



BOARD AGENDA

Regular Meeting

May 23, 2024



REGULAR MEETING OF THE BOARD OF EDUCATION

May 23, 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 May 23, 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.

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 MAY 23, 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 - Pending Litigation – Pursuant to GC § 54956.9(d)(1)

5.A.1. WC Claim No. ADJ16063521

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

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

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. Mathematics, Engineering, and Science Achievement (MESA)
 - 9.B.1.2. SkillsUSA State Competition
 - 9.B.1.3. California Advancing Pathways for Students (CalAPS) - Culinary Arts/Hospitality

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Appointment of Representative to the Lynwood Partners Educational Foundation Board of Directors to Serve from July 1, 2024, to June 30, 2025

Motion _____ Second _____ Vote _____

- 10.B. Request Approval of Resolution No. 23-24/61, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

12. PUBLIC HEARING – *None*.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 9, 2024

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2024-2025 School Year

Motion _____ Second _____ Vote _____

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

Motion _____ Second _____ Vote _____

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

- 13.C.1. Request Approval to Award the Rebid for the Roof Replacement Project at Abbott Elementary School to GDL Best Contractors, Inc.; Bid #20MARCH24-PM

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval to Award the Rebid for the Roof Replacement Project at Lynwood High School Bullis to GDL Best Contractors, Inc.; Bid #21MARCH24-PM

Motion _____ Second _____ Vote _____

- 13.C.3. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units Project at Mark Twain Elementary School to New Air, Inc.; Bid #18MAR24-SM

Motion _____ Second _____ Vote _____

- 13.C.4. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units Project at Washington Elementary School to Horizon Construction and Remodeling, Inc.; Bid #18MAR24-SM

Motion _____ Second _____ Vote _____

- 13.C.5. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units Project at Wilson Elementary School to GDL Best Contractors, Inc.; Bid #18MAR24-SM

Motion _____ Second _____ Vote _____

- 13.C.6. Request Approval to Award the Exterior Painting Project at Vista High School to Color New Co.; Bid #10APR24-SM

Motion _____ Second _____ Vote _____

- 13.C.7. Request Approval to Award the Exterior Painting Project at Marshall Elementary School to Perfection Painting, Inc.; Bid #10APR24-SM

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 California Association of Black School Educators Institute in Napa, CA on July 14-17, 2024
- 14.A.2. Request Approval to Enter Into a Memorandum of Understanding with AltaMed Health Services Corporation as a Health Collaborative Partner from May 24, 2024 through June 30, 2029
- 14.A.3. Request Approval to Participate in a Two-Day Workshop with The Breakthrough Coach, Inc., to Provide Systematic Support to the Secondary Education Administrators and Secretaries in San Juan Capistrano, CA on October 3-4, 2024
- 14.A.4. Request Approval to Enter Into an Agreement with Colleen H. Daniel, PsyD., an Independent Educational Evaluator, to Provide Psycho-Educational Evaluations for Students with Special Needs during the 2023-2024 School Year
- 14.A.5. Request Approval to Adopt the 2024 Los Angeles County Plan for Expelled Pupils
- 14.A.6. Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2024-2025 School Year
- 14.A.7. Request Approval to Designate the California Interscholastic Federation School Representatives for the 2024-2025 School Year
- 14.A.8. Request Approval to Participate in the UCLA Ethnic Studies Specialization Program, Hosted by UCLA Center X and the UCLA Institute for American Cultures for K-12 Educators between June 2024 and May 2025
- 14.A.9. Request Approval to Enter Into an Agreement with Contemporary Education and Technology, Inc., to Provide the Mimir Language Acquisition Platform for Mandarin Programs at Firebaugh High School during the 2024-2025 School Year
- 14.A.10. Request Approval to Enter Into an Agreement with Bomb Entertainment, to Provide Various Entertainment Performances for Affinity Cultural Awareness Group Events from May 2024 through June 2024
- 14.A.11. Request Approval to Enter Into an Agreement with Dr. Susanne Smith-Roley, to Provide Independent Occupational Therapy Assessments during the 2023-2024 School Year
- 14.A.12. Request Approval to Attend the Getting Reading Right Professional Development Virtual Webinar, Hosted by the Los Angeles Office of Education for Secondary English Language Arts Teachers and Academic Coaches on June 24-28, 2024
- 14.A.13. Request Ratification of an Agreement with Wushu Shaolin Entertainment, to Provide Theatrical and Musical Performances in Celebration of Lunar New Year and Multicultural Celebrations at Various School Sites from February 2024 through June 2024

- 14.A.14. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, to Attend the On Track: 8th/9th Grade Fall and Spring, California Educational Partnership Collaboration Conference between September 2023 and June 2024

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 Shaw HR Consulting, Inc., for Interactive Process Assistance from July 1, 2024 through June 30, 2025

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 March 28, 2024 through April 30, 2024, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of April 3, 2024 through April 30, 2024
- 14.D.3. Request Acceptance of Cash Collection Report #6 for the 2023-2024 School Year
- 14.D.4. Request Approval to Award the Facilities Master Plan Services Contract to MGT of America Consulting, LLC, from June 2024 through June 2025; Contract No. 07MARCH24-PM

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Ratification of Participation in the Friday Institute for Education Innovation Conference in Raleigh, NC on May 13-14, 2024

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Appointment of Representative to the Lynwood Partners Educational Foundation Board of Directors to Serve from July 1, 2024, to June 30, 2025

Rationale

Mrs. Maria G. Lopez's term on the Lynwood Partners Education Foundation (LPEF) Board of Directors is set to end on June 30, 2024. Therefore, LPEF is asking the Lynwood Unified School District Board of Education to appoint a representative to serve from July 1, 2024, to June 30, 2025.

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:

10. B. Request Approval of Resolution No. 23-24/61, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Rationale

The administration requests approval of Resolution No. 23-24/61, to excuse the absence of Alma C. Castro, Ed.D., Board Member.

Dr. Castro was not able to participate in the regular meeting of the Board of Education on May 9, 2024. The attached resolution requests that Dr. Castro be excused for her absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 23-24/61, Excuse Absence - A. Castro, Ed.D.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 23-24/61
EXCUSE THE ABSENCE OF
ALMA C. CASTRO, ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, May 9, 2024; and

WHEREAS, Dr. Alma C. Castro, Board Member of the Lynwood Unified School District Board of Education, was absent from the May 9, 2024, regular meeting due to personal necessity; and

WHEREAS, a member of the Board of Education may be compensated if the Board, by resolution duly adopted and included in its minutes, excuses the absent member;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse her absence; such action to be duly recorded in the minutes of the May 23, 2024, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 23rd day of May 2024.

Board of Education
Lynwood Unified School District

Maria G. Lopez
President, Board of Education

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 May 9, 2024

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on May 9, 2024.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Board Meeting Minutes - May 9, 2024

 Superintendent's Presentation - May 9, 2024

 Student Reports - May 9, 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

May 9, 2024

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on May 9, 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 (*Absent.*)
Mr. Julian Del Real-Calleros, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member (*Arrived during Closed Session.*)

Legal Counsel, Laura Fields of Olivarez Madruga Law Organization, LLP, was also present.

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON MAY 9, 2024

Motion to approve the May 9, 2024 agenda by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:31 p.m. to consider the items listed below. Legal Counsel, Laura Fields, to provide a report at the end of the meeting.

5.A. Conference with Legal Counsel – Anticipated Litigation – Pursuant to Government Code § 54956.9 Subparts (a), (d)(2) and (e)(1)
5.A.1. One (1) Case

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:06 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

Legal Counsel, Laura Fields, of Olivarez Madruga Law Organization, LLP, was also present.

8. FLAG SALUTE by Washington Elementary School

Dr. Juanita Naranjo, proud principal of Washington Elementary School, introduced two of her scholars, Harmony Hamilton and Sophia Trujillo, to lead the flag salute. Harmony would like to attend Harvard College and become an actress. Sophia would like to attend Harvard College and become a lawyer.

9. REPORTS

9.A. Student Reports

- 9.A.1. Lynwood High School by Denise-Aide Lopez.
- 9.A.2. Firebaugh High School by Brianna Ramirez.
- 9.A.3. Lynwood Community Adult School by Veronica Gonzalez.
- 9.A.4. Vista High School by Denise-Aide Lopez on behalf of Angelinee Aleman.

9.B. Superintendent's Report

Superintendent Crosthwaite thanked and acknowledged the Turnaround Arts organization for providing information and the importance of art to students at Washington Elementary School. Superintendent Crosthwaite encouraged everyone to register for The Lynwood 5K/10K Run on Saturday, May 11, 2024, hosted by the City of Lynwood, Lynwood Partners Educational Foundation, and Lynwood Unified School District.

Superintendent Crosthwaite announced that Wednesday, May 8, Firebaugh High School encountered an unfortunate fire incident near the school site. He thanked and acknowledged staff, parents, and students for cooperating, their patience, and understanding of the situation.

9.B.1. Recognition:

9.B.1.1. California League of Educators 2024 California Schools to Watch – Cesar Chavez Middle School

Superintendent Crosthwaite invited Dr. Shawna Dinkins, Deputy Superintendent, forward to recognize Cesar Chavez Middle School for being nominated as a California League of Educators 2024 California Schools to Watch. Ms. Susan Riehle, principal at Cesar Chavez Middle School, received a flower bouquet and a plaque of recognition from the California League of Educators. Dr. Dinkins announced that Cesar Chavez Middle School is recognized for its academic excellence, developmental responsiveness, social equity, and organizational structures. Cesar Chavez Middle School is 1 of 9 schools recognized throughout Los Angeles County.

9.B.1.2. California Department of Education 2024 Model Continuation High School – Vista High School

Dr. Dinkins recognized Vista High School for being nominated as the California Department of Education 2024 Model Continuation High School. Mr. Ramon Enriquez, principal at Vista High School, received a flower bouquet and a certificate of recognition from the California State Superintendent of Public Instruction, Tony Thurmond. Dr. Dinkins announced that Vista High School is also 1 of 9 schools recognized through Los Angeles County. She commented that Los Angeles County has over 80 school districts and congratulated Vista High School for being recognized. She announced that Vista High School is the first secondary Lynwood Unified School District school to receive a platinum status for Positive Behavioral Interventions and Supports.

9.B.1.3. Classified Employee of the Year Nominees

Superintendent Crosthwaite invited Ms. Jode Howard, Director of Classified Personnel, forward to recognize all Classified Employee of the Year nominees. Ms. Howard congratulated and acknowledged all classified employees who were nominated.

9.B.1.4. District Classified Employee of the Year

Ms. Howard announced that the District Classified Employee of the Year is Mr. Denaveice Williams, a custodian from Lynwood High School. Superintendent Crosthwaite congratulated and acknowledged everyone for being nominated as Classified Employee of the Year. He thanked SEIU and CSEA for recognizing and celebrating the nomination of each recipient.

Mrs. Lopez congratulated and thanked all the Classified Employee of the Year nominees for the support and hard work they provide to Lynwood Unified School District.

9.C. Board Members' Reports

Mr. Del Real-Calleros wished everyone a Happy Teacher Appreciation Week. He thanked and appreciated all the hard work teachers provide inside and outside the classroom. Mr. Del Real-Calleros announced that May is National Foster Care Awareness Month, which is a month to support the foster youth population in various

capacities. He wished everyone a Happy Mother's Day. He shared information regarding various events and activities he has attended.

Mrs. Lopez wished everyone a Happy Mother's Day. She shared her experience when the City of Lynwood would have activities for families to show their appreciation to their mothers for Mother's Day. Mrs. Lopez thanked all staff, students, and administrators for their efforts in beautifying school sites in the District.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 23-24/56, to Excuse the Absence of Gary Hardie, Jr., Board Member

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

Item passed with 4-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, LUSD parent, addressed the Board regarding Board meeting dates. She expressed her concern that the dates for Board meetings are not scheduled consistently, which lacks communication between Lynwood Unified School District and the Lynwood community. She expressed her concern that agenda items are not entered on time, which results in many agenda items being ratified during Board meetings.

Rosa Gaytan, LUSD parent, addressed the Board in Spanish regarding students' safety. She expressed her concern that staff are not trained properly to protect students from bullying, fights, drug use, and racism. She shared her experience as a concerned parent for her child's safety during the incident that occurred at Hosler Middle School on April 26.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on April 25, 2024

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

Item passed with 4-0 votes.

PULLED ITEMS

Superintendent Crosthwaite pulled Action Item 13.B.2.

13.B. ADMINISTRATION

- 13.B.1. Request Adoption of Resolution No. 23-24/57, Lynwood Unified School District Policies Regarding Candidates' Statements in Elections for the Board of Education

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

Item passed with 4-0 votes.

13.C. HUMAN RESOURCES - CLASSIFIED

- 13.C.1. Request Approval for Board Concurrence with the Personnel Commission Budget for the 2024-2025 Fiscal Year

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

Item passed with 4-0 votes.

- 13.C.2. Request Approval of Resolution 23-24/59, Final Action on Layoff of Classified Employees due to Lack of Work and/or Lack of Funds

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

Item passed with 4-0 votes.

ACTION ITEM NO. 13.D.1. THROUGH 13.D.4.

Mr. Hardie motioned to approve Action Item No. 13.D.1. through 13.D.4.; Seconded by Mr. Morales.

Items passed with 4-0 votes.

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

- 13.D.1. Request Approval to Enter Into an Agreement with Colbi Technologies, Inc., to Provide Quality Bidders Software and Pre-Qualification Review Services for Online Pre-Qualification of Contractors for the 2023-2024 School Year
- 13.D.2. Request Approval to Enter Into an Agreement with Southland Industries, to Provide Implementation of the California Schools Healthy Air, Plumbing, and Efficiency Program Grant from May 15, 2024, through January 31, 2025
- 13.D.3. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units at Firebaugh High School to GDL Best Contractors, Inc.; Bid #18MAR24-SM
- 13.D.4. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units at Lindbergh Elementary School to GDL Best Contractors, Inc.; Bid #18MAR24-SM

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 4-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval 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.2. Request Approval to Enter Into an Agreement with Mad Science of Central Los Angeles, to Provide Interactive Science Experience for Students at the Gifted and Talented Education Program Field Day on May 30, 2024 and the Early Childhood Education Program on June 5-6, 2024
- 14.A.3. Request Approval to Enter Into an Agreement with Bubblemania and Company LA, LLC, to Provide Highly Interactive Science Demonstrations for all Early Childhood Education Classrooms on May 23-24, 2024

- 14.A.4. Request Approval to Enter Into an Agreement with P.S. Arts, to Provide Interactive Art Workshops during the Gifted and Talented Education Program Field Day for Students on May 30, 2024
- 14.A.5. Request Approval to Enter Into an Agreement with High Touch High Tech, to Provide an On-Site Field Trip for Third Grade Students at Will Rogers Elementary School on May 21, 2024
- 14.A.6. Request Approval of the Lynwood Unified School District Administrators' Retreat at California State University, Los Angeles on July 18-19, 2024
- 14.A.7. Request Approval to Purchase Online Digital Licenses with Houghton Mifflin Harcourt, to Provide an English 3D Language Launch and Writable Online Digital Licenses for English Language Development Curriculum for the Newcomer English Language Learner Program in Middle Schools and High Schools for Newcomer Students during the 2023-2024 School Year
- 14.A.8. Request Approval to Participate in the California State Mathematics, Engineering, and Science Achievement Competition in San Jose, CA on May 16-18, 2024
- 14.A.9. Request Ratification of an Agreement with The Music Center, to Provide Theatrical and Musical Performances for All Elementary Schools from April 2024 through June 2024
- 14.A.10. Request Approval to Amend an Agenda Item Previously Approved on July 27, 2023, to Renew Agreement with The Music Center to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and First-Grade Students at all Elementary Schools from August 2023 to June 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 March 26, 2024 through April 2, 2024, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 20, 2024 through April 2, 2024
- 14.D.3. Request Approval to Enter Into a Service Agreement with True North Research, to Design and Conduct a Statistically Reliable Survey of Voters in the District to Assess the Feasibility of a 2024 Bond Measure from May 2024 through November 2024

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 23-24/60, Honoring Classified Staff during Classified School Employee Week
- 14.E.2. Request Approval to Attend the California School Boards Association Delegate Assembly Meetings in Sacramento, CA on May 18-19, 2024 and in Anaheim, CA on December 3-4, 2024

- 14.E.3. Request Approval to Attend the Canva Create Conference in Inglewood, CA on May 23, 2024

ITEM PULLED FROM ACTION ITEMS

- 13.B.2. Request Approval of Resolution No. 23-24/58, Developer Impact Fee Adjustment - 12021 Atlantic Avenue Affordable Housing Project

Superintendent Crosthwaite pulled Agenda Item No. 13.B.2. from the Action Item Agenda. The Board did not take action on this item.

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel – Anticipated Litigation – Pursuant to Government Code § 54956.9 Subparts (a), (d)(2) and (e)(1)

- 5.A.1. One (1) Case

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

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

- This item was not considered by the Board.

16. ADJOURNMENT

Mr. Morales moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 7:19 p.m.

Respectfully Submitted,

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

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2024-2025 School Year

Rationale

The administration requests approval to adopt a Declaration of Need for Fully Qualified Educators for the 2024-2025 school year.

This declaration informs the Commission on Teacher Credentialing (CTC) of potential shortage areas anticipated during the 2024-2025 school year. It also authorizes the potential use of alternative credentials should a regularly-certified teacher not be found.

The Declaration of Need is brought to the Board of Education for approval each year. The current areas of anticipated need are:

- English Learner Authorization/CLAD/Bilingual Authorization for certificated personnel who currently hold a credential.
- Resource specialists.
- Teacher librarian services.
- Limited-term assignments for hard-to-fill positions.
- Authorizations for single subject limited assignment permits.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



2024-2025 Declaration of Need



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2024-2025

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Lynwood Unified School District District CDS Code: 64774

Name of County: Los Angeles County of Education County CDS Code: 19

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 23 / 2024 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2025.

Submitted by (Superintendent, Board Secretary, or Designee):

Geraldine Rescinito

Name

G. Rescinito

Signature

Interim Director of Human Resources

Title

(310) 635-5143

Fax Number

(310) 886-1600

Telephone Number

04/26/2024

Date

11321 Bullis Road - Lynwood, CA 90262

Mailing Address

grescinito@mylud.org

Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

CL-500 6/2021

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ Name	_____ Signature	_____ Title
_____ Fax Number	_____ Telephone Number	_____ Date
_____ Mailing Address		
_____ EMail Address		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	<u>10</u>
Bilingual Authorization (applicant already holds teaching credential)	<u>5</u>
List target language(s) for bilingual authorization: <u>Spanish</u>	
Resource Specialist	<u>5</u>
Teacher Librarian Services	<u>2</u>

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	3
Single Subject	4
Special Education	7
TOTAL	14

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Physics	2
Geology	2
Chemistry	2
Life Science	2
Physical Science	2
General Science	2
Mathematics	2

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes ☒ No

If no, explain. Our strong relationship with the University Intern Programs provide the best support

Does your agency participate in a Commission-approved college or university internship program?

☒ Yes ☐ No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

CSULB, CSUDH, CSUG, LMU-Teach for America

Los Angeles County Office of Education

If no, explain why you do not participate in an internship program.

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

Rationale

The administration requests approval of a Provisional Internship Permit for the 2024-2025 school year.

The District has advertised the positions listed below through EdJoin and by posting job announcements. Teachers listed below are currently working on becoming eligible to enter into an internship program.

The California Commission on Teacher Credentialing requires Board approval before granting a Provisional Internship Permit.

Teacher	Subject	School Site
Cervantes, Michael	Band	Lynwood High School
Robles, Claudia Rubi	Special Education	Roosevelt Elementary School
Rodriguez Percastegui, Yaquelin	Special Education	Cesar Chavez Middle School
Sanchez, Vanessa	Special Education	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. C. FACILITIES - (Measure K and Measure N Projects)

13. C. 1. Request Approval to Award the Rebid for the Roof Replacement Project at Abbott Elementary School to GDL Best Contractors, Inc.; Bid #20MARCH24-PM

Rationale

Staff requests approval to award the rebid for the roof replacement project at Abbott Elementary School to GDL Best Contractors, Inc.; Bid #20MARCH24-PM.

Staff conducted a formal bidding process to acquire for the bid package 20MARCH24-PM, the rebid for the roof replacement project at Abbott Elementary School. The work for this project is scheduled to be completed by September 2024. The following pre-qualified bidders participated in the bid phase.

	Bid #20MARCH24-PM Rebid of Roof Replacement Project at Abbott Elementary School	
	Bidders in Ascending Order	Base Bid
1.	4 Seasons Roofing, Inc.	\$511,731.00
2.	GDL Best Contractors, Inc.	\$550,000.00
3.	Letner Roofing Company	\$606,300.00
4.	Commercial Roofing Systems, Inc.	\$1,314,036.00
5.	AME Builders, Inc.	No Bid
6.	Courtney, Inc.	No Bid
7.	C.I. Services, Inc.	No Bid

4 Seasons Roofing, Inc., and Letner Roofing Company did not submit a complete bid package, thereby disqualifying their bids. Staff evaluated the experience, reputation, and financial condition of the next lowest bidder for 20MARCH24-PM, and determined that GDL Best Contractors, Inc., submitted a responsive and responsible bid.

Staff recommends the award for the rebid for the roof replacement project at Abbott Elementary School to GDL Best Contractors, Inc., for a total cost of \$550,000.00.

The project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 24*3219

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1010000

Amount: \$550,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval to Award the Rebid for the Roof Replacement Project at Lynwood High School Bullis to GDL Best Contractors, Inc.; Bid #21MARCH24-PM

Rationale

Staff requests approval to award the rebid of the roof replacement project at Lynwood High School Bullis to GDL Best Contractors, Inc.; Bid #21MARCH24-PM.

Staff conducted a formal bidding process, bid package #21MARCH24-PM, the rebid for the roof replacement project at Lynwood High School Bullis. The work for this project is scheduled to be completed by September 2024. The following pre-qualified bidders participated in the bid phase.

	Bid #21MARCH24-PM Rebid of Roof Replacement Project at Lynwood High School Bullis	
	Bidders in Ascending Order	Base Bid
1.	GDL Best Contractors, Inc.	\$300,000.00
2.	Letner Roofing Company	\$417,000.00
3.	4 Seasons Roofing, Inc.	\$426,558.00
4.	AME Builders, Inc.	\$446,600.00
5.	Commercial Roofing Systems, Inc.	\$820,831.00
6.	C.I. Services, Inc.	No Bid
7.	Courtney, Inc.	No Bid

Staff evaluated the experience, reputation, and financial condition of the apparent lowest bidder for Bid #21MARCH24-PM, and determined that GDL Best Contractors, Inc., submitted a responsive and responsible bid.

Staff recommends the award for the rebid of the roof replacement project at Lynwood High School Bullis to GDL Best Contractors, Inc., for a total cost of \$300,000.00.

The project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 24*3218

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-4310000

Amount: \$300,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units Project at Mark Twain Elementary School to New Air, Inc.; Bid #18MAR24-SM

Rationale

Staff requests approval to award the removal and replacement of HVAC side mount units project at Mark Twain Elementary School to New Air, Inc.; Bid #18MAR24-SM.

Staff conducted a formal bidding process to acquire a qualified HVAC installation contractor to install side mount units in various classrooms at Mark Twain Elementary School. The work for this project is scheduled to be completed by September 2024. Staff evaluated all bids and determined New Air, Inc., to be the lowest and most responsible bidder.

Staff recommends the award of the removal and replacement of HVAC side mount units project at Mark Twain Elementary School to New Air, Inc., for a total price of \$35,000.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3231

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1050000

Amount: \$35,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 4. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units Project at Washington Elementary School to Horizon Construction and Remodeling, Inc.; Bid #18MAR24-SM

Rationale

Staff requests approval to award the removal and replacement of HVAC side mount units project at Washington Elementary School to Horizon Construction and Remodeling, Inc.; Bid #18MAR24-SM.

Staff conducted a formal bidding process to acquire a qualified HVAC installation contractor to install side mount units in various classrooms at Washington Elementary School. The work for this project is scheduled to be completed by September 2024. Staff evaluated all bids and determined Horizon Construction and Remodeling, Inc., to be the lowest and most responsible bidder.

Staff recommends the award of the removal and replacement of HVAC side mount units project at Washington Elementary School to Horizon Construction and Remodeling, Inc., for a total price of \$34,120.00.

This project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 24*3230

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1070000

Amount: \$34,120.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

13. C. 5. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units Project at Wilson Elementary School to GDL Best Contractors, Inc.; Bid #18MAR24-SM

Rationale

Staff requests approval to award the removal and replacement of HVAC side mount units project at Wilson Elementary School to GDL Best Contractors, Inc.; Bid #18MAR24-SM.

Staff conducted a formal bidding process to acquire a qualified HVAC installation contractor to install side mount units in various classrooms at Wilson Elementary School. The work for this project is scheduled to be completed by September 2024. Staff evaluated all bids and determined GDL Best Contractors, Inc., to be the lowest and most responsible bidder.

Staff recommends the award of the removal and replacement of HVAC side mount units project at Wilson Elementary School to GDL Best Contractors, Inc., for a total price of \$97,500.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3228

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1090000

Amount: \$97,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 6. Request Approval to Award the Exterior Painting Project at Vista High School to Color New Co.; Bid #10APR24-SM

Rationale

Staff requests approval to award the exterior painting project at Vista High School to Color New Co.; Bid #10APR24-SM.

Staff conducted a formal bidding process to acquire a qualified painting company to paint the exterior surfaces of the campus buildings at Vista High School. Staff evaluated all bids and determined Color New Co., to be the lowest and most responsible bidder.

Staff recommends the award of the exterior painting project at Vista High School to Color New Co., for a total price of \$156,200.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3262

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-5350000

Amount: \$156,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 7. Request Approval to Award the Exterior Painting Project at Marshall Elementary School to Perfection Painting, Inc.; Bid #10APR24-SM

Rationale

Staff requests approval to award the exterior painting project at Marshall Elementary School to Perfection Painting, Inc.; Bid #10APR24-SM.

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

Staff recommends the award of the exterior painting project at Marshall Elementary School to Perfection Painting, Inc., for a total price of \$191,000.00.

This project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 24*3263

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1120000

Amount: \$191,000.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Attend the California Association of Black School Educators Institute in Napa, CA on July 14-17, 2024

Rationale

The administration requests approval to attend the 4th Annual California Association of Black School Educators (CABSE) Institute in Napa, CA on July 14-17, 2024.

The 4th Annual CABSE Institute brings together education leaders to assist them in adopting and activating best practices and specific programs toward the goal of elevating outcomes for Black students, including addressing implicit bias, dual enrollment, curriculum selection, and adoption. The institute highlights transformative and innovative initiatives in education policy.

The CABSE Institute prioritizes elevating equity in national and statewide contexts as a top priority of educators and thought leaders nationwide. This year's theme is, "Black to the Basics: Root Causes and Interventions." This year's theme invites a deeper exploration into the systemic issues impacting Black students as well as emergent effective responses to them.

Participants:

DeAnthony Friday, Assistant Principal, Lynwood High School
Jasmin Harris, Principal, Lindbergh Elementary School

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

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition# from BEST: 24*3240

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

Funding Account Number: 01.0-01900.0-00000-21000-5220-7490000

Amount: Not to exceed \$2,500.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into a Memorandum of Understanding with AltaMed Health Services Corporation as a Health Collaborative Partner from May 24, 2024 through June 30, 2029

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with AltaMed Health Services Corporation as a Health Collaborative partner from May 24, 2024 through June 30, 2029.

AltaMed Health Services Corporation will provide mental and behavioral health counseling and support services for students and families district-wide. Families will be referred through the Health Collaborative referral process.

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

All services provided by AltaMed Health Services Corporation will be at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Participate in a Two-Day Workshop with The Breakthrough Coach, Inc., to Provide Systematic Support to the Secondary Education Administrators and Secretaries in San Juan Capistrano, CA on October 3-4, 2024

Rationale

The administration requests approval to participate in a two-day workshop with The Breakthrough Coach, Inc., to provide systematic support to the secondary education administrators and secretaries in San Juan Capistrano, CA on October 3-4, 2024.

The Breakthrough Coach, Inc., will assist administrators and support staff in focusing on educational service priorities, which includes classroom visits and providing meaningful feedback to staff. Implementing the strategies learned will serve as a systematic approach for school sites to better serve their parents and students.

On the first day of the workshop, secondary education administrators will attend the workshop on their own. The second day of the workshop, the secretaries and administrators will attend the training together to learn strategies for time management, organization, monitoring of instruction, and student engagement. Secretary staff will collaborate with administrators in building a positive front office environment, while maintaining a balanced schedule that will increase effective monitoring of instruction and student engagement. Participants will build capacity in the area of maintaining accurate and time-efficient calendars, meetings, increased community engagement, and a healthy work-life balance.

Participants:
Eleven (11) participants will attend this professional development series. Names are to be determined.

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

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

Financial Impact

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

Requisition # from BEST: 24*2707

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

Funding Account Number: 01.0-30100.0-00000-21400-5220-7390000
01.0-30100.0-00000-27000-5220-7390000

Amount: \$1,500.00 per participant

Recommended Motion

Certification

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

14. A. 4. Request Approval to Enter Into an Agreement with Colleen H. Daniel, PsyD., an Independent Educational Evaluator, to Provide Psycho-Educational Evaluations for Students with Special Needs during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Colleen H. Daniel, PsyD., an independent educational evaluator, to provide psycho-educational evaluations for students with special needs during the 2023-2024 school year.

Dr. Daniel, a licensed California psychologist, has over 15 years of experience conducting assessments and supporting children. Her extensive work with numerous school districts in Los Angeles County, specifically in conducting psycho-educational Independent Education Evaluation (IEE), underscores her expertise and qualifications for this task. Dr. Daniel will complete an IEE for two (2) of our current students in the special education program.

Each evaluation will include the following:

- Record review.
- Parent interview.
- Student interview.
- Staff interview.
- Student observations.
- Assessments and evaluations.
- Psycho-educational report.
- Attend an Individualized Education Program (IEP) meeting where Dr. Daniel will present the findings and recommendations.

Cost per IEE is not to exceed \$5,400.00 per assessment.

Total cost for two evaluations is not to exceed \$10,800.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3215

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

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

Amount: \$10,800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Adopt the 2024 Los Angeles County Plan for Expelled Pupils

Rationale

The administration requests approval to adopt the 2024 Los Angeles County Plan for Expelled Pupils.

Section 48926 of the California Education Code requires the County Superintendent of Schools, in conjunction with superintendents within the county, to develop a plan for providing services to expelled pupils.

The county-wide plan shall enumerate existing educational alternatives:

- Identify gaps in educational services.
- Identify plans for filling those service gaps.
- Identify alternative placements for pupils who are expelled and placed in district community day school programs.
- Identify students who fail to meet the terms and conditions of their required rehabilitation plan or who pose a danger to the other Districts pupils, as determined by the governing board.

Local governing boards are asked to accept and acknowledge a basic plan to address the needs of all expelled students in Los Angeles County, as required by Education Code Section 48926.

The Los Angeles County Plan for Expelled Pupils is submitted under a separate cover. Copies of the plan are available for review in the Superintendent's Office and Student Services Department.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2024-2025 School Year

Rationale

The administration requests approval to participate in the Los Angeles County Office of Education (LACOE) Academic Decathlon for the 2024-2025 school year.

The LACOE Academic Decathlon is open to public and private high school students to compete in academic tests and demonstrations as team members.

The Academic Decathlon is a team and individual competition. Participants demonstrate their academic strength by completing seven (7) written tests, writing an essay, delivering a prepared and an impromptu speech, and participating in an interview. The competition will be held at various high schools in Los Angeles County.

Students will also participate in the Super Quiz oral relay; a team event held before a live audience. Awards are presented to the top teams as well as the top individual students in each category.

Participating School Sites:
Lynwood High School
Firebaugh High School

Cost includes participation fees, materials, and transportation.

Total cost is not to exceed \$3,500.00 per school site.

Financial Impact

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

Requisition # from BEST: 24*3221

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

Funding Account Number:
01.0-01900.0-11141-10000-5880-7390000
01.0-01900.0-11141-10000-4310-7390000
01.0-01900.0-11141-10000-5710-7390000

Amount: \$3,500.00 per school site

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Designate the California Interscholastic Federation School Representatives for the 2024-2025 School Year

Rationale

The administration requests approval to designate the California Interscholastic Federation (CIF) school representatives for the 2024-2025 school year.

Per Education Code 33353(a)(1), the code requires that the Boards, after joining CIF, designate a representative to CIF leagues. The designees are the only ones voting on issues at the league and section level that impact athletics.

Designees:

DeAnthony Friday, Assistant Principal, Lynwood High School

Ana Gonzalez, Principal, Lynwood High School

Andy Gutierrez, Athletics Director, Firebaugh High School

Larry Reed, Principal, Firebaugh High School

CIF designation comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Participate in the UCLA Ethnic Studies Specialization Program, Hosted by UCLA Center X and the UCLA Institute for American Cultures for K-12 Educators between June 2024 and May 2025

Rationale

The administration requests approval to participate in the UCLA Ethnic Studies Specialization Program, hosted by UCLA Center X and the UCLA Institute for American Cultures for K-12 Educators between June 2024 and May 2025.

Teachers who complete the program will receive a UCLA K-12 Ethnic Studies Certificate. The professional development goals of the program include:

- Preparing in-service teachers who are already credentialed in other content to teach ethnic studies at the high school and middle school levels.
- Offering opportunities to deepen and extend content knowledge in ethnic studies for teachers.
- Learning and experiencing pedagogical approaches for teaching ethnic studies at the K-12 grade level.
- Supporting ethnic studies curriculum planning and engaging in a community of Praxis/practice with other ethnic studies K-12 teachers.

The course work for the certificate program includes two (2) in-person courses in the summer at UCLA and two (2) hybrid/zoom courses during the 2024-2025 academic school year.

Course Schedule

In-Person Course Dates at UCLA:

- June 24-28, 2024
- July 1-3, 2024

Virtual Zoom Course Dates:

- August 6, 2024
- September 3, 2024
- October 1, 2024
- November 5, 2024
- December 3, 2024
- January 7, 2025
- February 4, 2025
- March 4, 2025
- April 8, 2025
- Saturday, May 3, 2025 - In-person final presentations and reflections.

Participant:

Ana Orozco, Teacher, Lynwood High School

Cost includes two (2) in-person courses and two (2) hybrid/zoom courses.

Total cost is not to exceed \$2,260.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3160

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

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

Amount: \$2,260.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Enter Into an Agreement with Contemporary Education and Technology, Inc., to Provide the Mimir Language Acquisition Platform for Mandarin Programs at Firebaugh High School during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Contemporary Education and Technology, Inc., to provide the mimir language acquisition platform for mandarin programs at Firebaugh High School during the 2024-2025 school year.

The mimir platform offers a unique, Artificial Intelligence (AI)-enhanced language learning experience, focusing on practical speaking skills and personalized pacing for each student. The platform is a supplemental program which focuses on differentiated small group instruction and will help increase students' skills to be able to participate in mandarin speech debate competitions.

The mimir platform significantly alleviates the preparation load for educators and enriches students' learning content beyond textbooks with curriculum-aligned resources for in and outside-class consumption, comprising multimedia materials for reading, listening, watching, and note-taking. The mimir facilitates a speaking-oriented objective for students to prepare and engage in real-time speech events, fostering a practical practice environment, and a goal-oriented rigorous learning.

Cost includes:

- 200 full access student licenses
- 200 premium programs and customization services
- Four (4) professional development training sessions
- One-time onboarding fee

Total cost is not to exceed \$29,300.00.

Financial Impact

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

Requisition # from BEST: 24*3232

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

Funding Account Number: 01.0-30100.0-00000-10000-5840-7390000

Amount: \$29,300.00

Recommended Motion

Certification

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

14. A. 10. Request Approval to Enter Into an Agreement with Bomb Entertainment, to Provide Various Entertainment Performances for Affinity Cultural Awareness Group Events from May 2024 through June 2024

Rationale

The administration requests approval to enter into an agreement with Bomb Entertainment, to provide various entertainment performances for affinity cultural awareness group events from May 2024 through June 2024.

Bomb Entertainment will provide culturally relevant musical performances, DJ services, family photo booths, and entertainment trucks featuring activities geared toward students of all ages. These services are designed to complement and enhance the experience of students and families during the affinity group awareness events.

Event Date:

Juneteenth Celebration at Bateman Hall - June 14, 2024

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

Total cost is not to exceed \$7,056.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3124

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: \$7,056.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Enter Into an Agreement with Dr. Susanne Smith-Roley, to Provide Independent Occupational Therapy Assessments during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Dr. Susanne Smith-Roley, to provide independent occupational therapy assessments during the 2023-2024 school year.

Occupational therapy assessments are based on an Individualized Educational Plan (IEP) for students with special needs and as part of our Alternative Dispute Resolution (ADR) process. Assessors will conduct Independent Educational Evaluations (IEE) for the purpose of determining a special education program for the student. An IEE is conducted by a qualified examiner who is not employed by the District. The purpose of this list of providers is to assist parents in their request for independent specialized assessments. In addition, the processing time is efficient and effective in providing services for students.

Dr. Smith-Roley has been an occupational therapist since 1976 and has been licensed by the California Board of Occupational Therapy since 2000. Dr. Smith-Roley has conducted Occupational Therapy (OT) IEEs for many school districts in Los Angeles County and possesses the training and credentialing needed to conduct the agreed-upon OT IEE.

Cost includes \$3,000.00 per assessment. Dr. Smith-Roley will complete two (2) assessments for parents within the District.

Total cost is not to exceed \$6,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3216

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

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

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Attend the Getting Reading Right Professional Development Virtual Webinar, Hosted by the Los Angeles Office of Education for Secondary English Language Arts Teachers and Academic Coaches on June 24-28, 2024

Rationale

The administration requests approval to attend the Getting Reading Right professional development virtual webinar, hosted by the Los Angeles Office of Education (LACOE) for secondary English Language Arts (ELA) teachers and academic coaches on June 24-28, 2024.

This online series is dedicated to building teacher knowledge and supporting all students in becoming skilled readers. Additionally, this training will prepare newly hired academic coaches to build their skills.

As part of this training, participants will understand the science of reading, tools to assess specific reading issues, best practices to best fill reading gaps, and strategies to help students master the coding, fluency, and content vocabulary knowledge.

Participants:

Hosler Middle School:

Cathy Foltz, Teacher
Maricruz Lucio, Teacher
Maria Mota-Ortega, Teacher
Anthony Odibo, Teacher
Alfred Pompey, Teacher
Jose Recendez, Teacher
Leslie Watkins, Teacher
TBD, Secondary Academic Coach

Cesar Chavez Middle School:

Ingrid Ball, Teacher
Brian Clemons, Instructional Improvement Lead
Vennieta Grant, Teacher
Givanie Guzman, Teacher
TBD, Secondary Academic Coach

Lynwood High School:

Debora Araujo-Garcia, Teacher
Audrey Casas, Teacher
Alejandro Claustro, Teacher
Dena Duong, Teacher
Starlynn Gonzalez, Teacher
Lisa Tran, Teacher
TBD, Secondary Academic Coach

Firebaugh High School:

TBD, Secondary Academic Coach

Vista High School:

TBD, Secondary Academic Coach

Cost includes registration for the five (5) day online webinar.

Total cost is not to exceed \$200.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3220

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

Funding Account Number: 01.0-01900.0-00011-21400-5840-7390000

Amount: \$200.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Ratification of an Agreement with Wushu Shaolin Entertainment, to Provide Theatrical and Musical Performances in Celebration of Lunar New Year and Multicultural Celebrations at Various School Sites from February 2024 through June 2024

Rationale

The administration requests ratification of an agreement with Wushu Shaolin Entertainment, to provide theatrical and musical performances in celebration of Lunar New Year and multicultural celebrations at various school sites from February 2024 through June 2024.

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

Wushu Shaolin Entertainment will provide eight (8) performances at the following school sites:

- Helen Keller Elementary School
- Lincoln Elementary School
- Lindbergh Elementary School
- Marshall Elementary School
- Rosa Parks Elementary School
- Washington Elementary School
- Will Rogers Elementary School
- District Office

Cost includes eight (8) performances.

Total cost for all eight (8) performances is not to exceed \$4,500.00.

Financial Impact

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

Requisition # from BEST: 24*2227, 24*2876

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

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

Amount: \$4,500.00

Recommended Motion

Certification

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

14. A. 14. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, to Attend the On Track: 8th/9th Grade Fall and Spring, California Educational Partnership Collaboration Conference between September 2023 and June 2024

Rationale

The administration requests approval to amend an agenda item previously approved on September 14, 2023, to attend the On Track: 8th/9th grade fall and spring, California Educational Partnership Collaboration Conference between September 2023 and June 2024.

The amendment is necessary to include car rental for reimbursement. Cost includes registration fees, hotel accommodations, meals, travel expenses, and car rental.

Total cost is not to exceed \$1,200.00 per participant.

Exhibit A - Original item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0900

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

Funding Account Number: 01.0-74120.0-00000-27000-5220-7390000

Amount: \$1,200.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_CA Educational Partnership Collab Conference_Amendment

Regular Board Meeting
09/14/2023 - 05:30 PM

14. A. 14. Request Approval to Attend the On Track: 8th/9th Grade Fall and Spring, California Educational Partnership Collaboration Conference between September 2023 and June 2024

Rationale

The administration requests approval to attend the On Track: 8th/9th grade fall and spring, California Educational Partnership Collaboration Conference between September 2023 and June 2024.

The Lynwood Unified School District is part of a consortium of schools participating in the A-G project, which aims to support school districts in increasing their A-G completion rate. This multi-year project consists of a middle school and high school team engaging in data, grading practices, and instructional philosophies. The teams will disaggregate data to improve A-G course access and completion.

California Educational Partners will provide a customized District Capacity Review to determine District focal area, District-specific system, and data analysis, including data visualization support, convening with other districts doing the same work, virtual shared learning opportunities with field experts, and monthly customized coaching from a dedicated Ed Partners Program Manager.

For the first year of this grant, two improvement teams will focus on data across core content areas.

- Six (6) virtual team meetings with Ed Partners Program Manager and District and school site staff.
- Three (3) in-person network conferences.
- Six (6) virtual meetings with Ed. Partners Program Manager and District Administrator

Conferences:

October 10-11, 2023 in Elk Grove, CA

February 27-28, 2023 in Livermore, CA

Spring 2023, location and date to be determined

Participants:

District Office

Gudiel R. Crosthwaite, Ph.D., Superintendent

Shawna Dinkins, Ed.D., Deputy Superintendent

Christine Arostigue-Manson, Director of Secondary Education Department

Kristopher Carbone, Instructional Lead, Secondary Education Department

Cesar Chavez Middle School

Susan Riehle, Principal

Erica Cox, Counselor

Raul Vallejo, Teacher

Lynwood High School

Sergio Comparan, Assistant Principal

I certify that this schedule was approved
by the Board of Education on the
Minutes of **September 14, 2023.**

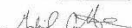

Secretary of the Board

Exhibit A

**Regular Board Meeting
09/14/2023 - 05:30 PM**

Brenda Villaverde, Counselor
Erica Barroso-Ramos, Teacher

Costs include registration fees, hotel accommodations, meals and travel expenses.

Total cost is not to exceed \$1,200.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0900

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

Funding Account Number: 01.0-74250.0-00000-27000-5220-7390000

Amount: \$1,200.00 per participant

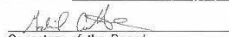
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 14, 2023.


Secretary of the Board

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for May 23, 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 ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public Certificated Personnel Report - 05-23-24

CERTIFICATED PERSONNEL REPORT 05/23/24

Request approval of employment for the following probationary employees during the 2024-2025 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Canizales, Winston	Teacher	Lugo Elementary	Group 5/Step 7	08/01/24
2	Colindres, Arely	Psychologist	Special Education	Group 2/Step 1 185 Days	08/12/24
3	Garcia, Alfredo	Teacher	Mark Twain Elementary	Group 2/Step 2	08/01/24
4	Gaytan Hurtado, Alejandra	Teacher	Wilson Elementary	Group 2/Step 2	08/01/24
5	Hernandez, Gabriela	Speech/Language Pathologist Intern	Special Education	Group 2/Step 2 208 Days	07/01/24
6	Martinez, Mitchell	Teacher	Mark Twain Elementary	Group 4/Step 2	08/01/24
7	Nguyen, Nicole	Psychologist	Special Education	Group 6/Step 2 198 Days	07/01/24
8	Salcedo-Serratos, Vanessa	Speech/Language Pathologist	Special Education	Group 5/Step 2 198 Days	07/01/24
9	Santos, Gerico	Teacher	Hosler Middle School	Group 6/Step 2	08/01/24
10	Trinh, Kelsey	Psychologist	Special Education	Group 2/Step 2 208 Days	07/01/24

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	Arreygue, Priscilla	Teacher	Lynwood High School	Group 2/Step 2	08/01/24
2	Caraveo, Diana	SEL Specialist	Will Rogers Elementary	Group 7/Step 4	08/01/24
3	Cervantes, Michael	Teacher	Lynwood High School	Group 2/Step 2	08/01/24
4	Cruz, Hilda	SEL Specialist	Lindbergh Elementary	Group 7/Step 4	08/01/24
5	Gallardo, Irene	Teacher	Roosevelt Elementary	Group 2/Step 1	08/01/24
6	Garcia, Norma	SEL Specialist	Lincoln Elementary	Group 7/Step 2	08/01/24
7	Gutierrez, Micaela	SEL Specialist	Keller Elementary	Group 7/Step 3	08/01/24
8	Gutierrez, Nancy	Teacher	Roosevelt Elementary	Group 2/Step 2	08/01/24
9	He, Meiqian	Teacher	Firebaugh High School	Group 5/Step 2	08/01/24
10	Herrera-Gonzalez, Isabel	SEL Specialist	Abbott Elementary	Group 6/Step 3	08/01/24
11	Kim, Eddie	Teacher	Firebaugh High School	Group 4/Step 2	08/01/24
12	Muneton, Maria	Teacher	Firebaugh High School	Group 2/Step 2	08/01/24
13	Ochoa, Alejandra	SEL Specialist	Lugo Elementary	Group 7/Step 4	08/01/24
14	Ramos, Itzel	Teacher	Lugo Elementary	Group 2/Step 2	08/01/24
15	Ramsey, Sean	Teacher	Firebaugh High School	Group 7/Step 19 With Doctorate	08/01/24
16	Robinson, Tiffaney	SEL Specialist	Rosa Parks Elementary	Group 6/Step 2	08/01/24
17	Robles, Claudia	Teacher	Roosevelt Elementary	Group 2/Step 2	08/01/24
18	Rodriguez-Rios, Clara	Teacher	Lynwood High School	Group 7/Step 6	08/01/24
19	Rodriguez-Percastegui, Yaquelin	Teacher	Chavez Middle School	Group 2/Step 4	08/01/24
20	Ruiz-Robinson, Abelardo	Teacher	Wilson Elementary	Group 4/Step 2	08/01/24
21	Sanchez, Vanessa	Teacher	Lugo Elementary	Group 2/Step 2	08/01/24
22	Silva, Cynthia	Teacher	Lynwood High School	Group 2/Step 2	08/01/24
23	Silva-Alvarez, Daniela	Teacher	Lynwood High School	Group 4/Step 2	08/01/24
24	Tran, Truc	Teacher	Lynwood High School	Group 2/Step 2	08/01/24

Request approval of employment for the following substitute teachers for the 2023-2024 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Briseno Jr., Luis	2	Gastelum, Jackson	3	Gonzalez Zuno, Andrea
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CERTIFICATED PERSONNEL REPORT 05/23/24

Request approval of Sport Coaches for the 2023-2024 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Arkangel, Brian	Lynwood High School	Head Coach	LaCrosse (B)	6%
2	Arkangel, Brian	Lynwood High School	Head Coach	LaCrosse (G)	6%
3	Atencio, Michael	Firebaugh High School	Head Coach	Frosh Volleyball (B)	5%
4	Casas, Audrey	Lynwood High School	Assistant Coach	Varsity Softball	4%
5	Cervantes, Michael	Lynwood High School	Assistant Coach	Esports	4%
6	Diep, Phil	Firebaugh High School	Head Coach	Tennis (B)	6%
7	Durazo, Martin	Lynwood High School	Assistant Coach	LaCrosse (B)	2%
8	Gutierrez, Andy	Firebaugh High School	Athletic Director (B)		8%
9	Gutierrez, Andy	Firebaugh High School	Athletic Director (G)		8%
10	Hekking, Cathy	Lynwood High School	Athletic Trainer		9%
11	Hernandez, Ramon	Firebaugh High School	Assistant Coach	Track & Field (B)	2%
12	Hernandez, Ramon	Firebaugh High School	Assistant Coach	Track & Field (G)	4%
13	Lee, Madeline	Lynwood High School	Head Coach	JV Tennis (B)	5%
14	Martinez, Jonathan	Lynwood High School	Head Coach	Esports	6%
15	Ortiz, Albert	Lynwood High School	Athletic Director		8%
16	White, Elliott	Lynwood High School	Head Coach	Track and Field (B)	6%
17	White, Elliott	Lynwood High School	Head Coach	Track and Field (G)	6%
18	Wilkerson, Dana	Lynwood High School	Athletic Director (G)		8%

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Alexander, John	Teacher	Washington Elementary	05/17/24 – 06/12/24
2	Araujo Garcia, Debora	Teacher	Lynwood High School	04/02/24 – 04/19/24
3	Calderon, Adam	Teacher	Lynwood High School	05/13/24 – 06/14/24
4	Chandler, Alike	Teacher	Firebaugh High School	04/15/24 – 06/12/24
5	Hinds, Crystal	Counselor	Hosler Middle School	04/21/24 – 05/06/24
6	King, Jonathan	Teacher	Lynwood High School	04/25/24 – 05/03/24
7	Morales, Patricia	Teacher	Rosa Parks Elementary	04/01/24 – 05/31/24
8	Pelayo, Sofia	Teacher	Abbott Elementary	03/28/24 – 04/30/24
9	Reynoso, Daisy	Counselor	Hosler Middle School	04/22/24 – 05/24/24
10	Zaragoza, Carlos	Interim Assistant Superintendent	Human Resources	04/30/24 – 07/30/24

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Towner, Garrett	Substitute Teacher	District Wide	Resignation	04/23/24

CERTIFICATED PERSONNEL REPORT 05/23/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for AP Coordinator during the 2023-2024 School Year

Rationale: The administration requests approval for extra duty hours for the teacher listed below to coordinate and perform duties to oversee the AP program at Lynwood High School during the 2023-2024 school year. Duties will include administration of the test, teacher and student workshops and support on using College Boards resources and providing support for student learning and teacher professional development. Hours include meeting with teachers, students, parents, and administrators. The teacher will work up to 3 hours per week.

Hours/Rate: 30 hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 1 Tran, Lisa

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for Instructional Lead

Rationale: The administration requests approval for extra duty hours for the new Instructional Lead listed below from Lindbergh Elementary School to support site needs. The Instructional Lead will analyze benchmarks/DRS, SBAC results, goals for 2023-2024, assist with the information of classes, finalize student rosters, plan and disaggregate data for SPSA, prepare council presentations, website, and organize resources for teachers for the implementation of the district instructional program. The extra duty hours will occur from May 2024 to June 2024. The Instructional Lead will work 3 hours per week.

Hours/Rate: 25 hours

Budget: 01.0-30100.0-00000-27000-1930-1030000

Budget Description: Title I Funds

Employees: 1 Alvarez, Belinda

CERTIFICATED PERSONNEL REPORT 05/23/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on Out of Compliance IEPs

Rationale: The administration requests approval for extra duty hours for Ms. Stephanie Fairell-Smith who has been providing support, including daily support and the IEP process (assessing, writing IEPs, and holding IEP meetings [Annual & Transitional IEPs]) to various students in Ms. Shannon Martin's caseload. Ms. Martin has been on leave since September 2023, and a replacement has not been hired yet. Total hours are from September 2023 until the end of the school year.

Hours/Rate: 75 hours

Budget: 01.0-65000.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 1 Fairell-Smith, Stephanie

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on Out of Compliance IEPs

Rationale: The administration requests approval for extra duty hours for the teachers listed below who have provided support, including daily support and the IEP process (assessing, writing IEP, and holding IPE meetings [Annual/Triennial/Summary of Performance]) to various students for a teacher on a leave of absence since August 2023 and a teacher who resigned in February 2024. The extra duty hours will continue until the end of the school year. RSP teachers are working one hour per day (five hours per week) to provide case management. Special Education teachers are working three hours per week to provide case management. Additional time is needed to complete IEPs for a total of 41 students.

Hours/Rate: Hours are listed next to the employee's name

Budget: 01.0-65000.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 8 (Listed Below)

1	Arreygue, Priscilla-93 hours	4	Hurley, Iovanka-67 hours	7	Staine, Aretha-53 hours
2	Benitez, Andrea-105 hours	5	Ramos, Jennifer-160 hours (51 hours for teacher on leave and 109 hours for teacher who resigned)	8	Wright, Calvert-55 hours
3	Hijar, Ariadne-105 hours	6	Silva, Cynthia-97 hours		

14. B. 2. Request Approval to Renew Agreement with Shaw HR Consulting, Inc., for Interactive Process Assistance from July 1, 2024 through June 30, 2025

Rationale

The administration requests approval to renew agreement with Shaw HR Consulting, Inc., for interactive process assistance from July 1, 2024 through June 30, 2025.

All California employers are required to follow the rules and regulations of the Americans with Disability Act (ADA), the State of California Fair Employment, and Housing Act (FEHA). Shaw HR Consulting specializes in assisting districts and employees through complex interactive process situations in regards to disability accommodation.

Consulting services include:

- Disability Compliance Strategy - including policy and program development of programs, such as early return-to-work and leave management.
- Disability Compliance Implementation - including the creation of Essential Functions Position Analysis (EFPA) documents.
- Interactive Process Coordination and Facilitation
- Fitness for Duty Management

Rates:

- \$350.00 per hour for Rachel Shaw, Consultant
- \$275.00 per hour for Senior Consultants
- \$250.00 per hour for all other staff
- \$275.00 per hour for workplace investigations

Shaw HR Consulting, Inc., will assist with complex cases on an as-needed, per-case basis at the rates listed.

This contract is not to exceed \$15,000.00.

Financial Impact

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5850-7520000

Amount: \$15,000.00

Recommended Motion

Certification

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

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for May 23, 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 ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public Classified Personnel Report - 05-23-24

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
1.	Martinez Delgadillo, Elizabeth	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 027 Step: 01	232400348 04/26/24

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
2.	Rivas, Rosalee	Classification: Health Services Technician Work Hours: 7 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Limited Term/Temporary	Range: 122 Step: 01	232400151 04/29/24 to 06/28/24 or sooner

LIMITED-TERM

Classification: Student Interns Work Hours: 4 Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: Providing limited-term assistance as needed.		VA#: 232400238 Start Date: 04/11/24 End Date: 06/12/24 or sooner		Range: 019 Step: 01
	NAME		NAME	
3.	Chavez, Elizabeth	5.	Miguel Vargas, Lucia	
4.	Hernandez Beiza, Jessica	6.	Paredes Tlatenchi, Yairiel	

SUBSTITUTE ON-CALL

Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources			VA#: 232400187 End Date: 06/12/24 or sooner Range: 014 Step: 01		
	NAME	START DATE		NAME	START DATE
7.	Cuevas, Nelida	04/15/24	8.	Nevarez, Valerie	04/15/24

CLASSIFIED PERSONNEL REPORT 05/23/24**SUBSTITUTE ON-CALL**

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 232400079 End Date: 06/12/24 or sooner Range: 118 Step: 01		
	NAME	START DATE		NAME	START DATE
9.	Castellanos, Bertha	04/15/24	10.	Perez, Carolina	04/26/24

SUBSTITUTE ON-CALL

Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources			VA#: 232400101 End Date: 06/30/24 or sooner Range: 055 Step: 01		
	NAME	START DATE		NAME	START DATE
11.	Negrete, Ernesto	04/24/24	12.	Ruiz, Randolph	04/12/24

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 232400153 End Date: 06/12/24 or sooner Range: 120 Step: 01		
	NAME	START DATE		NAME	START DATE
13.	Castellanos, Bertha	04/15/24	15.	Ramirez, Guadalupe	04/19/24
14.	Mercado, Brianna	04/05/24	16.	Sanchez, Nancy	04/29/24

SUBSTITUTE ON-CALL

Classification: Nutrition Service Worker I Work Hours: 3-6 hours Location: Child Nutrition Funding Source: Child Nutrition-School Program			VA#: 232400112 End Date: 06/12/24 or sooner Range: 027 Step: 01		
	NAME	START DATE		NAME	START DATE
17.	Cuevas, Melida	04/15/24	19.	Meza, Maria de Jesus	04/05/24
18.	Hernandez, Carolina	04/05/24	20.	Sosa, Mireya	04/05/24

SUBSTITUTE ON-CALL

Classification: Custodian Work Hours: 8 Location: Custodial Funding Source: Unrestricted Resources			VA#: 232400307 End Date: 06/30/24 or sooner Range: 048 Step: 01		
	NAME	START DATE		NAME	START DATE
21.	Flores, Maricela	04/11/24	23.	Ramirez, Guadalupe	04/19/24
22.	Jimenez, Eric	04/11/24	24.	Vasquez, Evelyn	04/04/24

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
25.	Davis, Deetra	From Classification: School Community Liaison To Classification: Foster Care/McKinney Vento Case Manager Work Hours: 8 Location: Student Services Funding Source: LCFF–Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 337 Step: 01	232400351 03/11/24 to 06/28/24 or sooner
26.	Johnson, Patricia	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 046 Step: 04	232400349 03/07/24 to 06/12/24 or sooner
27.	Richardson, Celeste	From Classification: Nutrition Services Supervisor To Classification: Senior Nutrition Services Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 328S Step: 04	232400318 03/14/24 to 06/30/24 or sooner

EXTRA DUTY

Request approval of extra duty hours for Secondary Education staff at Lynwood High School to assist with CARPE during 23-24 school year. The workshops will be on campus, after school, and on Saturday's with students, counselors, leads, and teachers.			
Funding Source: 01.0-01900.0-00000-31100-2230-4310000		Hours: NTE 30	
	NAME		NAME
28.	Sanchez, Salma-Nadine		

EXTRA DUTY

Request approval of extra duty hours for Classified Staff to prepare and assist with the 10th Annual Arts Festival and District Showcase on Saturday, April 27, 2024, taking place at Firebaugh High School

Hours: Not to exceed 6 hours per participant

Funding Source: 01.0-01900.0-11114-21500-2130-7390000

	NAME		NAME
29.	Bravo, Michel	34.	Lopez, Alexis
30.	Cornejo, Hector	35.	Navarro, Olga
31.	Diaz, Leticia	36.	Smith, Tanya
32.	Kyle, Francye	37.	Solorzano, Pearl
33.	Leiva, Lucila		

Funding Source: 01.0-01900.0-00014-21500-2940-7390000

38.	Casimiro, Patricia	40.	Lopez, Roxanna
39.	Gaytan, Carmen	41.	Ortiz, Rosa Duran

Funding Source: 01.0-01900.0-00014-21500-2230-7390000

42.	Covarrubias, Erica	46.	Rocha, Eva
43.	De Acosta, Erika	47.	Romero, Sara
44.	Flores, Alejandra	48.	Villalobos, Eva
45.	Gamboa, Epifania		

Funding Source: 01.0-01900.0-00014-21500-2440-7390000

49.	Carias, Mavel	55.	Muñoz, Deserie
50.	Choto, Salvador	56.	Perez-Balam, Mayra
51.	Gutierrez, Lucero	57.	Reyes, Esther
52.	Gutierrez Garcia, Tisbet	58.	Rodriguez Aguilar, Vilma
53.	Lopez, Rosemillie	59.	Washington, David
54.	Maya, Yaslyn	60.	Zuniga, Maria

Funding Source: 01.0-01900.0-00014-21500-2240-7390000

61.	Nuñez, Antolina		
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Funding Source: 01.0-01900.0-00014-21500-2430-7390000

62.	Juarez, Aime		
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Funding Source: 01.0-01900.0-00014-21500-2930-7390000

63.	Martinez, Perla		
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EXTRA DUTY

Request approval of extra duty hours for the College Career Center Technicians to support the promotion, application processing, recruitment, and retention of students in dual enrollment AB 288 CCAP and career pathways in partnership with Compton College.

50 Hrs – June (Summer), 2024

40 Hrs – Spring, 2024

Funding Source: 01.0-63880.0-38000-10000-2230-7390000

Hours: 90 hours each

	NAME		NAME
64.	Orosco Andalon, Meyvy	65.	Sanchez, Salma-Nadine

EXTRA DUTY

Request approval of extra duty hours for the Sr. Nutrition Service Worker (7.5 hours staff) to work up to .50 hours per day if no substitute is available. Hours not to exceed 8.00 a day.

Funding Source: 13.0-53100.0-00000-37000-2230-7800000

Hours: .50 hours per day/as needed

	NAME		NAME
66.	Amador, Margarita		

EXTRA DUTY

Request approval of extra duty hours for the School Community Liaison listed below from Student Services on 03/25/24 to support enrollment, attendance, home visits, and parent concerns.

Funding Source: 01.0-00000.0-81000-50000-2920-7420000

Hours: 8 hours

	NAME		NAME
67.	Sandoval, Denisse		

EXTRA DUTY

Classification: Instructional Assistant Special Needs
 Work Hours: Additional 2 hours per day as needed
 Location: Special Education Department
 Funding Source: Special Education
 Reason: Providing limited-term assistance as needed.

VA#: 232400149

Range: 120

Start Date: 08/16/23

End Date: 06/12/24 or sooner

	NAME		NAME
68.	Divici, Isabella	71.	Lopez, Eva
69.	Duarte Hernandez, Guadalupe	72.	Sabaiz Lizaola, Jennifer
70.	Finley, Kimberly		

COACHING ASSIGNMENTS (Classified & Non Represented)

For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.			
Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/23 to 06/30/24 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
73.	Carrillo, Anthony	JV Baseball Coach	5%
74.	Cartagena, Noel	Golf Coach (B)	6%
75.	Cerezo, Kreyben	Track and Field Assistant Coach (G)	4%
76.	Collins, Brian	Track and Field Coach (B)	6%
77.	Collins, Brian	Track and Field Coach (G)	6%
78.	Cuellar, Viviana	Cheer	6%
79.	Delgado, Melissa	Varsity Softball Coach	8%
80.	Fuentes, Jonathan	Varsity Baseball Coach	8%
81.	Heraldez, Andres	Varsity Baseball Assistant Coach	4%
82.	Jackson, Adika	Track and Field Assistant Coach (B)	4%
83.	Lepe, Juan	Frosh Baseball Coach	5%
84.	Revolorio, Francisco	Varsity Volleyball Coach (B)	6%
85.	Rivera, Kevin	JV Volleyball Coach (B)	5%
86.	Sandoval, Marlene	JV Softball Coach	5%
87.	Wedlow, Marty	Track and Field Assistant Coach(B)	2%

COACHING ASSIGNMENTS (Classified & Non Represented)

Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/23 to 06/30/24 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
88.	Bernal, Christian	Varsity Softball Coach	8%
89.	Bishop, James	Varsity Baseball Coach	8%
90.	Contreras, Jose	Varsity Volleyball Coach (B)	6%
91.	Ivey, Byron	Track and Field Assistant Coach (B)	4%
92.	Ivey, Byron	Track and Field Assistant Coach (G)	4%

COACHING ASSIGNMENTS (Classified & Non Represented)

Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/23 to 06/30/24 or sooner			Range: 12 Step: 01
93.	Lang, Steve	Track and Field Assistant Coach (B)	4%
94.	Lang, Steve	Track and Field Assistant Coach (G)	4%
95.	Suales, Nayeli	JV Volleyball Coach (B)	5%
96.	Tamayo, Daniel	LaCrosse Assistant Coach (B)	2%
97.	Tamayo, Daniel	LaCrosse Assistant Coach (G)	4%

LEAVE OF ABSENCE

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

	NAME	POSITION	LOCATION	Effective Date
98.	Alaserazo, Altagracia	Campus Monitor	Firebaugh	01/22/24 – 05/13/24
99.	Amador, Margarita	Sr. Nutrition Service Worker	Child Nutrition	03/19/24 – 05/19/24
100.	Campbell, London	Instructional Assistant Special Needs	Lugo ES	03/15/24 – 06/05/24
101.	Carrillo, Martha	Instructional Assistant Special Education	Firebaugh HS	04/22/24 -04/25/24
102.	Castro, Kenya	Instructional Assistant Special Needs	Roosevelt ES	04/03/24 – 06/12/24
103.	Cervantes, Monica	Sr. Nutrition Service Supervisor	Child Nutrition	12/08/23 – 05/20/24
104.	Chavez, Becky	Sr. Nutrition Service Worker	Child Nutrition	04/08/24 – 05/08/24
105.	Cole, Lisa	Health Services Technician	Lincoln ES	04/15/24 – 05/15/24 02/26/24 – 03/17/24
106.	Franco Gutierrez, Alejandra	Campus Monitor	Abbott ES	08/16/23 – 04/03/24
107.	Gipson, Angel	Instructional Assistant Special Education	Wilson ES	05/11/24 – 07/20/24
108.	Guerra, Mariana	Secretary	Will Rogers ES	04/19/24 – 05/03/24 Intermittently as needed
109.	Jacobo, Rosalinda	Instructional Assistant Special Ed	Lugo ES	02/20/24 – 04/30/24
110.	Maya, Iliana	Library Medial Assistant	Firebaugh HS	02/21/24 – 05/15/24
111.	Miller, Shaunda	Senior Buyer	Purchasing Dept.	04/30/24 – 06/11/24
112.	Munoz, Julissa	Instructional Assistant Special Ed.	LHS	04/10/24 – 05/11/24
113.	Newsome, Frankie	Custodian	Custodial	03/01/24 – 08/01/24

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	Effective Date
114.	Parra, Paola	Instructional Assistant	Abbott ES	11/17/23 – 05/12/24
115.	Pimental De Torres, Angelita	Custodian	Business Services	04/11/24 – 04/19/24
116.	Quintero, Maria	Campus Monitor	Lynwood HS	04/15/24 – 04/22/24
117.	Rodriguez, Suejey Ortiz	Attendance Assistant	Wilson ES	04/26/24 -05/06/24
118.	Sandoval, Lissette	School Community Liaison	Firebaugh HS	02/07/24 – 04/26/24
119.	Shanklin, Whitney	Boys Locker Room Attendant	Hosler MS	03/05/24 – 05/05/24
120.	Smith, Jessica Mignon	Office Assistant II	Firebaugh HS	04/23/24 – 05/10/24
121.	Wallace, Charlotte	After School Program Supervisor	Lindbergh ES	03/01/24 – 04/15/24

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
122.	Barboza, Blanca	Record Clerk	Lynwood HS	04/26/24 – 04/26/25
123.	Chavez, Destiny	Instructional Assistant Special Needs	Mark Twain ES	03/24/24 – 04/05/24
124.	Cole, Lisa	Health Services Technician	Lincoln ES	03/18/24 – 04/12/24
125.	Franco Gutierrez, Alejandra	Campus Monitor	Abbott ES	04/04/24 – 05/31/24
126.	Sanchez, Maria J.	Custodian	Custodial	01/09/24 – 05/06/24

39-MONTH RE-EMPLOYMENT

NAME		POSITION	LOCATION	Effective Date
127.	Minor, Averi	Campus Monitor	Cesar Chavez MS	02/28/24
128.	Rubio, Mireya	Child Care Assistant	Lindbergh ES	03/06/24

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	Effective Date
129.	DeSantiago, Angelica	Benefits and Payroll Manager	Fiscal Services	04/16/24
130.	Frutos Guzman, Patricia	Instructional Assistant Bilingual	Firebaugh HS	05/01/24
131.	Ornelas, Edith	Campus Monitor	Mark Twain ES	04/04/24

RETIREMENT

NAME		POSITION	LOCATION	Effective Date
132.	Miller, Shaunda	Senior Buyer	Purchasing Dept.	07/02/24
133.	Newsome, Frankie Lynn	Custodian	Custodial	07/05/24
134.	Tamayo, Richard L.	Instructional Assistant Special Education	Vista HS	06/12/24

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 28, 2024 through April 30, 2024, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning March 28, 2024 through April 30, 2024, per CA Education Code 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$10,910,815.28

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List 05.23.2024

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
4 IMPRINT	PO1	240000002573	1	1060000	\$45.00
4 IMPRINT	PO1	240000002573	1	1060000	\$47.01
4 IMPRINT	PO1	240000002573	1	1060000	\$55.00
4 IMPRINT	PO1	240000002573	1	1060000	\$66.06
4 IMPRINT	PO1	240000002599	1	7420000	\$81.23
4 IMPRINT	PO1	240000002602	1	7420000	\$81.23
4 IMPRINT	PO1	240000002599	1	7420000	\$99.29
4 IMPRINT	PO1	240000002602	1	7420000	\$99.29
4 IMPRINT	PO1	240000002598	1	7420000	\$168.15
4 IMPRINT	PO1	240000002598	1	7420000	\$205.52
4 IMPRINT	PO1	240000002573	1	1060000	\$404.84
4 IMPRINT	PO1	240000002573	1	1060000	\$437.14
4 IMPRINT	PO1	240000002599	1	7420000	\$2,417.12
4 IMPRINT	PO1	240000002602	1	7420000	\$2,417.12
4 IMPRINT	PO1	240000002599	1	7420000	\$2,954.26
4 IMPRINT	PO1	240000002602	1	7420000	\$2,954.26
4 IMPRINT	PO1	240000002598	1	7420000	\$3,299.23
4 IMPRINT	PO1	240000002598	1	7420000	\$4,032.39
A & G SALES FENCE AND SUPPLY	PO1	240000002783	1	7650000	\$1,000.00
A-Z BUS SALES, INC.	PO1	240000002656	1	7650000	\$1,352.92
A2 WELDING SUPPLIES CO.	PO1	240000002749	1	7650000	\$1,000.00
AAA ELECTRICAL	PO1	240000002784	1	7650000	\$5,000.00
ABM INDUSTRIES, INC.	PO1	240000002653	1	7650000	\$8,164.85
ABM INDUSTRIES, INC.	PO1	240000002965	1	7650000	\$8,164.85
ACP DIRECT	PO1	240000002563	1	1010000	\$592.00
ACP DIRECT	PO1	240000002563	1	1010000	\$1,385.84
ACP DIRECT	PO1	240000002563	1	1010000	\$1,616.82
ACP DIRECT	PO1	240000002563	1	1010000	\$1,616.82
ACP DIRECT	PO1	240000002563	1	1010000	\$1,847.79
ACP DIRECT	PO1	240000002563	1	1010000	\$2,852.17
ACSA FOUNDATION FOR EDUCATIONAL	PO1	240000002222	2	7350000	\$6,525.00
ACTION DOOR REPAIR	PO1	240000002920	1	7810000	\$300.00
ADOLPHUS E. ARCHIE	PO1	240000002677	1	7350000	\$2,500.00
ADVANCED ADVERTISING GRAPHICS, INC.	PO1	240000002521	1	7650000	\$2,500.00
ALAMEDA COUNTY OFFICE OF EDUCATION	PO1	240000002873	1	7420000	\$19,000.00
AMERICAN EDUCATION RESEARCH CORPOF	PO1	240000002878	1	7350000	\$1,000.00
AMERICAN RED CROSS	PO1	240000001454	2	7520000	\$700.00
AMERICAN RENTAL	PO1	240000002790	1	7650000	\$20,000.00
ANDERSON'S IT'S ELEMENTARY	PO1	240000002901	1	1060000	\$171.95
ANDERSON'S IT'S ELEMENTARY	PO1	240000002972	1	1060000	\$231.92
ANDERSON'S IT'S ELEMENTARY	PO1	240000002901	1	1060000	\$330.69
ANDERSON'S IT'S ELEMENTARY	PO1	240000002901	1	1060000	\$330.69
ANDERSON'S IT'S ELEMENTARY	PO1	240000002650	1	1060000	\$484.84

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ANDERSON'S IT'S ELEMENTARY	PO1	240000002901	1	1060000	\$595.24
ANDERSON'S IT'S ELEMENTARY	PO1	240000002650	1	1060000	\$714.29
ANDERSON'S IT'S ELEMENTARY	PO1	240000002901	1	1060000	\$730.59
ANDERSON'S IT'S ELEMENTARY	PO1	240000002650	1	1060000	\$4,223.02
ANDERSON'S IT'S ELEMENTARY	PO1	240000002972	1	1060000	\$4,223.02
ANDRES JACKET AND EMBROIDERY	PO1	240000002579	1	7390000	\$2,315.25
ANDY'S LANDSCAPING	PO1	240000002698	1	7650000	\$7,800.00
ANDY'S LANDSCAPING	PO1	240000002517	1	7650000	\$13,250.00
APPLE SPICE JUNCTION	PO1	240000002451	1	7390000	\$5,000.00
APPLE, INC.	PO1	240000002869	1	7390000	\$1,096.99
APPLE, INC.	PO1	240000002869	1	7390000	\$9,145.24
AQUARIUM OF THE PACIFIC	PO1	240000002714	1	1120000	\$0.00
AQUARIUM OF THE PACIFIC	PO1	240000002714	1	1120000	\$1,868.10
ASB HOSLER MIDDLE SCHOOL	PO1	240000002464	1	3220000	\$700.00
ASSIST SERVICES, LLC	PO1	240000002613	1	7420000	\$30,000.00
ASSOCIATION OF TWO-WAY & DUAL LANGUA	PO1	240000002874	1	7380000	\$1,200.00
ASSOCIATION OF TWO-WAY & DUAL LANGUA	PO1	240000002874	1	7380000	\$8,925.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMC	PO1	240000002630	1	7410000	\$89.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMC	PO1	240000002630	1	7410000	\$178.00
ATLAS BACKFLOW INC	PO1	240000002795	1	7650000	\$5,000.00
AUMT INSTITUTE	PO1	240000002864	1	5900000	\$4,000.00
AUMT INSTITUTE	PO1	240000002863	1	5900000	\$20,000.00
AUSTIN BULLOCK	PO1	240000002627	1	1090000	\$655.49
AUSTIN BULLOCK	PO1	240000002597	1	1090000	\$1,275.45
AWARDS YOU WILL REMEMBER	PO1	240000002927	1	7350000	\$1,000.00
AXIOM PRINTING INC.	PO1	240000002918	1	5350000	\$739.56
AXIOM PRINTING INC.	PO1	240000002918	1	5350000	\$777.48
AXIOM PRINTING INC.	PO1	240000002918	1	5350000	\$1,592.89
AXIOM PRINTING INC.	PO1	240000002918	1	5350000	\$1,925.00
BAND SHOPPE	PO1	240000002820	1	1070000	\$110.23
BAND SHOPPE	PO1	240000002820	1	1070000	\$143.31
BAND SHOPPE	PO1	240000002820	1	1070000	\$183.85
BAND SHOPPE	PO1	240000002820	1	1070000	\$992.23
BAND SHOPPE	PO1	240000002820	1	1070000	\$1,433.14
BARNES & NOBLE INC	PO1	240000002578	1	1110000	\$0.00
BARNES & NOBLE INC	PO1	240000002781	1	4310000	\$19.83
BARNES & NOBLE INC	PO1	240000002781	1	4310000	\$22.03
BARNES & NOBLE INC	PO1	240000002781	1	4310000	\$57.29
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$85.39
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$87.92
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$93.66
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$99.17
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$104.68

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$104.68
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$104.68
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$104.68
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$104.68
BARNES & NOBLE INC	PO1	240000002508	1	1060000	\$110.19
BARNES & NOBLE INC	PO1	240000002939	1	1060000	\$1,808.66
BARNES & NOBLE INC	PO1	240000002578	1	1110000	\$3,488.35
BATEMAN HALL	PO1	240000002978	1	7350000	\$90.00
BD WHITE TOP SOIL CO.	PO1	240000002792	1	7650000	\$10,000.00
BLICK ARTS MATERIALS	PO1	240000002944	1	7390000	\$391.94
BLICK ARTS MATERIALS	PO1	240000002943	1	7390000	\$1,098.31
BLICK ARTS MATERIALS	PO1	240000002973	1	7390000	\$1,473.49
BLICK ARTS MATERIALS	PO1	240000002944	1	7390000	\$1,562.02
BLICK ARTS MATERIALS	PO1	240000002973	1	7390000	\$2,753.99
BLICK ARTS MATERIALS	PO1	240000002973	1	7390000	\$3,947.72
BLICK ARTS MATERIALS	PO1	240000002944	1	7390000	\$4,530.17
BRIGAD, LLC	PO1	240000002507	1	7810000	\$17,775.00
BSN SPORTS, LLC	PO1	240000002922	1	4310000	\$44.10
BSN SPORTS, LLC	PO1	240000002922	1	4310000	\$100.00
BSN SPORTS, LLC	PO1	240000002922	1	4310000	\$275.63
BSN SPORTS, LLC	PO1	240000002922	1	4310000	\$496.13
BSN SPORTS, LLC	PO1	240000002922	1	4310000	\$826.88
BUREAU OF EDUCATION & RESEARCH	PO1	240000002416	1	7410000	\$1,554.00
BUSWEST	PO1	240000002659	1	7650000	\$2,115.67
CAAASA	PO1	240000002682	1	7350000	\$1,300.00
CALIFORNIA ASSOCIATION OF ASIAN PACIFIC	PO1	240000002678	1	7350000	\$1,196.00
CALIFORNIA SCIENCE CENTER	PO1	240000002471	1	1040000	\$0.00
CALIFORNIA SCIENCE CENTER	PO1	240000002818	1	7350000	\$0.00
CALIFORNIA SCIENCE CENTER	PO1	240000002471	1	1040000	\$18.00
CALIFORNIA SCIENCE CENTER	PO1	240000002470	1	1050000	\$25.00
CALIFORNIA SCIENCE CENTER	PO1	240000002721	1	1050000	\$25.00
CALIFORNIA SCIENCE CENTER	PO1	240000002818	1	7350000	\$36.00
CALIFORNIA SCIENCE CENTER	PO1	240000002471	1	1040000	\$342.00
CALIFORNIA SCIENCE CENTER	PO1	240000002818	1	7350000	\$1,080.00
CALIFORNIA SIGHT SEERS, INC	PO1	240000002561	1	7650000	\$40,000.00
CALMI/CDE FOUNDATION	PO1	240000002828	1	7520000	\$9,520.00
CALMI/CDE FOUNDATION	PO1	240000002828	1	7520000	\$28,880.00
CAMBRIDGE UNIVERSITY	PO1	240000002584	1	5900000	\$89.80
CAMBRIDGE UNIVERSITY	PO1	240000002584	1	5900000	\$1,144.40
CAMBRIDGE UNIVERSITY	PO1	240000002584	1	5900000	\$1,144.40
CARAHSOFT TECHNOLOGY CORP.	PO1	240000002917	1	7620000	\$140,026.60
CARDIO PARTNERS INC.	PO1	240000002947	1	7420000	\$3,516.98
CAROLINA BIOLOGICAL SUPPLY CO	PO1	240000002533	1	4320000	\$303.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CAROLINA BIOLOGICAL SUPPLY CO	PO1	240000002533	1	4320000	\$700.09
CATALINA PRODUCTS INTERNATIONAL	PO1	240000002700	1	7650000	\$11,594.34
CATALINA PRODUCTS INTERNATIONAL	PO1	240000002702	1	7650000	\$19,403.68
CATERING BY HERACH & ARA	PO1	240000002568	1	7410000	\$43.00
CATERING BY HERACH & ARA	PO1	240000002568	1	7410000	\$44.10
CATERING BY HERACH & ARA	PO1	240000002500	1	7410000	\$50.00
CATERING BY HERACH & ARA	PO1	240000002501	1	7410000	\$50.00
CATERING BY HERACH & ARA	PO1	240000002568	1	7410000	\$50.00
CATERING BY HERACH & ARA	PO1	240000002500	1	7410000	\$64.50
CATERING BY HERACH & ARA	PO1	240000002501	1	7410000	\$64.50
CATERING BY HERACH & ARA	PO1	240000002568	1	7410000	\$241.45
CATERING BY HERACH & ARA	PO1	240000002500	1	7410000	\$310.91
CATERING BY HERACH & ARA	PO1	240000002501	1	7410000	\$310.91
CATERING BY HERACH & ARA	PO1	240000002568	1	7410000	\$329.65
CATERING BY HERACH & ARA	PO1	240000002500	1	7410000	\$494.47
CATERING BY HERACH & ARA	PO1	240000002501	1	7410000	\$494.47
CATERING BY HERACH & ARA	PO1	240000002461	1	7380000	\$2,596.67
CBE OFFICE SOLUTIONS	PO1	240000002955	1	1020000	\$103.64
CBE OFFICE SOLUTIONS	PO1	240000002955	1	1020000	\$103.64
CBE OFFICE SOLUTIONS	PO1	240000002955	1	1020000	\$103.64
CBE OFFICE SOLUTIONS	PO1	240000002955	1	1020000	\$103.64
CBE OFFICE SOLUTIONS	PO1	240000002955	1	1020000	\$103.64
CBE OFFICE SOLUTIONS	PO1	240000001459	2	5900000	\$300.00
CBE OFFICE SOLUTIONS	PO1	240000002725	1	4310000	\$500.00
CBE OFFICE SOLUTIONS	PO1	240000002450	1	7690000	\$114,000.00
CDW GOVERNMENT, INC.	PO1	240000002685	1	7620000	\$612.08
CDW GOVERNMENT, INC.	PO1	240000002685	1	7620000	\$999.31
CDW GOVERNMENT, INC.	PO1	240000002685	1	7620000	\$1,070.34
CDW GOVERNMENT, INC.	PO1	240000002685	1	7620000	\$1,074.57
CDW GOVERNMENT, INC.	PO1	240000002684	1	7620000	\$1,090.72
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	240000002877	1	7620000	\$50,000.00
CHEFS' TOYS	PO1	240000002634	1	7810000	\$137.81
CHEFS' TOYS	PO1	240000002946	1	7810000	\$9,999.00
CHEFS' TOYS	PO1	240000002634	1	7810000	\$17,523.65
CHILD AND FAMILY POLICY INSTITUTE OF CA	PO1	240000002667	1	7420000	\$1,500.00
CHINO VALLEY REFRIGERATION	PO1	240000002945	1	7810000	\$30,000.00
CHRISTINA LEWIS	PO1	240000002414	1	1080000	\$1,990.00
CHRISTINA LEWIS	PO1	240000002414	1	1080000	\$2,130.30
CHRISTINA LEWIS	PO1	240000002414	1	1080000	\$2,161.25
CINTAS CORPORATION	PO1	240000002793	1	7650000	\$15,000.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000002419	1	1130000	\$0.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000002419	1	1130000	\$0.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000002718	1	1050000	\$0.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001884	2	7410000	\$0.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000002419	1	1130000	\$10.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001884	2	7410000	\$20.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001884	2	7410000	\$90.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000002718	1	1050000	\$213.00
CITY OF SANTA ANA	PO1	240000002756	1	1050000	\$44.00
CITY OF SANTA ANA	PO1	240000002756	1	1050000	\$77.00
CITY OF SANTA ANA	PO1	240000002756	1	1050000	\$704.00
COLBI TECHNOLOGIES, INC.	PO1	240000002505	1	7670000	\$20,000.00
COMMONLIT, INC	PO1	240000002484	1	4310000	\$6,500.00
CONGA KIDS	PO1	240000002615	1	1010000	\$750.00
CONSERVATORIO CULTURAL MARIACHI Y FO	PO1	240000002838	1	7490000	\$95,000.00
COOLE SCHOOL	PO1	240000002582	1	1040000	\$20.00
COOLE SCHOOL	PO1	240000002582	1	1040000	\$20.00
COOLE SCHOOL	PO1	240000002646	1	1030000	\$165.00
COOLE SCHOOL	PO1	240000002582	1	1040000	\$220.00
COOLE SCHOOL	PO1	240000002582	1	1040000	\$705.60
COOLE SCHOOL	PO1	240000002582	1	1040000	\$705.60
COOLE SCHOOL	PO1	240000002646	1	1030000	\$1,176.00
CRESTLINE	PO1	240000002621	1	3230000	\$144.56
CRESTLINE	PO1	240000002621	1	3230000	\$209.48
CRESTLINE	PO1	240000002621	1	3230000	\$284.80
CRESTLINE	PO1	240000002621	1	3230000	\$358.31
CRESTLINE	PO1	240000002621	1	3230000	\$800.97
CRESTLINE	PO1	240000002621	1	3230000	\$1,152.33
CRF	PO1	240000002866	1	7390000	\$35.00
CRF	PO1	240000002866	1	7390000	\$35.00
CRF	PO1	240000002866	1	7390000	\$375.00
CURRICULUM ASSOCIATES, INC	PO1	240000002738	1	1040000	\$5.51
CURRICULUM ASSOCIATES, INC	PO1	240000002738	1	1040000	\$5.51
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$6.62
CURRICULUM ASSOCIATES, INC	PO1	240000002738	1	1040000	\$6.62
CURRICULUM ASSOCIATES, INC	PO1	240000002738	1	1040000	\$6.62
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$13.23
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$13.23
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$13.23
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$19.85
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$19.85
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$19.85
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$19.85
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$19.85
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$19.85
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$26.46

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$33.08
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$33.08
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$33.08
CURRICULUM ASSOCIATES, INC	PO1	240000002738	1	1040000	\$33.08
CURRICULUM ASSOCIATES, INC	PO1	240000002738	1	1040000	\$60.24
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$66.15
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$99.23
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$99.23
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$99.23
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$99.23
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$99.23
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$99.23
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$132.30
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$132.30
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$165.38
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$181.91
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$192.94
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$325.24
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$336.26
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$336.26
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$358.31
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$358.31
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$390.00
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$407.00
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$438.60
CURRICULUM ASSOCIATES, INC	PO1	240000002575	1	1110000	\$476.28
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$496.13
CURRICULUM ASSOCIATES, INC	PO1	240000002738	1	1040000	\$496.13
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$499.50
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$625.12
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$644.96
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$674.73
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$714.42
CURRICULUM ASSOCIATES, INC	PO1	240000002575	1	1110000	\$992.25
CURRICULUM ASSOCIATES, INC	PO1	240000002575	1	1110000	\$992.25
CURRICULUM ASSOCIATES, INC	PO1	240000002575	1	1110000	\$992.25
CURRICULUM ASSOCIATES, INC	PO1	240000002575	1	1110000	\$992.25
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$1,041.86
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$1,041.86
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$1,074.94
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$1,074.94
CURRICULUM ASSOCIATES, INC	PO1	240000002569	1	1010000	\$1,124.55
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$1,124.55

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$1,157.63
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$1,157.63
CURRICULUM ASSOCIATES, INC	PO1	240000002605	1	1010000	\$1,190.70
CURRICULUM ASSOCIATES, INC	PO1	240000002642	1	1010000	\$1,190.70
CURRICULUM ASSOCIATES, INC	PO1	240000002644	1	1090000	\$1,323.00
CURRICULUM ASSOCIATES, INC	PO1	240000002101	1	7410000	\$28,500.00
DAKTRONICS	PO1	240000002513	1	4310000	\$115.76
DAKTRONICS	PO1	240000002513	1	4310000	\$270.00
DAKTRONICS	PO1	240000002513	1	4310000	\$270.00
DAKTRONICS	PO1	240000002513	1	4310000	\$418.95
DAVID ESFAHANIAN	PO1	240000002825	1	7390000	\$8,000.00
DEMCO INC.	PO1	240000002629	1	1040000	\$0.00
DEMCO INC.	PO1	240000002886	1	1040000	\$0.00
DEMCO INC.	PO1	240000002020	2	1090000	\$23.48
DEMCO INC.	PO1	240000002623	1	1060000	\$30.76
DEMCO INC.	PO1	240000002623	1	1060000	\$30.76
DEMCO INC.	PO1	240000002623	1	1060000	\$30.76
DEMCO INC.	PO1	240000002623	1	1060000	\$30.76
DEMCO INC.	PO1	240000002623	1	1060000	\$30.76
DEMCO INC.	PO1	240000002623	1	1060000	\$30.76
DEMCO INC.	PO1	240000002020	2	1090000	\$36.27
DEMCO INC.	PO1	240000002623	1	1060000	\$46.19
DEMCO INC.	PO1	240000002623	1	1060000	\$54.85
DEMCO INC.	PO1	240000002623	1	1060000	\$66.00
DEMCO INC.	PO1	240000002623	1	1060000	\$76.04
DEMCO INC.	PO1	240000002623	1	1060000	\$79.37
DEMCO INC.	PO1	240000002623	1	1060000	\$82.63
DEMCO INC.	PO1	240000002623	1	1060000	\$85.63
DEMCO INC.	PO1	240000002020	2	1090000	\$95.91
DEMCO INC.	PO1	240000002657	1	1130000	\$113.89
DEMCO INC.	PO1	240000002897	1	1060000	\$136.60
DEMCO INC.	PO1	240000002623	1	1060000	\$165.26
DEMCO INC.	PO1	240000002608	1	1070000	\$563.81
DEMCO INC.	PO1	240000002645	1	1060000	\$1,504.91
DEMCO INC.	PO1	240000002629	1	1040000	\$2,071.60
DEMCO INC.	PO1	240000002608	1	1070000	\$2,579.48
DEMCO INC.	PO1	240000002886	1	1040000	\$4,143.20
DEPARTMENT OF JUSTICE	PO1	240000002662	1	7520000	\$18,000.00
DERRICK HUEZO	PO1	240000002823	1	7380000	\$950.00
DION AND SONS, INC.	PO1	240000002688	1	7650000	\$68,000.00
DUNN EDWARDS PAINT	PO1	240000002794	1	7650000	\$2,000.00
DW EDUCATIONAL RESEARCH, INC.	PO1	240000002480	1	4310000	\$36.38
DW EDUCATIONAL RESEARCH, INC.	PO1	240000002480	1	4310000	\$616.30

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
EBERHARD EQUIPMENT	PO1	240000002555	1	7650000	\$1,000.00
EBERHARD EQUIPMENT	PO1	240000002557	1	7650000	\$4,483.62
EBERHARD EQUIPMENT	PO1	240000002556	1	7650000	\$7,481.43
EDGEWOOD PRESS	PO1	240000002576	1	1030000	\$48.00
EDGEWOOD PRESS	PO1	240000002576	1	1030000	\$854.44
EIDE BAILLY, LLP	PO1	240000002516	1	7690000	\$15,000.00
EIDE BAILLY, LLP	PO1	240000002459	1	7690000	\$50,500.00
EIDE BAILLY, LLP	PO1	240000002458	1	7690000	\$77,000.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$80.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$90.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$100.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$100.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$100.00
EPES SOFTWARE	PO1	240000002503	1	5900000	\$176.00
EPES SOFTWARE	PO1	240000002681	1	5350000	\$176.00
ESTRELLITA ACCERATE	PO1	240000002755	1	7380000	\$273.66
ESTRELLITA ACCERATE	PO1	240000002755	1	7380000	\$869.87
ESTRELLITA ACCERATE	PO1	240000002755	1	7380000	\$2,136.65
EXECUTIVE ENVIRONMENTAL SVCS	PO1	240000001844	2	7670000	\$57,550.00
EXPATiate COMMUNICATIONS, INC.	PO1	240000002345	2	7620000	\$10,000.00
EXPATiate COMMUNICATIONS, INC.	PO1	240000002477	1	7410000	\$55,122.00
FALCON FUELS	PO1	240000002689	1	7650000	\$20,000.00
FANTASY FLOWERS	PO1	240000002953	1	7390000	\$110.25
FANTASY FLOWERS	PO1	240000002741	1	7390000	\$330.75
FANTASY FLOWERS	PO1	240000002729	1	7390000	\$358.31
FANTASY FLOWERS	PO1	240000002953	1	7390000	\$358.31
FANTASY FLOWERS	PO1	240000002729	1	7390000	\$374.85
FANTASY FLOWERS	PO1	240000002741	1	7390000	\$633.94
FANTASY FLOWERS	PO1	240000002741	1	7390000	\$633.94
FANTASY FLOWERS	PO1	240000002904	1	7380000	\$1,405.69
FIRST PLACE GLASS, WINDOWS AND DOORS	PO1	240000002871	1	7390000	\$1,200.00
FLEETCREW, INC.	PO1	240000002683	1	7650000	\$15,352.13
FLINN SCIENTIFIC, INC.	PO1	240000002614	1	5350000	\$3.54
FLINN SCIENTIFIC, INC.	PO1	240000002614	1	5350000	\$14.94
FLINN SCIENTIFIC, INC.	PO1	240000002537	1	4320000	\$32.00
FLINN SCIENTIFIC, INC.	PO1	240000002498	1	4310000	\$58.76
FLINN SCIENTIFIC, INC.	PO1	240000002537	1	4320000	\$60.33
FLINN SCIENTIFIC, INC.	PO1	240000002540	1	4320000	\$63.01
FLINN SCIENTIFIC, INC.	PO1	240000002614	1	5350000	\$65.05

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
FLINN SCIENTIFIC, INC.	PO1	240000002540	1	4320000	\$68.32
FLINN SCIENTIFIC, INC.	PO1	240000002498	1	4310000	\$90.85
FLINN SCIENTIFIC, INC.	PO1	240000002537	1	4320000	\$100.00
FLINN SCIENTIFIC, INC.	PO1	240000002540	1	4320000	\$100.00
FLINN SCIENTIFIC, INC.	PO1	240000002540	1	4320000	\$112.46
FLINN SCIENTIFIC, INC.	PO1	240000002498	1	4310000	\$124.42
FLINN SCIENTIFIC, INC.	PO1	240000002537	1	4320000	\$137.92
FLINN SCIENTIFIC, INC.	PO1	240000002537	1	4320000	\$153.46
FLINN SCIENTIFIC, INC.	PO1	240000002537	1	4320000	\$258.60
FLINN SCIENTIFIC, INC.	PO1	240000002537	1	4320000	\$264.82
FLINN SCIENTIFIC, INC.	PO1	240000002498	1	4310000	\$265.39
FLINN SCIENTIFIC, INC.	PO1	240000002540	1	4320000	\$316.59
FLINN SCIENTIFIC, INC.	PO1	240000002540	1	4320000	\$366.74
FLINN SCIENTIFIC, INC.	PO1	240000002498	1	4310000	\$1,016.51
FLINN SCIENTIFIC, INC.	PO1	240000002498	1	4310000	\$1,212.75
FLOWATER	PO1	240000002858	1	7600000	\$1,323.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$8.82
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$8.82
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$9.70
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$9.70
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$10.58
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$11.46
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$11.46
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$12.34
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$12.34
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$12.35
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$12.35
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$14.10
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$14.99
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$16.49
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$17.08
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$17.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$17.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$17.41
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$17.41
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$17.41
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$18.01
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$18.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$18.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$18.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$18.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$18.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$18.32

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$18.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$18.95
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$18.99
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$19.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$19.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$19.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$19.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$19.25
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$19.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$20.53
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$20.76
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$21.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$21.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$21.73
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$21.73
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002989	1	3230000	\$21.99
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$22.20
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$22.20
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$23.23
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$23.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002980	1	3230000	\$24.70
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$32.74
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002785	1	1070000	\$32.75
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$200.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002785	1	1070000	\$243.10
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$1,069.43
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002984	1	1110000	\$1,601.91
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$2,370.38
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$2,671.36
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$2,805.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$5,655.83
FOUNDATION FOR EDUCATIONAL	PO1	240000002666	1	7350000	\$6,525.00
FOUR SEASONS ROOFING, INC	PO1	240000002518	1	7670000	\$107,780.00
FRUITS & MORE	PO1	240000003009	1	7390000	\$719.40
FRUITS & MORE	PO1	240000003009	1	7390000	\$5,995.00
GALAVIZ PRINTING	PO1	240000002912	1	7380000	\$19.85
GALAVIZ PRINTING	PO1	240000002912	1	7380000	\$39.69
GALAVIZ PRINTING	PO1	240000002912	1	7380000	\$1,580.99
GALILEO LEARNING LLC	PO1	240000002885	1	7350000	\$153,840.00
GARY FARRELL	PO1	240000002875	1	7380000	\$450.00
GEOTECHNICAL PROFESSIONALS, INC	PO1	240000002079	2	7670000	\$2,177.00
GOENGINEER, INC	PO1	240000001194	2	7390000	\$0.00
GOENGINEER, INC	PO1	240000001194	2	7390000	\$4,800.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
GOLDEN STAR TECHNOLOGY INC	PO1	240000002822	1	7620000	\$0.00
GOLDEN STAR TECHNOLOGY INC	PO1	240000002822	1	7620000	\$1,913.28
GOLDEN STAR TECHNOLOGY INC	PO1	240000002822	1	7620000	\$8,193.80
GOLDEN STAR TECHNOLOGY INC	PO1	240000002822	1	7620000	\$13,200.20
GOLDEN STAR TECHNOLOGY INC	PO1	240000002822	1	7620000	\$22,561.67
GOLDEN STAR TECHNOLOGY INC	PO1	240000002822	1	7620000	\$68,833.93
GOLDEN STAR TECHNOLOGY INC	PO1	240000002822	1	7620000	\$107,035.99
GOPHER SPORT	PO1	240000002277	2	1090000	\$11.07
GOPHER SPORT	PO1	240000002276	2	7410000	\$18.37
GOPHER SPORT	PO1	240000002891	1	3220000	\$19.10
GOPHER SPORT	PO1	240000002892	1	1010000	\$26.35
GOPHER SPORT	PO1	240000002892	1	1010000	\$36.22
GOPHER SPORT	PO1	240000002892	1	1010000	\$49.56
GOPHER SPORT	PO1	240000002594	1	1010000	\$54.85
GOPHER SPORT	PO1	240000002277	2	1090000	\$79.05
GOPHER SPORT	PO1	240000002465	1	1060000	\$109.70
GOPHER SPORT	PO1	240000002604	1	1010000	\$109.70
GOPHER SPORT	PO1	240000002604	1	1010000	\$110.14
GOPHER SPORT	PO1	240000002604	1	1010000	\$110.14
GOPHER SPORT	PO1	240000002604	1	1010000	\$110.19
GOPHER SPORT	PO1	240000002465	1	1060000	\$124.86
GOPHER SPORT	PO1	240000002604	1	1010000	\$125.35
GOPHER SPORT	PO1	240000002276	2	7410000	\$131.20
GOPHER SPORT	PO1	240000002465	1	1060000	\$132.08
GOPHER SPORT	PO1	240000002896	1	5350000	\$147.56
GOPHER SPORT	PO1	240000002465	1	1060000	\$154.24
GOPHER SPORT	PO1	240000002465	1	1060000	\$154.24
GOPHER SPORT	PO1	240000002604	1	1010000	\$154.24
GOPHER SPORT	PO1	240000002916	1	1060000	\$156.24
GOPHER SPORT	PO1	240000002892	1	1010000	\$164.55
GOPHER SPORT	PO1	240000002891	1	3220000	\$175.52
GOPHER SPORT	PO1	240000002594	1	1010000	\$176.29
GOPHER SPORT	PO1	240000002604	1	1010000	\$176.29
GOPHER SPORT	PO1	240000002892	1	1010000	\$181.09
GOPHER SPORT	PO1	240000002892	1	1010000	\$181.09
GOPHER SPORT	PO1	240000002594	1	1010000	\$181.75
GOPHER SPORT	PO1	240000002465	1	1060000	\$193.16
GOPHER SPORT	PO1	240000002465	1	1060000	\$197.35
GOPHER SPORT	PO1	240000002892	1	1010000	\$208.37
GOPHER SPORT	PO1	240000002896	1	5350000	\$210.94
GOPHER SPORT	PO1	240000002604	1	1010000	\$219.40
GOPHER SPORT	PO1	240000002604	1	1010000	\$219.40
GOPHER SPORT	PO1	240000002892	1	1010000	\$241.45

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
GOPHER SPORT	PO1	240000002604	1	1010000	\$248.06
GOPHER SPORT	PO1	240000002465	1	1060000	\$253.02
GOPHER SPORT	PO1	240000002892	1	1010000	\$346.46
GOPHER SPORT	PO1	240000002604	1	1010000	\$350.60
GOPHER SPORT	PO1	240000002465	1	1060000	\$351.70
GOPHER SPORT	PO1	240000002465	1	1060000	\$360.52
GOPHER SPORT	PO1	240000002892	1	1010000	\$363.00
GOPHER SPORT	PO1	240000002594	1	1010000	\$385.60
GOPHER SPORT	PO1	240000002465	1	1060000	\$394.70
GOPHER SPORT	PO1	240000002604	1	1010000	\$406.82
GOPHER SPORT	PO1	240000002604	1	1010000	\$407.62
GOPHER SPORT	PO1	240000002892	1	1010000	\$429.15
GOPHER SPORT	PO1	240000002896	1	5350000	\$449.50
GOPHER SPORT	PO1	240000002892	1	1010000	\$461.95
GOPHER SPORT	PO1	240000002594	1	1010000	\$488.40
GOPHER SPORT	PO1	240000002892	1	1010000	\$499.41
GOPHER SPORT	PO1	240000002916	1	1060000	\$506.05
GOPHER SPORT	PO1	240000002892	1	1010000	\$583.22
GOPHER SPORT	PO1	240000002604	1	1010000	\$612.99
GOPHER SPORT	PO1	240000002892	1	1010000	\$660.40
GOPHER SPORT	PO1	240000002594	1	1010000	\$661.17
GOPHER SPORT	PO1	240000002916	1	1060000	\$724.34
GOPHER SPORT	PO1	240000002861	1	1130000	\$732.95
GOPHER SPORT	PO1	240000002594	1	1010000	\$757.42
GOPHER SPORT	PO1	240000002896	1	5350000	\$779.00
GOPHER SPORT	PO1	240000002594	1	1010000	\$791.60
GOPHER SPORT	PO1	240000002594	1	1010000	\$837.46
GOPHER SPORT	PO1	240000002861	1	1130000	\$3,857.65
GRAINGER	PO1	240000002977	1	7650000	\$9,000.00
GRUPO DE TEATRO SINERGIA	PO1	240000002881	1	7350000	\$750.00
GTO AUTO GLASS	PO1	240000002560	1	7650000	\$5,000.00
HAND2MIND	PO1	240000002600	1	1040000	\$0.00
HAND2MIND	PO1	240000002600	1	1040000	\$14.05
HAND2MIND	PO1	240000002600	1	1040000	\$14.05
HAND2MIND	PO1	240000002600	1	1040000	\$18.73
HAND2MIND	PO1	240000002600	1	1040000	\$26.23
HAND2MIND	PO1	240000002600	1	1040000	\$28.10
HAND2MIND	PO1	240000002600	1	1040000	\$46.85
HAND2MIND	PO1	240000002600	1	1040000	\$74.96
HAND2MIND	PO1	240000002600	1	1040000	\$74.96
HAND2MIND	PO1	240000002600	1	1040000	\$74.96
HAND2MIND	PO1	240000002600	1	1040000	\$74.96
HAND2MIND	PO1	240000002600	1	1040000	\$74.96

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
HAND2MIND	PO1	240000002600	1	1040000	\$74.96
HAND2MIND	PO1	240000002600	1	1040000	\$187.41
HAND2MIND	PO1	240000002600	1	1040000	\$299.84
HAND2MIND	PO1	240000002600	1	1040000	\$299.87
HAND2MIND	PO1	240000002600	1	1040000	\$299.87
HANOVER SPORT	PO1	240000002694	1	1130000	\$52.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$55.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$55.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$60.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$65.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$68.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$74.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$75.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$108.00
HANOVER SPORT	PO1	240000002694	1	1130000	\$418.95
HANOVER SPORT	PO1	240000002694	1	1130000	\$435.49
HANOVER SPORT	PO1	240000002694	1	1130000	\$504.86
HANOVER SPORT	PO1	240000002694	1	1130000	\$992.25
HD SUPPLY, INC.	PO1	240000002609	1	1020000	\$0.00
HD SUPPLY, INC.	PO1	240000002609	1	1020000	\$0.00
HD SUPPLY, INC.	PO1	240000002609	1	1020000	\$881.12
HD SUPPLY, INC.	PO1	240000002921	1	7470000	\$2,500.00
HERFF JONES	PO1	240000002687	1	7390000	\$3.15
HERFF JONES	PO1	240000002687	1	7390000	\$3.15
HERFF JONES	PO1	240000002687	1	7390000	\$3.15
HERFF JONES	PO1	240000002687	1	7390000	\$4.20
HERFF JONES	PO1	240000002460	1	7420000	\$239.58
HERTZBERG-NEW METHOD, INC.	PO1	240000002639	1	1040000	\$0.00
HERTZBERG-NEW METHOD, INC.	PO1	240000002968	1	1040000	\$0.00
HERTZBERG-NEW METHOD, INC.	PO1	240000002639	1	1040000	\$1,028.96
HERTZBERG-NEW METHOD, INC.	PO1	240000002968	1	1040000	\$1,028.96
HERTZBERG-NEW METHOD, INC.	PO1	240000002603	1	1080000	\$9,000.00
HERTZBERG-NEW METHOD, INC.	PO1	240000002923	1	1080000	\$9,000.00
HOL'S HUT RESTAURANTS, INC.	PO1	240000002421	1	7390000	\$727.95
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$768.50
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$768.50
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$867.72
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$867.72
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$867.72
INDIAN PRODUCT	PO1	240000002712	1	7390000	\$275.63
INDIAN PRODUCT	PO1	240000002712	1	7390000	\$689.06
INDIAN PRODUCT	PO1	240000002712	1	7390000	\$895.78
INDIAN PRODUCT	PO1	240000002712	1	7390000	\$1,323.00

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
INDIAN PRODUCT	PO1	240000002712	1	7390000	\$1,378.13
INSTITUTE FOR EDUCATIONAL LEADERSHIP	PO1	240000002487	1	7410000	\$1,554.00
INTERIOR DEMOLITION, INC.	PO1	240000002846	1	4310000	\$730,553.20
INTERNATIONAL BACCALAUREATE	PO1	240000002740	1	4320000	\$2,232.00
INTERNATIONAL E-Z UP, INC.	PO1	240000002788	1	1070000	\$238.14
INTERNATIONAL E-Z UP, INC.	PO1	240000002788	1	1070000	\$242.55
INTERNATIONAL E-Z UP, INC.	PO1	240000002788	1	1070000	\$661.50
INTERNATIONAL E-Z UP, INC.	PO1	240000002788	1	1070000	\$661.50
INTERNATIONAL E-Z UP, INC.	PO1	240000002788	1	1070000	\$930.51
INTERNATIONAL E-Z UP, INC.	PO1	240000002788	1	1070000	\$1,719.90
JAMES HUGE	PO1	240000002622	1	7500000	\$26,118.11
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$6.75
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$6.75
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$6.75
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$13.49
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$23.62
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$40.48
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$53.98
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$54.57
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$54.57
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$54.57
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002808	2	1090000	\$57.35
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$109.15
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$109.15
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$109.15
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$109.15
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$218.30
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$218.30
JIFFYSHIRTS.COM (US) L.P.	PO1	240000002806	2	1090000	\$218.30
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$3.09
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$5.69
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$9.26
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$13.10
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$17.07
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$17.46
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$19.29
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002610	1	1070000	\$23.13
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$27.29
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$30.87
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002746	1	1090000	\$32.85
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$35.56
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$43.66
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$56.89

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002746	1	1090000	\$56.89
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002746	1	1090000	\$142.22
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002746	1	1090000	\$142.22
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002746	1	1090000	\$142.22
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002746	1	1090000	\$284.45
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002610	1	1070000	\$509.91
JONES SCHOOL SUPPLY CO., INC.	PO1	240000002745	1	1090000	\$525.89
JOSE GUADALUPE LOPEZ	PO1	240000002456	1	7390000	\$335.16
JOSE GUADALUPE LOPEZ	PO1	240000002456	1	7390000	\$1,918.35
JOSE GUADALUPE LOPEZ	PO1	240000002456	1	7390000	\$2,727.03
JUAN BARROSO	PO1	240000002457	1	7390000	\$3,612.00
JULIA GONZALEZ	PO1	240000003007	1	1070000	\$1,200.00
KAPLAN EARLY LEARNING	PO1	240000002982	1	7470000	\$9,497.00
KELLY SPICERS INC.	PO1	240000002565	1	7480000	\$3,000.00
KELLY SPICERS INC.	PO1	240000002538	1	7480000	\$5,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002524	1	5350000	\$4.95
LAKESHORE LEARNING MATERIAL	PO1	240000002524	1	5350000	\$5.50
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$6.60
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$6.60
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$14.32
LAKESHORE LEARNING MATERIAL	PO1	240000002524	1	5350000	\$17.44
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$18.73
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$18.73
LAKESHORE LEARNING MATERIAL	PO1	240000002524	1	5350000	\$18.73
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$19.83
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$22.04
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$27.55
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$33.04
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$33.06
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$33.06
LAKESHORE LEARNING MATERIAL	PO1	240000002524	1	5350000	\$33.06
LAKESHORE LEARNING MATERIAL	PO1	240000002524	1	5350000	\$33.06
LAKESHORE LEARNING MATERIAL	PO1	240000002524	1	5350000	\$33.06
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$36.37
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$44.08
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$44.09
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$44.09
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$49.60
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$55.11
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$55.11
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$55.11
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$66.13
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$77.16

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$98.67
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$110.23
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$110.23
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$198.43
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$264.53
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$330.68
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$330.68
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$332.05
LAKESHORE LEARNING MATERIAL	PO1	240000002593	1	1090000	\$356.42
LAKESHORE LEARNING MATERIAL	PO1	240000002593	1	1090000	\$406.16
LAKESHORE LEARNING MATERIAL	PO1	240000002590	1	1090000	\$414.45
LAKESHORE LEARNING MATERIAL	PO1	240000002590	1	1090000	\$432.09
LAKESHORE LEARNING MATERIAL	PO1	240000002590	1	1090000	\$432.09
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$484.98
LAKESHORE LEARNING MATERIAL	PO1	240000002592	1	1090000	\$486.97
LAKESHORE LEARNING MATERIAL	PO1	240000003000	1	1120000	\$734.04
LAKESHORE LEARNING MATERIAL	PO1	240000002999	1	1120000	\$787.19
LAKESHORE LEARNING MATERIAL	PO1	240000003000	1	1120000	\$985.64
LAKESHORE LEARNING MATERIAL	PO1	240000002934	1	1080000	\$1,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002770	1	1090000	\$1,554.36
LAKESHORE LEARNING MATERIAL	PO1	240000002747	1	1010000	\$1,600.00
LAKESHORE LEARNING MATERIAL	PO1	240000002587	1	1130000	\$3,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002748	1	1010000	\$3,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002997	1	7350000	\$4,061.61
LAKESHORE LEARNING MATERIAL	PO1	240000002997	1	7350000	\$4,061.61
LAKESHORE LEARNING MATERIAL	PO1	240000003000	1	1120000	\$4,409.56
LAKESHORE LEARNING MATERIAL	PO1	240000002992	1	1040000	\$5,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002545	1	1110000	\$6,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002580	1	1110000	\$6,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002596	1	1010000	\$6,900.00
LAKESHORE LEARNING MATERIAL	PO1	240000002994	1	7470000	\$7,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002520	1	1050000	\$9,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002530	1	1080000	\$9,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002768	1	1090000	\$9,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002436	1	1040000	\$9,500.00
LAKESHORE LEARNING MATERIAL	PO1	240000002971	1	1030000	\$9,990.00
LAKESHORE LEARNING MATERIAL	PO1	240000002426	1	4320000	\$10,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000002931	1	7390000	\$11,325.85
LAKESHORE LEARNING MATERIAL	PO1	240000002997	1	7350000	\$16,900.80
LAKESHORE LEARNING MATERIAL	PO1	240000002876	1	7380000	\$28,283.76
LAKESHORE LEARNING MATERIAL	PO1	240000002876	1	7380000	\$56,567.51
LB PARKS, RECREATION AND MARINE	PO1	240000002882	1	7410000	\$250.00
LB PARKS, RECREATION AND MARINE	PO1	240000002882	1	7410000	\$610.00

MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
LEADERSHIP ASSOCIATES LLC	PO1	240000002868	1	7520000	\$5,000.00
LECTURA BOOKS	PO1	240000002895	1	1110000	\$98.67
LECTURA BOOKS	PO1	240000002895	1	1110000	\$98.67
LECTURA BOOKS	PO1	240000002895	1	1110000	\$98.67
LECTURA BOOKS	PO1	240000002895	1	1110000	\$190.00
LECTURA BOOKS	PO1	240000002895	1	1110000	\$1,675.80
LEGO EDUCATION	PO1	240000002577	1	1040000	\$0.00
LEGO EDUCATION	PO1	240000002577	1	1040000	\$352.74
LEVERAGE INFORMATION SYSTEMS	PO1	240000002710	2	7680000	\$15,007.00
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$49.84
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$98.12
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$294.37
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$294.37
LONG BEACH CITY COLLEGE	PO1	240000002969	1	7390000	\$510.00
LOZANO SMITH, LLP	PO1	240000002981	1	7410000	\$500.00
M & M FASHION CLEANERS, LLC	PO1	240000002893	1	4310000	\$29.77
M & M FASHION CLEANERS, LLC	PO1	240000002893	1	4310000	\$119.07
MACGILL SCHOOL NURSE SUPPLIES	PO1	240000002786	1	4310000	\$0.00
MACGILL SCHOOL NURSE SUPPLIES	PO1	240000002786	1	4310000	\$44.52
MACGILL SCHOOL NURSE SUPPLIES	PO1	240000002786	1	4310000	\$80.64
MACGILL SCHOOL NURSE SUPPLIES	PO1	240000002786	1	4310000	\$153.96
MACGILL SCHOOL NURSE SUPPLIES	PO1	240000002786	1	4310000	\$205.90
MASCOT JUNCTION, INC.	PO1	240000002572	1	1070000	\$101.71
MASCOT JUNCTION, INC.	PO1	240000002572	1	1070000	\$594.25
MASCOT JUNCTION, INC.	PO1	240000002572	1	1070000	\$837.90
MASK US	PO1	240000002959	1	1020000	\$71.66
MASK US	PO1	240000002959	1	1020000	\$1,537.99
MAVEN ROOFING COMPANY	PO1	240000002519	2	7650000	\$5,800.00
MAVERICK ROOFING INC.	PO1	240000002647	1	7650000	\$5,800.00
MC MASTER CARR SUPPLY CO	PO1	240000002797	1	7650000	\$15,000.00
MCGRATH RENTCORP	PO1	240000002670	1	3210000	\$16,740.00
MCGRATH RENTCORP	PO1	240000002674	1	3210000	\$18,780.00
MCGRATH RENTCORP	PO1	240000002671	1	3210000	\$54,800.00
MCGRATH RENTCORP	PO1	240000002673	1	3210000	\$68,500.00
MCGRATH RENTCORP	PO1	240000002672	1	3210000	\$75,350.00
MCGRAW-HILL EDUCATION, INC.	PO1	240000002571	1	7380000	\$131,688.32
MENDEZ CONSTRUCTION	PO1	240000002632	1	7650000	\$9,875.00
MENDEZ CONSTRUCTION	PO1	240000002705	1	7650000	\$12,775.00
MUSEUM OF LATIN AMERICAN ART	PO1	240000002930	1	7350000	\$600.00
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$49.61
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$82.69
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$617.40
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$766.24

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
NAPA- AUTO PARTS - LOS ANGELES	PO1	240000002691	1	7650000	\$7,000.00
NASCO	PO1	240000002489	1	5350000	\$1.93
NASCO	PO1	240000002495	1	5350000	\$2.32
NASCO	PO1	240000002485	1	5350000	\$2.76
NASCO	PO1	240000002489	1	5350000	\$3.31
NASCO	PO1	240000002495	1	5350000	\$3.47
NASCO	PO1	240000002495	1	5350000	\$5.68
NASCO	PO1	240000002489	1	5350000	\$5.79
NASCO	PO1	240000002485	1	5350000	\$8.05
NASCO	PO1	240000002495	1	5350000	\$8.54
NASCO	PO1	240000002489	1	5350000	\$8.76
NASCO	PO1	240000002495	1	5350000	\$9.87
NASCO	PO1	240000002489	1	5350000	\$10.47
NASCO	PO1	240000002489	1	5350000	\$10.75
NASCO	PO1	240000002489	1	5350000	\$10.97
NASCO	PO1	240000002489	1	5350000	\$11.19
NASCO	PO1	240000002495	1	5350000	\$13.02
NASCO	PO1	240000002485	1	5350000	\$13.17
NASCO	PO1	240000002489	1	5350000	\$13.89
NASCO	PO1	240000002485	1	5350000	\$15.38
NASCO	PO1	240000002489	1	5350000	\$15.66
NASCO	PO1	240000002489	1	5350000	\$16.26
NASCO	PO1	240000002489	1	5350000	\$16.54
NASCO	PO1	240000002485	1	5350000	\$16.81
NASCO	PO1	240000002489	1	5350000	\$18.36
NASCO	PO1	240000002489	1	5350000	\$19.29
NASCO	PO1	240000002485	1	5350000	\$21.13
NASCO	PO1	240000002495	1	5350000	\$24.20
NASCO	PO1	240000002489	1	5350000	\$24.26
NASCO	PO1	240000002489	1	5350000	\$24.81
NASCO	PO1	240000002489	1	5350000	\$26.24
NASCO	PO1	240000002489	1	5350000	\$27.51
NASCO	PO1	240000002958	1	7390000	\$33.68
NASCO	PO1	240000002958	1	7390000	\$35.77
NASCO	PO1	240000002958	1	7390000	\$40.74
NASCO	PO1	240000002958	1	7390000	\$42.01
NASCO	PO1	240000002485	1	5350000	\$43.66
NASCO	PO1	240000002958	1	7390000	\$46.53
NASCO	PO1	240000002489	1	5350000	\$52.86
NASCO	PO1	240000002958	1	7390000	\$70.45
NASCO	PO1	240000002958	1	7390000	\$206.74
NASCO	PO1	240000002958	1	7390000	\$252.40
NATIONAL EDUCATION EQUITY LAB, INC.	PO1	240000002420	1	7390000	\$3,750.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
NATIONAL EDUCATION EQUITY LAB, INC.	PO1	240000002420	1	7390000	\$5,750.00
NEW AIR INC	PO1	240000002631	1	7650000	\$22,900.00
NOREDINK CORP.	PO1	240000002865	1	4320000	\$550.00
NOREDINK CORP.	PO1	240000002865	1	4320000	\$3,615.07
NOREDINK CORP.	PO1	240000002865	1	4320000	\$14,500.00
NORTH AMERICAN RESCUE HOLDINGS, LLC	PO1	240000002616	1	7420000	\$88.00
NORTH AMERICAN RESCUE HOLDINGS, LLC	PO1	240000002616	1	7420000	\$227.39
NORTH AMERICAN RESCUE HOLDINGS, LLC	PO1	240000002616	1	7420000	\$2,116.80
NORTH AMERICAN RESCUE HOLDINGS, LLC	PO1	240000002616	1	7420000	\$2,348.33
NORTH AMERICAN RESCUE HOLDINGS, LLC	PO1	240000002616	1	7420000	\$2,866.50
NUTECH FIRE ALARM AND SECURITY	PO1	240000002956	1	7650000	\$9,500.00
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$6.62
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$11.58
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$18.52
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$33.08
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$37.49
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$54.02
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$72.77
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$74.42
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$86.00
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$86.00
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$120.17
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$272.87
OAKTREE PRODUCTS, INC	PO1	240000001955	2	7410000	\$545.74
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002574	1	1010000	\$0.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002574	1	1010000	\$793.78
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002995	1	7350000	\$800.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002777	1	7350000	\$900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002547	1	5350000	\$1,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002543	1	1010000	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002817	1	4320000	\$2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002483	1	5350000	\$3,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002528	1	1060000	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002588	1	3230000	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002591	1	3230000	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002769	1	1070000	\$5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002581	1	1110000	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002586	1	1130000	\$6,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002525	1	1120000	\$8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002601	1	1010000	\$9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002767	1	1090000	\$9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002548	1	1080000	\$9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002442	1	4320000	\$9,900.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002541	1	1030000	\$9,990.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFIC	PO1	240000002821	1	7350000	\$10,000.00
OFFICE DEPOT	PO1	240000002438	1	3220000	\$0.00
OFFICE DEPOT	PO1	240000002432	1	3220000	\$40.13
OFFICE DEPOT	PO1	240000002438	1	3220000	\$49.25
OFFICE DEPOT	PO1	240000002438	1	3220000	\$49.56
OFFICE DEPOT	PO1	240000002438	1	3220000	\$114.66
OFFICE DEPOT	PO1	240000002432	1	3220000	\$117.07
OFFICE DEPOT	PO1	240000002438	1	3220000	\$120.17
OFFICE DEPOT	PO1	240000002432	1	3220000	\$122.95
OFFICE DEPOT	PO1	240000002432	1	3220000	\$132.24
OFFICE DEPOT	PO1	240000002438	1	3220000	\$133.40
OFFICE DEPOT	PO1	240000002438	1	3220000	\$150.44
OFFICE DEPOT	PO1	240000002438	1	3220000	\$233.29
OFFICE DEPOT	PO1	240000002425	1	1020000	\$297.66
OFFICE DEPOT	PO1	240000002425	1	1020000	\$496.11
OFFICE DEPOT	PO1	240000002432	1	3220000	\$606.26
OFFICE DEPOT	PO1	240000002438	1	3220000	\$711.99
OFFICE DEPOT	PO1	240000002444	1	7390000	\$1,000.00
OFFICE DEPOT	PO1	240000002432	1	3220000	\$1,013.75
OFFICE DEPOT	PO1	240000002425	1	1020000	\$1,118.60
OFFICE DEPOT	PO1	240000002432	1	3220000	\$1,204.10
OFFICE DEPOT	PO1	240000002438	1	3220000	\$1,771.72
OFFICE DEPOT	PO1	240000002438	1	3220000	\$1,773.92
OFFICE DEPOT	PO1	240000002454	1	1050000	\$2,000.00
OFFICE DEPOT	PO1	240000002720	1	5350000	\$2,800.00
OFFICE DEPOT	PO1	240000002744	1	7470000	\$3,500.00
OFFICE DEPOT	PO1	240000002448	1	7390000	\$4,000.00
OFFICE DEPOT	PO1	240000002427	1	4310000	\$5,000.00
OFFICE DEPOT	PO1	240000002439	1	1020000	\$9,900.00
ONE STONE APPAREL INC	PO1	240000002979	1	7350000	\$17.36
ONE STONE APPAREL INC	PO1	240000002979	1	7350000	\$30.00
ONE STONE APPAREL INC	PO1	240000002979	1	7350000	\$50.00
ONE STONE APPAREL INC	PO1	240000002979	1	7350000	\$325.24
ONE STONE APPAREL INC	PO1	240000002979	1	7350000	\$424.46
ONE STONE APPAREL INC	PO1	240000002979	1	7350000	\$2,094.75
ONE STONE APPAREL INC	PO1	240000002979	1	7350000	\$3,264.50
ORANGE COUNTY DEPT. OF EDUCATION	PO1	240000002534	1	7410000	\$3,250.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000002532	1	1010000	\$0.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000002535	1	1010000	\$0.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$7.70
ORIENTAL TRADING COMPANY, INC.	PO1	240000002854	1	1050000	\$8.59
ORIENTAL TRADING COMPANY, INC.	PO1	240000002854	1	1050000	\$9.14

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$9.90
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$9.91
ORIENTAL TRADING COMPANY, INC.	PO1	240000002854	1	1050000	\$15.41
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$16.52
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$16.52
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$16.53
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$20.94
ORIENTAL TRADING COMPANY, INC.	PO1	240000002535	1	1010000	\$22.03
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$22.04
ORIENTAL TRADING COMPANY, INC.	PO1	240000002535	1	1010000	\$24.77
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$33.28
ORIENTAL TRADING COMPANY, INC.	PO1	240000002583	1	7380000	\$33.71
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$34.26
ORIENTAL TRADING COMPANY, INC.	PO1	240000002583	1	7380000	\$39.65
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$42.96
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$44.08
ORIENTAL TRADING COMPANY, INC.	PO1	240000002535	1	1010000	\$44.09
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$47.40
ORIENTAL TRADING COMPANY, INC.	PO1	240000002854	1	1050000	\$49.60
ORIENTAL TRADING COMPANY, INC.	PO1	240000002535	1	1010000	\$55.11
ORIENTAL TRADING COMPANY, INC.	PO1	240000002532	1	1010000	\$61.72
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$66.08
ORIENTAL TRADING COMPANY, INC.	PO1	240000002583	1	7380000	\$66.11
ORIENTAL TRADING COMPANY, INC.	PO1	240000002583	1	7380000	\$70.52
ORIENTAL TRADING COMPANY, INC.	PO1	240000002583	1	7380000	\$72.73
ORIENTAL TRADING COMPANY, INC.	PO1	240000002532	1	1010000	\$74.96
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$77.06
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$79.28
ORIENTAL TRADING COMPANY, INC.	PO1	240000002742	1	7380000	\$79.34
ORIENTAL TRADING COMPANY, INC.	PO1	240000002583	1	7380000	\$88.16
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$88.19
ORIENTAL TRADING COMPANY, INC.	PO1	240000002854	1	1050000	\$99.21
ORIENTAL TRADING COMPANY, INC.	PO1	240000002854	1	1050000	\$137.80
ORIENTAL TRADING COMPANY, INC.	PO1	240000002887	1	1120000	\$165.26
ORIENTAL TRADING COMPANY, INC.	PO1	240000002715	1	4310000	\$800.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000002743	1	7470000	\$2,500.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000002789	1	1130000	\$5,000.00
PAPE MATERIAL HANDLING	PO1	240000002799	1	7650000	\$15,000.00
PARTNERS IN LEARNING	PO1	240000002567	1	7380000	\$25.00
PARTNERS IN LEARNING	PO1	240000002883	1	1060000	\$30.00
PARTNERS IN LEARNING	PO1	240000002554	1	5350000	\$44.10
PARTNERS IN LEARNING	PO1	240000002554	1	5350000	\$55.07
PARTNERS IN LEARNING	PO1	240000002686	1	7470000	\$125.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$135.00
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$165.32
PARTNERS IN LEARNING	PO1	240000002554	1	5350000	\$198.39
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$220.28
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$253.52
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$308.15
PARTNERS IN LEARNING	PO1	240000002883	1	1060000	\$330.69
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$418.84
PARTNERS IN LEARNING	PO1	240000002686	1	7470000	\$440.56
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$440.89
PARTNERS IN LEARNING	PO1	240000002554	1	5350000	\$462.22
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$493.04
PARTNERS IN LEARNING	PO1	240000002637	1	1060000	\$506.60
PARTNERS IN LEARNING	PO1	240000002686	1	7470000	\$573.19
PARTNERS IN LEARNING	PO1	240000002567	1	7380000	\$661.28
PARTNERS IN LEARNING	PO1	240000002686	1	7470000	\$739.56
PARTNERS IN LEARNING	PO1	240000002686	1	7470000	\$1,433.14
PBK-WLC	PO1	240000002847	1	4310000	\$229,980.40
PEDRO IZAGUIRRE	PO1	240000002950	1	7390000	\$480.00
PEDRO IZAGUIRRE	PO1	240000002950	1	7390000	\$600.00
PERMA-BOUND BOOKS	PO1	240000002474	1	4320000	\$70.28
PERMA-BOUND BOOKS	PO1	240000002474	1	4320000	\$89.25
PERMA-BOUND BOOKS	PO1	240000002474	1	4320000	\$92.33
PERMA-BOUND BOOKS	PO1	240000002474	1	4320000	\$200.00
PERMA-BOUND BOOKS	PO1	240000002474	1	4320000	\$285.93
PERMA-BOUND BOOKS	PO1	240000002474	1	4320000	\$937.68
PHOENIX GRAPHICS	PO1	240000002625	1	1060000	\$18.19
PHOENIX GRAPHICS	PO1	240000002531	1	1050000	\$19.98
PHOENIX GRAPHICS	PO1	240000002624	1	1060000	\$24.26
PHOENIX GRAPHICS	PO1	240000002479	1	1120000	\$192.63
PHOENIX GRAPHICS	PO1	240000002625	1	1060000	\$277.83
PHOENIX GRAPHICS	PO1	240000002625	1	1060000	\$306.77
PHOENIX GRAPHICS	PO1	240000002479	1	1120000	\$316.11
PHOENIX GRAPHICS	PO1	240000002624	1	1060000	\$370.44
PHOENIX GRAPHICS	PO1	240000002625	1	1060000	\$378.71
PHOENIX GRAPHICS	PO1	240000002531	1	1050000	\$429.48
PHOENIX GRAPHICS	PO1	240000002624	1	1060000	\$504.95
PHOENIX GRAPHICS	PO1	240000002531	1	1050000	\$858.49
PITNEY BOWES INC.	PO1	240000002962	1	7610000	\$1,500.00
PLANET CREATIVE ENTERPRISES, INC.	PO1	240000002704	1	5900000	\$5,000.00
PLANET CREATIVE ENTERPRISES, INC.	PO1	240000002872	1	5900000	\$40,000.00
POSITIVE PROMOTIONS	PO1	240000002509	1	1060000	\$0.00
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$17.49

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$35.00
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$35.00
POSITIVE PROMOTIONS	PO1	240000002570	1	1060000	\$50.00
POSITIVE PROMOTIONS	PO1	240000002570	1	1060000	\$50.00
POSITIVE PROMOTIONS	PO1	240000002636	1	7420000	\$50.00
POSITIVE PROMOTIONS	PO1	240000002638	1	7420000	\$50.00
POSITIVE PROMOTIONS	PO1	240000002509	1	1060000	\$56.24
POSITIVE PROMOTIONS	PO1	240000002509	1	1060000	\$60.00
POSITIVE PROMOTIONS	PO1	240000002612	1	7420000	\$60.58
POSITIVE PROMOTIONS	PO1	240000002570	1	1060000	\$65.00
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$69.96
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$75.00
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$75.00
POSITIVE PROMOTIONS	PO1	240000002638	1	7420000	\$80.90
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$87.45
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$87.45
POSITIVE PROMOTIONS	PO1	240000002638	1	7420000	\$98.67
POSITIVE PROMOTIONS	PO1	240000002612	1	7420000	\$100.00
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$111.98
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$111.98
POSITIVE PROMOTIONS	PO1	240000002509	1	1060000	\$114.11
POSITIVE PROMOTIONS	PO1	240000002509	1	1060000	\$114.11
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$122.43
POSITIVE PROMOTIONS	PO1	240000002570	1	1060000	\$137.43
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$160.15
POSITIVE PROMOTIONS	PO1	240000002638	1	7420000	\$197.90
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$223.96
POSITIVE PROMOTIONS	PO1	240000002570	1	1060000	\$258.15
POSITIVE PROMOTIONS	PO1	240000002570	1	1060000	\$265.87
POSITIVE PROMOTIONS	PO1	240000002509	1	1060000	\$310.91
POSITIVE PROMOTIONS	PO1	240000002612	1	7420000	\$317.19
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$347.60
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$347.60
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$347.60
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$347.60
POSITIVE PROMOTIONS	PO1	240000002638	1	7420000	\$479.04
POSITIVE PROMOTIONS	PO1	240000002612	1	7420000	\$479.59
POSITIVE PROMOTIONS	PO1	240000002636	1	7420000	\$491.74
POSITIVE PROMOTIONS	PO1	240000002492	1	7390000	\$559.90
POSITIVE PROMOTIONS	PO1	240000002612	1	7420000	\$773.10
POSITIVE PROMOTIONS	PO1	240000002570	1	1060000	\$793.47
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$809.47
POSITIVE PROMOTIONS	PO1	240000002898	1	7420000	\$838.01

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$1,303.50
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$1,303.50
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$1,520.75
POSITIVE PROMOTIONS	PO1	240000002730	1	7390000	\$1,520.75
POSITIVE PROMOTIONS	PO1	240000002636	1	7420000	\$4,714.29
POSITIVE PROMOTIONS	PO1	240000002612	1	7420000	\$6,554.36
POSITIVE PROMOTIONS	PO1	240000002898	1	7420000	\$8,033.92
PREFERRED MOBILE MUSIC ENT.	PO1	240000002502	1	4320000	\$440.00
PREFERRED MOBILE MUSIC ENT.	PO1	240000002502	1	4320000	\$440.00
PREFERRED MOBILE MUSIC ENT.	PO1	240000002502	1	4320000	\$440.00
PREFERRED MOBILE MUSIC ENT.	PO1	240000002502	1	4320000	\$475.00
PREFERRED MOBILE MUSIC ENT.	PO1	240000002502	1	4320000	\$475.00
PREFERRED MOBILE MUSIC ENT.	PO1	240000002502	1	4320000	\$500.00
PREFERRED MOBILE MUSIC ENT.	PO1	240000002502	1	4320000	\$550.00
PREVENT CHILD ABUSE CALIFORNIA	PO1	240000002486	1	7350000	\$462.03
PRINTCO DIRECT INC.	PO1	240000002936	1	7390000	\$418.95
PRINTCO DIRECT INC.	PO1	240000002936	1	7390000	\$418.95
PRINTCO DIRECT INC.	PO1	240000002936	1	7390000	\$418.95
PRINTCO DIRECT INC.	PO1	240000002936	1	7390000	\$418.95
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$212.23
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$717.18
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$1,170.03
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$1,522.00
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$1,653.47
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$2,881.68
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$2,904.26
PROJECT LEAD THE WAY	PO1	240000002900	1	7390000	\$4,199.42
PROJECT LEAD THE WAY	PO1	240000002954	1	7390000	\$4,851.00
PROJECT LEAD THE WAY	PO1	240000002954	1	7390000	\$14,001.75
R & S OVERHEAD DOORS OF COMMERCE, IN	PO1	240000002983	1	7650000	\$3,675.00
RACHLIN PARTNERS	PO1	240000002848	1	4310000	\$1,917,373.75
RACHLIN PARTNERS	PO1	240000002151	2	7670000	\$2,309,467.50
RAINBOW RESOURCE CENTER	PO1	240000002890	1	1130000	\$90.90
RAINBOW RESOURCE CENTER	PO1	240000002890	1	1130000	\$153.80
RAINBOW RESOURCE CENTER	PO1	240000002890	1	1130000	\$219.95
RAINBOW RESOURCE CENTER	PO1	240000002890	1	1130000	\$219.95
RAINBOW RESOURCE CENTER	PO1	240000002890	1	1130000	\$219.95
RAINBOW RESOURCE CENTER	PO1	240000002890	1	1130000	\$845.89
RAINBOW RESOURCE CENTER	PO1	240000002890	1	1130000	\$845.89
RAPID-O-PRINT	PO1	240000002522	1	4310000	\$7,500.00
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$0.00
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$0.00
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$29.37

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$31.75
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$31.75
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$34.93
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$37.04
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$37.04
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$39.69
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$51.82
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$71.66
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$81.59
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$84.67
RAYMOND GEDDES & CO	PO1	240000002775	1	1090000	\$111.13
READY REFRESH	PO1	240000002986	1	7680000	\$350.00
READY REFRESH	PO1	240000002542	1	7420000	\$400.00
READY REFRESH	PO1	240000002539	1	5350000	\$500.00
REMOLDELING EMPIRE, INC.	PO1	240000002558	1	7650000	\$13,560.00
REMOLDELING EMPIRE, INC.	PO1	240000002658	1	7650000	\$19,500.00
RIVERSIDE ART MUSEUM	PO1	240000002879	1	7350000	\$550.00
RIVERSIDE INSIGHTS	PO1	240000002988	1	7410000	\$17,122.70
RNS COMMUNICATIONS, INC	PO1	240000002455	1	7510000	\$9,120.00
RNS COMMUNICATIONS, INC	PO1	240000002782	1	0000000	\$9,120.00
ROSSIER PARK SCHOOL	PO1	240000002607	1	7410000	\$8,233.92
ROTO ROOTER	PO1	240000002801	1	7650000	\$5,000.00
ROYALE MANAGEMENT GROUP., LLC	PO1	240000002475	1	1010000	\$1,797.00
ROYALE MANAGEMENT GROUP., LLC	PO1	240000002512	1	1030000	\$1,797.00
ROYALE MANAGEMENT GROUP., LLC	PO1	240000002504	1	1110000	\$1,797.00
ROYALE MANAGEMENT GROUP., LLC	PO1	240000002676	1	1130000	\$1,797.00
ROYALE MANAGEMENT GROUP., LLC	PO1	240000002850	1	1120000	\$1,997.00
RS BUS LINE, INC.	PO1	240000002693	1	7650000	\$80,000.00
RS BUS LINE, INC.	PO1	240000002780	1	7650000	\$100,000.00
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$1,629.50
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$1,784.95
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$3,111.26
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$3,569.90
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$3,898.44
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$7,325.01
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$7,325.01
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$9,175.01
RUSSELL SIGLER, INC.	PO1	240000002800	1	7650000	\$10,000.00
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$10,245.53
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$16,215.57
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$29,099.39
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$32,400.27
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$60,891.08

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
RUSSELL SIGLER, INC.	PO1	240000001278	2	7650000	\$136,632.83
SADDLEBACK EDUCATIONAL PUBLISHING	PO1	240000002488	1	3220000	\$117.00
SADDLEBACK EDUCATIONAL PUBLISHING	PO1	240000002488	1	3220000	\$527.00
SADDLEBACK EDUCATIONAL PUBLISHING	PO1	240000002488	1	3220000	\$527.00
SALVADOR REDNER	PO1	240000002668	1	7350000	\$399.00
SALVADOR REDNER	PO1	240000002669	1	7350000	\$4,101.00
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$59.31
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$176.18
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$205.29
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$396.46
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$476.94
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$771.20
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$787.19
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$984.75
SAMY'S CAMERA	PO1	240000002711	1	7390000	\$2,093.65
SANCHEZ AWARDS	PO1	240000003001	1	1120000	\$11.03
SANCHEZ AWARDS	PO1	240000003001	1	1120000	\$56.23
SANCHEZ AWARDS	PO1	240000002902	1	7390000	\$57.88
SANCHEZ AWARDS	PO1	240000003001	1	1120000	\$169.79
SANCHEZ AWARDS	PO1	240000002902	1	7390000	\$327.99
SANCHEZ AWARDS	PO1	240000003001	1	1120000	\$438.24
SANCHEZ AWARDS	PO1	240000002529	1	1060000	\$496.13
SANCHEZ AWARDS	PO1	240000002902	1	7390000	\$810.34
SANCHEZ AWARDS	PO1	240000002902	1	7390000	\$848.93
SANCHEZ AWARDS	PO1	240000002529	1	1060000	\$981.23
SANCHEZ AWARDS	PO1	240000002550	1	7420000	\$1,000.00
SANCHEZ AWARDS	PO1	240000002661	1	7520000	\$6,900.00
SAVVAS LEARNING COMPANY	PO1	240000003019	1	1080000	\$203.96
SAVVAS LEARNING COMPANY	PO1	240000003019	1	1080000	\$2,039.63
SAVVAS LEARNING COMPANY	PO1	240000003019	1	1080000	\$2,039.63
SCHOLASTIC	PO1	240000002928	1	1120000	\$4,033.41
SCHOLASTIC BOOKFAIRS	PO1	240000002813	1	1090000	\$2,408.42
SCHOLASTIC CLASSROOM MAGAZINES	PO1	240000002649	1	1060000	\$333.63
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$12.51
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$12.51
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$12.51
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$12.51
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$12.51
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$12.51
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$12.51
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$12.95
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$14.55
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$15.66

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$15.66
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$15.66
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$15.66
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$15.66
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$18.69
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$18.69
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$18.69
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$18.69
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$18.69
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$18.69
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$18.80
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$18.80
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$18.80
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$18.80
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$18.80
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$18.80
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$21.83
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.94
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.94
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$21.94
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$21.94
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$21.94
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$21.94
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$24.97

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$24.97
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$25.05
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$25.05
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$25.05
SCHOLASTIC INC	PO1	240000002728	1	1090000	\$28.11
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$28.11
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$28.11
SCHOLASTIC INC	PO1	240000002731	1	1090000	\$28.11
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$28.11
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$28.11
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$28.22
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$30.08
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$34.93
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$34.93
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$34.93
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$34.93
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$34.93
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$35.10
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$37.57
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$39.95
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$40.13
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$40.13
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$40.13
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$40.13
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$44.98
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$44.98
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$45.16
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$45.16
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$45.16
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$45.16
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$48.87
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$50.01
SCHOLASTIC INC	PO1	240000002737	1	1090000	\$50.19
SCHOLASTIC INC	PO1	240000002734	1	1090000	\$52.39

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$52.66
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$52.66
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$52.66
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$52.66
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$52.66
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$52.66
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$52.66
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$56.23
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$56.50
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$59.26
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$59.93
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$59.93
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$62.51
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$64.77
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$65.27
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$65.27
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$65.27
SCHOLASTIC INC	PO1	240000002736	1	1090000	\$65.27
SCHOLASTIC INC	PO1	240000002732	1	1090000	\$67.47
SCHOLASTIC INC	PO1	240000002735	1	1090000	\$67.47
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$68.91
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$71.66
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$75.80
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$78.55
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$79.93
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$82.82
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$82.82
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$89.74
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$89.74
SCHOLASTIC INC	PO1	240000002739	1	1090000	\$91.95
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$107.49
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$132.30
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$143.33
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$154.35
SCHOLASTIC INC	PO1	240000002899	1	1110000	\$184.86
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$282.24
SCHOLASTIC INC	PO1	240000002727	1	1090000	\$308.70
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$313.11
SCHOLASTIC INC	PO1	240000002491	1	1090000	\$330.75
SCHOLASTIC INC	PO1	240000002899	1	1110000	\$2,264.50
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$26.46
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$28.67
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$40.13
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$45.11

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$45.11
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$45.11
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$45.11
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$48.87
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$52.66
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$52.66
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$52.66
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$52.66
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$52.66
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$57.04
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$59.93
SCHOLASTIC, INC.	PO1	240000002690	1	1090000	\$59.93
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$59.93
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$59.93
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$59.93
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$60.20
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$60.20
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$60.20
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$60.20
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$67.74
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$89.74
SCHOLASTIC, INC.	PO1	240000002696	1	1090000	\$89.74
SCHOOL DATEBOOKS	PO1	240000002473	1	1080000	\$53.36
SCHOOL DATEBOOKS	PO1	240000002473	1	1080000	\$57.88
SCHOOL DATEBOOKS	PO1	240000002618	1	1080000	\$70.48
SCHOOL DATEBOOKS	PO1	240000002496	1	1080000	\$70.66
SCHOOL DATEBOOKS	PO1	240000002619	1	1080000	\$72.51
SCHOOL DATEBOOKS	PO1	240000002663	1	1110000	\$180.00
SCHOOL DATEBOOKS	PO1	240000002473	1	1080000	\$378.38
SCHOOL DATEBOOKS	PO1	240000002618	1	1080000	\$470.77
SCHOOL DATEBOOKS	PO1	240000002496	1	1080000	\$471.37
SCHOOL DATEBOOKS	PO1	240000002619	1	1080000	\$483.72
SCHOOL DATEBOOKS	PO1	240000002663	1	1110000	\$615.20
SCHOOL DATEBOOKS	PO1	240000002663	1	1110000	\$652.90
SCHOOL FIX CATALOG	PO1	240000002855	1	4310000	\$36.11
SCHOOL FIX CATALOG	PO1	240000002855	1	4310000	\$758.58
SCHOOL MATE	PO1	240000002511	1	1020000	\$335.38
SCHOOL MATE	PO1	240000002511	1	1020000	\$708.25
SCHOOL MATE	PO1	240000002511	1	1020000	\$708.25
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$0.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002906	1	7420000	\$0.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$2.71
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$3.23
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$3.65
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$3.85
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$3.85
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$3.86
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$4.02
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$4.29
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$5.17
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$5.76
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$6.27
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$6.56
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$6.79
SCHOOL NURSE SUPPLY, INC.	PO1	240000002937	1	3220000	\$7.24
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$7.72
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$7.84
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$7.85
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$8.37
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$8.37
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$8.37
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$8.37
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$8.37
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$9.39
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$9.42
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$9.91
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$10.42
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$10.67
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$10.88
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$10.97
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$11.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$11.26
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$11.47
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$11.87
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$12.95

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$13.12
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$13.56
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$14.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$14.48
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$15.18
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$15.32
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$15.55
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$15.71
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$15.71
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$16.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$16.26
SCHOOL NURSE SUPPLY, INC.	PO1	240000002937	1	3220000	\$16.50
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$17.40
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$18.74
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$18.74
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$18.82
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$19.83
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$19.83
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$20.95
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$21.47
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$23.65
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$26.70
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$27.74
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$28.61
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$30.65
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$31.27
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$32.91
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$35.28
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$38.04
SCHOOL NURSE SUPPLY, INC.	PO1	240000002937	1	3220000	\$39.52
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$41.34
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$43.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$43.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$43.55
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$54.85
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$57.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$57.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$57.33
SCHOOL NURSE SUPPLY, INC.	PO1	240000002937	1	3220000	\$60.36
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$60.53
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$64.94
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$65.87
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$72.77

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$72.77
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$75.41
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$76.07
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$76.07
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$77.85
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$78.28
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$86.39
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$93.71
SCHOOL NURSE SUPPLY, INC.	PO1	240000002617	1	1050000	\$98.12
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$99.50
SCHOOL NURSE SUPPLY, INC.	PO1	240000002440	1	1070000	\$114.16
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$125.69
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$136.16
SCHOOL NURSE SUPPLY, INC.	PO1	240000002849	1	1070000	\$145.53
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$149.94
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$158.76
SCHOOL NURSE SUPPLY, INC.	PO1	240000002654	1	1010000	\$159.20
SCHOOL NURSE SUPPLY, INC.	PO1	240000002655	1	1010000	\$230.20
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$297.68
SCHOOL NURSE SUPPLY, INC.	PO1	240000002937	1	3220000	\$314.21
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$409.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000002807	1	1030000	\$578.81
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$612.99
SCHOOL NURSE SUPPLY, INC.	PO1	240000002651	1	5350000	\$636.69
SCHOOL NURSE SUPPLY, INC.	PO1	240000002906	1	7420000	\$673.64
SCHOOL NURSE SUPPLY, INC.	PO1	240000002906	1	7420000	\$673.64
SCHOOL NURSE SUPPLY, INC.	PO1	240000002906	1	7420000	\$673.64
SCHOOL NURSE SUPPLY, INC.	PO1	240000002998	1	1120000	\$1,270.08
SCHOOL OUTFITTERS	PO1	240000002595	1	1110000	\$1,334.30
SCHOOL OUTFITTERS	PO1	240000002595	1	1110000	\$1,347.41
SCHOOL OUTFITTERS	PO1	240000002595	1	1110000	\$3,400.64
SCHOOL SERVICES OF CALIFORNIA	PO1	240000002073	2	7600000	\$325.00
SCHOOL SERVICES OF CALIFORNIA	PO1	240000002692	2	7600000	\$325.00
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$60.68
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$60.68
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$63.66
SCHOOL SPECIALTY, LLC	PO1	240000002754	1	3220000	\$92.39
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$95.04
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$163.04
SCHOOL SPECIALTY, LLC	PO1	240000002499	2	4310000	\$174.70
SCHOOL SPECIALTY, LLC	PO1	240000002499	2	4310000	\$179.29
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$208.35
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$218.27

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$218.27
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$233.82
SCHOOL SPECIALTY, LLC	PO1	240000002754	1	3220000	\$239.24
SCHOOL SPECIALTY, LLC	PO1	240000002889	1	1060000	\$239.78
SCHOOL SPECIALTY, LLC	PO1	240000002499	2	4310000	\$259.03
SCHOOL SPECIALTY, LLC	PO1	240000002499	2	4310000	\$290.59
SCHOOL SPECIALTY, LLC	PO1	240000002536	1	4320000	\$2,000.00
SCHOOL SPECIALTY, LLC	PO1	240000002726	1	7390000	\$2,000.00
SCHOOL SPECIALTY, LLC	PO1	240000002940	1	1060000	\$2,301.03
SCHOOL SPECIALTY, LLC	PO1	240000002940	1	1060000	\$2,507.31
SCHOOL SPECIALTY, LLC	PO1	240000002527	1	4320000	\$3,000.00
SCHOOL SPECIALTY, LLC	PO1	240000002431	1	4310000	\$5,000.00
SCHOOL SPECIALTY, LLC	PO1	240000002774	1	1070000	\$5,000.00
SCHOOL SPECIALTY, LLC	PO1	240000002526	1	4320000	\$9,900.00
SJM INDUSTRIAL RADIO (SOURCEWELL #042	PO1	240000002620	1	7680000	\$7,406.60
SKILLSUSA CALIFORNIA	PO1	240000002626	1	7390000	\$75.00
SOUTHWEST SCHOOL & OFFICE	PO1	240000002771	1	1070000	\$5,000.00
SOV SECURITY	PO1	240000002680	1	7680000	\$194,932.23
SPECIAL SERVICE FOR GROUPS INC.	PO1	240000002449	1	7680000	\$17,500.00
SPECTRUM SECURITY GROUP, LLC	PO1	240000002635	1	1060000	\$85.00
SPECTRUM SECURITY GROUP, LLC	PO1	240000002635	1	1060000	\$110.25
SPECTRUM SECURITY GROUP, LLC	PO1	240000002635	1	1060000	\$600.00
SPECTRUM SECURITY GROUP, LLC	PO1	240000002497	1	7680000	\$4,685.83
STAPLES, INC.	PO1	240000002938	1	3220000	\$71.97
STAPLES, INC.	PO1	240000002938	1	3220000	\$90.26
STAPLES, INC.	PO1	240000002429	1	4310000	\$546.39
STAPLES, INC.	PO1	240000002993	1	3230000	\$5,000.00
STAPLES, INC.	PO1	240000002894	1	7410000	\$10,000.00
SUPER CENTER CONCEPTS	PO1	240000002840	1	7390000	\$112.18
SUPER CENTER CONCEPTS	PO1	240000002566	1	7410000	\$125.03
SUPER CENTER CONCEPTS	PO1	240000002929	1	7390000	\$142.34
SUPER CENTER CONCEPTS	PO1	240000002553	1	7390000	\$170.00
SUPER CENTER CONCEPTS	PO1	240000002975	1	7410000	\$177.13
SUPER CENTER CONCEPTS	PO1	240000002905	1	7390000	\$182.17
SUPER CENTER CONCEPTS	PO1	240000002472	1	4320000	\$185.17
SUPER CENTER CONCEPTS	PO1	240000002843	1	4310000	\$189.88
SUPER CENTER CONCEPTS	PO1	240000002830	1	5350000	\$192.78
SUPER CENTER CONCEPTS	PO1	240000002960	1	4310000	\$193.29
SUPER CENTER CONCEPTS	PO1	240000002961	1	4310000	\$193.29
SUPER CENTER CONCEPTS	PO1	240000002963	1	4310000	\$193.29
SUPER CENTER CONCEPTS	PO1	240000002964	1	4310000	\$195.29
SUPER CENTER CONCEPTS	PO1	240000002966	1	4310000	\$195.29
SUPER CENTER CONCEPTS	PO1	240000002967	1	4310000	\$195.29

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SUPER CENTER CONCEPTS	PO1	240000002549	1	3220000	\$198.48
SUPER CENTER CONCEPTS	PO1	240000002551	1	3220000	\$198.48
SUPER CENTER CONCEPTS	PO1	240000002462	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002463	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002482	1	3230000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002585	1	1070000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002826	1	1030000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002831	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002834	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002835	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002836	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002852	1	1030000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002862	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002970	1	1030000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002829	1	4310000	\$200.10
SUPER CENTER CONCEPTS	PO1	240000002841	1	7390000	\$204.72
SUPER CENTER CONCEPTS	PO1	240000002842	1	7390000	\$208.93
SUPER CENTER CONCEPTS	PO1	240000002909	1	7410000	\$1,495.97
SUPERB GRAPHICS INC.	PO1	240000002606	1	1030000	\$97.41
SUPERIOR LIFE SUPPORT, INC..	PO1	240000002957	1	7390000	\$1,150.00
SUPERIOR LIFE SUPPORT, INC..	PO1	240000002957	1	7390000	\$3,700.00
SUPERIOR SERVICES	PO1	240000002951	1	7810000	\$9,999.00
SYSCO LOS ANGELES	PO1	240000002706	1	7810000	\$9,999.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002903	1	7390000	\$3.99
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$6.75
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$6.75
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$6.75
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$13.49
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$22.03
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$23.62
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$28.64
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$40.48
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$43.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$46.31
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002935	1	7380000	\$49.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$53.98
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$54.57
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$54.57
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$54.57
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$55.40
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002851	1	1090000	\$57.35
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002713	1	4320000	\$69.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$74.42

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$75.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$82.41
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$92.61
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$93.44
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$108.60
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$109.15
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$109.15
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$109.15
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$109.15
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$145.53
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$158.76
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$218.30
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$218.30
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002837	1	1090000	\$218.30
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002935	1	7380000	\$275.76
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002935	1	7380000	\$290.93
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002935	1	7380000	\$298.34
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$463.05
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002709	1	4320000	\$815.85
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002445	1	7390000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002430	1	7470000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002763	1	3230000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002765	1	7390000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002932	1	1080000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002933	1	1080000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002903	1	7390000	\$1,320.80
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002707	2	7630000	\$2,491.04
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002724	1	5350000	\$2,800.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002772	1	1090000	\$3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002974	1	1080000	\$3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002713	1	4320000	\$3,300.89
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002433	1	5350000	\$3,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002544	1	4320000	\$5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002778	1	1070000	\$5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002764	1	4310000	\$5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002990	1	1080000	\$5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002991	1	1110000	\$5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002443	1	7410000	\$8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002716	1	1080000	\$9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002766	1	1090000	\$9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002942	1	1080000	\$9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002564	1	7420000	\$9,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002824	1	7650000	\$9,500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002441	1	4320000	\$9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002446	1	7390000	\$9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002976	1	1030000	\$9,990.00
THE AMGRAPH GROUP	PO1	240000002948	1	7390000	\$30.00
THE AMGRAPH GROUP	PO1	240000002948	1	7390000	\$270.11
THE DOWNEY PATRIOT	PO1	240000002699	1	7620000	\$490.00
THE LIBRARY STORE, INC.	PO1	240000002664	1	1010000	\$1,039.30
THE LIBRARY STORE, INC.	PO1	240000002664	1	1010000	\$1,589.75
THE MASTER TEACHER	PO1	240000002679	1	7520000	\$5,500.00
THE MUSIC CENTER	PO1	240000002867	1	7350000	\$1,475.00
THE MUSIC CENTER	PO1	240000002914	1	7350000	\$14,700.00
THEATREWORKS USA	PO1	240000002717	1	1120000	\$5.00
THEATREWORKS USA	PO1	240000002717	1	1120000	\$935.00
THERAPRO, INC.	PO1	240000002284	2	7410000	\$19.29
THERAPRO, INC.	PO1	240000002284	2	7410000	\$89.32
THERAPRO, INC.	PO1	240000002284	2	7410000	\$98.89
THERAPRO, INC.	PO1	240000002284	2	7410000	\$99.19
THERAPRO, INC.	PO1	240000002284	2	7410000	\$112.39
THERAPRO, INC.	PO1	240000002284	2	7410000	\$154.13
THERAPRO, INC.	PO1	240000002284	2	7410000	\$165.31
THERAPRO, INC.	PO1	240000002284	2	7410000	\$335.16
THERAPY SHOPPE, INC.	PO1	240000002643	1	1110000	\$3,500.00
THINK TOGETHER	PO1	240000002812	1	7350000	\$17,500.00
THINK TOGETHER	PO1	240000002761	1	7350000	\$234,852.00
THINK TOGETHER	PO1	240000002910	1	7350000	\$274,000.00
THINK TOGETHER	PO1	240000002665	1	7620000	\$446,168.00
THREE C'S ENT./BEV'S BALLOONS & FLOWEF	PO1	240000002926	1	7350000	\$0.00
THREE C'S ENT./BEV'S BALLOONS & FLOWEF	PO1	240000002926	1	7350000	\$19.85
THREE C'S ENT./BEV'S BALLOONS & FLOWEF	PO1	240000002926	1	7350000	\$74.75
THREE C'S ENT./BEV'S BALLOONS & FLOWEF	PO1	240000002926	1	7350000	\$130.00
THREE C'S ENT./BEV'S BALLOONS & FLOWEF	PO1	240000002926	1	7350000	\$330.75
THREE C'S ENT./BEV'S BALLOONS & FLOWEF	PO1	240000002926	1	7350000	\$330.75
TRI-SIGNAL INTEGRATION, INC.	PO1	240000002802	1	7650000	\$5,000.00
TRU VISION CONSTRUCTION, INC.	PO1	240000002919	1	7650000	\$10,750.00
TRU VISION CONSTRUCTION, INC.	PO1	240000002633	1	7650000	\$11,750.00
TURF STAR	PO1	240000002814	1	7650000	\$5,000.00
TURF STAR	PO1	240000002815	1	7650000	\$20,000.00
TURF TEAM INC.	PO1	240000002816	1	7650000	\$20,000.00
TYR, INC.	PO1	240000002515	1	7670000	\$25,000.00
ULINE	PO1	240000002708	1	1090000	\$0.00
ULINE	PO1	240000002708	1	1090000	\$27.56
ULINE	PO1	240000002695	1	4310000	\$41.90
ULINE	PO1	240000002695	1	4310000	\$41.90

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ULINE	PO1	240000002695	1	4310000	\$52.92
ULINE	PO1	240000002695	1	4310000	\$61.40
ULINE	PO1	240000002695	1	4310000	\$62.51
ULINE	PO1	240000002695	1	4310000	\$81.59
ULINE	PO1	240000002695	1	4310000	\$103.64
ULINE	PO1	240000002695	1	4310000	\$109.15
ULINE	PO1	240000002695	1	4310000	\$115.76
ULINE	PO1	240000002297	2	1090000	\$119.98
ULINE	PO1	240000002695	1	4310000	\$137.81
ULINE	PO1	240000002695	1	4310000	\$156.56
ULINE	PO1	240000002695	1	4310000	\$224.91
ULINE	PO1	240000002695	1	4310000	\$271.22
ULINE	PO1	240000002708	1	1090000	\$281.14
ULINE	PO1	240000002708	1	1090000	\$319.73
ULINE	PO1	240000002695	1	4310000	\$407.93
ULINE	PO1	240000002708	1	1090000	\$578.81
ULINE	PO1	240000002297	2	1090000	\$600.86
ULINE	PO1	240000002697	1	4310000	\$2,000.00
UNITED RENTALS	PO1	240000002804	1	7650000	\$20,000.00
UNIVERSITY-STUDENT UNION, CAL STATE LA	PO1	240000002805	1	7490000	\$5,335.00
UNIVERSITY-STUDENT UNION, CAL STATE LA	PO1	240000002859	1	0000000	\$5,335.00
UNLIMITED TECHNOLOGY, INC.	PO1	240000001227	2	7680000	\$10,000.00
URBAN COMMONS QUEENWAY, LLC	PO1	240000002383	2	1120000	\$2,401.00
URS OPERATIONS, LLC	PO1	240000002839	1	7390000	\$727.65
URS OPERATIONS, LLC	PO1	240000002839	1	7390000	\$2,866.50
URS OPERATIONS, LLC	PO1	240000002839	1	7390000	\$21,378.51
VALENCIA MARKETING	PO1	240000002773	1	1070000	\$2,894.06
VARITRONICS, LLC	PO1	240000002476	1	1130000	\$0.00
VARITRONICS, LLC	PO1	240000002628	1	3230000	\$0.00
VARITRONICS, LLC	PO1	240000002985	2	1060000	\$39.68
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$77.16
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$77.16
VARITRONICS, LLC	PO1	240000002476	1	1130000	\$83.77
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$110.24
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$110.24
VARITRONICS, LLC	PO1	240000002506	1	5350000	\$110.24
VARITRONICS, LLC	PO1	240000002628	1	3230000	\$120.99
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$154.33
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$206.17
VARITRONICS, LLC	PO1	240000002628	1	3230000	\$264.58
VARITRONICS, LLC	PO1	240000002476	1	1130000	\$330.75
VARITRONICS, LLC	PO1	240000002628	1	3230000	\$363.81
VARITRONICS, LLC	PO1	240000002628	1	3230000	\$363.81

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$440.96
VARITRONICS, LLC	PO1	240000002628	1	3230000	\$440.96
VARITRONICS, LLC	PO1	240000002476	1	1130000	\$661.43
VARITRONICS, LLC	PO1	240000002985	2	1060000	\$826.82
VARITRONICS, LLC	PO1	240000002478	1	1030000	\$1,091.44
VARITRONICS, LLC	PO1	240000002506	1	5350000	\$1,102.44
VEGA CONSTRUCTION SERVICES	PO1	240000002703	1	7650000	\$13,500.00
VEGA CONSTRUCTION SERVICES	PO1	240000002652	1	7650000	\$13,540.00
VEGAS TIRES	PO1	240000002559	1	7650000	\$5,000.00
VENTRIS LEARNING LLC	PO1	240000002996	1	7350000	\$20.00
VENTRIS LEARNING LLC	PO1	240000002996	1	7350000	\$154.35
VISTA PAINT CORPORATION	PO1	240000002803	1	7650000	\$3,000.00
WARD'S SCIENCE	PO1	240000002562	1	4320000	\$75.61
WARD'S SCIENCE	PO1	240000002562	1	4320000	\$176.17
WARD'S SCIENCE	PO1	240000002562	1	4320000	\$223.23
WARD'S SCIENCE	PO1	240000002562	1	4320000	\$279.01
WARD'S SCIENCE	PO1	240000002562	1	4320000	\$328.75
WARD'S SCIENCE	PO1	240000002562	1	4320000	\$1,652.10
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$20.37
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$123.57
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$199.07
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$298.89
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$768.83
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$919.37
WAXIE SANITARY SUPPLY	PO1	240000002796	1	7650000	\$970.20
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$1,284.30
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$1,300.95
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$1,488.82
WAXIE SANITARY SUPPLY	PO1	240000002796	1	7650000	\$2,267.29
WAXIE SANITARY SUPPLY	PO1	240000002796	1	7650000	\$2,597.05
WAXIE SANITARY SUPPLY	PO1	240000002796	1	7650000	\$9,406.53
WAXIE SANITARY SUPPLY	PO1	240000002796	1	7650000	\$11,744.27
WAXIE SANITARY SUPPLY	PO1	240000002796	1	7650000	\$17,145.42
WAXIE SANITARY SUPPLY	PO1	240000002819	1	7650000	\$20,000.00
WAXIE SANITARY SUPPLY	PO1	240000002796	1	7650000	\$24,404.28
WAXIE SANITARY SUPPLY	PO1	240000002791	1	7650000	\$27,644.97
WENGER CORP.COM	PO1	240000002911	1	7390000	\$3,574.08
WENGER CORP.COM	PO1	240000002911	1	7390000	\$21,891.24
WOODWIND & BRASSWIND	PO1	240000002907	1	7390000	\$111.35
WOODWIND & BRASSWIND	PO1	240000002907	1	7390000	\$140.02
WOODWIND & BRASSWIND	PO1	240000002907	1	7390000	\$638.35
WOODWIND & BRASSWIND	PO1	240000002907	1	7390000	\$970.18
WORKBOOT WAREHOUSE	PO1	240000002523	1	7650000	\$7,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2024 THROUGH APRIL 30, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
XCLUSIVE WRAPS	PO1	240000002733	2	7680000	\$7,894.46
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$90.00
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$94.82
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$94.82
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$97.50
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$104.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$108.00
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$119.07
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$119.07
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$170.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$238.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$272.00
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$275.63
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$275.63
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$289.00
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$711.11
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$711.11
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$1,378.13
YOUR IMAGE WORKS, INC.	PO1	240000002660	1	7390000	\$1,378.13
YOUTHTRUTH STUDENT SURVEY DBA	PO1	240000002675	1	7350000	\$16,000.00
				TOTAL	\$10,910,815.28

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of April 3, 2024 through April 30, 2024

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of April 3, 2024 through April 30, 2024.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$7,159,355.78

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 05-23-24

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

DATE: May 23, 2024

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of April 3, 2024 - April 30, 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
04/03/24	\$	1,688,812.01	04/17/24	\$	77,686.16
04/04/24	\$	301,693.18	04/18/24	\$	444,532.20
04/05/24	\$	1,203,816.94	04/19/24	\$	199,429.26
04/08/24	\$	268,603.54	04/22/24	\$	343,580.02
04/09/24	\$	215,947.29	04/23/24	\$	283,445.50
04/10/24	\$	210,852.57	04/24/24	\$	56,067.56
04/11/24	\$	13,000.00	04/25/24	\$	528,627.22
04/12/24	\$	466,241.14	04/26/24	\$	43,183.44
04/15/24	\$	136,104.00	04/29/24	\$	298,848.42
04/16/24	\$	223,419.91	04/30/24	\$	155,465.42
		Total	\$	7,159,355.78	
For a more detailed account of specific District expenditures, please refer to page 3.					

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

DATE: May 23, 2024
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of April 3, 2024 - April 30, 2024

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,131,243.07
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 8,605.60
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 1,961.52
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 318,160.74
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 552,484.00
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Special Reserve Fund (40)</u> Total Special Reserve Fund	\$ 852,304.55
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 373,288.77
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,921,307.53
Total Warrants All Funds	\$ 7,159,355.78

**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	
04/03/24	35,178.58	-	-	-	-	2,709.46	-	-	49,370.00	-	-	1,601,553.97	1,688,812.01
04/04/24	301,693.18	-	-	-	-	-	-	-	-	-	-	-	301,693.18
04/05/24	94,524.54	-	-	-	-	451,845.62	-	-	652,625.67	-	-	4,821.11	1,203,816.94
04/08/24	96,165.16	2,810.98	-	-	-	-	-	-	-	169,627.40	-	-	268,603.54
04/09/24	108,736.53	-	-	-	-	-	-	-	46,580.00	18,349.62	-	42,281.14	215,947.29
04/10/24	84,714.53	-	375.64	-	-	25,791.53	-	-	67,887.38	-	-	32,083.49	210,852.57
04/11/24	-	-	-	-	-	13,000.00	-	-	-	-	-	-	13,000.00
04/12/24	426,741.14	-	-	-	-	39,500.00	-	-	-	-	-	-	466,241.14
04/15/24	126,830.00	-	-	-	-	7,850.00	-	-	1,424.00	-	-	-	136,104.00
04/16/24	222,994.81	-	425.10	-	-	-	-	-	-	-	-	-	223,419.91
04/17/24	124,322.73	179.61	-	318,054.86	-	1,975.00	-	-	-	-	-	-	444,532.20
04/18/24	13,842.22	-	-	-	-	1,915.00	-	-	-	40,000.00	-	21,928.94	77,686.16
04/19/24	199,429.26	-	-	-	-	-	-	-	-	-	-	-	199,429.26
04/22/24	17,200.51	-	-	-	-	5,937.39	-	-	-	145,311.75	-	175,130.37	343,580.02
04/23/24	259,293.84	300.00	-	43.32	-	-	-	-	-	-	-	23,808.34	283,445.50
04/24/24	36,291.43	75.96	-	-	-	-	-	-	-	-	-	19,700.17	56,067.56
04/25/24	492,124.11	63.05	-	62.56	-	1,960.00	-	-	34,417.50	-	-	-	528,627.22
04/26/24	43,183.44	-	-	-	-	-	-	-	-	-	-	-	43,183.44
04/29/24	293,501.30	5,000.00	347.12	-	-	-	-	-	-	-	-	-	298,848.42
04/30/24	154,475.76	176.00	813.66	-	-	-	-	-	-	-	-	-	155,465.42
Rpt 052324	3,131,243.07	8,605.60	1,961.52	318,160.74	0.00	552,484.00	0.00	0.00	852,304.55	373,288.77	0.00	1,921,307.53	7,159,355.78

14. D. 3. Request Acceptance of Cash Collection Report #6 for the 2023-2024 School Year

Rationale

Staff requests acceptance of Cash Collection Report #6 for the 2023-2024 school year.

The following is a list of cash collections received by the Accounting Department during the period of January 1, 2024, to February 29, 2024.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,289,255.24

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collection Report #6

RECORD OF COLLECTIONS #6 for FY 2023/2024

The following is a list of Cash Collections received by the Accounting Department during the period of January 1, 2024, to February 29, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
132102	Abigail Serrano	\$56.20	Lindbergh Early Childhood Education Family Fees: Jan. 2024
132102	Abigail Serrano	\$56.20	Lindbergh Early Childhood Education Family Fees: Feb. 2024
132102	Adam Munoz	\$80.00	Lindbergh Early Childhood Education Family Fees: Feb. 2024
132014	Adan Vargas	\$54.00	Will Rogers Child Development Parent Fees-January 2024
132054	Agueda Munoz	\$7,306.20	Developer Fees @ 3723 Walnut Ave.
128955	Alex Gomez	\$400.00	Facility Fees @ LHS Bullis
128954	Alex Gomez	\$235.00	Facility Fees @ LHS Imperial
128962	Alex Gomez	\$890.00	Facility Fees @ LHS Imperial
128961	Alex Gomez	\$560.00	Facility Fees @ LHS Bullis
132012	Alice Velasquez	\$59.10	Lindbergh Early Childhood Education Family Fees: Jan. 2024
132102	Alice Velasquez	\$59.10	Lindbergh Early Childhood Education Family Fees: Feb. 2024
131970	Amanda Flores	\$2,500.00	Developer Fees 3357 Elizabeth Avenue
131970	Amanda Flores	\$726.16	Developer Fees 3357 Elizabeth Avenue
132111	Amanda Juarez	\$506.00	Lost Books & Chromebook Insurance @ Will Rogers
132110	Amanda Juarez	\$2,154.00	Scholastic Book Fair @ Will Rogers
12064	American Fidelity	\$257.73	Premium Refund (December 2023) Eugene Blake
12065	American Fidelity	\$163.63	Premium Refund (December 2023) Monica Jaramillo
12066	American Fidelity	\$63.36	Premium Refund (December 2023) Guadalupe Gutierrez
12067	American Fidelity	\$163.63	Premium Refund (November 2023) Monica Jaramillo
12068	American Fidelity	\$402.72	Premium Refund (March 2023) Guadalupe Gutierrez
12069	American Fidelity	\$14.77	Premium Refund (March 2023) Jalen France
12070	American Fidelity	\$460.53	Premium Refund (March&Oct2023) Eugenia Blake
12071	American Fidelity	\$163.63	Premium Refund (Oct2023) Monica Jaramillo
12072	American Fidelity	\$384.23	Premium Refund Fereshteh Younessi
12073	American Fidelity	\$52.99	Premium Refund (Jul 2023) Wunter La Edmondson
12074	American Fidelity	\$158.98	Premium Refund (Nov 2023) Feresheh Younessi
12075	American Fidelity	\$63.36	Premium Refund (Nov 2023) Guadalupe Gutierrez
132002	American Online Foundation	\$6,475.00	Donation - Employee Matching Funds
132106	Ana B. Vasquez	\$15.00	Student Transcript Fees
132017	Ana Joy	\$82.00	Will Rogers Child Development Parent Fees-January 2024
128967	Angelica Martinez	\$60.00	Facility Fees @ Wilson Elementary Parking Lot
132102	Anu Joy	\$82.00	Will Rogers Early Childhood Education Family Fees: Feb. 2024
132102	Astrid Chacon	\$29.90	Will Rogers Early Childhood Education Family Fees: Feb. 2024
132102	Athena Diaz	\$61.20	Will Rogers Early Childhood Education Family Fees: Feb. 2024
132038	Barbara Breeze	\$175.80	Dental & Vision - January 2024
132119	Barbara Breeze	\$175.80	Dental & Vision - February 2024
132039	Beatriz Mejia	\$493.14	Invoice LUSD-AB0001
132008	Belen Sanchez	\$2,595.78	Developer Fees 3551 Josephine Street
132206	Bellflower Unified School District	\$871,667.78	AB602: January 2024
132205	Bellflower Unified School District	\$28,376.31	Infants 0-2: January 2024
132042	Bellflower Unified School District	\$3,414.75	22-23 Interest
132058	Bellflower Unified School District	\$378.00	Expense report #4 SPED
132034	Bennetta Jones	\$488.40	Dental & Vision - 12 months
128964	Bishop James	\$616.00	Facility Fees @ LHS Imperial
132085	Blanca Alvarado Productos	\$2,322.54	Developer Fees 10913 Colyer Avenue
132060	Blanca R. Alvarado	\$2,435.40	Developer Fees 11237 Wright Road
132052	California Science Center	\$414.00	Overpayment for Reservation #2731028_PO_24*1264
132083	Camellia Sun	\$2,321.68	Scholastic Book Fair@ Helen Keller
132055	Carmen Montero	\$83.00	Lost Books & Chrome Insurance @Roosevelt
132030	Carolyn Cunningham	\$40.70	Dental & Vision - January 2024
132121	Carolyn Cunningham	\$40.70	Dental & Vision - February 2024
132024	Charlene Ortiz	\$40.70	Dental & Vision - January 2024
132126	Charlene Ortiz	\$40.70	Dental & Vision - February 2024
132013	Christopher Arevalo	\$54.00	Will Rogers Early Childhood Education Family Fees: Jan. 2024
132102	Christopher Arevalo	\$54.00	Will Rogers Early Childhood Education Family Fees: Feb. 2024
128969	City of David Church Service	\$100.00	Facility Fees - FHS

RECORD OF COLLECTIONS #6 for FY 2023/2024

The following is a list of Cash Collections received by the Accounting Department during the period of January 1, 2024, to February 29, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
128969	City of David Church Service	\$336.00	Facility Fees - FHS
12076	Colonial Life	\$37.61	Overpayment (Jul 2023)
131971	County of Los Angeles	\$5,750.00	Deliverable #2- Arts & Culture
131989	County of Los Angeles	\$2,875.00	Deliverable 1 - Arts & Culture
128965	Daisy Garcia	\$60.00	Facility Fees @ Roosevelt
132102	Dario Lopez	\$42.50	Will Rogers Early Childhood Education Family Fees: Feb. 2024
132127	Darrel P Jacobson	\$183.62	Dental & Vision - February 2024
132029	Darrell Jacobson	\$183.67	Dental & Vision - January 2024
132019	Deleyza Barillas	\$29.90	Will Rogers Child Development Parent Fees-January 2024
132113	Dennis Banks	\$378.00	Facility - FHS (Facility Fees \$210.00, Custodial Fees \$168.00)
128970	Dennis Banks	\$441.00	Facility Fees @ FHS Gym
128956	Derrick Cooper	\$320.00	Facility Fees @ Hosler-Gym
128966	Derrick Cooper	\$114.00	Facility Fees @ Hosler MS Gym
132143	Desire Munoz	\$695.01	Lindbergh Elementary - Fund Raiser (Chuck-E-Cheese)
132015	Diego Lopez	\$42.50	Will Rogers Child Development Parent Fees-January 2024
131974	Dolores Silva	\$97.14	Dental & Vision January - February 2024
132028	Elias Villanueva	\$175.80	Dental & Vision - January 2024
132122	Elias Villanueva	\$175.80	Dental & Vision - February 2024
132105	Epi Gamboa	\$956.91	Scholastic Bookfair @ Rosa Parks
131973	Eric Emmons	\$40.70	Dental & Vision January 2024
132021	Eric Emmons	\$40.70	Dental & Vision - January 2024
132116	Eric Emmons	\$40.70	Dental & Vision - March 2024
132117	Eric Emmons	\$40.70	Dental & Vision - February 2024
132006	Erica Bustos	\$488.85	Chromebook Ins & Lost Books @ LHS
132062	Erica Covarrubias	\$1,542.58	Scholastic Book Fair @ Lindbergh
132084	Erica Covarrubias	\$2,174.76	Scholastic Book Fair @ Lindbergh
132102	Erika E. Collazo	\$54.00	Will Rogers Early Childhood Education Family Fees: Feb. 2024
132144	EV Connect	\$845.94	October 2023 & December 2023 Rebate
132108	Eva Fernandez	\$330.62	Lost Books & Chromebook Insurance @ Abbott
128958	Fastbreak Basketball	\$455.00	Facility Fees @ LHS Imperial Hwy
12063	Ferasati Hassan	\$30.00	Dental January 2024
128951	Fullcourt Press	\$336.00	Facility Fees @ LHS Imperial
132099	Grace Santa Cruz	\$19,980.00	LVN Fees
132035	Greta Price	\$1,102.02	Dental & Vision - January - June 2024
132102	Guadalupe Quintero	\$54.76	Lindbergh Early Childhood Education Family Fees: Jan. 2024
132102	Guadalupe Quintero	\$54.70	Lindbergh Early Childhood Education Family Fees: Feb. 2024
132102	Guadalupe Quintero	\$54.70	Lindbergh Early Childhood Education Family Fees: Mar. 2024
132037	Hamid Osati	\$98.20	Vision January - May 2024
132011	Hector Munoz	\$80.00	Lindbergh Child Development Parent Fees-January 2024
132031	Helen Tolbert	\$40.70	Dental & Vision - January 2024
132123	Helen Tolbert	\$40.70	Dental & Vision - February 2024
132005	Iliana Maya	\$20.00	Lost Badge & ID @ FHS
128953	Imani Track Club	\$600.00	Facility Fees @ LHS Bullis
132050	IPS Rebates	\$575.05	2Q23 - 7992
132026	James Beaver	\$183.67	Dental & Vision - January 2024
132124	James M Beaver	\$183.67	Dental & Vision - February 2024
132036	Janet Bailey	\$196.40	Vision - January - December 2024
131977	Janice Newton	\$176.00	Dental & Vision December 2023
132020	Janice Newton	\$175.80	Dental & Vision - January 2024
132114	Janice Newton	\$175.80	Dental & Vision - February 2024
132018	Jasmine C/O Julian Peatros	\$55.50	Will Rogers Child Development Parent Fees-January 2024
128963	Jason Crowe	\$476.00	Facility Fees @ LHS Imperial
132032	Jasper Williams	\$175.80	Dental & Vision - January 2024
132132	Jasper Williams	\$175.80	Dental & Vision - February 2024
132019	Jessica Flores	\$28.45	Will Rogers Early Childhood Education Family Fees: Jan. 2024
132102	Jessica Flores	\$28.45	Will Rogers Early Childhood Education Family Fees: Feb. 2024

RECORD OF COLLECTIONS #6 for FY 2023/2024

The following is a list of Cash Collections received by the Accounting Department during the period of January 1, 2024, to February 29, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
132103	JJ Zhang	\$2,435.40	Developer Fees 5126 Clark Street
132048	Jorge Morales	\$1,749.33	Developer Fees 4031 Virginia Ave
132086	Jose Felix	\$6,061.77	Developer Fees 5216 Elmwood Avenue
132147	Juan Barroso	\$122.53	2023 Skills USA reimbursement to the district from cash advance. (PO 23*2455)
132059	Judith Del Carmen Perez	\$225.00	Chromebook Insurance @ CCMS
132102	Julian Peatros	\$55.50	Will Rogers Early Childhood Education Family Fees: Feb. 2024
132019	Kahli Wright	\$56.96	Will Rogers Early Childhood Education Family Fees: Jan. 2024
132102	Kahli Wright	\$56.96	Will Rogers Early Childhood Education Family Fees: Feb. 2024
12078	Keith Webster	\$164.03	Dental January 2024
132130	Keith Webster	\$164.03	Dental - February 2024
132107	Kevin Le	\$611.00	Developer Fees @ 11640 Long Beach Blvd
128950	Kevin Romero	\$1,350.00	Facility Fees @ LHS Imperial
128959	Kevin Romero	\$1,350.00	Facility Fees @ LHS Imperial Hwy
128968	Kevin Romero	\$1,687.50	Facility Fees - LHS Imperial
132047	Larry Reed (Mr. Reed)	\$150.00	Lost Keys @ FHS (Iliana Maya)
132093	Lauren Allen	\$40.00	Lost Key and Badge @ Washington Elm
132082	Lauren Allen Cuthbason	\$2,439.10	Scholastic Book Fair @ Washington ES
132109	Letisha Willis	\$26,475.91	LHS - ASB Student Store Workers Salary Reimb 22-23
132115	Lupe Mendez	\$281.85	Helen Keller Fundraiser - Kona Ice
132061	Magal Properties LLC	\$1,850.31	Developer Fees 3565 Norton Avenue
132022	Margaret Hinojosa	\$175.80	Dental & Vision - January 2024
132128	Margaret L Hinojosa	\$175.80	Dental & Vision - February 2024
12077	Margaret M. Jackson	\$40.70	Dental and Vision January 2024
132129	Margaret M. Jackson	\$40.70	Dental & Vision - February 2024
132023	Maria C. Davin	\$28.93	Dental & Vision - January 2024
132131	Maria C. Davis	\$28.93	Dental - February 2024
128957	Maria Laureano	\$60.00	Facility Fees @Helen Keller Parking Lot
131963	Maribel Cardona	\$3,321.94	Developer Fees @11632 Vieta Ave
132104	Marina Diaz	\$3,195.00	Lugo School Grant for Garden
132112	Mavel Carias (Shutterfly)	\$271.92	ECE Scholastic Pictures
132010	Nancy Cortez	\$32.40	Lindbergh Early Childhood Education Family Fees: Jan. 2024
132102	Nancy Cortez	\$32.40	Lindbergh Early Childhood Education Family Fees: Feb. 2024
132049	NAR NARAYAN, LLC	\$2,237.20	Developer Fees @ 2810 E. Imperial Hwy.
132095	National Park Trust	\$1,500.00	2024 Southern California Kids to Parks Grant LUGO Elementary
132001	Paramoun USD	\$6,930.00	2022 - 2023 Tri-City Consortium
132183	Paramount Unified School District	\$200,309.00	Tri-City Cons - January 2024
131975	Renee Johnston	\$48.57	Dental & Vision January 2024
132133	Renne E Johnston	\$48.57	Dental & Vision - February 2024
	Rev Trak	\$20,281.00	Adult School Student Fees: July - September 2023
	Rev Trak	\$42,616.36	Adult School Student Fees: October 2023 - January 2024
128952	Ricardo Hinojosa	\$472.50	Facility Fees @ LHS Bullis
128960	Ricardo Hinojosa	\$607.50	Facility Fees @ LHS Bullis
131985	Richard J Retamosa	\$600.00	Donation for District Office Holiday Luncheon
131994	Robert Marquez	\$70.00	Lost Keys & ID (PM Custodian @ Lincoln)
131996	Rodni Rose Corp.	\$1,817.64	Developer Fees 11351 Duncan Avenue
131976	Rose Mitchell	\$527.40	Dental & Vision January - March 2024
132094	Russell Sigler	\$1,149.76	Refund for invoice RSI24RC013154 PO*24-1786
132007	Ruth Varela/ Iron Mtn.	\$187.54	Iron Mtn. Refund (duplicate invoice) PO_24*0217
132087	SA Recycling	\$877.56	Recycling
132016	Sabrina Gutierrez	\$61.20	Will Rogers Child Development Parent Fees-January 2024
132025	Sammy Hamamoto	\$183.67	Dental & Vision - January 2024
132125	Sammy Hamamoto	\$183.67	Dental & Vision - February 2024
132120	Saul R Zorrilla	\$492.09	Dental: Feb - March 2024
132027	Saul Zorrilla	\$164.03	Dental & Vision - January 2024
132140	Scholastic Inc	\$759.62	Refund Account # 90262705 (unclaimed property response)
131986	School First Federal Credit Union	\$1,800.00	Donation for District Office Holiday Luncheon

RECORD OF COLLECTIONS #6 for FY 2023/2024

The following is a list of Cash Collections received by the Accounting Department during the period of January 1, 2024, to February 29, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
131978	Schools First Plan Administration	\$250.00	403b refund_Carranza 3878
131979	Schools First Plan Administration	\$300.00	403b refund_Lewis 9971
131980	Schools First Plan Administration	\$950.00	403b refund_Iwuorie 5495
131981	Schools First Plan Administration	\$141.85	403b refund_Jackson 0586
131982	Schools First Plan Administration	\$400.00	403b refund_Vargas 9094
131983	Schools First Plan Administration	\$300.00	403b refund_Jaramillo 3827
131984	Schools First Plan Administration	\$600.00	403b refund_Lewis 9971
12081	Scribbles Software LLC	\$881.60	December Scrib Order Transactions
132145	Scribbles Software LLC	\$1,449.50	January 2024 Scrib Order Transaction
132009	Shawn McClellan	\$60.00	Lost Keys & ID @ LHS
132000	Shutterfly, LLC	\$253.67	Fundraiser -Lindbergh CDC
132046	Socorro Gutierrez	\$26.28	Accidental Credit Card Charge Reimbursement
132004	Soleil Academy	\$20,438.18	Monthly Rent - January 2024
132134	Soleil Academy	\$20,438.18	Monthly Rent - February 2024
132141	St. Anne Family Services	\$16,984.10	Monthly Rent - March 2024
132051	St. Anne's Family Services	\$16,984.10	Monthly Rent - February 2024
131972	State of California	\$57.04	Health Care Deposit Fund
131988	State of California	\$476.34	Child Nutritioin_CACFP_October 2023
132003	State of California	\$37.05	Health Care Deposit Fund
132045	State of California	\$8,637.25	Health Care Deposit Fund
132053	State of California	\$1,273.26	Health Care Deposit Fund
12080	State of California	\$969.95	Health Care Deposit Fund
132092	State of California	\$202.41	Health Care Deposit Fund
132139	State of California	\$298.11	CAFP - December 2023
132142	State of California	\$157.27	Health Care Deposit Fund
132146	State of California	\$789.65	Health Care Deposit Fund
132200	State of California	\$284,228.02	Health Care Deposit Fund
132222	State of California	\$581,735.00	Health Care Deposit Fund
131998	T&G Vending	\$20.52	December '23 Monthly Commission -D.O.
131999	T&G Vending	\$137.46	December '23 Monthly Commission -LHS
132097	T&G Vending	\$131.88	Lynwood High School Vending Commission_January 2024
132098	T&G Vending	\$14.58	District Office Vending Commission_January 2024
131997	Textbook Warehouse LLC	\$26.00	Textbook buyback PO#0167485
132118	Tommie Marlowe	\$40.70	Dental & Vision - February 2024
132033	Tommie Marlowe	\$40.70	Dental & Vision - January 2024
132192	US Bank	\$175.00	Online School -NT432
132192	US Bank	\$20.00	Online School -NT113
132192	US. Bank Nation	\$1,500.03	USBAPPAYAP Payment
131987	Volunteers of America	\$2,000.00	Monthly Rent - January 2024
132090	Volunteers of America	\$2,000.00	Monthly Rent - February 2024
Total		\$2,289,255.24	

14. D. 4. Request Approval to Award the Facilities Master Plan Services Contract to MGT of America Consulting, LLC, from June 2024 through June 2025; Contract No. 07MARCH24-PM

Rationale

Staff requests approval to award the Facilities Master Plan (FMP) services contract to MGT of America Consulting, LLC, from June 2024 through June 2025; Contract No. 07MARCH24-PM.

A comprehensive FMP is an essential element in a district's planning process. The FMP provides a district with information regarding current and future needs for student housing, the quality of existing facilities, and facility renovation and expansion requirements to support a district's educational and programmatic goals. The FMP also assists a district in identifying funding needs for capital improvements and developing financing options. The last FMP for the Lynwood Unified School District was completed in 2008.

Staff conducted a formal Request for Proposal (RFP) process, to acquire a qualified consultant to assist the District's administration, faculty, and staff in preparing a ten (10) year FMP for 2024-2034.

Staff evaluated all RFPs submitted, and determined that MGT of America Consulting, LLC, to be the most responsible and responsive firm.

Staff recommends the award of the FMP services contract to MGT of America Consulting, LLC, for a total price of \$297,250.00.

This project will be funded by the General Fund.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Fund/District wide

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: \$297,250.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Ratification of Participation in the Friday Institute for Education Innovation Conference in Raleigh, NC on May 13-14, 2024

Rationale

The administration requests ratification of participation in the Friday Institute for Education Innovation Conference in Raleigh, NC on May 13-14, 2024.

The Friday Institute for Education Innovation, in partnership with North Carolina State College of Education, and other companies hosted a conference to focus on building bridges between school districts and Educational Technology (Ed Tech). This conference is focused on the topic of Artificial Intelligence (AI) in education and Ed Tech. The one-day conference will develop a baseline understanding of the current and potential impact of AI, analyze, and determine actionable strategies and solutions to address needs and gaps based on school district, and will develop frameworks in education.

Participants presented at this conference and shared the implementation, struggles, and successes of AI across the District. Participants developed new strategies, worked collaboratively to outline actionable solutions that address gaps not only for Lynwood Unified School District, but also for districts across the country.

Participant:

Patrick Gittisriboongul, Ed.D., Assistant Superintendent of Technology and Innovation

The attendance and participation fees for this conference were sponsored by Friday Institute.

The conference will be at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: