000000505-1	0000359061	JOSTENS, INC.	Memory books	$837.48
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:10311- SNS Kindness Poster Series THINK (Paper)	$8.76
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:23523- InstaKool Instant Cold Compress-5"x6" Kit (80ct)	$158.76
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:37169- Non-Sterile Cotton Roll Dispenser (Only)	$14.28
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:5035- SNS Sheer Plastic Adhesive Bandages-Junior	$10.75
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:24705- Emesis Bags (24-ct)	$308.15
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:16255- 4-Ply Non-Woven Extra Soft Gauze-3x3 (200-ct)	$19.24

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:15950- Black Dynarex Sensi-Wrap-1"x5 yrds	$1.42
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:15951- Black Dynarex Sensi Wrap- 2"x5 yrds	$5.92
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:36333- Dr. Fresh Pediatric Kit	$46.19
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item: 37903- SAM Splints (36")	$60.36
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:26083- RedDrop Emergency Underwear- Large	$21.50
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:26082- RedDrop Emergency Underwear- Medium	$21.50
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:26081- RedDrop Emergency Underwear- Small	$21.50
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:26084- RedDrop Emergency Underwear- X-Large	$21.50
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:24004- Naturelle PLUS #4 Maxi Pads w/ wings (250-ct)	$523.69
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:68220- Lysol Air Sanitizers- Simple Fresh (10oz)	$27.54
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:52022C- SNS Wise Choice Nitrile Powder-Free Exam Gloves	$104.74
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:72111- Harmful Effects of Vaping Poster	$27.51
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:50270- SNS Flexible Fabric Adhesive Bandages- 1x3 (100ct	$20.34
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:19763- PURELL Advanced Hand Sanitizer Gel (1.5L)	$91.78
PO1-3220000-250000000514-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Item:399	$0.00
PO1-4310000-250000000529-1	0000015096	AMSTERDAM PRINTING & LITHO	Item# 33505	$403.60
PO1-4310000-250000000529-1	0000015096	AMSTERDAM PRINTING & LITHO	Item# 400239	$0.00
PO1-4310000-250000000529-1	0000015096	AMSTERDAM PRINTING & LITHO	Freight	$46.69
PO1-7350000-250000000508-1	0000426128	MARLON J. STYLES, JR.	General agreements and contracts	$7,000.00
PO1-7350000-250000000512-1	0000094427	TODD M MACY	General agreements and contracts	$40,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7390000-250000000513-1	0000396478	LHP MUSIC, INC.	Musical Instruments and parts and accessories	$15,178.12
PO1-7390000-250000000525-1	0000381699	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	License or registration fee	$1,197.00
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$16.54
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$1,653.75
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$49.61
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$60.64
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$0.00
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$27.56
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$1,653.75
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Professional teacher resource books	$1,653.75
PO1-7390000-250000000527-1	0000015355	THE COLLEGE BOARD	Freight fee	$14.00
PO1-7390000-250000000531-1	0000018727	BLICK ARTS MATERIALS	Arts and crafts equipment and accessories and supplies	$9,990.00
PO1-7390000-250000000532-1	0000014836	LAKESHORE LEARNING MATERIAL	Arts and crafts equipment and accessories and supplies	$1,000.00
PO1-7390000-250000000533-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Arts and crafts equipment and accessories and supplies	$5,000.00
PO1-7390000-250000000534-1	0000333401	STAPLES, INC.	Arts and crafts equipment and accessories and supplies	$2,500.00
PO1-7390000-250000000535-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Arts and crafts equipment and accessories and supplies	$7,500.00
PO1-7390000-250000000536-1	0000015470	ULINE	Arts and crafts equipment and accessories and supplies	$5,000.00
PO1-7390000-250000000537-1	0000013796	DISCOUNT DANCE SUPPLY	Dance education	$2,500.00
PO1-7390000-250000000539-1	0000321623	JUAN SALAZAR	Musical Instruments and parts and accessories	$5,000.00
PO1-7410000-250000000516-1	0000099432	DOWNEY UNIFIED SCHOOL DISTRICT	General agreements and contracts	$2,106,292.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7410000-250000000522-1	0000340444	INSPIRE EDUCATION LLC	General agreements and contracts	$50,000.00
PO1-7420000-250000000524-1	0000100861	FANTASY FLOWERS	Decorative adornments	$5,000.00
PO1-7430000-250000000530-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	VPN virtual private network managed network services	$5,800.00
PO1-7470000-250000000528-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office supplies	$1,000.00
PO1-7500000-250000000507-1	0000014338	JAMES HUGE	JIM HUGE & ASSOCIATES CONSULTANCY SERVICES	$90,000.00
PO1-7500000-250000000507-1	0000014338	JAMES HUGE	OUT OF POCKET EXPENSES	$38,500.00
PO1-7510000-250000000503-1	0000015596	ELEUTERIO P DAVILA	TRANSLATION SERVICES AS NEEDED FOR COMMUNITY MEETINGS	$1,500.00
PO1-7520000-250000000523-1	0000236021	LAUREL LEADERSHIP INSTITUTE	Laurel Leadership Institute-Diversity in Leadership	$16,000.00
PO1-7530000-250000000517-1	0000015516	DEPARTMENT OF JUSTICE	BLANKET PURCHASE ORDER FOR THE DEPARTMENT OF JUSTICE	$20,000.00
PO1-7530000-250000000540-1	0000018264	CODESP	CODESP SOFTWARE	$2,900.00
PO1-7530000-250000000541-1	0000018347	CSPCA	CSPCA DUES 2024-2025 SCHOOL YEAR	$1,100.00
PO1-7620000-250000000519-1	0000014713	CONGA KIDS	General agreements and contracts	$9,000.00
PO1-7650000-250000000526-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$3,000.00
PO1-7690000-250000000511-1	0000109891	CAPITOL ADVISOR GROUP, LLC	CONSULTANCY AND PROFESSIONAL SERVICES	$48,000.00
PO1-7690000-250000000511-1	0000109891	CAPITOL ADVISOR GROUP, LLC	TRAVEL EXPENSES AS NEEDED	$3,000.00
PO1-7690000-250000000520-1	0000015249	AT&T	General agreements and contracts	$31,500.00
PO1-7690000-250000000521-1	0000014360	T MOBILE	General agreements and contracts	$60,000.00
PO1-1090000-250000000574-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Classroom decoratives and supplies	$9,000.00
PO1-1090000-250000000581-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$200.00
PO1-1090000-250000000582-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$200.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-1110000-250000000592-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	$3,000.00
PO1-1130000-250000000547-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Classroom decoratives and supplies	$9,990.00
PO1-4320000-250000000577-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Study skills instructional materials	$9,900.00
PO1-4320000-250000000593-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000594-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000595-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000596-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000597-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000598-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-5350000-250000000567-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$178.95
PO1-5900000-250000000568-1	0000014288	HARRIS SCHOOL SOLUTIONS	Annual support for july 2024- June 2025	$14,173.85
PO1-5900000-250000000570-1	0000333401	STAPLES, INC.	Blanket req for Staples for the 2024-2025 school year	$5,000.00
PO1-5900000-250000000571-1	0000014900	SOUTHERN CALIFORNIA GAS CO.	Blanket Req. for So Cal Gas Company for 7/1/24-7/31/2025	$500.00
PO1-5900000-250000000572-1	0000015070	ORIENTAL TRADING COMPANY, INC.	Blanquet Requisition for Student Events	$1,000.00
PO1-5900000-250000000573-1	0000395857	CAMBRIDGE UNIVERSITY	Ventures Basic Literacy Value Pack	$762.93
PO1-5900000-250000000573-1	0000395857	CAMBRIDGE UNIVERSITY	Ventures Level 1 Value Pack	$3,051.72
PO1-5900000-250000000573-1	0000395857	CAMBRIDGE UNIVERSITY	Ventures Level 2 Value Pack	$3,051.72
PO1-5900000-250000000573-1	0000395857	CAMBRIDGE UNIVERSITY	Ventures Level 3 Value Pack	$3,051.72
PO1-5900000-250000000573-1	0000395857	CAMBRIDGE UNIVERSITY	Ventures Level 4 Value Pack	$1,144.40
PO1-5900000-250000000573-1	0000395857	CAMBRIDGE UNIVERSITY	Ventures Transitions Level 5 Value Pack	$572.20
PO1-5900000-250000000573-1	0000395857	CAMBRIDGE UNIVERSITY	FREIGHT	$289.04
PO1-5900000-250000000583-1	0000015847	READY REFRESH	Blanket Requisiton for Water Delivery	$700.00
PO1-5900000-250000000584-1	0000426204	STATE OF CALIFORNIA - DEPARTMENT OF CONSUMER AFFAIRS	General agreements and contracts	$5,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	DEMO DOSE INJECT ED HOLDER	$36.18
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	CATHETERIZATION TRAINING MODEL	$803.92
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	CATHETERIZATION TRANING MODEL	$779.78
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	SOUFFLE CUPS PAPER	$3.52
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	THIN MAN ANATOMY CHART	$464.21
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	ORMD POCKET NURSE	$42.69
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	SIMLAB MEDICAL RECORD DOWNLOAD	$139.25
PO1-5900000-250000000591-1	0000018489	POCKET NURSE	FREIGHT	$181.91
PO1-5900000-250000000605-1	0000016821	RUBIN EDUCATION	services for 2024-2025 school year	$2,300.00
PO1-7350000-250000000549-1	0000013514	SCHOLASTIC INC	Study skills instructional materials	$2,678.08
PO1-7350000-250000000555-1	0000412087	VENTRIS LEARNING LLC	Reference books	$1,157.63
PO1-7350000-250000000555-1	0000412087	VENTRIS LEARNING LLC	Sequenced delivery service	$78.75
PO1-7350000-250000000559-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Paper shredding machines or accessories	$4,000.00
PO1-7380000-250000000562-1	0000347585	APPLE SPICE JUNCTION	Catering services	$2,533.21
PO1-7380000-250000000562-1	0000347585	APPLE SPICE JUNCTION	Catering services	$2,533.21
PO1-7380000-250000000562-1	0000347585	APPLE SPICE JUNCTION	Catering services	$2,533.21
PO1-7380000-250000000603-1	0000426210	BARBARA MICHELE STEINBERG	Study skills instructional materials	$1,189.91
PO1-7380000-250000000603-1	0000426210	BARBARA MICHELE STEINBERG	Study skills instructional materials	$951.77
PO1-7380000-250000000604-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$212.69
PO1-7390000-250000000587-1	0000015210	B & H PHOTO-VIDEO	Televisions	$663.12
PO1-7390000-250000000587-1	0000015210	B & H PHOTO-VIDEO	Maintenance or support fees	$6.00
PO1-7470000-250000000602-1	0000426209	SAL GARCIA	ECE Youth tshirts Sizes XS-L	$600.00
PO1-7470000-250000000602-1	0000426209	SAL GARCIA	ECE Adult tshirts Sizes S-XL	$432.00
PO1-7470000-250000000602-1	0000426209	SAL GARCIA	ECE Adult Tshirts Size 2XL	$84.00
PO1-7470000-250000000602-1	0000426209	SAL GARCIA	ECE Adult Tshirts Size 3XL	$90.00
PO1-7480000-250000000569-1	0000014083	LYNDE-ORDWAY CO., INC.	Binding combs or strips	$3,000.00
PO1-7520000-250000000550-1	0000015447	SEAC	Membership Renewal with SEAC for the 2024-2025 school year	$2,858.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7530000-250000000556-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Paper shredding machines or accessories	$6,000.00
PO1-7530000-250000000563-1	0000015847	READY REFRESH	BOTTLED WATER DISPENSERS OR ACCESSORIES	$1,200.00
PO1-7620000-250000000545-1	0000423588	CLEVER, INC.	Computer software licensing service	$3,500.00
PO1-7620000-250000000545-1	0000423588	CLEVER, INC.	Computer software licensing service	$26,276.40
PO1-7620000-250000000558-1	0000099178	DIGITAL PROMISE GLOBAL	Workshop	$150.00
PO1-7620000-250000000576-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	VPN virtual private network managed network services	$5,800.00
PO1-7670000-250000000518-1	0000015032	DIVISION OF STATE ARCHITECT	Maintenance or support fees	$21,481.58
PO1-7680000-250000000544-1	0000106382	LPB LLC	VEHICLE MAINTENANCE/CARWASH	$9,500.00
PO1-7680000-250000000551-1	0000325211	SOV SECURITY	New Security Camera System	$6,000.00
PO1-7680000-250000000552-1	0000015681	SPECTRUM SECURITY GROUP, LLC	Security cameras	$9,500.00
PO1-7680000-250000000557-1	0000013901	NAPA- AUTO PARTS - LOS ANGELES	Service station equipment maintenance and or repair service	$4,000.00
PO1-7680000-250000000560-1	0000340360	UNLIMITED TECHNOLOGY, INC.	SECURITY CAMERAS	$9,500.00
PO1-7680000-250000000561-1	0000340360	UNLIMITED TECHNOLOGY, INC.	SECURITY CAMERAS	$9,500.00
PO1-7680000-250000000601-1	0000015772	SAFER SCHOOLS TOGETHER USA INC.	Safer Schools Together-SST, USA, Inc.-	$20,800.00
PO1-7690000-250000000608-1	0000362293	WATCHARA PHOMICINDA	GENERAL EVENT PHOTOGRAPHY SESSIONS FOR THE 2024-2025 SY	$5,600.00
PO1-7690000-250000000608-1	0000362293	WATCHARA PHOMICINDA	ADDITIONAL PHOTOGRAPHY SESSION FOR THE 2024-2025 SY	$3,200.00
PO1-7690000-250000000608-1	0000362293	WATCHARA PHOMICINDA	GENERAL PORTRAIT SESSIONS FOR THE 2024-2025 SY	$1,125.00
PO1-7690000-250000000608-1	0000362293	WATCHARA PHOMICINDA	TOP SCHOLAR PHOTO SESSIONS FOR THE 2024-2025 SY	$1,500.00
PO1-7800000-250000000579-1	0000014666	DRIFTWOOD DAIRY	MILK FOR Food and nutrition services FOR 24-25 SCH. YR.	$3,000.00
PO1-7800000-250000000580-1	0000019338	PANERA BREAD	CATERING FOR Food and Nutrition Service FOR ORIENTATION	$280.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7800000-250000000585-1	0000392900	VAL-PRO, INC.	PRODUCE FOR Food and nutrition services FOR 24-25 SCH. YR.	$20,000.00
PO1-7800000-250000000600-1	0000341683	CHEF'S CORNER	APRONS FOR CHILD NUTRITION YR 24-25	$1,750.00
PO1-7470000-250000000506-1	0000094463	CBE OFFICE SOLUTIONS	Photocopier rental or leasing service	$5,000.00
PO1-7510000-250000000614-1	0000192900	CENTER FOR LEADERSHIP IN SCHOOL REFORM	MEMBERSHIP DUES FOR THE 2024-2025 SY	$6,500.00
PO1-7620000-250000000611-1	0000370445	USERWAY INC.	Computer software licensing service	$9,720.00
PO1-7690000-250000000612-1	0000014406	SOUTHERN CALIFORNIA RELIEF	Southern California Relief	$1,403,783.00
PO1-0000000-250000000316-2	0000015483	CATERING BY HERACH & ARA	Catering services	$1,353.80
PO1-1090000-250000000619-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Classroom decoratives and supplies	$9,000.00
PO1-4310000-250000000624-1	0000425012	VALLEY ATHLETIC FIELD SOLUTIONS	Item# PI VBAPCLSJW	$991.42
PO1-4310000-250000000624-1	0000425012	VALLEY ATHLETIC FIELD SOLUTIONS	Shipping & Handdling	$46.24
PO1-7350000-250000000615-1	0000351468	5M LEGACY	General agreements and contracts	$59,750.00
PO1-7350000-250000000616-1	0000015835	THE HOWARD GROUP	General agreements and contracts	$106,250.00
PO1-7410000-250000000625-1	0000426509	ELIZABETH ORME	General agreements and contracts	$79,500.00
PO1-7800000-250000000617-1	0000013935	GOLD STAR FOODS	.	$175,000.00
PO1-7350000-250000000629-1	0000374812	NADINE A. LUKE	General agreements and contracts	$14,500.00
PO1-7510000-250000000632-1	0000013534	CSBA	MEMBERSHIP FOR 2024-2025 SCHOOL YEAR	$4,210.00
PO1-7510000-250000000632-1	0000013534	CSBA	MEMBERSHIP FOR 2024-2025 SCHOOL YEAR	$4,363.00
PO1-7510000-250000000632-1	0000013534	CSBA	MEMBERSHIP FOR 2024-2025 SCHOOL YEAR	$7,875.00
PO1-7510000-250000000634-1	0000013534	CSBA	MEMBERSHIP FOR 2024-2025 SCHOOL YEAR	$19,235.00
PO1-7510000-250000000634-1	0000013534	CSBA	MEMBERSHIP FOR 2024-2025 SCHOOL YEAR	$4,809.00
PO1-7600000-250000000627-1	0000426599	PAMELA S. BRIEF	Landscape architecture service	$3,000.00
PO1-0000000-250000000622-1	0000014292	BAY ACTUARIAL CONSULTANTS	Bay Actuarial Consultants	$6,200.00
PO1-1030000-250000000639-1	0000014836	LAKESHORE LEARNING MATERIAL	Open blanket PO for instructional supplies.	$5,000.00
PO1-4310000-250000000377-1	0000017042	HUDL	MEDIA TRAINING AND COACHING SERVICE	$8,700.00
PO1-4310000-250000000644-1	0000424652	NVA USA	Item# NVA14012	$749.70
PO1-7380000-250000000630-1	0000018201	HOUGHTON MIFFLIN HARCOURT	License management software	$193,228.46

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7390000-250000000635-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	General agreements and contracts	$47,000.00
PO1-7410000-250000000626-1	0000426598	FIND YOUR GRIND, INC	General agreements and contracts	$51,494.00
PO1-7620000-250000000636-1	0000013919	DAVIS DEMOGRAPHICS & PLANNING	Computer software licensing service	$1,995.00
PO1-7620000-250000000642-1	0000108417	VERIZON WIRELESS	Internet service providers ISP	$2,500.00
PO1-7650000-250000000643-1	0000015631	MENDEZ CONSTRUCTION	Building and facility maintenance and repair services	$23,846.00
PO1-1080000-250000000649-1	0000408503	CHRISTINA LEWIS	Lewis Event's on-campus field trip on May 23, 2024	$1,990.00
PO1-3230000-250000000188-3	0000015025	OFFICE DEPOT	Office supplies	$3,000.00
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$1,161.59
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$1,849.55
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$1,584.95
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$352.36
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$1,761.80
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$429.98
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$328.55
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$154.24
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Sports equipment and accessories	$32.91
PO1-3230000-250000000623-1	0000018282	GOPHER SPORT	Freight fee	$203.74
PO1-4320000-250000000647-1	0000016811	QUENCH USA, INC.	Water purification system	$3,300.00
PO1-5900000-250000000628-1	0000013794	HERFF JONES	HERF JONES invoices for 24-25 School Year	$800.00
PO1-7350000-250000000651-1	0000014944	THE PARENT INSTITUTE	Reference books	$2,251.76
PO1-7380000-250000000231-3	0000096088	SWUN MATH, LLC	Study skills instructional materials	$112,543.20
PO1-7410000-250000000515-2	0000106864	ENOME INC.	General agreements and contracts	$133,875.00
PO1-7410000-250000000589-1	0000015335	4 IMPRINT	Brand marketing or advertising instructional materials	$9,990.00
PO1-7510000-250000000650-1	0000093635	ASCD	FULL MEMBERSHIP FOR ASCD FOR THE 2024-2025 SY	$303.19

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7600000-250000000566-1	0000096968	BURNHAM BENEFITS INSURANCE SERVICES	General agreements and contracts	$68,000.00
PO1-7620000-250000000509-1	0000014959	SEHI COMPUTER PRODUCTS, INC.	Electrical equipment maintenance and repair service	$20,000.00
PO1-7680000-250000000599-1	0000093637	SKILLPATH/NST SEMINARS	Training workshop service	$499.99
PO1-7680000-250000000609-1	0000351831	PRO TREAD GYM SERVICES	Heavy equipment maintenance and repair service	$2,000.00
PO1-7690000-250000000334-1	0000094463	CBE OFFICE SOLUTIONS	Billing services	$750,141.00
PO1-7800000-250000000648-1	0000015483	CATERING BY HERACH & ARA	CATERING FOR Food and Nutrition Service FOR ORIENTATION	$895.00
PO1-0000000-250000000655-1	0000333401	STAPLES, INC.	P.O. 24*361	$1,237.42
PO1-0000000-250000000659-1	0000018916	THINK TOGETHER	INVOICE 7711-24-E01	$281,567.00
PO1-1080000-250000000662-1	0000014836	LAKESHORE LEARNING MATERIAL	BLANKET PO FOR INSTRUCTIONAL MATERIALS	$9,000.00
PO1-3220000-250000000669-1	0000015289	BARNES & NOBLE INC	ISBN:9780194525046	$618.50
PO1-3220000-250000000669-1	0000015289	BARNES & NOBLE INC	ISBN: 9780194525008	$1,018.71
PO1-4320000-250000000578-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Study skills instructional materials	$9,900.00
PO1-5900000-250000000670-1	0000018276	SCHOOL SPECIALTY, LLC	Instructional supplies and materials	$2,000.00
PO1-7350000-250000000664-1	0000094463	CBE OFFICE SOLUTIONS	Operating lease finance service	$8,000.00
PO1-7350000-250000000665-1	0000094463	CBE OFFICE SOLUTIONS	Operating lease finance service	$9,900.00
PO1-7350000-250000000668-1	0000093636	CELL BUSINESS EQUIPMENT	LEASE FEES FOR COLOR COPIER	$8,000.00
PO1-7380000-250000000652-1	0000095435	RIVERSIDE INSIGHTS	General agreements and contracts	$18,087.50
PO1-7390000-250000000671-1	0000096088	SWUN MATH, LLC	Classroom activity books	$2,315.25
PO1-7390000-250000000671-1	0000096088	SWUN MATH, LLC	Classroom activity books	$11,407.57
PO1-7390000-250000000671-1	0000096088	SWUN MATH, LLC	Classroom activity books	$14,259.74
PO1-7390000-250000000671-1	0000096088	SWUN MATH, LLC	Classroom activity books	$23,223.61
PO1-7410000-250000000653-1	0000179228	PROFESSIONAL TUTORS OF AMERICA, INC.	General agreements and contracts	$90,000.00
PO1-7620000-250000000654-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Building and facility maintenance and repair services	$33,547.95
PO1-7620000-250000000654-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Building and facility maintenance and repair services	$2,487.74

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7620000-250000000654-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Building and facility maintenance and repair services	$3,910.98
PO1-7620000-250000000654-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Building and facility maintenance and repair services	$517.82
PO1-7620000-250000000654-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Building and facility maintenance and repair services	$2,251.44
PO1-7620000-250000000654-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Building and facility maintenance and repair services	$0.00
PO1-7650000-250000000666-1	0000105454	VEGA CONSTRUCTION SERVICES	Building and facility maintenance and repair services	$11,215.00
PO1-7680000-250000000667-1	0000106382	LPB LLC	VEHICLE MAINTENANCE/CARWASH	$204.00
PO1-1030000-250000000638-2	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Open blanket PO for instructional supplies.	$5,000.00
PO1-1030000-250000000640-2	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	BLANKET PO FOR INSTRUCTIONAL MATERIALS	$5,000.00
PO1-7390000-250000000538-2	0000015052	ROBERT STEVENSON	Musical Instruments and parts and accessories	$2,000.00
PO1-7410000-250000000685-1	0000015838	LRA INTERPRETERS, INC.	General agreements and contracts	$90,000.00
PO1-7620000-250000000673-1	0000016996	AERIES SOFTWARE	Computer based training software	$20,000.00
PO1-7670000-240000002109-3	0000104912	WEATHERPROOFING TECHNOLOGIES, INC.	Roofing service	$62,216.17
PO1-7670000-250000000675-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$83,159.37
PO1-7670000-250000000675-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$36,009.86
PO1-7670000-250000000675-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,575.44
PO1-7670000-250000000675-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,432.15
PO1-7670000-250000000675-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$208,672.38
PO1-7670000-250000000675-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$23,336.62
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$27,595.58
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$36,468.50
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,050.29
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,796.69
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,575.44
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,432.15
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,726.32
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,296.44
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$331,120.44
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$40,672.33

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,575.44
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,432.15
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,796.69
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$49,039.20
PO1-7670000-250000000676-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,796.69
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,726.32
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,296.44
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$18,107.46
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$20,091.96
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,623.89
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,575.44
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,432.15
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,678.82
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,045.98
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,678.82
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$9,053.73
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$43,398.81
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$18,559.49
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,575.44
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,432.15
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$5,150.88
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,864.30
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$170,861.04
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,045.98
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,575.44
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,432.15
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,578.49
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$18,559.49
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$96,109.34
PO1-7670000-250000000677-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,623.89
PO1-7410000-250000000684-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	General agreements and contracts	$319,850.00
PO1-7410000-250000000686-1	0000096910	SDL, INC.	Software	$6,934.95
PO1-7410000-250000000687-1	0000099155	TUCCI LEARNING SOLUTIONS, INC	General agreements and contracts	$8,000.00
PO1-7410000-250000000688-1	0000016116	HAYNES FAMILY OF PROGRAMS	General agreements and contracts	$350,000.00
PO1-1040000-250000000694-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	BLANKET PO - CLASSROOM & INSTRUCTIONAL MATERIALS	$9,500.00
PO1-1040000-250000000695-1	0000014836	LAKESHORE LEARNING MATERIAL	OPEN PO - CLASSROOM & INSTRUCTIONAL MATERIAL	$5,000.00
PO1-4310000-250000000692-1	0000018519	SCHOOL DATEBOOKS	STUDENT DATEBOOKS	$8,370.62

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000000692-1	0000018519	SCHOOL DATEBOOKS	SHIPPING & HANDLING	$1,255.59
PO1-4310000-250000000713-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Blanket Req for shredding services for 24-25 School Year	$5,000.00
PO1-4320000-250000000701-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$6,000.00
PO1-7350000-250000000693-1	0000015483	CATERING BY HERACH & ARA	Restaurants and catering	$1,161.35
PO1-7380000-250000000678-1	0000014713	CONGA KIDS	General agreements and contracts	$127,750.00
PO1-7380000-250000000708-1	0000013530	MCGRAW-HILL EDUCATION, INC.	License management software	$169,889.46
PO1-7390000-250000000689-1	0000013945	BAND SHOPPE	Musical Instruments and parts and accessories	$2,000.00
PO1-7390000-250000000690-1	0000014889	JWPEPPER.COM	Musical Instruments and parts and accessories	$6,000.00
PO1-7390000-250000000691-1	0000097159	GUITAR CENTER	Musical Instruments and parts and accessories	$9,990.00
PO1-7410000-250000000697-1	0000018788	BEACON DAY SCHOOL	General agreements and contracts	$562,989.50
PO1-7410000-250000000698-1	0000189383	THE CENTER FOR LEARNING UNLIMITED, INC	General agreements and contracts	$121,118.00
PO1-7410000-250000000699-1	0000015768	EPIPHANY ACADEMIC SERVICES, LLC	General agreements and contracts	$644,803.80
PO1-7410000-250000000700-1	0000362544	ECE 4 AUTISM	General agreements and contracts	$160,094.36
PO1-7610000-250000000702-1	0000013507	PITNEY BOWES INC.	Office supplies	$5,000.00
PO1-7670000-250000000281-2	0000359650	CITY SERVICE PAVING	Asphalt	$18,950.00
PO1-7670000-250000000546-1	0000426051	tBP/ARCHITECTURE, INC.	Building and facility maintenance and repair services	$47,755.00
PO1-1040000-250000000696-2	0000393726	VARITRONICS, LLC	ITEM #2016A	$88.19
PO1-1040000-250000000696-2	0000393726	VARITRONICS, LLC	Freight fee	$13.23
PO1-1070000-250000000748-1	0000018207	DEMCO INC.	Arts and crafts equipment and accessories and supplies	$454.96
PO1-1070000-250000000748-1	0000018207	DEMCO INC.	Arts and crafts equipment and accessories and supplies	$87.01
PO1-1070000-250000000748-1	0000018207	DEMCO INC.	Arts and crafts equipment and accessories and supplies	$14.80

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-1070000-250000000748-1	0000018207	DEMCO INC.	Arts and crafts equipment and accessories and supplies	$14.80
PO1-1070000-250000000748-1	0000018207	DEMCO INC.	Arts and crafts equipment and accessories and supplies	$19.07
PO1-1070000-250000000748-1	0000018207	DEMCO INC.	Arts and crafts equipment and accessories and supplies	$3.79
PO1-1070000-250000000748-1	0000018207	DEMCO INC.	Freight fee	$218.47
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$496.13
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$19.85
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$578.81
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$99.23
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$496.13
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$19.85
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$1,488.38
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$496.13
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$19.85
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$1,240.31
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$99.23
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$413.44
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Educational or vocational textbooks	$19.85
PO1-1070000-250000000750-1	0000014841	CURRICULUM ASSOCIATES, INC	Freight fee	$497.70
PO1-1070000-250000000751-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$323.08
PO1-1070000-250000000753-1	0000013514	SCHOLASTIC INC	Leisure reading books	$309.80
PO1-1070000-250000000753-1	0000013514	SCHOLASTIC INC	Freight fee	$25.29
PO1-1090000-250000000734-1	0000149057	MERIDIAN STUDENT PLANNERS	Student Planners	$2,152.08
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 61-288 : Mikasa BX1000 Series Rubber Basketballs	$121.00
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 10-180 : Shield Plastic-Shaft Floor Hockey Sets	$922.79

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 20-385 : Rainbow Vinyl Beanbags	$41.78
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 93-025 : Rainbow TuffSpots Spots, set of 6	$101.21
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 65-845 : Impact Medicine Balls	$393.59
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 43-505 : DuraHoop Hoops	$154.24
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 58-146 : Soft-Stix Cricket Set	$853.34
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Item# 92-570 : Heavy Duty Balloons	$36.22
PO1-3220000-250000000726-1	0000018282	GOPHER SPORT	Shipping & Handling	$445.52
PO1-4310000-250000000710-1	0000016089	ARBITERPAY TRUST ACCOUNT	Officiating Services: SY 24-25	$9,999.00
PO1-4310000-250000000711-1	0000016089	ARBITERPAY TRUST ACCOUNT	Officiating Services: SY 24-25	$9,999.00
PO1-4310000-250000000712-1	0000016089	ARBITERPAY TRUST ACCOUNT	Officiating Services: SY 24-25	$5,000.00
PO1-4310000-250000000746-1	0000015080	SCHOOL HEALTH CORPORATION	ITEM#28625	$1,334.03
PO1-4310000-250000000746-1	0000015080	SCHOOL HEALTH CORPORATION	ITEM#28504	$153.78
PO1-4310000-250000000746-1	0000015080	SCHOOL HEALTH CORPORATION	ITEM#28507	$76.89
PO1-4310000-250000000746-1	0000015080	SCHOOL HEALTH CORPORATION	ITEM#1002604	$155.58
PO1-4310000-250000000746-1	0000015080	SCHOOL HEALTH CORPORATION	ITEM#36107	$33.12
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$0.00
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$141.12
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$21.80
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$40.79
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$4.51
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$112.46
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$19.28
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$21.99
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$41.34
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$19.85
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$63.39

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$23.43
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$41.90
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$44.10
PO1-4320000-250000000716-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Freight fee	$50.00
PO1-4320000-250000000717-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000718-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	School supplies	$9,900.00
PO1-4320000-250000000719-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	School supplies	$9,900.00
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	Bedspread Ribcord 76x110	$81.70
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	Insulin Comparison Chart Laminated	$15.77
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	Surgical Gown Set in Sleeve	$46.39
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	Cart Treatment 5 Drawer	$741.05
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	ORMD CVC Dressing Change Tray	$31.98
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	CLEARLINK PRIMARY SOLUTION SET 92INC	$24.83
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	WALL CLOCK 24HR 12 INC	$61.25
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	IV POLE 2 HOOK W/4 CASTER BASE CHROME PLATED STEEL	$60.34
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	ALARIS PUMP INFUSION SET 117IN 20DROPS/ML	$51.95
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	DEMO DOSE INJECT ED PAD	$69.62
PO1-5900000-250000000722-1	0000018489	POCKET NURSE	FREIGHT	$181.91
PO1-5900000-250000000725-1	0000015289	BARNES & NOBLE INC	LA GUIA OFICIAL PARA EL EXAMEN HISET	$1,080.45
PO1-5900000-250000000756-1	0000015139	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	ASAP annual subscription for 2024-2025 school year.	$11,071.54
PO1-5900000-250000000758-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$5,000.00
PO1-7350000-250000000728-1	0000347585	APPLE SPICE JUNCTION	Restaurants and catering	$7,780.68
PO1-7350000-250000000729-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Study skills instructional materials	$9,900.00
PO1-7350000-250000000730-1	0000018286	POSITIVE PROMOTIONS	Study skills instructional materials	$9,900.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7350000-250000000742-1	0000432620	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	Training workshop service	$4,520.00
PO1-7380000-250000000731-1	0000149606	SAVVAS LEARNING COMPANY	Study skills instructional materials	$273.97
PO1-7380000-250000000732-1	0000408261	SCHOLASTIC, INC.	Study skills instructional materials	$8,387.41
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$200.77
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$200.77
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$133.84
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$495.46
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$160.74
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$401.86
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$160.74
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$160.74
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$160.74
PO1-7380000-250000000733-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Study skills instructional materials	$594.47
PO1-7390000-250000000707-1	0000192383	STACEY HONDA	Basic agreement	$54,000.00
PO1-7410000-250000000383-1	0000015080	SCHOOL HEALTH CORPORATION	Cleaning cloths or wipes	$482.33
PO1-7410000-250000000383-1	0000015080	SCHOOL HEALTH CORPORATION	Household disinfectants	$1,260.16
PO1-7410000-250000000383-1	0000015080	SCHOOL HEALTH CORPORATION	Disposable personal wipes	$396.90
PO1-7410000-250000000383-1	0000015080	SCHOOL HEALTH CORPORATION	Medical exam or non surgical procedure gloves	$636.14
PO1-7410000-250000000383-1	0000015080	SCHOOL HEALTH CORPORATION	Medical exam or non surgical procedure gloves	$511.56

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7410000-250000000383-1	0000015080	SCHOOL HEALTH CORPORATION	Isopropyl alcohol/salicylic acid/sodium thiosulfate	$6.26
PO1-7410000-250000000383-1	0000015080	SCHOOL HEALTH CORPORATION	Wound care products	$23.80
PO1-7410000-250000000704-1	0000014193	PERSONAL COACHING SYSTEMS (PCS)	General agreements and contracts	$692,597.75
PO1-7410000-250000000705-1	0000015549	SPEECHCOM INC.	General agreements and contracts	$1,320,000.00
PO1-7410000-250000000735-1	0000015967	MARIANNE FROSTIG CENTER OF	General agreements and contracts	$179,543.24
PO1-7410000-250000000737-1	0000432612	SPECTRUM CENTER-ROSSIER PARK ELEMENTARY SCHOOL	General agreements and contracts	$406,537.00
PO1-7410000-250000000738-1	0000333401	STAPLES, INC.	Office supplies	$7,155.51
PO1-7420000-250000000709-1	0000179054	HUGO AQUINO	To Lead the Substance Abuse Support Services 2024-2025	$74,019.00
PO1-7420000-250000000743-1	0000351596	DADZAHE MIER	Catering services	$6,000.00
PO1-7470000-250000000747-1	0000196092	HD SUPPLY FACILITIES MAINTENANCE, LTD	Landscaping design and instructional materials	$1,000.00
PO1-7470000-250000000749-1	0000100861	FANTASY FLOWERS	Decorative adornments	$507.15
PO1-7490000-250000000715-1	0000411039	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	General agreements and contracts	$7,916.00
PO1-7490000-250000000727-1	0000018219	PRESS TELEGRAM	Advertising	$259.31
PO1-7510000-250000000720-1	0000192900	CENTER FOR LEADERSHIP IN SCHOOL REFORM	MEMBERSHIP DUES FOR 2024-2025 SY	$2,250.00
PO1-7600000-250000000759-1	0000432634	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Training workshop service	$829.00
PO1-7610000-250000000724-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$8,000.00
PO1-7620000-250000000752-1	0000094463	CBE OFFICE SOLUTIONS	Electrical copying equipment maintenance	$400.00
PO1-7670000-250000000680-1	0000014294	GDL BEST CONTRACTORS, INC.	Air conditioners	$62,000.00
PO1-7670000-250000000681-1	0000014294	GDL BEST CONTRACTORS, INC.	Air conditioners	$104,000.00
PO1-7670000-250000000682-1	0000014294	GDL BEST CONTRACTORS, INC.	Air conditioners	$97,500.00
PO1-7670000-250000000755-1	0000016382	NEW AIR INC	Air conditioners	$23,700.00
PO1-7680000-250000000706-1	0000325211	SOV SECURITY	Camera Material Purchases	$4,960.35
PO1-7680000-250000000721-1	0000432596	ANTONIO PESTANA	AUTO COLLISION AND REPAIR	$5,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7680000-250000000723-1	0000014395	MY FLEET CENTER	Service station equipment maintenance and or repair service	$9,900.00
PO1-7680000-250000000760-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	$3,000.00
PO1-7800000-250000000740-1	0000016549	EMS LINQ, INC.	RENEW HARDWARE & WEBSITE LIC. FEE	$8,075.63
PO1-7800000-250000000740-1	0000016549	EMS LINQ, INC.	ISITE SUPPORT AND ONLINE ORDERING	$1,502.21
PO1-7800000-250000000741-1	0000018564	GALASSO'S BAKERY	BREAD FOR Food and nutrition services 24-25 SCH. YR.	$20,000.00
PO1-5900000-250000000757-1	0000015462	ELSEVIER INC.	HEALTH ASSESSMENT DCE	$1,799.85
PO1-5900000-250000000757-1	0000015462	ELSEVIER INC.	PHARMACOLOGY DCE	$1,799.85
PO1-7520000-250000000762-1	0000014279	ACSA	PREPAYMENT*ACSA 2024 Personnel & Negotiations Symposium	$1,658.00
PO1-7520000-250000000762-1	0000014279	ACSA	Cost reimbursement	$5,342.00
PO1-7520000-250000000763-1	0000014279	ACSA	PREPAYMENT*ACSA 2024 Personnel & Negotiations Symposium	$829.00
PO1-7520000-250000000763-1	0000014279	ACSA	Cost reimbursement	$2,671.00
PO1-7390000-250000000382-1	0000014008	BEST BUY BUSINESS ADVANTAGE ACCOUNT	General purpose refrigerators or refrigerator freezers	$771.79
PO1-7390000-250000000382-1	0000014008	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Maintenance or support fees	$99.21
PO1-7390000-250000000382-1	0000014008	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Freight fee	$92.03
PO1-7390000-250000000770-1	0000099275	THE BREAKTHROUGH COACH	License or registration fee	$950.00
PO1-7390000-250000000770-1	0000099275	THE BREAKTHROUGH COACH	License or registration fee	$950.00
PO1-7390000-250000000770-1	0000099275	THE BREAKTHROUGH COACH	License or registration fee	$950.00
PO1-7390000-250000000770-1	0000099275	THE BREAKTHROUGH COACH	License or registration fee	$950.00
PO1-7390000-250000000770-1	0000099275	THE BREAKTHROUGH COACH	License or registration fee	$1,270.00
PO1-7420000-250000000771-1	0000350508	WAYNE W. HOEFT	Agreement with Vision Screening Services	$34,900.00
PO1-7420000-250000000772-1	0000147551	CARESOLACE	Training planning and development consultancy service	$36,000.00
PO1-7620000-250000000769-1	0000101452	INCIDENT IQ	Computer software licensing service	$7,739.90
PO1-7620000-250000000769-1	0000101452	INCIDENT IQ	Computer software licensing service	$30,110.27

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7620000-250000000769-1	0000101452	INCIDENT IQ	Computer software licensing service	$2,930.84
PO1-7800000-250000000767-1	0000433248	IMPERIAL BAG & PAPER CO LLC	PAPER PRODUCT FOR Food and nutrition services FOR 24-25	$270,000.00
PO1-0000000-250000000776-1	0000093200	INTERCARE HOLDINGS INSURANCE SERVICES, INC.	Intercare Holdings, LLC	$228,763.00
PO1-3220000-250000000789-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM #3835061 - OFFICE DEPOT WIREBOUND NOTEBOOKS	$1,156.85
PO1-4310000-250000000794-1	0000015371	CALIFORNIA INTERSCHOLASTIC FEDERATION	Annual Fees, Ref to Invoice #CIFSS-11024	$625.28
PO1-4310000-250000000794-1	0000015371	CALIFORNIA INTERSCHOLASTIC FEDERATION	Annual Fees, Ref to Invoice #CIFSS-11024	$1,289.64
PO1-4320000-250000000795-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000796-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000797-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000798-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000799-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000800-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-7350000-250000000777-1	0000018201	HOUGHTON MIFFLIN HARCOURT	Computer software licensing service	$75,730.50
PO1-7420000-250000000790-1	0000018616	Q PRESS	Reference books	$16,228.80
PO1-7490000-250000000791-1	0000015526	VMA COMMUNICATIONS, INC.	GENERAL AGREEMENT AND CONTRACTS - LYNWOOD FACILITIES MAILER	$11,275.00
PO1-7520000-250000000784-1	0000014999	SCHOOL SERVICES OF CALIFORNIA	School Services of California, Inc.	$833.17
PO1-7680000-250000000780-1	0000325211	SOV SECURITY	Camera Material Purchases	$6,182.28
PO1-7690000-250000000788-1	0000425591	UNIVERSAL WAREHOUSE, Co.	Inland Domestic truckload transportation	$12,960.00
PO1-7690000-250000000792-1	0000107427	STUDIO SPECTRUM, INC.	VIDEO PRODUCTION SERVICES FOR THE 2024-2025 SY	$6,850.00
PO1-7690000-250000000792-1	0000107427	STUDIO SPECTRUM, INC.	GRADUATION LIVESTREAM SERVICES	$33,900.00
PO1-7800000-250000000779-1	0000013935	GOLD STAR FOODS	.	$2,000.00
PO1-7800000-250000000781-1	0000018564	GALASSO'S BAKERY	BREAD FOR Food and nutrition services (CACFP) 24-25 SCH. YR.	$9,999.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7800000-250000000782-1	0000018564	GALASSO'S BAKERY	BREAD FOR Food and nutrition services CATERING 24- 25 SCH. Y	$9,999.00
PO1-1010000-250000000844-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM# 219491 HURSTON LEATHER HIGH BACK CHAIR, BLACK	$207.66
PO1-1010000-250000000844-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	NO SHIPPING CHARGES	$0.00
PO1-1070000-250000000825-1	0000015049	EVAN-MOOR	Elementary math kits	$617.22
PO1-1070000-250000000825-1	0000015049	EVAN-MOOR	Freight fee	$92.59
PO1-1070000-250000000826-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$39.63
PO1-1070000-250000000826-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$39.63
PO1-1070000-250000000826-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$39.63
PO1-1070000-250000000826-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$39.63
PO1-1070000-250000000826-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$39.63
PO1-1070000-250000000826-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$39.63
PO1-1070000-250000000826-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Freight fee	$10.54
PO1-1070000-250000000828-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Periodicals	$29.35
PO1-1070000-250000000828-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Periodicals	$24.31
PO1-1070000-250000000828-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Periodicals	$24.31
PO1-1070000-250000000828-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Periodicals	$24.31
PO1-1070000-250000000828-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Freight fee	$9.76
PO1-1070000-250000000829-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$28.44
PO1-1070000-250000000829-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$28.44
PO1-1070000-250000000829-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$28.44
PO1-1070000-250000000829-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$28.44
PO1-1070000-250000000829-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$28.44
PO1-1070000-250000000829-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$42.56
PO1-1070000-250000000829-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Freight fee	$15.88

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$7.74
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$7.10
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$14.22
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$7.74
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$7.10
PO1-1070000-250000000830-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Freight fee	$18.90
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Leisure reading books	$26.33
PO1-1070000-250000000831-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Freight fee	$34.16
PO1-1080000-250000000833-1	0000018336	SCHOLASTIC BOOK FAIRS	Scholastic book fair	$2,522.01
PO1-1110000-250000000823-1	0000015626	THERAPY SHOPPE, INC.	Classroom and instructional and institutional furniture and	$3,000.00
PO1-1110000-250000000824-1	0000015070	ORIENTAL TRADING COMPANY, INC.	Study skills instructional materials	$2,000.00
PO1-3220000-250000000808-1	0000396748	THE GOODHEART-WILLCOX COMPANY, INC.	ISBN: 9798888179246, WB ESSENTIAL HEALTH MS	$770.98
PO1-3220000-250000000808-1	0000396748	THE GOODHEART-WILLCOX COMPANY, INC.	SHIPPING & HANDLING	$55.75
PO1-3220000-250000000812-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Instructional Supplies	$4,000.00
PO1-4320000-250000000816-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000817-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-7350000-250000000801-1	0000433432	MALIK ABDUL-KHALIZ	General agreements and contracts	$6,120.00
PO1-7350000-250000000810-1	0000323348	SUMMIT K12 HOLDINGS, INC	Computer software licensing service	$89,550.00
PO1-7350000-250000000810-1	0000323348	SUMMIT K12 HOLDINGS, INC	Computer software licensing service	$1,200.00
PO1-7350000-250000000810-1	0000323348	SUMMIT K12 HOLDINGS, INC	Computer software licensing service	$5,550.00
PO1-7350000-250000000810-1	0000323348	SUMMIT K12 HOLDINGS, INC	Computer software licensing service	$2,985.00
PO1-7350000-250000000810-1	0000323348	SUMMIT K12 HOLDINGS, INC	Computer software licensing service	$2,890.00
PO1-7350000-250000000811-1	0000100861	FANTASY FLOWERS	Study skills instructional materials	$5,000.00
PO1-7390000-250000000814-1	0000098765	WEISSMAN	Dance education	$4,000.00
PO1-7390000-250000000815-1	0000014097	PLAYSCRIPTS, INC.	Drama studies	$1,000.00
PO1-7410000-250000000775-1	0000015334	SPEECH & LANGUAGE DEVELOPMENT CENTER	General agreements and contracts	$3,028,644.53
PO1-7420000-250000000820-1	0000015335	4 IMPRINT	Paper pads or notebooks	$3,031.88
PO1-7420000-250000000820-1	0000015335	4 IMPRINT	Dyeing or printing or finishing services	$40.00
PO1-7420000-250000000820-1	0000015335	4 IMPRINT	Freight fee	$510.31
PO1-7500000-250000000819-1	0000018196	ACSA	ACSA EDUCATIONAL INSTITUTION SERVICE	$1,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7510000-250000000805-1	0000099432	DOWNEY UNIFIED SCHOOL DISTRICT	SAN GABRIEL VALLEY EDUCATION CONSORTIUM FOR THE 2024-2025 SY	$2,200.00
PO1-7510000-250000000843-1	0000341008	THE ROTARY CLUB OF CARSON-GARDENA-DOMINGUEZ	MEMBERSHIP DUES FOR THE 2024-2025 SY	$1,000.00
PO1-7650000-250000000836-1	0000015265	MIRACLE RECREATION	Playground system	$1,091.72
PO1-7650000-250000000837-1	0000018359	MONTGOMERY HARDWARE CO.	Keys	$5,100.00
PO1-7650000-250000000838-1	0000015228	TURF STAR	Lawnmowers	$3,948.22
PO1-7650000-250000000839-1	0000019441	R & S OVERHEAD DOORS OF COMMERCE, INC.	Rolling garage door	$3,675.00
PO1-7650000-250000000840-1	0000349544	KDL HARDWARE SUPLLY INC	Keys	$5,000.00
PO1-7650000-250000000841-1	0000359864	SHADE COVERS USA	Building and facility maintenance and repair services	$6,750.00
PO1-7650000-250000000842-1	0000359864	SHADE COVERS USA	Building and facility maintenance and repair services	$4,160.00
PO1-7650000-250000000845-1	0000372606	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	Fire protection system and equipment maintenance or repair s	$5,000.00
PO1-7690000-250000000802-1	0000107039	JACOB BARRERA	VIDEO PRODUCTION SERVICES FOR THE 2024-2025 SY	$45,000.00
PO1-7690000-250000000802-1	0000107039	JACOB BARRERA	ADDITIONAL COST FOR TRANSLATION & SUBTITLES	$14,700.00
PO1-7690000-250000000802-1	0000107039	JACOB BARRERA	PROGRAM VIDEO PROJECT SERVICES FOR THE 2024-2025 SY	$3,750.00
PO1-7690000-250000000802-1	0000107039	JACOB BARRERA	ADDITIONAL COST FOR PROGRAM VIDEO TRANSLATION AND SUBTITLES	$1,050.00
PO1-7690000-250000000802-1	0000107039	JACOB BARRERA	DOCU/EDUCATIONAL STYLE VIDEO FOR THE 2024-2025 SY	$3,000.00
PO1-7690000-250000000802-1	0000107039	JACOB BARRERA	ADDITIONAL COST FOR PROGRAM VIDEO TRANSLATION AND SUBTITLES	$1,400.00
PO1-7690000-250000000802-1	0000107039	JACOB BARRERA	VIDEO PRODUCTION SERVICES FOR THE 2024-2025 SY	$5,000.00
PO1-7690000-250000000804-1	0000016746	VELADA CONSULTING, LLC	CONSULTANCY SERVICES FOR THE 2024-2025 SY	$180,000.00
PO1-7690000-250000000804-1	0000016746	VELADA CONSULTING, LLC	REIMBURSABLE EXPENSES	$1,500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7690000-250000000806-1	0000433444	MICHAEL CATRON	VIDEO PRODUCTION SERVICES FOR THE 2024-25 SY	$27,000.00
PO1-7690000-250000000806-1	0000433444	MICHAEL CATRON	VIDEO PRODUCTION SERVICES FOR THE 2024-25 SY	$3,000.00
PO1-7690000-250000000806-1	0000433444	MICHAEL CATRON	ADDITIONAL FILMING DAYS/EDIT SERVICES FOR THE 2024-25 SY	$15,200.00
PO1-7690000-250000000807-1	0000100861	FANTASY FLOWERS	BLANKET PURCHASE ORDER FOR THE 2024-25 SCHOOL YEAR	$3,000.00
PO1-7690000-250000000813-1	0000014424	WASTE & RECYCLING SERVICES, INC.	General agreements and contracts	$340,000.00
PO1-7800000-250000000835-1	0000014339	SCSNA	Workshop	$150.00
PO1-7800000-250000000835-1	0000014339	SCSNA	Workshop	$150.00
PO1-7800000-250000000835-1	0000014339	SCSNA	Workshop	$150.00
PO1-7800000-250000000835-1	0000014339	SCSNA	Workshop	$150.00
PO1-7800000-250000000835-1	0000014339	SCSNA	Workshop	$150.00
PO1-7350000-250000000745-1	0000104976	DISCIPLINA POSITIVA, INC.	Workshop	$5,925.00
PO1-7420000-250000000778-1	0000187696	HILDA'S UNIFORM CORPORATION	School uniforms	$9,990.00
PO1-0000000-250000000854-1	0000016813	RETURN TO WORK PARTNERS	Return to Work Partners-to provide on an as-needed basis for	$50,000.00
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$2,668.05
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$2,304.23
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$1,819.13
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$2,304.23
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$2,200.00
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$2,200.00
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$2,200.00
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	General agreements and contracts	$2,200.00
PO1-1060000-250000000859-1	0000013972	THINKING MAPS	Freight fee	$495.00
PO1-1060000-250000000860-1	0000427218	AGE OF LEARNING, INC.	General agreements and contracts	$7,000.00
PO1-1060000-250000000860-1	0000427218	AGE OF LEARNING, INC.	General agreements and contracts	$7,000.00
PO1-1060000-250000000860-1	0000427218	AGE OF LEARNING, INC.	General agreements and contracts	$1,000.00
PO1-5900000-250000000766-1	0000342406	LIFELONG LEARNER ENTERPRISES II, LLC	Blanquet Requisition for 2024-2025 Invoices	$7,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7380000-250000000674-2	0000427218	AGE OF LEARNING, INC.	General agreements and contracts	$69,112.00
PO1-7390000-250000000847-1	0000383281	THE H.E.ART PROJECT	Basic agreement	$34,000.00
PO1-7420000-250000000821-2	0000015335	4 IMPRINT	Big Paw Bear	$6,515.78
PO1-7420000-250000000821-2	0000015335	4 IMPRINT	Dyeing or printing or finishing services	$45.00
PO1-7420000-250000000821-2	0000015335	4 IMPRINT	Freight fee	$1,318.33
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Hand sanitizer	$1,719.90
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Pens	$1,488.38
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Pen or pencil sets	$694.58
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Exercise balls	$1,717.70
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Key chains or key cases	$804.83
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Food service cups or mugs	$609.64
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Dyeing or printing or finishing services	$215.00
PO1-7420000-250000000822-2	0000015335	4 IMPRINT	Freight fee	$843.78
PO1-7420000-250000000848-1	0000179056	HECTOR BANUELOS	TO SUPPORT THE SUBSTANCE ABUSE PROGRAM FOR ALL LUSD SCHOOLS	$52,100.00
PO1-7420000-250000000851-1	0000104969	PREVENT CHILD ABUSE CALIFORNIA	Educational advisory services	$160,800.00
PO1-7520000-250000000857-1	0000246339	CALMI/CDE FOUNDATION	CLMI-CDE Foundation	$5,000.00
PO1-7520000-250000000858-1	0000326738	MBA PROJECT INC	Mind Body Awareness Project	$90,000.00
PO1-7650000-250000000862-1	0000434823	KIRST PUMP AND MACHINE WORKS, INC	Irrigation pumps	$3,739.68
PO1-7690000-250000000864-1	0000434825	CWDL, CERTIFIED PUBLIC ACCOUNTANTS	Audit Services	$45,970.00
PO1-1090000-250000000882-1	0000018201	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505533	$471.32
PO1-1090000-250000000882-1	0000018201	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505532	$377.06
PO1-1090000-250000000882-1	0000018201	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505530	$565.58
PO1-1090000-250000000882-1	0000018201	HOUGHTON MIFFLIN HARCOURT	SHIPPING CHARGES	$273.60
PO1-1090000-250000000882-1	0000018201	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505531	$471.32
PO1-1130000-250000000863-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom decoratives and supplies	$9,000.00
PO1-1130000-250000000873-1	0000334253	ACCO BRANDS CORPORATION	Office machines and their supplies and accessories	$2,317.69
PO1-1130000-250000000873-1	0000334253	ACCO BRANDS CORPORATION	Freight fee	$240.00
PO1-4320000-250000000870-1	0000014141	TEXTBOOK WAREHOUSE	Chemistry	$3,446.25
PO1-4320000-250000000870-1	0000014141	TEXTBOOK WAREHOUSE	Freight fee	$345.08

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-5350000-250000000865-1	0000390439	RICHMARS INC	Newsprint and offset papers	$5,000.00
PO1-5900000-250000000883-1	0000020088	CI SOLUTIONS	YMCKO Color Ribbon	$337.37
PO1-5900000-250000000883-1	0000020088	CI SOLUTIONS	1080p HD Camera LED Light with Tripod	$209.48
PO1-5900000-250000000883-1	0000020088	CI SOLUTIONS	FREIGHT	$28.00
PO1-7350000-250000000885-1	0000100861	FANTASY FLOWERS	Study skills instructional materials	$5,000.00
PO1-7380000-250000000869-1	0000015483	CATERING BY HERACH & ARA	Catering services	$830.38
PO1-7380000-250000000871-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office supplies	$5,000.00
PO1-7410000-250000000877-1	0000101123	NCS PEARSON	Software	$60,000.00
PO1-7490000-250000000878-1	0000015526	VMA COMMUNICATIONS, INC.	General agreements and contracts	$4,011.25
PO1-7520000-250000000881-1	0000015535	LEADERSHIP ASSOCIATES LLC	CONSULTANCY SERVICES	$10,000.00
PO1-7530000-250000000872-1	0000015392	BROWN INDUSTRIES, INC.	BROWN IDUSTRIES INC.	$955.26
PO1-7650000-250000000867-1	0000016546	RS BUS LINE, INC.	Buses	$50,000.00
PO1-7670000-250000000874-1	0000434981	X-ACT TECHNOLOGY SOLUTIONS, INC	Specialized sound equipment installation service	$19,110.00
PO1-7670000-250000000874-1	0000434981	X-ACT TECHNOLOGY SOLUTIONS, INC	Specialized sound equipment installation service	$20,980.00
PO1-7670000-250000000874-1	0000434981	X-ACT TECHNOLOGY SOLUTIONS, INC	Specialized sound equipment installation service	$20,230.00
PO1-7670000-250000000874-1	0000434981	X-ACT TECHNOLOGY SOLUTIONS, INC	Specialized sound equipment installation service	$31,880.00
PO1-7690000-250000000868-1	0000434908	MGT IMPACT SOLUTIONS, LLC	General agreements and contracts	$297,250.00
PO1-7800000-250000000884-1	0000020286	NATIONAL CACFP ASSOCIATION	PO FOR MEMBERSHIP FOR CHILD NUTRI. SERV. FOR 24-25	$150.00
PO1-7810000-250000000886-1	0000434804	WORKEASY SOFTWARE HOLDINGS CORPORATION	PURCHASE OF A EASYWORKFORCE SOFTWARE CHILD NUTRITION DEPT	$3,600.00
PO1-7810000-250000000886-1	0000434804	WORKEASY SOFTWARE HOLDINGS CORPORATION	TIME OFF(MONTHLY FEE)	$1,440.00
PO1-1010000-250000000900-1	0000013583	PARTNERS IN LEARNING	ITEM# SR-8X10 STEP & REPEAT BACKDROP	$330.69
PO1-1010000-250000000900-1	0000013583	PARTNERS IN LEARNING	SHIPPING CHARGES	$38.00
PO1-4310000-250000000889-1	0000014872	EXPLORER-1 AMBULANCE & MEDICAL SERVICES	AMBULANCE STANDBY SERVICES FOR LHS HOME FOOTBALL GAMES	$2,700.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7420000-250000000890-1	0000018416	EDUCATIONAL CONSULTING SERVICES, INC	To Renew Agreement with Educational Consulting Service	$105,000.00
PO1-7490000-250000000898-1	0000411039	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	General agreements and contracts	$63,336.00
PO1-7520000-250000000887-1	0000337176	BIOMETRICS4ALL, INC	PO needed for LiveScan fingerprinting services	$3,000.00
PO1-7520000-250000000888-1	0000013981	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	Ed Join system for the 2024-2025 school year	$2,681.94
PO1-7520000-250000000894-1	0000326738	MBA PROJECT INC	Mind Body Awareness Project	$54,654.00
PO1-7520000-250000000897-1	0000333009	FORMAGRID INC. (AIRTABLE)	Purchase order needed for Formagrid Inc (Airtable)	$2,593.50
PO1-7620000-250000000896-1	0000015114	CDW GOVERNMENT, INC.	Computer software licensing service	$18,000.00
PO1-7650000-250000000891-1	0000100718	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	Drug or alcohol screening	$1,500.00
PO1-7670000-250000000901-1	0000015602	UNIVERSAL ASPHALT CO., INC.	Maintenance and repair services.	$6,000.00
PO1-7690000-250000000892-1	0000098512	SWING EDUCATION	Swing Education	$110,000.00
PO1-7800000-250000000861-2	0000018366	ARROW RESTAURANT EQUIPMENT	2 OVENS FOR LUGO 2 OVENS FOR WILSON	$41,564.25
PO1-7800000-250000000861-2	0000018366	ARROW RESTAURANT EQUIPMENT	UNIVERSAL SERVER	$49,921.20
PO1-1060000-250000000907-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Classroom decoratives and supplies	$5,000.00
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$165.32
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$418.84
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$493.04
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$308.15
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$506.60
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$220.28
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$440.89
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Banners	$253.52
PO1-1060000-250000000908-1	0000013583	PARTNERS IN LEARNING	Freight fee	$195.00
PO1-1060000-250000000909-1	0000324668	EYEWORDS, INC.	Classroom decoratives and supplies	$795.01
PO1-1060000-250000000909-1	0000324668	EYEWORDS, INC.	Freight fee	$36.10

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-1060000-250000000914-1	0000412087	VENTRIS LEARNING LLC	Professional teacher resource books	$2,469.60
PO1-1060000-250000000914-1	0000412087	VENTRIS LEARNING LLC	Freight fee	$168.00
PO1-4320000-250000000915-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-7350000-250000000855-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	General agreements and contracts	$9,990.00
PO1-7390000-250000000912-1	0000194379	CYNTHIA A. COLON	Basic agreement	$71,000.00
PO1-7410000-250000000916-1	0000094588	N2Y	General agreements and contracts	$60,000.00
PO1-7510000-250000000913-1	0000015132	ACSA REGION XIV SUPERINTENDENTS	MEMBERSHIP FEE FOR ACSA REGION XIV SUPERINTENDENTS 24-25 SY	$150.00
PO1-7520000-250000000904-1	0000019030	FRONTLINE TECHNOLOGIES	AESOP-Fronline Technologies	$22,201.48
PO1-7600000-250000000917-1	0000015813	CALIFORNIA ASSOCIATION OF SCHOOL	Workshop	$945.00
PO1-7680000-250000000903-1	0000372607	IMPACT CANINE SOLUTIONS	IMPACT CANINE SOLUTIONS CONTRABAND INSPECTION SERVICES	$1,680.00
PO1-7800000-250000000911-1	0000341683	CHEF'S CORNER	WELLNESS PRESENTATION TRAIN. FOR Nutrition Service YR 24-25	$5,000.00
PO1-1050000-250000000925-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Blanket PO	$9,000.00
PO1-1080000-250000000936-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	BLANKET PO FOR INSTRUCTIONAL MATERIALS	$9,000.00
PO1-3220000-250000000938-1	0000018276	SCHOOL SPECIALTY, LLC	Item #: 085421	$1,196.21
PO1-3230000-250000000928-1	0000018519	SCHOOL DATEBOOKS	Study skills instructional materials	$9,741.58
PO1-4310000-250000000931-1	0000018409	BSN SPORTS, LLC	ITEM# 1342550	$275.63
PO1-4310000-250000000931-1	0000018409	BSN SPORTS, LLC	Freight fee	$40.00
PO1-4310000-250000000931-1	0000018409	BSN SPORTS, LLC	ITEM# MTPENCAN	$396.11
PO1-4310000-250000000937-1	0000018409	BSN SPORTS, LLC	ITEM# NKDV7299	$551.25
PO1-4310000-250000000937-1	0000018409	BSN SPORTS, LLC	ITEM# NKDN5212	$744.19
PO1-4310000-250000000937-1	0000018409	BSN SPORTS, LLC	Freight Fee	$44.10
PO1-4320000-250000000918-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000919-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000920-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4320000-250000000921-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000922-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000924-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.03
PO1-4320000-250000000939-1	0000380951	ALPS, INC.	Office supplies	$239.68
PO1-4320000-250000000939-1	0000380951	ALPS, INC.	Freight fee	$150.00
PO1-5900000-250000000927-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Flash Furniture Contemporary Tablet-Arm Wheel Guest Chair	$1,720.30
PO1-5900000-250000000927-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Lorell Faux Wood Spare Outdoor Table Charcoal/Black	$2,275.23
PO1-5900000-250000000927-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Lorell Faux Wood Outdoor Bench With Backrest Charcoal/Black	$969.91
PO1-5900000-250000000927-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Lorell Faux Wood Outdoor Chairs Charcoal/Black Set of 4	$2,165.35
PO1-5900000-250000000927-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	FREIGHT	$521.93
PO1-5900000-250000000929-1	0000013664	CENGAGE LEARNING	NURSING ASSISTANT: A NURSING PROCESS APPROACH	$1,447.03
PO1-5900000-250000000929-1	0000013664	CENGAGE LEARNING	FREIGHT	$131.25
PO1-7390000-250000000933-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$10,289.63
PO1-7390000-250000000933-1	0000101440	PACIFIC ONESOURCE, INC	Freight fee	$300.00
PO1-7390000-250000000934-1	0000353122	PERFECTION LEARNING GROUP	Assessment resource books	$3,036.29
PO1-7390000-250000000934-1	0000353122	PERFECTION LEARNING GROUP	Freight fee	$330.48
PO1-7390000-250000000934-1	0000353122	PERFECTION LEARNING GROUP	Assessment resource books	$0.00
PO1-7650000-250000000935-1	0000016546	RS BUS LINE, INC.	Buses	$1,050.00
PO1-7650000-250000000954-1	0000014349	RUSSELL SIGLER, INC.	Heating and ventilation and air circulation	$1,114.41
PO1-7670000-250000000940-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$5,279.87
PO1-7670000-250000000940-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$24,890.04
PO1-7670000-250000000940-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$19,596.94
PO1-7670000-250000000940-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$12,597.17

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7670000-250000000940-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$15,593.76
PO1-7670000-250000000940-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$6,788.09
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$37,088.10
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$15,454.85
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,055.90
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$33,075.00
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$6,890.63
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$24,733.49
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$26,832.65
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$15,533.12
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$33,480.72
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,498.27
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,410.10
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$6,222.51
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,726.32
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$33,890.85
PO1-7670000-250000000941-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$26,587.89
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$38,799.18
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$30,445.54
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$6,222.51
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$155,937.60
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$16,322.51
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,498.27
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,410.10
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,662.51
PO1-7670000-250000000942-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,784.95
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,796.88
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$236,331.90
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$28,263.69
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$11,234.48
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$5,272.16
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$6,322.84
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,103.54
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,643.83
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$51,464.70
PO1-7670000-250000000943-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$38,799.18
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$16,215.57
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$60,891.08
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$32,400.27
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,245.53
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,325.01
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,784.95
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,325.01
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,569.90

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,111.26
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,629.50
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$9,175.01
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,898.44
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$29,099.39
PO1-7670000-250000000944-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$136,632.83
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,506.83
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$27,483.12
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$68,906.25
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$32,977.98
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$77,968.80
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$44,050.39
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$18,517.59
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$90,989.33
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$53,665.29
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$32,645.03
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$16,740.36
PO1-7670000-250000000946-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$14,678.69
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$184,296.11
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$10,245.53
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$31,187.52
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$61,670.54
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$25,996.95
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$55,497.65
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,594.12
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,112.36
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,996.53
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$2,820.20
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,662.51
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,784.95
PO1-7670000-250000000947-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,919.36
PO1-7670000-250000000948-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$45,726.19
PO1-7670000-250000000948-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$23,807.39
PO1-7670000-250000000948-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,702.07
PO1-7670000-250000000948-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$44,793.47
PO1-7670000-250000000948-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$3,889.62
PO1-7670000-250000000948-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,949.22
PO1-7670000-250000000948-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$53,381.95
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$102,929.40
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$124,216.47
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$27,163.40
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,475.86
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,031.55
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$24,696.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,252.05
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$18,667.53
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$6,935.83
PO1-7670000-250000000949-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$11,897.08
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$1,629.50
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$14,817.60
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,818.93
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,230.29
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$7,494.80
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$26,583.48
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,475.86
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$14,054.67
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$108,653.58
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$102,929.40
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$13,252.05
PO1-7670000-250000000950-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$15,251.99
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$4,351.57
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$12,732.77
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$84,089.88
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$349,455.02
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$40,004.21
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$38,247.93
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$46,985.24
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$26,519.54
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$18,415.06
PO1-7670000-250000000951-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$17,793.25
PO1-7670000-250000000952-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	$27,743.31
PO1-7670000-250000000953-1	0000435863	COLOR NEW CO.	Commercial painting service	$156,200.00
PO1-1080000-250000000979-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	BLANKET PO FOR INSTRUCTIONAL MATERIALS	$9,000.00
PO1-1130000-250000000957-1	0000393726	VARITRONICS, LLC	Office machines and their supplies and accessories	$463.04
PO1-1130000-250000000957-1	0000393726	VARITRONICS, LLC	Office machines and their supplies and accessories	$28.03
PO1-1130000-250000000957-1	0000393726	VARITRONICS, LLC	Labor fee	$100.00
PO1-1130000-250000000957-1	0000393726	VARITRONICS, LLC	Freight fee	$35.00
PO1-1130000-250000000976-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Classroom decoratives and supplies	$9,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #423582 - BIC ROUND STIC BALLPOINT PENS, BLACK	$231.53
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #423590 - BIC ROUND STIC BALLPOINT PENS, RED	$231.53
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #504928 - CRAYOLA COLOR PENCILS, ASSORTED COLORS	$262.40
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #175718 - ELMERS CRAFTBOND 20WATT TEMP GLUE GUN	$50.99
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #182725 - PAPERMATE FLAIR POROUS POINT PENS, BLUE	$3,018.65
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #182741 - PAPERMATE FLAIR POROUS POINT PENS, BLACK	$3,018.65
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #689039 - ELMERS CRAFTBOND MINI HOT GLUE STICKS	$53.31
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #531487 - RAPID HD80 PERSONAL HEAVY DUTY STAPLER, BLACK	$164.77
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #908210 - SWINGLINE STANDARD STAPLER, BLACK	$233.29
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #353674 - CRAYOLA CLASSPACK COLOR PENCILS, SET OF 240	$1,779.99
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #917243 - SCOTCH DOUBLE SIDED TAPE, 1/2 x 900 IN	$160.08
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #910448 - SCOTH DOUBLE-SIDED TAPE, 1 x 1296 IN	$116.53
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #5562655 - BIC ROUND STIC BALLPOINT PAINT-BLUE	$1,685.72
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #879399 - WESTCOTT KIDS SCHOOL PACK SCISSORS, 5", PK12	$330.47
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #947432 - ELMERS WHITE WASHABLE SCHOOL GLUE, 4OZ	$115.76
PO1-3220000-250000000959-1	0000015025	OFFICE DEPOT	ITEM #478703 - ELMERS GLUE STICK CLASSROOM PACK, 14.4OZ	$279.32
PO1-4310000-250000000965-1	0000018409	BSN SPORTS, LLC	ITEM# 1342550	$275.63

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000000965-1	0000018409	BSN SPORTS, LLC	ITEM# MTPENCAN	$396.11
PO1-4310000-250000000965-1	0000018409	BSN SPORTS, LLC	Freight Fee	$40.00
PO1-4310000-250000000966-1	0000018409	BSN SPORTS, LLC	ITEM# 1474876	$2,094.75
PO1-4310000-250000000966-1	0000018409	BSN SPORTS, LLC	Freight fee	$100.00
PO1-4310000-250000000968-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# STX100	$286.65
PO1-4310000-250000000968-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# STX100	$264.60
PO1-4310000-250000000968-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# STX100	$1,146.60
PO1-4310000-250000000968-1	0000393785	MONKEYSPORTS TEAM USA, INC.	Freight fee	$30.00
PO1-4310000-250000000968-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# STX100	$137.81
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# M0075	$46.70
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# I0048	$20.31
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8101	$19.05
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1730	$16.14
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# PM4020	$236.27
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP4299	$76.32
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# FB1248	$23.24
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# FB1241	$22.20
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# FB1239	$75.61
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# FB1242	$22.20
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# ML1409	$109.15
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# FB2065	$176.60
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP9868	$19.40
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP9584	$27.42
PO1-4310000-250000000970-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6876	$53.58
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7025	$92.92
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6926	$13.17
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8728	$29.14
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6158	$17.52
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6265	$32.76

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7124	$32.74
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7359	$78.73
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP5936	$51.99
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7822	$108.65
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6291	$30.20
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP9969	$132.30
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7637	$75.77
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP4580	$42.14
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6500	$13.01
PO1-4310000-250000000971-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6497	$12.95
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# GP1040	$9.78
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP9012	$20.79
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP4609	$68.23
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1088	$52.79
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6498	$12.95
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP6499	$25.91
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP9293	$10.28
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7996	$42.87
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8006	$48.82
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8007	$76.38
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8003	$144.15
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8008	$53.14
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1090	$29.37
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1091	$54.34
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8008	$59.05
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1300	$71.16
PO1-4310000-250000000972-1	0000018340	FLINN SCIENTIFIC, INC.	Shipping and handling	$94.74

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4320000-250000000981-1	0000014836	LAKESHORE LEARNING MATERIAL	Developmental and professional teaching aids and materials a	$2,500.00
PO1-5350000-250000000978-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Study skills instructional materials	$5,000.00
PO1-7350000-250000000960-1	0000015483	CATERING BY HERACH & ARA	Restaurants and catering	$3,139.00
PO1-7350000-250000000977-1	0000015847	READY REFRESH	Bottled water dispensers or accessories	$1,500.00
PO1-7350000-250000000980-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Study skills instructional materials	$5,000.00
PO1-7390000-250000000956-1	0000435914	UNIVERSITY OF SOUTHERN CALIFORNIA	General agreements and contracts	$98,570.00
PO1-7390000-250000000961-1	0000018610	CITY OF LYNWOOD	Banners	$19,154.52
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$4,401.18
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$2,202.80
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$2,644.90
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$5,510.30
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$5,283.18
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$2,641.59
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$4,715.39
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$2,755.15

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$142.22
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$3,500.00
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$350.00
PO1-7390000-250000000962-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$1,500.00
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$4,401.18
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$2,202.80
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$880.90
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$5,510.30
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$2,641.59
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$2,641.59
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$4,352.67
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$3,500.00
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$350.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7390000-250000000963-1	0000101440	PACIFIC ONESOURCE, INC	Classroom and instructional and institutional furniture and	$1,500.00
PO1-7390000-250000000982-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Costumes or accessories	$88.18
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office Supplies	$2,499.00
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$400.00
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$539.99
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$449.99
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$1,799.00
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$659.98
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$400.00
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$519.99
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Office supplies	$419.99
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Freight fee	$485.00
PO1-7470000-250000000967-1	0000014964	SPINITAR PRESENTATION PRODUCTS, INC.	Custom tax or duty	$656.25
PO1-7530000-250000000975-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	BLANKET P.O. FOR OFFICE DEPOT SUPPLIES FY 2024-2025	$2,200.00
PO1-7650000-250000000974-1	0000382876	FLEETCREW, INC.	Transportation repair or maintenance services	$32,158.76
PO1-7650000-250000000984-1	0000104588	RESTORATION MANAGEMENT COMPANY	Building and facility maintenance and repair services	$12,153.02
PO1-7650000-250000000985-1	0000104588	RESTORATION MANAGEMENT COMPANY	Building and facility maintenance and repair services	$4,539.14
PO1-7800000-250000000983-1	0000015238	SUPERIOR SERVICES	Food and nutrition services	$2,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-1050000-250000001008-1	0000015470	ULINE	Enclosed Cork Board with Aluminum Frame - 4 x 3	$523.69
PO1-1050000-250000001008-1	0000015470	ULINE	SHIPPING FEE	$78.55
PO1-1050000-250000001031-1	0000015477	SCHOOL FIX CATALOG	Heavy Duty Stack Chair Cart	$292.71
PO1-1120000-250000001013-1	0000015994	REMEMBER ME	To pay for outstanding invoice on order# 21527	$883.82
PO1-1120000-250000001026-1	0000100990	PHOENIX GRAPHICS	To pay for outstanding invoice #2605	$1,306.73
PO1-3220000-250000001001-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# LC574BU - FLEX-SPACE JUMBO BEANBAG SEAT-BLUE	$237.32
PO1-3220000-250000001001-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# LC574GR - FLEX-SPACE JUMBO BEANBAG SEAT- GREEN	$237.32
PO1-3220000-250000001001-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# LC574RG - FLEX-SPACE JUMBO BEANBAG SEAT- ORANGE	$237.32
PO1-3220000-250000001011-1	0000015289	BARNES & NOBLE INC	ISBN: 9781982143756	$83.73
PO1-4320000-250000001020-1	0000014070	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF STATE FEES	$1,587.60
PO1-4320000-250000001021-1	0000097492	CIF SOUTHERN SECTION	CIF Southern Section FEES	$1,700.00
PO1-7350000-250000000989-1	0000107788	THE EUGENE HAMILTON GROUP	General agreements and contracts	$65,000.00
PO1-7350000-250000000990-1	0000015672	NATIONAL COLLEGE RESOURCES FOUNDATION	General agreements and contracts	$967,620.00
PO1-7350000-250000001023-1	0000110030	AMERICAN EDUCATION RESEARCH CORPORATION	General agreements and contracts	$4,000.00
PO1-7350000-250000001024-1	0000015905	DOCUMENT TRACKING SERVICES	Software Renewal for SPSA development and Translation	$38,680.00
PO1-7350000-250000001025-1	0000014912	FOUNDATION FOR EDUCATIONAL	General agreements and contracts	$2,500.00
PO1-7380000-250000000986-1	0000016159	P.S. ARTS	General agreements and contracts	$230,426.00
PO1-7380000-250000000987-1	0000016159	P.S. ARTS	General agreements and contracts	$409,069.00
PO1-7390000-250000000988-1	0000096396	SANDY SEUFERT CONSULTING	Basic agreement	$9,750.00
PO1-7390000-250000000998-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Educational or vocational textbooks	$2,000.00
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Drug or tobacco or alcohol abuse education instructional mat	$1,090.92
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Watch straps or bands or bracelets or fobs	$358.31

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Sports Ball	$334.72
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Sunglasses - It's Cool to be drug free	$253.58
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Stickers- Choose to be Drug Free	$220.22
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Mini Basketball- Stay Drug Free!	$118.63
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Educational activity book	$174.20
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	What Eveyone Should Know About Vaping & Cigarettes Guide	$168.13
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Stickers : Choose to refuse be drug free	$178.61
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	What Every Adult Should Know Slideguide	$209.48
PO1-7420000-250000001016-1	0000018286	POSITIVE PROMOTIONS	Freight fee	$324.06
PO1-7430000-250000001019-1	0000094798	APPLE, INC.	Tablet computers	$85,730.40
PO1-7430000-250000001019-1	0000094798	APPLE, INC.	Tablet computers	$9,247.77
PO1-7430000-250000001019-1	0000094798	APPLE, INC.	Tablet computers	$7,560.00
PO1-7430000-250000001019-1	0000094798	APPLE, INC.	Tablet computers	$960.00
PO1-7430000-250000001019-1	0000094798	APPLE, INC.	Tablet computers	$38,366.34
PO1-7470000-250000001003-1	0000014836	LAKESHORE LEARNING MATERIAL	BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES	$1,000.00
PO1-7490000-250000000991-1	0000436885	FREIDE ESCOBAR	General agreements and contracts	$3,200.00
PO1-7500000-250000001018-1	0000015504	LACSTA	Management staff associations	$150.00
PO1-7520000-250000001004-1	0000015847	READY REFRESH	READY REFRESH	$1,500.00
PO1-7620000-250000000993-1	0000014430	TOOLS4EVER	Computer software licensing service	$38,948.89
PO1-7620000-250000000993-1	0000014430	TOOLS4EVER	Computer software licensing service	$0.00
PO1-7620000-250000000993-1	0000014430	TOOLS4EVER	Computer software licensing service	$0.00
PO1-7620000-250000000993-1	0000014430	TOOLS4EVER	Computer software licensing service	$0.00
PO1-7620000-250000000993-1	0000014430	TOOLS4EVER	Computer software licensing service	$0.00
PO1-7650000-250000001012-1	0000106382	LPB LLC	Transportation repair or maintenance services	$90.00
PO1-7650000-250000001014-1	0000105454	VEGA CONSTRUCTION SERVICES	Building and facility maintenance and repair services	$9,460.00
PO1-7650000-250000001015-1	0000105454	VEGA CONSTRUCTION SERVICES	Building and facility maintenance and repair services	$5,250.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7650000-250000001017-1	0000014852	SMARDAN SUPPLY COMPANY	Domestic kitchenware and kitchen supplies	$1,087.03
PO1-7650000-250000001027-1	0000109383	PROMOTIONAL DESIGN GROUP	Building and facility maintenance and repair services	$5,683.99
PO1-7650000-250000001028-1	0000016373	SYNOVIA SOLUTIONS	Transportation services equipment	$5,100.00
PO1-7650000-250000001029-1	0000018401	ROTO ROOTER	Plumbing system maintenance or repair	$7,714.91
PO1-7650000-250000001030-1	0000016077	HOLLYWOOD'S BEST MOVERS	Building and facility maintenance and repair services	$3,050.00
PO1-7670000-250000001002-1	0000375206	PERFECTION PAINTING CORP	Commercial painting service	$191,000.00
PO1-7680000-250000001010-1	0000148753	PHILL'S LOCKSMITH	Locksmith services	$300.00
PO1-7680000-250000001022-1	0000325211	SOV SECURITY	Camera Installation Labor	$155,851.50
PO1-7800000-250000001000-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Food and nutrition services	$9,999.00
PO1-7800000-250000001006-1	0000101213	CALIFORNIA INDUSTRIALREFRIGERATIO N MACHINE	Food and nutrition services	$9,999.00
PO1-7800000-250000001007-1	0000015187	GRAINGER	Food and nutrition services	$2,000.00
PO1-7800000-250000001009-1	0000016396	LOS ANGELES COUNTY PUBLIC HEALTH	Food and nutrition services	$3,500.00
PO1-1070000-250000001065-1	0000015049	EVAN-MOOR	Reference books	$617.22
PO1-1070000-250000001065-1	0000015049	EVAN-MOOR	Freight fee	$83.98
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$1,323.00
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$99.23
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$793.80
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$19.85
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$441.00
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$19.85
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$441.00
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$19.85
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$1,323.00
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Reference books	$99.23
PO1-1070000-250000001066-1	0000014841	CURRICULUM ASSOCIATES, INC	Freight fee	$415.40
PO1-1080000-250000001056-1	0000018201	HOUGHTON MIFFLIN HARCOURT	Educational or vocational textbooks	$1,724.42

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-1080000-250000001056-1	0000018201	HOUGHTON MIFFLIN HARCOURT	Shipping & handling	$275.91
PO1-1080000-250000001057-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Educational or vocational textbooks	$755.70
PO1-1080000-250000001057-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Shipping & handling	$59.03
PO1-1110000-250000001044-1	0000412087	VENTRIS LEARNING LLC	Reference books	$771.75
PO1-1110000-250000001044-1	0000412087	VENTRIS LEARNING LLC	Freight fee	$52.50
PO1-1120000-250000001005-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	OPEN P.O. FOR T.A.J.	$3,000.00
PO1-4310000-250000001051-1	0000013530	MCGRAW-HILL EDUCATION, INC.	ISBN# 978-1-26-413255-3	$4,748.38
PO1-4310000-250000001051-1	0000013530	MCGRAW-HILL EDUCATION, INC.	ISBN# 978-0-07-681503-6	$0.00
PO1-4310000-250000001051-1	0000013530	MCGRAW-HILL EDUCATION, INC.	ISBN# 978-0-07-681515-9	$0.00
PO1-4310000-250000001051-1	0000013530	MCGRAW-HILL EDUCATION, INC.	Shipping & Handling	$242.59
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP5102	$16.93
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP9012	$20.79
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP8754	$56.89
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP4887	$14.34
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP5113	$53.26
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7313	$38.04
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# FB1878	$88.85
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# C0017	$22.33
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1095	$46.48
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# GP1030	$35.92
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# FB1436	$221.87
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP4427	$454.05
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP4582	$206.39
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1576	$222.00
PO1-4310000-250000001052-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP2037	$7.06
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 030-6448	$6.79
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 583089	$30.76

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 060-0313	$4.86
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2022105	$236.48
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2102623	$74.22
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 596529	$173.78
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 027192	$420.44
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 004709	$18.08
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 560828	$80.11
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 01-1176	$38.10
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2023165	$124.04
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2001983	$72.71
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1399026	$160.79
PO1-4310000-250000001059-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2094372	$58.01
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1439752	$14.66
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1497203	$85.27
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1461999	$7.43
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 200-0283	$2.71
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2013719	$72.65
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 079504	$55.46
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1464949	$32.58
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1464947	$53.38
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1299780	$209.23
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1367992	$56.89
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1403117	$114.94
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1481805	$6.23
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2006638	$5.15
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440718	$27.08
PO1-4310000-250000001060-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440713	$27.08

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440712	$27.08
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440717	$85.27
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440708	$7.43
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440710	$2.71
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440716	$72.65
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2019759	$28.55
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 027445	$5.63
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 027439	$5.63
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1571907	$21.49
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 086845	$16.69
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1574769	$15.55
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 025693	$14.83
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 2105044	$52.64
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1440714	$27.08
PO1-4310000-250000001061-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 1330033	$110.86
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$104.74
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$63.39
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$54.02
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$18.19
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$5.27
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$7.16
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$33.03
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$26.42
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$95.92
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$169.79
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$74.97
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$88.11

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$137.81
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$104.74
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$76.07
PO1-4320000-250000001049-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Freight fee	$25.00
PO1-4320000-250000001053-1	0000014872	EXPLORER-1 AMBULANCE & MEDICAL SERVICES	AMBULATORY & EMT STANDBY SERVICES FOR FOOTBALL GAMES	$2,250.00
PO1-4320000-250000001058-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Reference books	$4,649.24
PO1-4320000-250000001058-1	0000018325	FOLLETT SCHOOL SOLUTIONS, INC.	Shipping	$25.00
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Freight fee	$25.00
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$0.00
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$22.60
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$25.36
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$15.39
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$153.25
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$8.36
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$33.02
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$54.84
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$131.20
PO1-4320000-250000001068-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	$93.16
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Patient Care Manikin Pro	$4,236.39
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Clinical Chloe Advanced	$2,662.54
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	KERI Nursing Skills Manikin Complete	$2,387.86
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Advanced OB Susie	$1,714.39
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Hamper PVC Single Bag with lid	$269.23
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Cart Linen 4 Shelf Small with Mesh Cover PVC	$624.82
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Bed Sheet Fitted Long	$81.67
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Pocket Nurse Bed Draw Sheet 54x72inc white	$51.95

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Pocket Nurse Bed Sheet Flat 66x115in	$92.83
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	Bedspread Ribcord 76x110 in Fire Resistant	$81.70
PO1-5900000-250000001041-1	0000018489	POCKET NURSE	FREIGHT	$181.91
PO1-5900000-250000001050-1	0000015462	ELSEVIER INC.	PN CASE STUDIES 1 YEAR	$4,520.00
PO1-5900000-250000001050-1	0000015462	ELSEVIER INC.	PN 2 DAY REVIEW COURSE	$4,520.00
PO1-5900000-250000001050-1	0000015462	ELSEVIER INC.	EXIT AND SPECIALTY EXAMS: UP TO 6 EXAMS	$4,520.00
PO1-5900000-250000001062-1	0000013664	CENGAGE LEARNING	Bundle: Medical Assisting Administrative and Clinical	$4,068.23
PO1-5900000-250000001062-1	0000013664	CENGAGE LEARNING	Freight fee	$369.00
PO1-7350000-250000000997-2	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Study skills instructional materials	$9,999.00
PO1-7350000-250000001037-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	Training workshop service	$500.00
PO1-7350000-250000001040-1	0000186086	THE NATIONAL ASSOCIATION FOR FAMILY, SCHOOL AND COMMUNITY EN	Workshop	$750.00
PO1-7350000-250000001070-1	0000014847	GRUPO DE TEATRO SINERGIA	Field trip service	$600.00
PO1-7390000-250000001035-1	0000013763	ACCREDITING COMMISSION FOR SCHOOLS,	License or registration fee	$1,230.00
PO1-7390000-250000001035-1	0000013763	ACCREDITING COMMISSION FOR SCHOOLS,	License or registration fee	$1,230.00
PO1-7390000-250000001035-1	0000013763	ACCREDITING COMMISSION FOR SCHOOLS,	License or registration fee	$1,230.00
PO1-7390000-250000001035-1	0000013763	ACCREDITING COMMISSION FOR SCHOOLS,	License or registration fee	$1,230.00
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$950.00
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$3,200.00
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$2,200.00
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$0.00
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$950.00
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$3,200.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$2,200.00
PO1-7390000-250000001036-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	$0.00
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$57.33
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$420.05
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$30.87
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$43.00
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$114.66
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$514.87
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$826.88
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$651.58
PO1-7390000-250000001043-1	0000014686	USAD ACADEMIC PENTATHLON	Study skills instructional materials	$112.46
PO1-7390000-250000001045-1	0000149606	SAVVAS LEARNING COMPANY	Educational or vocational textbooks	$21,278.25
PO1-7390000-250000001048-1	0000015110	SCHOOL OUTFITTERS	Classroom and instructional and institutional furniture and	$5,178.44
PO1-7390000-250000001048-1	0000015110	SCHOOL OUTFITTERS	Freight fee	$928.42
PO1-7390000-250000001054-1	0000437204	SWEETWATER SOUND HOLDINGS, LLC	Musical Instruments and parts and accessories	$8,000.00
PO1-7410000-250000001063-1	0000018316	ORANGE COUNTY DEPT. OF EDUCATION	Training workshop service	$400.00
PO1-7410000-250000001063-1	0000018316	ORANGE COUNTY DEPT. OF EDUCATION	Training workshop service	$243.27
PO1-7410000-250000001064-1	0000015060	ATKINSON, ANDELSON, LOYA, RUDD & ROMO	Workshop	$99.00
PO1-7470000-250000001034-1	0000148729	BRIGHTWHEEL	Attendance Software	$1,980.00
PO1-7620000-250000001033-1	0000015876	BORDERLAN SECURITY, INC.	Computer software licensing service	$0.00
PO1-7620000-250000001033-1	0000015876	BORDERLAN SECURITY, INC.	Computer software licensing service	$24,672.31

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7620000-250000001033-1	0000015876	BORDERLAN SECURITY, INC.	Computer software licensing service	$4,633.20
PO1-7620000-250000001033-1	0000015876	BORDERLAN SECURITY, INC.	Computer software licensing service	$3,300.00
PO1-7620000-250000001033-1	0000015876	BORDERLAN SECURITY, INC.	Computer software licensing service	$1,925.00
PO1-7620000-250000001033-1	0000015876	BORDERLAN SECURITY, INC.	Computer software licensing service	$0.00
PO1-7800000-250000001039-1	0000437166	EDWIN ALEXANDER	Food and nutrition services	$1,621.00
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 80754 M MEN'S CARHARTT FULL ZIP HOADED SWEATSHIRT NAVY	$233.69
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 80754 L MEN'S CARHARTT FULL ZIP HOADED SWEATSHIRT NAVY	$233.69
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 80754 XL MEN'S CARHARTT FULL ZIP HOADED SWEATSHIRT NAVY	$233.69
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 80754 2XL MEN'S CARHARTT FULL ZIP HOADED SWEATSHIRT NAV	$242.51
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 47510 M MEN'S APEX EXPEDITION PARKA COBALT/BLACK COLOR	$367.10
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 47510 L MEN'S APEX EXPEDITION PARKS COBALT/BLACK COLOR	$367.10
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 47510 XL MEN'S APEX EXPEDITION PARKS COBALT/BLACK	$367.10
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	ITEM 47510 2XL MEN'S APEX EXPEDITION PARKS COBALT/BLACK COLO	$367.10
PO1-7800000-250000001055-1	0000015109	CINTAS CORPORATION	EMBROIDERY D295LL LOGO PLACEMENT LEFT CHEST	$152.81
PO1-7800000-250000001067-1	0000409257	OLD GROVE ORANGE, INC.	PO FOR FRUITS & VEGETABLES FOR CHILD NUTR. 24 25 SCH. YR.	$9,999.00
PO1-7800000-250000001069-1	0000433248	IMPERIAL BAG & PAPER CO LLC	PAPER PRODUCT FOR Food and nutrition services FOR 24-25	$5,000.00
PO1-4310000-250000001074-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# CHAMP001	$555.66
PO1-4310000-250000001074-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# MAV001	$485.10

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000001074-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# MAV001	$716.63
PO1-4310000-250000001074-1	0000393785	MONKEYSPORTS TEAM USA, INC.	Freight fee	$30.00
PO1-4310000-250000001074-1	0000393785	MONKEYSPORTS TEAM USA, INC.	ITEM# STX100	$137.81
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$157.06
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$259.09
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$129.54
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$377.78
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$213.73
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$308.70
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$141.12
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$141.12
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$116.87
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$66.15
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$198.45
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$26.46
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Sports equipment and accessories	$39.69
PO1-4320000-250000001078-1	0000380964	HOWIES HOCKEY, INC.	Freight fee	$197.34
PO1-7380000-250000001075-1	0000408507	LITERACY RESOURCES, LLC	Study skills instructional materials	$1,275.59
PO1-7380000-250000001075-1	0000408507	LITERACY RESOURCES, LLC	Study skills instructional materials	$294.37
PO1-7380000-250000001075-1	0000408507	LITERACY RESOURCES, LLC	Study skills instructional materials	$294.37
PO1-7380000-250000001075-1	0000408507	LITERACY RESOURCES, LLC	Material packing and handling	$135.28
PO1-7430000-250000000995-1	0000016546	RS BUS LINE, INC.	PAYMENT DUE Field trip service	$24,150.00
PO1-7430000-250000001079-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	$16,531.99
PO1-7430000-250000001079-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	$2,364.86
PO1-7430000-250000001079-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	$0.00
PO1-7430000-250000001079-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	$30.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

JULY 30, 2024 - SEPTEMBER 17, 2024

Doc Code/Doc ID/Doc	Vendor ID	Vendor Name	Description	Line Amount
PO1-7430000-250000001079-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	$1,875.00
PO1-7430000-250000001079-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	$187.50
PO1-7430000-250000001079-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	$1,500.00
PO1-7470000-250000001077-1	0000408507	LITERACY RESOURCES, LLC	Educational or vocational textbooks	$883.10
PO1-7470000-250000001077-1	0000408507	LITERACY RESOURCES, LLC	Freight fee	$64.08
PO1-7510000-250000001080-1	0000437338	SCHOOL EMPLOYERS ASSOCIATION OF CALIFORNIA	PROVIDE CONSULTING AND COACHING SERVICES FOR THE 24-25 SY	$15,000.00
PO1-7670000-250000001082-1	0000014294	GDL BEST CONTRACTORS, INC.	Building and facility maintenance and repair services	$8,738.07
PO1-7670000-250000001083-1	0000195507	NATIONAL FAIL SAFE	Fire alarm maintenance or monitoring	$16,953.00
PO1-7680000-250000001081-1	0000325211	SOV SECURITY	New Security Camera System	$6,000.00
PO1-7800000-250000001076-1	0000437164	CYBERSOFT TECHNOLOGIES, INC.	FULL SUITE INCLUDES MODULES, POS, ONLINE PAYMENTS, PRODUCTIO	$6,975.00
PO1-7800000-250000001076-1	0000437164	CYBERSOFT TECHNOLOGIES, INC.	SOFTWARE, BACK OFFICE	$10,740.00
PO1-7800000-250000001076-1	0000437164	CYBERSOFT TECHNOLOGIES, INC.	CENTRAL WAREHOUSE	$995.00
PO1-7800000-250000001076-1	0000437164	CYBERSOFT TECHNOLOGIES, INC.	CENTRAL DISTRICT LEVEL / KITCHEN	$3,995.00
PO1-7800000-250000001076-1	0000437164	CYBERSOFT TECHNOLOGIES, INC.	FULL SUITE IMPLEMENTATION PACKAGE (1-29 SITES)	$3,995.00
PO1-7800000-250000001076-1	0000437164	CYBERSOFT TECHNOLOGIES, INC.	GLOBAL CATALOG (10-29 SITES)	$495.00
PO1-7800000-250000001076-1	0000437164	CYBERSOFT TECHNOLOGIES, INC.	GLOBAL CATALOG CONFIGURATION AND TRAINING	$2,495.00
PO1-7800000-250000001084-1	0000318647	SYSCO LOS ANGELES	CAN GOODS FOR Food and Nutrition Services FOR 24-25 SCH. YR	$9,999.00
			TOTAL	**$37,225,959.45**

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of August 21, 2024 through September 17, 2024

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of August 21, 2024 through September 17, 2024.

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: $11,053,878.26

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule 10-10-24

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: October 10, 2024

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of August 21, 2024 - September 17, 2024

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
08/21/24	$	525,725.57	09/04/24	$	9,371.20
08/22/24	$	173,516.00	09/05/24	$	1,843,811.55
08/23/24	$	31,767.64	09/06/24	$	-
08/26/24	$	312,499.07	09/09/24	$	254,061.38
08/27/24	$	72,240.73	09/10/24	$	386,957.05
08/28/24	$	234,767.92	09/11/24	$	1,069,226.76
08/29/24	$	211,218.24	09/12/24	$	1,119,037.88
08/30/24	$	2,952.94	09/13/24	$	2,184,580.43
09/02/24	$	-	09/16/24	$	179,670.12
09/03/24	$	8,123.13	09/17/24	$	2,434,350.65

Total $ 11,053,878.26

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: October 10, 2024
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of August 21, 2024 - September 17, 2024

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 6,444,145.45**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 29,200.37**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 10,942.03**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 107,592.67**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 2,417,978.76**
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	**$ 228,421.05**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 297,197.73**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 1,518,400.20**
	Total Warrants All Funds	**$ 11,053,878.26**

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	
08/21/24	523,528.13	146.96	1,573.00	477.48	-	-	-	-	-	-	-	-	525,725.57
08/22/24	159,711.76	2,300.00	611.02	10,893.22	-	-	-	-	-	-	-	-	173,516.00
08/23/24	14,707.08	14,175.40		2,785.16	-	-	-	-	-	-	-	100.00	31,767.64
08/26/24	311,685.41	-	813.66	-	-	-	-	-	-	-	-	-	312,499.07
08/27/24	72,212.79	27.94	-	-	-	-	-	-	-	-	-	-	72,240.73
08/28/24	231,189.74	223.18	155.00	-	-	3,200.00	-	-	-	-	-	-	234,767.92
08/29/24	204,492.66	-	52.26	-	-	6,673.32	-	-	-	-	-	-	211,218.24
08/30/24	2,952.94	-	-	-	-	-	-	-	-	-	-	-	2,952.94
09/02/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
09/03/24	8,123.13	-	-	-	-	-	-	-	-	-	-	-	8,123.13
09/04/24	28,453.12	-	-	-	-	-	-	-	-	297,158.23	-	1,518,200.20	1,843,811.55
09/05/24	9,371.20	-	-	-	-	-	-	-	-	-	-	-	9,371.20
09/06/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
09/09/24	177,023.88	-	460.00	-	-	-	-	-	76,477.50	-	-	100.00	254,061.38
09/10/24	237,766.47	607.29	-	52,758.29	-	95,825.00	-	-		-	-	-	386,957.05
09/11/24	683,607.76	362.07	3,703.15	-	-	381,553.78	-	-	-	-	-	-	1,069,226.76
09/12/24	190,807.09	11,071.54	3,014.68	690.69	-	784,220.83	-	-	129,193.55	39.50	-	-	1,119,037.88
09/13/24	1,961,647.60	20.00		39,987.83	-	160,175.00	-	-	22,750.00	-	-	-	2,184,580.43
09/16/24	179,197.44	224.02	248.66	-	-	-	-	-	-	-	-	-	179,670.12
09/17/24	1,447,667.25	41.97	310.60	-	-	986,330.83	-	-	-	-	-	-	2,434,350.65
Rpt 101024	**6,444,145.45**	**29,200.37**	**10,942.03**	**107,592.67**	**0.00**	**2,417,978.76**	**0.00**	**0.00**	**228,421.05**	**297,197.73**	**0.00**	**1,518,400.20**	**11,053,878.26**

14. D. 3. Request Acceptance of the Revolving Cash Fund Report #1 for the 2024-2025 Fiscal Year

Rationale

The administration requests acceptance of the Revolving Cash Fund Report #1 for the 2024-2025 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of May 10, 2024 through July 29, 2024. 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: $5,567.75

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Revolving Cash Fund Report #1 - FY 24-25

MEMORANDUM **ACTION**

October 10, 2024

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Ramiro Aguirre, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #1 (FY 2024/2025)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period May 10, 2024 through July 29, 2024 and recommend that the Board ratify these expenditures:

Other Operating Expense(s):	EXPLANATION		AMOUNT
U.S. Post Office	VMA Summer Newsletters	$	4,158.55
California Department of Tax and Fee Administration	Annual Diesel Fuel Bus Operator Payment		$516.00
U.S. Post Office	Summer School Report Cards		$893.20
TOTAL			**$5,567.75**

14. D. 4. Request Approval to Award Request for Proposal #01MOT24, to Various Firms, to Provide a District-Wide Multi-Category Project Inspection Services Contract during the 2024-2028 Fiscal Years

Rationale

The administration requests approval to award Request for Proposal (RFP) #01MOT24, to various firms, to provide a district-wide multi-category project inspection services contract during the 2024-2028 fiscal years.

Staff recommends the award of the Lynwood High School new classroom project and kiln build project, as well as other potential projects during the 2024–2028 fiscal years; RFP #01MOT24 to Vital Inspection Services, Inc. Vital Inspection Services, Inc., will be the principal for DSA inspectors within the DSA category pool.

Place Ranked	Firm Name	Trade	Awarded Amount
1st	Vital Inspection Services, Inc.	DSA Inspectors	$631,560.00

Staff recommends the award of the Lynwood High School new classroom project and kiln build project during the 2024–2028 fiscal years; RFP #01MOT24 to Twining Laboratories, Inc. Twining Laboratories, Inc., will be the principal for lab of record inspector with the lab of record pool.

Place Ranked	Firm Name	Trade	Awarded Amount
1st	Twining Laboratories, Inc.	Lab of Records	$464,326.25

Staff recommends the award of the DSA inspection category pool and lab of record category pool for utilization to complete district-wide multi-category project inspection services on an "as needed basis" for the District in alignment with the Facility Master Plan needs and directives henceforth during the 2024-2028 fiscal years; RFP #01MOT24 to various firms ranked second and third place.

Place Ranked	Firm Name	Trade	Awarded Amount
2nd	HBI Inspections	DSA Inspectors	$584,120.00
3rd	TYR, Inc.	DSA Inspectors	$514,800.00
2nd	UES, LLC	Lab of Records	$532,318.00
3rd	TGR Geotechnical, Inc.	Lab of Records	$708,126.00

Financial Impact

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

Requisition # from BEST: 25*1259, 25*1260

Name of Funding Source and/or Location: Special Reserve Fund

Funding Account Number: 40.0-78100.0-00000-85000-6210-4310000

Amount: $631,560.00 - DSA Inspectors

$464,326.25 - Lab of Record
Varies - As Needed Basis

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Enter Into an Agreement with General Alarm Services, Inc., to Provide Monitoring Services District-wide during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with General Alarm Services, Inc., to provide monitoring services district-wide during the 2024-2025 school year.

General Alarm Services, Inc., provides comprehensive monitoring system solutions, specializing in the installation, maintenance, and monitoring of advanced safety systems. Their services ensure reliable protection and rapid response to potential hazards, helping clients meet regulatory requirements and safeguard lives and assets.

Total cost is not to exceed $80,000.00.

Financial Impact

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

Requisition# from BEST: 25*0599

Funding Source and/or Location: General

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: $80,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 6. Request Acceptance of Completion of Bid No. 10AUG23-DN, for the Demolition of the Three-Story Classroom Building Project at Lynwood High School Imperial as Completed by Interior Demolition Earthwise Demo JV

Rationale

Staff requests acceptance of completion of Bid No. 10AUG23-DN, for the demolition of the three-story classroom building project at Lynwood High School Imperial as completed by Interior Demolition Earthwise Demo JV.

Staff conducted a formal bidding process to acquire a qualified demolition company to demolish the three-story classroom building project at Lynwood High School Imperial. Staff evaluated all bids and determined Interior Demolition Earthwise Demo JV to be the lowest and most responsible bidder. This project was awarded on September 14, 2023.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Total cost is $3,204,161,21.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Special Reserve Fund

Funding Account Number: 40.0-78100.0-00000-85000-6250-4310000

Amount: $3,204,161.21

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 7. Request Approval to Attend Various California School Nutrition Association Conferences during the 2024-2025 School Year

Rationale

Staff requests approval to attend various California School Nutrition Association (Cal SNA) conferences during the 2024-2025 school year.

Staff will attend conferences in order to continue to stay abreast of the latest legislation and information related to school nutrition programs.

Participating Site:
Child Nutrition Services Department

Participants:
Vanessa Jones, Director
Child Nutrition Staff, TBD
Child Nutrition Staff, TBD

Conference Dates/Locations:
September 20, 2024 - Ontario, CA
December 20, 2024 - Riverside, CA
January 31, 2025 - TBD
March 28, 2025 - TBD
May 9, 2025 - Downey, CA

Cost includes cost for registration fee for director for all five (5) conferences for $750.00. Two (2) child nutrition services staff members will each attend one (1) conference for $150.00, for a total cost of $300.00. The child nutrition services staff members are yet To Be Determined (TBD).

Total cost is not to exceed $1,050.00 for all participants.

Financial Impact

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

Requisition # from Best: 25*1010

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53100.0-00000-37000-5220-7800000

Amount: $1,050.00 for all participants

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Enter Into an Agreement with Magalie Rene International, LLC, to Provide Leadership Training Series for the Child Nutrition Services Department during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Magalie Rene International, LLC, to provide leadership training series for the child nutrition services department during the 2024-2025 school year.

Magalie Rene International, LLC, will provide training that is available to all child nutrition services department staff during District professional development days, as well as quarterly staff meetings during the school year. This leadership training series is necessary to empower staff to grow as leaders.

Cost includes three (3) supervisor series sessions for a total of $7,000.00, three (3) staff series sessions for a total of $5,000.00, and $3,000.00 for travel expenses.

Total cost is not to exceed $15,000.00.

Financial Impact

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

Requisition # from Best: 25*1388

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5890-7800000

Amount: $15,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 9. Request Approval to Purchase an Annual Membership with the California School Nutrition Association during the 2024-2025 School Year

Rationale

The administration requests approval to purchase an annual membership with the California School Nutrition Association (CSNA) during the 2024-2025 school year.

Membership with the CSNA will grant access to educational resources, information on legislation, regulation and advocacy issues, and various resources to support the essential work of the CSNA community, who ensure that every child has access to nutritious food year-round.

Participant:
Vanessa Jones, Director, Child Nutrition Services Department

Cost includes membership fees for participant.

Total cost is not to exceed $211.00.

Financial Impact

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

Requisition # from Best: 25*1371

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5220-7800000

Amount: $211.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Renew Subscription with Teacher Synergy, LLC, to Provide Online Learning Materials Platform during the 2024-2025 School Year

Rationale

The administration requests approval to renew subscription with Teacher Synergy, LLC, to provide online learning materials platform during the 2024-2025 school year.

Teacher Synergy, LLC, provides licensing for Teachers Pay Teachers (TPT), which is an online supplementary resource for teachers. The license helps supplement and support the academic and social emotional learning of our students. Our educators will gather the resources, knowledge, and the inspiration they need to teach at their best during these trying times. The site offers more than three million resources, created by educators who understand what works in the classroom and beyond. It supports in-person, remote blended instruction, as well as interventions with engaging standards-aligned content.

Teacher Synergy, LLC, also known as TPT, is a website dedicated to providing digital and printable resources for teachers. Each school site will be able to determine their access needs and their license amount for each school site level.

Participating School Sites:
Lindbergh Elementary School
Mark Twain Elementary School
Marshall Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School

Cost includes online subscription.

Total cost is not to exceed $4,500.00 per school site.

Financial Impact

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

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $4,500.00 per school site

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Attend the 2025 BOOST Conference in Palm Springs, CA from April 28, 2025 through May 2, 2025

Rationale

The administration requests approval to attend the 2025 BOOST Conference in Palm Springs, CA from April 28, 2025 through May 2, 2025.

The 2025 BOOST Conference is a unique, purpose-driven organization committed to supporting those serving young people during the in and out-of-school hours by providing quality professional development, opportunities for networking and partnerships, and leadership training. The 2025 BOOST Conference is an all-inclusive convention supporting global educators and youth development professionals working with children, youth, families, communities, and during the in-school and out-of-school hours. With the development of the District's Expanded Learning Opportunities Program (ELO-P), this conference will give staff an opportunity to develop programming and implementation strategies to better serve students.

Participant:
Jonathan Martinez, Coordinator, ELO-P

Cost includes registration fees, mileage, meals, and lodging expenses.

Total cost is not to exceed $2,200.00.

Financial Impact

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

Requisition # from BEST: 25*1457

Name of Funding Source and/or Location: Expanded Learning Opportunities Programs

Funding Account Number: 01.0-26000.0-00000-00000-10000-5220-7430000

Amount: $2,200.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Attend the 2024 School Teams Artificial Intelligence Collaborative and Kick-Off Convening, Hosted by Leading Educators in Denver, CO on October 16-18, 2024

Rationale

The administration requests approval to amend an agenda item previously approved on September 12, 2024, to attend the 2024 School Teams Artificial Intelligence (AI) Collaborative and Kick-Off Convening, hosted by Leading Educators in Denver, CO on October 16-18, 2024.

An amendment to the originally approved item is necessary due to the replacement of three (3) participants that will attend in lieu of three (3) originally approved participants.

Originally Approved Participants:
Erika Barroso, Math Coach, Firebaugh High School
Gabriella Camacho, Assistant Principal, Hosler Middle School
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation

New Participants:
Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator, Secondary Education
Jason Watson, Teacher, Hosler Middle School
Diana Zaragoza, Instructional Lead, Firebaugh High School

There will be no change in cost for the replacement of participants.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*1106

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

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

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_AI Collaborative_Amendment

Exhibit A

Regular Board Meeting
09/12/2024 - 05:30 PM

14. E. 1. Request Approval to Attend the 2024 School Teams Artificial Intelligence Collaborative and Kick-Off Convening, Hosted by Leading Educators in Denver, CO on October 16-18, 2024

Rationale

The administration requests approval to attend the 2024 School Teams Artificial Intelligence (AI) Collaborative and Kick-Off Convening, hosted by Leading Educators in Denver, CO on October 16-18, 2024.

The School Teams AI Collaborative, developed by Leading Educators, is a cohort of over 60 participants from across the country to explore how educators harness AI to advance teaching and learning. Collaborative participants will have the opportunity to convene in October 2024 with other participants to identify key milestones in the implementation of AI throughout the District.

Leading Educators will facilitate all meeting sessions for the School Teams AI Collaborative throughout the year, including the kick-off convening in October 2024.

Participants:
District Office
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation
Jonathan Martinez, Coordinator, Expanded Learning Opportunities Program

Cesar Chavez Middle School
Vennieta Grant, Teacher
Jesus Hernandez, Teacher
Gabriela Marquez, Assistant Principal
Gina Morales, Teacher

Hosler Middle School
Gabriela Camacho, Assistant Principal
Ambar Bojorquez, Instructional Lead
Justyn Brisbon, SEL Instructional Lead
Gerico Santos, Teacher

Firebaugh High School
Erika Barroso, Math Coach
Elizabeth Hernandez, English Coach
Alex Vieira, Ed.D., Assistant Principal
Rex Wang, Teacher

Lynwood High School
Ana Gonzalez, Principal
George Mejia, Instructional Lead
Brenda Rivera, Teacher

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

Secretary of the Board

Exhibit A

Calvert Wright, Instructional Lead

Leading Educators will cover the cost of all travel, lodging, and food expenses for the kick-off convention.

Cost includes substitutes and travel mileage. Cost is not to exceed $800.00 per participant.

Total cost is not to exceed $14,400.00 for all participants.

Financial Impact

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

Requisition # from BEST: 25*1106

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

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

Amount: $14,400.00 for all participants

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 **September 12, 2024.**

Secretary of the Board

14. E. 4. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Attend the 2024 Salesforce Dreamforce Conference in San Francisco, CA on September 17-19, 2024

Rationale

The administration requests approval to amend an agenda item previously approved on July 25, 2024, to attend the 2024 Salesforce Dreamforce conference in San Francisco, CA on September 17-19, 2024.

An amendment to the originally approved item is necessary due to an increase in the total cost per participant for the cost of lodging and travel fees. The adjusted cost includes meals, conference registration, lodging, and travel costs.

The item was originally approved at $1,800.00 per participant. The total additional cost per participant is $1,100.00. The item was originally approved at $7,200.00 for all conference expenses. The total additional cost for all conference expenses is not to exceed $4,400.00.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Fund - Technology and Innovation

Funding Account Number: 01.0-00000.0-00000-77000-5220-7620000

Amount: Additional cost $4,400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_Salesforce Dreamforce Conference_Amendment

Exhibit A

Regular Board Meeting
07/25/2024 - 05:30 PM

14. E. 3. Request Approval to Attend the 2024 Salesforce Dreamforce Conference in San Francisco, CA on September 17-19, 2024

Rationale

The administration requests approval to attend the 2024 Salesforce Dreamforce conference in San Francisco, CA on September 17-19, 2024.

Salesforce hosts an annual conference titled "Dreamforce" in an effort to foster a centralized space for education of technology advancements and how they are beneficial throughout multiple industries. Dreamforce delivers a consistent, positive impact on driving results forward and further improving data and project management.

The Information Technology (IT) industry, Artificial Intelligence (AI) is becoming a driving force in software development and services that directly affect educational practices. This conference would be a driving force in the learning and discovery of new technologies while participating in hands-on experiences to determine what will benefit and advance the district in the most successful way.

With the recent implementation of the Salesforce platform for the data of Expanded Learning Opportunities Program (ELO-P), staff will be able to advance their knowledge of the benefits and best practices of the Salesforce platform.

Participants:
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation
Thelma Gonzalez, Coordinator, Expanded Learning Opportunities Program
Jonathan Martinez, Coordinator, Expanded Learning Opportunities Program
Jacqueline Padilla, Administrative Assistant, Technology Services

Cost includes registration, transportation, lodging, and meals. Cost is not to exceed $1,800.00 per participant.

Total cost is not to exceed $7,200.00.

Financial Impact

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

Requisition # from BEST: 25*0507

Name of Funding Source and/or Location: General Fund - Technology and Innovation

Funding Account Number: 01.0-00000.0-00000-77000-5910-7620000

Amount: $7,200.00

I certify that this schedule was approved by the Board of Education on the Minutes of **July 25, 2024.**

Secretary of the Board

Exhibit A

Regular Board Meeting
07/25/2024 - 05:30 PM

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 **July 25, 2024.**

Secretary of the Board

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 24-25/21, to Recognize School Administrators during the Week of October 13-19, 2024 and Celebrate Their Valuable Contributions

Rationale

The administration requests approval of Resolution No. 24-25/21, in recognition of the work of administrators on behalf of the District and students. The State of California has declared the week of October 13-19, 2024 as the "Week of the School Administrator" in Education Code 44015.1; and the Lynwood Unified School District further recognizes their valuable contributions.

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. 24-25/21, School Administrators

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

WEEK OF THE SCHOOL ADMINISTRATOR

RESOLUTION NO. 24-25/21

In Recognition of School Administrators
during the Week of October 13-19, 2024.

WHEREAS, leadership matters for Lynwood Unified School District and the more than 10,000 students it serves; and

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education; and

WHEREAS, the title "school administrator" is a broad term used to define many education leadership posts: superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board members, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

WHEREAS, Lynwood Unified School District has made significant strides in promoting a safe and equitable learning environment for all diverse learners, and all of our schools have received awards in Positive Behavioral Interventions and Supports (PBIS) for their achievements in creating positive school climates; and

WHEREAS, all of our schools have been awarded grants to become California Community Schools, further advancing our district's commitment to fostering community engagement and enhancing student support systems; and

WHEREAS, the State of California has declared the week of October 13-19, 2024, as the "Week of the School Administrator" in Education Code 44015.1, and our district further recognizes their contributions to pupil achievement and the creation of equitable and inclusive learning environments throughout the month of October; and

WHEREAS, the future of California's public education system depends upon the quality of its leadership, by board members, superintendents and all administrators involved in the delivery of services;

NOW, THEREFORE, BE IT RESOLVED, by the Lynwood Unified School District Board of Education, that all school leaders be commended for their valuable contributions to student success and for their dedication to the well-being of all students within the district.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 10, 2024 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 10, 2024.

_____

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez	Alma Carina Castro, Ed.D.	Julian Del Real-Calleros	Gary Hardie, Jr.	Alfonso Morales, Esq.
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. 24-25/22, Declaring October 23-31, 2024 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs

Rationale

The administration requests approval of Resolution No. 24-25/22, declaring October 23-31, 2024 as Red Ribbon Week and supporting substance abuse awareness programs.

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. 24-25/22, Red Ribbon Week

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

SUBSTANCE ABUSE AWARENESS

RESOLUTION NO. 24-25/22

Red Ribbon Week.

WHEREAS, the Lynwood Unified School District recognizes that alcohol and drug abuse in this Nation has reached epidemic proportions; and

WHEREAS, substance abuse is particularly damaging to school-age children and is a contributing factor in the three leading causes of death for teenagers; accidents, homicides, and suicides; and

WHEREAS, schools are an appropriate place to educate youth about the harmful effects of drug and alcohol abuse and to assist them in learning positive ways to make healthy choices in their lives; and

WHEREAS, the Lynwood Unified School District supports the establishment of drug-free school zones within the meaning and intent of Penal Code Section 626 et. seq.; and

WHEREAS, the Lynwood Unified School District supports the efforts of the community to fight illegal drug use and does not condone the use, manufacture, or distribution of drugs nor the promotion of activities which may serve to encourage illegal drug use.

NOW, THEREFORE, BE IT RESOLVED, that October 23 through October 31, 2024, be declared as Red Ribbon Week - with this year's theme as "Life is a Movie. Film Drug Free!" – throughout the District and reflect efforts on the part of staff, students, parent/teacher organizations, and the community to join together to protect our schools and communities from the dangers of drugs, further support awareness education, and prevent illegal drug use.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education will continue to make drug and alcohol abuse prevention a high priority and will support a comprehensive research-based plan of action to assist students who are suffering from the effects of drug and alcohol abuse and to make school campuses a safe harbor from drugs.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 10, 2024 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 10, 2024.

_____

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez	Alma Carina Castro, Ed.D.	Julian Del Real-Calleros	Gary Hardie, Jr.	Alfonso Morales, Esq.
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. 24-25/23, Designating the Month of October as National Dyslexia Awareness Month

Rationale

The administration requests approval of Resolution No. 24-25/23, designating the month of October as National Dyslexia Awareness Month.

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. 24-25/23, National Dyslexia Awareness Month

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

NATIONAL DYSLEXIA AWARENESS MONTH

RESOLUTION NO. 24-25/23

National Dyslexia Awareness Month.

WHEREAS, dyslexia is a common learning disability that affects a significant number of students and is characterized by difficulties with accurate and/or fluent word recognition and by poor spelling and decoding abilities; and

WHEREAS, students with dyslexia may face significant challenges in acquiring fundamental literacy skills, which may hinder their academic performance, self-esteem, and long-term success unless provided with appropriate interventions, and;

WHEREAS, dyslexia is a specific learning disability that is neurobiological in origin, characterized by difficulties with accurate and/or fluent word recognition and by poor spelling and decoding abilities, affecting approximately 10-15% of the population, and;

WHEREAS, dyslexia is —

1) defined as "a condition of neurodevelopmental origin that mainly affects the ease with which a person reads, writes, and spells, typically recognized as a specific learning disorder in children; and
2) most commonly caused by a difficulty in phonological processing (the appreciation of the individual sounds of spoken language), which affects the ability of an individual to speak, read, spell, and, often, the ability to learn a second language; and

WHEREAS, dyslexia is one of the top five learning disability and affects a great majority of all individuals with a learning disability; and

WHEREAS, the First Step Act of 2018 (Public Law 115–391; 132 Stat. 5194 et seq.) included a definition of dyslexia as part of the requirement of the Act to screen inmates for dyslexia upon intake in Federal prisons; and

WHEREAS, dyslexia is persistent and highly prevalent, affecting as many as 1 out of every 5 individuals; and

WHEREAS, dyslexia is a paradox in that an individual with dyslexia may have both —

1) challenges in decoding that result in difficulties with accurate or fluent word recognition; and
2) strengths in higher-level cognitive functions, such as reasoning, critical thinking, concept formation, and problem-solving; and

WHEREAS, great progress has been made in understanding dyslexia on a scientific level, including the epidemiology and cognitive and neurobiological bases of dyslexia; and

WHEREAS, the achievement gap between typical readers and dyslexic readers occurs as early as first grade; and

WHEREAS, early screening for, and early diagnosis of, dyslexia are critical for ensuring that individuals with dyslexia receive focused, evidence-based intervention that leads to fluent reading, the promotion of self-awareness and self-empowerment, and the provision of necessary accommodations that ensure success in school and in life;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Calls on Congress, schools, and State and local educational agencies to recognize that dyslexia has significant educational implications that must be addressed; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District designates October 2024 as ‘‘National Dyslexia Awareness Month”.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 10, 2024 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 10, 2024.

_____

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez	Alma Carina Castro, Ed.D.	Julian Del Real-Calleros	Gary Hardie, Jr.	Alfonso Morales, Esq.
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. 24-25/24, to Recognize the Significance of the Landmark Case of Mendez v. Westminster

Rationale

The administration requests approval of Resolution No. 24-25/24, to recognize the significance of the landmark case of Mendez v. Westminster and reaffirming commitment to educational equality, including support for the California Assembly Bill 1805.

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. 24-25/24, Mendez v. Westminster

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

MENDEZ V. WESTMINSTER

RESOLUTION NO. 24-25/24

Recognizing the Significance of Mendez v. Westminster and Reaffirming Commitment to Educational Equality, Including Support for AB 1805.

WHEREAS, the landmark case of *Mendez v. Westminster* decided in 1947, was a pivotal moment in the history of civil rights in the United States, challenging racial segregation in California schools and laying the groundwork for the *Brown v. Board of Education* decision; and

WHEREAS, *Mendez v. Westminster* highlighted the injustices faced by students of Mexican descent who were segregated in inferior educational facilities, and set a precedent for the desegregation of schools nationwide; and

WHEREAS, the decision in *Mendez v. Westminster* was one of the first federal court rulings in the United States to declare that school segregation was unconstitutional, thereby influencing future rulings on civil rights, including the Supreme Court's decision in *Brown v. Board of Education* in 1954; and

WHEREAS, the *Brown v. Board of Education* decision declared that state laws establishing separate public schools for Black and white students were unconstitutional, thus overturning the "separate but equal" doctrine established by *Plessy v. Ferguson* and mandating the desegregation of all public schools in the United States; and

WHEREAS, the legal strategies and arguments used in *Mendez v. Westminster* served as a foundation for the NAACP Legal Defense and Educational Fund's arguments in *Brown v. Board of Education*, demonstrating the interconnectedness of these landmark cases in the broader civil rights movement; and

WHEREAS, the Lynwood Unified School District Board of Education is committed to providing an inclusive, equitable, and high-quality education for all students, regardless of race, sexual orientation, ethnicity, or background; and

WHEREAS, AB 1805 is a legislative effort that emphasizes the importance of incorporating the historical significance of *Mendez v. Westminster* into California's history-social science instructional materials to ensure that all students understand the impact of this case on civil rights and public education;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby:

1. **Acknowledges and Honors** the historical significance of the *Mendez v. Westminster* case and its role in advancing civil rights and educational equity in the United States.
2. **Recognizes the Impact** of *Mendez v. Westminster* on the *Brown v. Board of Education* decision, emphasizing the importance of both cases in the fight against segregation and discrimination in American schools.
3. **Reaffirms Its Commitment** to ensuring that all students within the district have access to equal educational opportunities and are educated in an inclusive environment free from discrimination.
4. **Directs the Implementation** of educational programs and curriculum additions that teach students about the *Mendez v. Westminster* case, its historical context, and its lasting impact on civil rights and education in America, including its connection to *Brown v. Board of Education*.
5. **Encourages Community Engagement** by fostering partnerships with parents, community organizations, and other stakeholders to promote diversity, inclusion, and educational equity within the district.
6. **Ensures Compliance** with all state and federal laws regarding non-discrimination and equal opportunity in education, and commits to ongoing review and improvement of district policies and practices to uphold these principles.
7. **Fully Supports AB 1805**, recognizing the importance of including the *Mendez v. Westminster* case in history-social science instructional materials, and urges its adoption by the California legislature to ensure that students across the state learn about this pivotal moment in civil rights history.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 10, 2024 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 10, 2024.

_____
Maria G. Lopez – Board President

BOARD OF EDUCATION

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

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