



BOARD AGENDA

Regular Meeting

February 8, 2024



REGULAR MEETING OF THE BOARD OF EDUCATION

February 8, 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 February 8, 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

Dr. 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 FEBRUARY 8, 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. LYN16010130

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

5.B.1. One (1) Case

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

5.C.1. Classified Employee - EID # BX4535261

5.C.2. Certificated Employee - EID # KN5241570

5.C.3. Superintendent's Evaluation

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

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

8. FLAG SALUTE by Lindbergh Elementary School

9. REPORTS

9.A. Student Reports

- 9.A.1. Lynwood High School
- 9.A.2. Firebaugh High School
- 9.A.3. Lynwood Community Adult School
- 9.A.4. Vista/Pathway High School

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. Positive Behavioral Interventions and Supports (PBIS)

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 23-24/35, Posthumously Recognizing Ms. Daisy Starks' Years of Service

Motion _____ Second _____ Vote _____

- 10.B. Request Approval of Resolution No. 23-24/36, to Excuse the Absence of Julian Del Real-Calleros, 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 January 11, 2024

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval of Resolution No. 23-24/37, Consent to Assignment

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 2024 National Conference on Education with the American Association of School Administrators in San Diego, CA on February 15-17, 2024
- 14.A.2. Request Approval to Attend the 2024 Spring Special Education Congress in Carlsbad, CA, on March 24-27, 2024
- 14.A.3. Request Ratification of a Memorandum of Understanding with the California Department of Justice, to Provide Grant Funds Under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016 from November 2023 through June 2027
- 14.A.4. Request Approval to Enter Into an Agreement with Thinking Maps, Inc., to Provide Professional Development during the 2023-2024 School Year
- 14.A.5. Request Approval to Attend the 2024 Convergence California Speech Language Hearing Association Annual Convention in San Francisco, CA on March 14-17, 2024
- 14.A.6. Request Approval to Enter Into an Agreement with Gary Greene, Ph.D., an Independent Educational Evaluator, to Provide Services for Students with Special Needs for the 2023-2024 School Year
- 14.A.7. Request Approval to Attend the California Association of African-American Superintendents and Administrators 2024 Annual Conference, Parent Empowerment

Symposium, Student Symposium, and Black Women's Forum in San Diego, CA on March 12-16, 2024

- 14.A.8. Request Approval to Enter Into an Agreement with Lewis Events, to Provide Interactive Assemblies at Will Rogers Elementary School on May 2024
- 14.A.9. Request Approval of the Memorandum of Understanding with the Los Angeles County Department of Public Health, to Provide Student Well-Being Centers at Lynwood High School and Firebaugh High School from July 1, 2024 to June 30, 2029
- 14.A.10. Request Approval to Enter Into an Agreement with Ame Kora Music, to Provide a Musical Performance in Celebration of Black History Month at Will Rogers Elementary School on February 15, 2024
- 14.A.11. Request Approval to Purchase an Annual Membership with the National Association for Family, School and Community Engagement for the Equity, Access and Instructional Services Department during the 2023-2024 School Year
- 14.A.12. Request Ratification of Software Licenses with Health Connected, Inc., to Provide Online Instructional Materials for the Comprehensive Sexual Health Education Curriculum during the 2023-2026 School Years
- 14.A.13. Request Approval to Participate in a Virtual Training Session for Occupational Therapists, Hosted by Handwriting Without Tears, on February 23, 2024
- 14.A.14. Request Approval to Enter Into an Agreement with Western Health Services, to Provide Hearing Screening for Students during the 2023-2024 School Year
- 14.A.15. Request Approval to Enter Into an Agreement with MiNGA, to Provide Digital Support for Positive Behavioral Interventions and Support Incentives for Cesar Chavez Middle School from February 2024 through June 2024
- 14.A.16. Request Approval to Attend the California League of Educators 2024 Annual Schools to Watch Conference in Monterey, CA on March 6-9, 2024 and the National Schools to Watch Conference in Washington, D.C. on June 19-22, 2024
- 14.A.17. Request Approval to Enter Into an Agreement with Catalina Island Conservancy, to Provide an Overnight Trip for 120 Students from Abbott Elementary School and Will Rogers Elementary School in Santa Catalina Island, CA from March 2024 through December 2024
- 14.A.18. Request Ratification of the Memorandum of Understanding between the Lynwood Unified School District and America's Job Center of California, Operated by Hub Cities Consortium, to Provide Work-Based Opportunities for the Lynwood Community Adult School from November 2023 to November 2025
- 14.A.19. Request Approval to Purchase an Annual Membership with the California Association of Teachers of English to Speakers of Other Languages for the 2023-2024 School Year
- 14.A.20. Request Approval to Enter Into an Agreement with Windtree Education, to Provide a Series of Hands-On, Interactive and Educational Science Workshops for Students in the Migrant Education Program during the 2023-2024 School Year

- 14.A.21. Request Approval to Attend the California Department of Education 2024 California All Titles Conference in Los Angeles, CA on March 6-7, 2024
- 14.A.22. Request Approval to Renew Subscription with LRP Publications, Inc., for the Special Education Department from March 1, 2024 through February 28, 2025
- 14.A.23. Request Ratification of an Agreement with High Tech High Graduate School of Education, to Provide College Access to an Underserved Population of Students within the District by Secondary Department Administrators and School Site Teams from January 2024 through June 2024
- 14.A.24. Request Approval to Amend an Agenda Item Previously Approved on October 12, 2023, to Attend the Educating for Careers Conference in Sacramento, CA on March 3-6, 2024
- 14.A.25. Request Approval to Amend an Agenda Item Previously Approved on August 24, 2023, to Enter Into an Agreement with Expatiate Communications, LLC., in Order to be in Compliance with the Requirements from the California Department of Education, as it Relates to the California Longitudinal Pupil Achievement Data System for Students with Special Needs and Services from July 1, 2023 to June 30, 2024

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval to Renew Service Agreement with Bay Actuarial Consultants, to Provide Workers' Compensation Actuarial Reporting during the Years 2024 and 2025
- 14.B.2. Request Approval to Renew Agreement with Pepperdine Graduate School of Education and Psychology from August 1, 2024 to July 31, 2029
- 14.B.3. Request Approval of New Job Descriptions for the Positions of Academic Coaches
- 14.B.4. Request Ratification of an Agreement with Airtable, to Provide a Cloud Collaboration Database Tool from October 2023 to October 2024
- 14.B.5. Request Approval to Enter Into an Agreement with The Master Teacher, to Provide Substitute Teacher Online Training during the 2023-2024 School Year

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 December 5, 2023 through January 16, 2024 Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of December 6, 2023 through January 16, 2024
- 14.D.3. Request Acceptance of Report of Revolving Cash Fund #3 for the 2023-2024 Fiscal Year
- 14.D.4. Request Acceptance of Cash Collection Report #4 for the 2023-2024 School Year

- 14.D.5. Request Ratification of a Service Agreement with Burnham Benefits Insurance Services, to Provide Employee Benefits Program Marketing and Analytical Services from December 1, 2023 through June 30, 2024
- 14.D.6. Request Ratification of an Agreement with On a Mission, to Provide Wellness, Emotional Intelligence, and Personal Development Training for District Staff on January 17, 2024

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the Consortium for School Networking 2024 Annual Conference in Miami, FL on April 8-10, 2024

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Amend the Certification of Signatures, Previously Approved on December 14, 2023, for the Period of February 9, 2024 to June 30, 2024

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 23-24/35, Posthumously Recognizing Ms. Daisy Starks' Years of Service

Rationale

The administration requests approval of Resolution No. 23-24/35, posthumously recognizing Ms. Daisy Starks' years of service with the Lynwood Unified School 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:

Supporting Documents

 Resolution No. 23-24/35, Ms. Daisy Starks Posthumous Resolution



Board of Education

POSTHUMOUS RECOGNITION OF DAISY STARKS

RESOLUTION NO. 23-24/35

Honoring the life and service of Ms. Daisy Starks

Whereas, Ms. Daisy Starks faithfully and honorably served the Lynwood Unified School District for 4 years as an Instructional Assistant Special Needs at Hosler Middle School and that service was unquestionably characterized by consistent commitment and outstanding loyalty to the staff and students of the community; and

Whereas, Ms. Starks dedicated her time and shared her wisdom, which truly made her commitment to the students and community of Lynwood very evident; and

Whereas, Ms. Starks served the Lynwood Unified School District not only as an Instructional Assistant Special Needs, but also as a mentor, colleague, confidant, and friend.

Be it hereby resolved, that we, the members of the Lynwood Unified School District Board of Education, express our sincerest appreciation for the dedication and service Ms. Starks provided to Lynwood Unified School District, an accolade that is so richly earned and deserved.

Be it further resolved, that we extend our deepest condolences to the family of Ms. Daisy Starks.

Be it finally resolved, that this resolution be made an integral part of the Minutes of the February 8, 2024, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on February 8, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Alma Carina Castro, Ed.D.
Vice-President

Julian Del Real-Calleros
Clerk

Gary Hardie, Jr., Ed.D.
Member

Alfonso Morales, Esq.
Member

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

10. B. Request Approval of Resolution No. 23-24/36, to Excuse the Absence of Julian Del Real-Calleros, Board Member

Rationale

The administration requests approval of Resolution No. 23-24/36, to excuse the absence of Julian Del Real-Calleros, Board Member.

Mr. Del Real-Calleros was not able to participate in the regular meeting of the Board of Education on November 9, 2023. The attached resolution requests that Mr. Del Real-Calleros be excused for his 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. 23-24/36, Excuse Absence of Mr. Julian Del Real-Calleros

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 23-24/36
EXCUSE THE ABSENCE OF
JULIAN DEL REAL-CALLEROS, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, November 9, 2023; and

WHEREAS, Mr. Julian Del Real-Calleros, Board Member of the Lynwood Unified School District Board of Education, was absent from the November 9, 2023, 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 his absence; such action to be duly recorded in the minutes of the February 8, 2024, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 8th day of February 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 January 11, 2024

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on January 11, 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 - January 11, 2024
-  Superintendent's Presentation - January 11, 2024
-  Student Reports - January 11, 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

January 11, 2024

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on January 11, 2024, was called to order at 5:30 p.m. by the Board President, Mrs. Lopez, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mrs. Maria G. Lopez, President
Dr. Alma Carina Castro, Vice President
Mr. Julian Del Real-Calleros, Clerk
Dr. 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 JANUARY 11, 2024**

Motion to approve the January 11, 2024 agenda by Dr. Castro; Seconded by Mr. Morales.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None*.

5. GOVERNING BOARD - Recess to Closed Session

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

- 5.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2)
 - 5.A.1. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: One (1) Case
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.1. Certificated Employee: EID #GH6376114
 - 5.B.2. Interim Assistant Superintendent of Human Resources
 - 5.B.3. Interim Director of Human Resources
- 5.C. 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 6:00 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Lugo Elementary School

Dr. Paul Ceron, proud principal of Lugo Elementary School, introduced two of his scholars, Rebekah Ramos and Quetzalli Huesca, to lead the flag salute. Rebekah would like to attend Princeton and study biology and chemistry to become a pediatrician. Quetzalli would like to attend California State University, Long Beach, and study art.

9. REPORTS

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

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

9.B. Superintendent's Report

Superintendent Crosthwaite welcomed students and families back to school and welcomed them with a Happy New Year. He commented that administrators attended the Winter Administrative Retreat on January 5, 2024, where everyone brainstormed and implemented ideas to bring success for the remainder of the school year.

Superintendent Crosthwaite announced that FAFSA is now open and encourages all students to apply. He commented that FAFSA now has a new version of the application and Lynwood Unified School District will provide the support needed for students and families that need assistance with the application.

9.B.1. Recognition:

9.B.1.1. School Board Recognition Month

Superintendent Crosthwaite invited Dr. Shawna Dinkins, Deputy Superintendent, Dr. Gretchen Janson, Assistant Superintendent of Business Services, and Dr. Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation, forward to recognize the Board of Education for School Board Recognition Month. Each Board member received a flower bouquet and a gift bag that included a personalized Lynwood Unified School District desk calendar.

Superintendent Crosthwaite invited Dr. Dinkins forward with plaques to appreciate and acknowledge Mrs. Lopez and Dr. Hardie, for their unconditional commitment to the Lynwood community. Dr. Hardie was recognized for his 10 years of unconditional commitment to the Lynwood community. Mrs. Lopez was recognized for her vision, leadership, and 20 years of service to the Lynwood community.

On behalf, of Jose Luis Solache, Mayor of the City of Lynwood, expressed his appreciation to the Board of Education with a proclamation for School Board Recognition Month. Dr. Dinkins presented the proclamation on Major Solache's behalf.

Superintendent Crosthwaite announced that Agenda Item No. 13.B.1., is a resolution regarding Proposition 39 for the charter school, Soleil Academy. The petition for the Soleil Academy was approved by the Los Angeles County Office of Education, which then obligates Lynwood Unified School District to create a resolution explaining there will be two different locations for the charter school. The two locations of the charter school are Rosa Parks and Mark Twain Elementary School.

Mrs. Lopez thanked and appreciated Lynwood Unified School District for recognizing the Board of Education for School Board Recognition Month.

9.C. Board Members' Reports

Mr. Morales welcomed students and families back to school and welcomed them to a Happy New Year. He expressed his excitement about the success and work needed to be done before the end of the school year.

Dr. Hardie thanked and appreciated everyone for recognizing him for his 10 years of service to the Lynwood community. Dr. Hardie wished everyone a successful 2024 year. Dr. Hardie appreciated Superintendent Crosthwaite for clarifying the reasoning behind the two locations of the Soleil Academy in the Lynwood community.

Mr. Del Real-Calleros welcomed students and families back to school after celebrating a Happy Christmas, Happy Hanukkah, and a Happy New Year. He wished everyone good health and fortune for the 2024 year. Mr. Del-Real Calleros thanked and recognized Dr. Hardie and Mrs. Lopez's years of service to the Lynwood community. He shared information regarding various events, activities, conferences, and meetings she has attended, as well as future events.

Dr. Castro welcomed students and families back to school and wished everyone a Happy New Year with lots of prosperity, happiness, and great health. She congratulated Dr. Hardie and Mrs. Lopez for their years of service to the Lynwood community. Dr. Castro announced that she attended the Los Angeles County School Trustees Association meeting at Pasadena City College. She shared that the next Los Angeles County School Trustees Association meeting will be held at Bateman Hall on Monday, February 26, 2024. She expressed her concern regarding the school facility budget for Lynwood Unified School District. She expressed her concern that there is a need for kitchens to be built at all school sites. She shared information regarding various events, activities, conferences, and meetings she has attended, as well as future events.

Mrs. Lopez wished everyone a fresh start to the new year, 2024. She commented that there are upcoming projects in the year that will make a difference to elementary and secondary schools. She commented that during Winter Break, the Board of Education visited Firebaugh High School and observed that beautification is needed at the school site.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Acceptance of Resolution No. 23-24/25, in Honor of Oscar Flores' Distinguished Service to the Residents of Lynwood as their Mayor from December 2022 to December 2023

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

Item passed with 5-0 votes.

- 10.B. Request Acceptance of Resolution No. 23-24/26, Posthumously Recognizing Mr. William Perry Lee's Years of Service

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

Item passed with 5-0 votes.

MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, January 11, 2024

- 10.C. Request Approval of Resolution No. 23-24/27, to Declare the Month of January 2024 as School Board Recognition Month

Motion by Mr. Del Real-Calleros; Seconded by Dr. Castro.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS– *None.*

12. PUBLIC HEARING – *None.*

13. ACTION ITEMS

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

Mr. Morales motioned to approve Action Item No. 13.A.1. through 13.A.4.; Seconded by Dr. Castro.

Items passed with 5-0 votes.

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on November 5, 2023

- 13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on November 9, 2023

- 13.A.3. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on December 7, 2023

- 13.A.4. Minutes - Request Approval of Minutes for the Special/Reorganizational Meeting of the Board of Education on December 14, 2023

13.B. ADMINISTRATION

- 13.B.1. Request Approval of Resolution No. 23-24/28, to Adopt Findings and a Written Statement of Reasons in Accordance with Proposition 39 and its Implementing Regulations

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

Item passed with 5-0 votes.

- 13.B.2. Request Approval of an Employment Contract for Interim Assistant Superintendent, Human Resources

Legal Counsel, Terence Gallagher, announced that the Board approved the employment contract for Mr. Carlos Zaragoza to serve as Interim Assistant Superintendent of Human Resources effective January 12, 2024 through June 30, 2024.

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

Item passed with 5-0 votes.

ACTION ITEM NO. 13.C.1. THROUGH 13.C.5.

Mr. Del Real-Calleros motioned to approve Action Item No. 13.C.1. through 13.C.5.; Seconded by Dr. Hardie.

Items passed with 5-0 votes.

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

- 13.C.1. Request Approval to Enter Into an Extra Service Agreement with ADM Architects, to Replace Rooftop HVAC Equipment for Classroom Buildings A and B at Will Rogers Elementary School
- 13.C.2. Request Acceptance of Completion of Bid No. 22APR24-SM, for the Installation of Patient Care Training Classrooms at Firebaugh High School as Completed by Astra Builders, Inc.
- 13.C.3. Request Acceptance of Completion of a Relocatable/Portable Classroom Building for the Career Technical Education Career Medical Clinical Facility and Science Classroom at Firebaugh High School as Completed by Silver Creek Industries, Inc.
- 13.C.4. Request Approval to Renew Service Agreement with Colbi Technologies, Inc., to Provide Account-Ability Software from December 1, 2023 to November 30, 2024
- 13.C.5. Request Approval to Enter Into an Agreement with Colbi Technologies, Inc., to Provide Quality Bidders Software for Submitting Pre-Qualified California Uniform Public Construction Cost Accounting Act Contractors for the 2023-2024 School Year

14. CONSENT AGENDA

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

Dr. Castro pulled Agenda Item No. 14.A.8., for a separate vote.

Dr. Hardie motioned to approve the Consent Agenda, with the exception of Agenda Item No. 14.A.8.; Seconded by Mr. Del Real-Calleros.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Enter Into an Agreement with Parent Empowerment, to Provide Parent Workshops at Will Rogers and Mark Twain Elementary School from February 2024 to April 2024
- 14.A.2. Request Approval to Participate in the International Baccalaureate Program Professional Development and Conferences during the 2023-2024 School Year
- 14.A.3. Request Approval to Participate in the 2nd Annual California Dual Enrollment Equity Conference in Long Beach, CA on February 20-23, 2024
- 14.A.4. Request Approval to Renew Membership with the National Chinese Honor Society for the 2023-2024 School Year

- 14.A.5. Request Approval to Enter Into an Agreement with California Youth Martial Arts Academy, to Provide Karate and Mindfulness Meditation for Elementary School Students during the 2023-2024 School Year
- 14.A.6. Request Ratification of Lighting Services Rendered by Rubio's Studio for Lynwood High School's Spanish Drama Class Performance on October 21, 2023
- 14.A.7. Requests Approval to Purchase Applications from Apple, Inc., to Provide Students with Special Needs Access, Via Assistive Technology Devices, to Augmentative and Alternative Communication and Evidence-Based Therapeutic Programs for the 2023-2024 School Year
- 14.A.9. Request Approval to Amend an Agenda Item Previously Approved on October 12, 2023, to Participate in the 64th California Mathematic Council in Palm Springs, CA on November 3-4, 2023
- 14.A.10. Request Approval to Attend the Positive Environments, Network of Trainers Forum in San Bernardino, CA from February 29, 2024 through March 1, 2024
- 14.A.11. Request Approval to Renew Agreement with the Los Angeles County Office of Education, to Provide the California Healthy Youth Act Curriculum Training for 7th Grade Science Teachers, 9th Grade Biology Teachers, and District Administration for the 2023-2024 School Year
- 14.A.12. Request Approval to Attend the California Teachers of English Conference in Los Angeles, CA on March 1-3, 2024
- 14.A.13. Request Approval to Amend an Agenda Item Previously Approved on November 9, 2023, to Attend the California Continuation Education Association Plus Conference in Burbank, CA on April 25-28, 2024
- 14.A.14. Request Receipt of Williams Uniform Complaint Quarterly Report from October 1, 2023 through December 31, 2023 for Submission to the Los Angeles County Office of Education

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 of Resolution No. 23-24/29, Declaring Lynwood Unified School District's Membership in the Statewide Educational Wrap Up Program
- 14.B.3. Request Approval to Attend the California Association of Latino Superintendents and Administrators Focus on Results Conference in San Jose, CA on February 1-3, 2024

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval to Revise Pay for Selected Unclassified Positions to Align with New State Minimum Wage Laws

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning November 7, 2023 through December 5, 2023, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of November 8, 2023 through December 5, 2023
- 14.D.3. Request Acceptance of Cash Collection Report #3 for the 2023-2024 School Year
- 14.D.4. Request Acceptance of Donations Report #2
- 14.D.5. Request Approval to Purchase an Annual Membership with the Coalition for Adequate School Housing for the 2023-2024 School Year
- 14.D.7. Request Approval to Enter Into an Agreement with Executive Environmental, to Provide Inspection Services for the Lynwood High School Imperial Campus during the 2023-2024 School Year
- 14.D.8. Request Approval to Amend an Agenda Item Previously Approved on October 28, 2021, to Renew Legal Service Agreement with Olivarez Madruga Lemeux O'Neill for General and Special Legal Counseling Services Under Education Code Section 17596

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Renew Agreement with IMPEX Technologies, Inc., to Provide HYCU PROTÉGÉ, Online License for Disaster Recovery from November 2023 through November 2024
- 14.E.2. Request Approval to Award the Request for Proposal to Spectrum Enterprise, Inc., for the E-Rate Resilient District-Wide Fiber Optic Wide Area Network and Internet Access Services; RFP No. 07SEP23-SM

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 23-24/30, Honoring the Life and Accomplishments of Dr. Martin Luther King, Jr.
- 14.F.2. Request Approval of Resolution No. 23-24/31, Endorsing February 2024 as African-American History Month to be Celebrated in All Schools of the Lynwood Unified School District
- 14.F.3. Request Approval of Resolution No. 23-24/32, Supporting the Prevention of Teen Dating Violence and Recognizing and Declaring February as Teen Dating Violence Awareness Month
- 14.F.4. Request Approval of Resolution No. 23-24/33, Recognizing February as a Celebration of Persons with Special Needs to be Celebrated in All Schools of Lynwood Unified School District
- 14.F.5. Request Approval of Resolution No. 23-24/34, Designating the Week of February 5-9, 2024 as National School Counseling Week

ITEM PULLED FOR SEPARATE VOTE

- 14.A.8. Request Approval to Attend the 2024 California Association of Bilingual Education Conference in Anaheim, CA on February 21-24, 2024

Dr. Castro announced she is employed by the California Association of Bilingual Education. She stated that she did not participate in the decisions made for this agenda item. Dr. Castro recused herself from voting on this agenda item.

Mr. Morales motioned to approve Agenda Item 14.A.8.; Seconded by Dr. Hardie.

Item passed with 4-0 votes.

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2)
- 5.A.1. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: One (1) Case
- The Board received information only. No final action was taken.
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
- 5.B.1. Certificated Employee: EID #GH6376114
-With 4-0 votes, the Board approved a separation agreement, including payment up to \$55,000.00.
- 5.B.2. Interim Assistant Superintendent of Human Resources
- The Board received information only. No final action was taken.
- 5.B.3. Interim Director of Human Resources
-With 5-0 votes, the Board appointed Geraldine Rescinito as Interim Director of Human Resources.
- 5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
- This item was not considered by the Board.

16. ADJOURNMENT

Dr. Castro moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 6:45 p.m.

Respectfully Submitted,

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

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of Resolution No. 23-24/37, Consent to Assignment

Rationale

The administration requests approval of Resolution No. 23-24/37, Consent to Assignment.

In accordance with the Education Code, school districts in California are required to monitor all certificated assignments to assure that certificated staff members are appropriately assigned according to their teaching credential authorization. When a teacher's credential does not specifically authorize an assignment, school districts may rely on education codes to authorize certain assignments. These assignments are agreed upon by the affected teacher and approved by the Governing Board.

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. 23-24/37, Consent to Assignment

**BEFORE THE GOVERNING BOARD OF THE
LYNWOOD UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

RESOLUTION NO. 23-24/37

CONSENT TO ASSIGNMENT

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code Section 44865* which provides staffing options for adult education and other specified types of programs. A valid teaching credential issued by the State Board of Education or the Commission for Teacher Credentialing, based on a bachelor's degree, student teaching and special fitness to perform, shall be deemed qualifying for assignment as a teacher in the following assignments, provided that the assignment of a teacher to a position for which qualifications are prescribed by this section shall be made only with the consent of the teacher:

- | | |
|---|-------------------------------------|
| (a) Home teacher. | (g) Opportunity schools. |
| (b) Classes organized primarily for adults. | (h) Juvenile court schools. |
| (c) Hospital classes. | (i) County community schools. |
| (d) Necessary small high schools. | (j) District community day schools. |
| (e) Continuation schools. | (k) Independent study. |
| (f) Alternative schools. | |

	Name	Site	Assignment
1	Ballinger, Jeffrey	Firebaugh High School	Independent Study
2	Javellana, Jose	Firebaugh High School	Independent Study
3	Solis, Veronica	Lynwood High School	Independent Study

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Lynwood Unified School District, that for the 2023-2024 school year, the consent of assignments shall be adopted.

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 8th day of February, 2024 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

President, Governing Board of the
Lynwood Unified School District

I, Julian Del Real-Calleros, Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 8, 2024.

Clerk, Governing Board of the
Lynwood Unified School District

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Attend the 2024 National Conference on Education with the American Association of School Administrators in San Diego, CA on February 15-17, 2024

Rationale

The administration requests approval to attend the 2024 National Conference on Education with the American Association of School Administrators (AASA) in San Diego, CA on February 15-17, 2024.

The AASA conference is a national conference for superintendents and district staff, to learn best practices and participate in workshops centered on student outcomes. The District has been requested to present our progress in the implementation of systems that support black and brown children in model urban school districts. The District will take national superintendents through the planning and implementation process of our systems of support for our students in the area of mental health, social and emotional well-being, and academic monitoring.

Participants:

Maribel Martinez, Ed.D., Director, Student Services

Patricia Brent-Sanco Ed.D., Director, Equity, Access, and Instructional Services

Costs include registration, hotel, meals, and mileage.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2079

Name of Funding Source and/or Location: Educator Effectiveness Block Grant, Educational Services

Funding Account Number: 01.0-62660.0-00000-21400-5220-7490000

Amount: \$1,500.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Attend the 2024 Spring Special Education Congress in Carlsbad, CA, on March 24-27, 2024

Rationale

The administration requests approval to attend the 2024 Spring Special Education Congress in Carlsbad, CA, on March 24-27, 2024.

The 2024 Spring Special Education Congress is targeted towards school administrators, educators, and professionals to explore innovative strategies, share insights, and foster collaboration in the field of special education. This conference will feature engaging workshops and keynote speakers to empower attendees to create inclusive learning environments for students with learning disabilities. Additional sessions include topics related to the current Individuals with Disabilities Education Act (IDEA) and special education requirements by the California Department of Education (CDE).

Participant:

Hector H. Marquez-Mesa, Ed.D., Director, Special Education Department

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

Total cost is not to exceed \$985.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2062

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

Funding Account Number: 01.0-90100.0-57700-21000-5220-7410000

Amount: \$985.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Ratification of a Memorandum of Understanding with the California Department of Justice, to Provide Grant Funds Under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016 from November 2023 through June 2027

Rationale

The administration requests ratification of a Memorandum of Understanding (MOU) with the California Department of Justice, to provide grant funds under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016 from November 2023 through June 2027.

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

Total grant award is \$201,285.00 for over three (3) years.

This MOU 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: Student Services

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with Thinking Maps, Inc., to Provide Professional Development during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Thinking Maps, Inc., to provide professional development during the 2023-2024 school year.

Thinking Maps, Inc., aims to implement high-impact, research-based, and instructional strategies to increase students' academic achievement in all subject areas. The Training of Trainers (TOT) will provide training for two (2) certificated staff members through a series of workshops. One training session will be in-person with all certificated staff and two (2) additional training sessions with our TOT participants. Participants will better understand the maps and how to provide effective training and coaching to certificated staff to supplement writing instruction in all academic areas.

Training Dates:

March 25, 2024

May 1, 2024

May 15, 2024

May 29, 2024

June 5, 2024

Participating School Site:

Helen Keller Elementary School

Cost includes \$2,200.00 for one (1) in-person training and \$900.00 for each half-day of training, for four (4) trainings. Total cost is not to exceed \$5,800.00.

In addition to trainings, the cost of materials for 17 teachers and one (1) trainer guide is \$2,687.90. Finally, a one (1) year site license for the Thinking Maps Learning Community will cost \$3,145.00.

Total cost for training, materials, and site license is not to exceed \$11,632.90.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0640

Name of Funding Source and/or Location: Title I, Helen Keller Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-4310-1130000
01.0-30100.0-11100-10000-5840-1130000
01.0-30100.0-11100-10000-5850-1130000

Amount: \$11,632.90

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Attend the 2024 Convergence California Speech Language Hearing Association Annual Convention in San Francisco, CA on March 14-17, 2024

Rationale

The administration requests approval to attend the 2024 Convergence California Speech Language Hearing Association (CSHA) annual convention in San Francisco, CA, on March 14-17, 2024.

The 2024 Convergence CSHA convention provides professional development courses that address current research topics, resources, and training in the field of speech and language pathology. Various educational tracks are offered, such as cultural and linguistic diversity, special populations, and autism and related issues. Education sessions include strategies and intervention tools for school-aged children. The conference will improve the ability of the speech and language pathologists to support the educational progress of Lynwood Unified School District students.

Participant:

Luckyna Rochester, Speech Language Pathologist, Special Education Department

Cost includes registration, travel, lodging, and meals. Funding for the conference will be requested from the Medi-Cal reimbursement program.

Total cost is not to exceed \$2,900.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2064

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

Funding Account Number: 01.0-90100.0-57700-21000-5220-7410000

Amount: \$2,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Enter Into an Agreement with Gary Greene, Ph.D., an Independent Educational Evaluator, to Provide Services for Students with Special Needs for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Gary Green, Ph.D., an Independent Educational Evaluator, to provide services for students with special needs for the 2023-2024 school year.

Dr. Green is a licensed school psychologist and professor emeritus of special education at California State University, Long Beach, with over 25 years of experience completing comprehensive psycho-educational evaluations, as well as transitional evaluations in public educational settings. Dr. Green's experience includes working with students impacted by developmental delays, intellectual needs, specific learning disabilities, and autistic spectrum disorders, as well as children impacted by anxiety disorders. Dr. Green will complete an independent educational evaluation (IEE) for two (2) of our current students in the special education program.

The independent educational evaluation will include the following:

- Record review
- Parent interview
- Student interview
- Staff interview
- Student observations
- Assessments
- Report
- Attendance at an Individualized Education Program (IEP) meeting, where he will present his findings, reports, and recommendations.

Cost per independent educational evaluation is not to exceed \$5,500.00 per assessment.

Total cost for two (2) IEEs is not to exceed \$11,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2058

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

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

Amount: \$11,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Attend the California Association of African-American Superintendents and Administrators 2024 Annual Conference, Parent Empowerment Symposium, Student Symposium, and Black Women's Forum in San Diego, CA on March 12-16, 2024

Rationale

The administration requests approval to attend the California Association of African-American Superintendents and Administrators (CAAASA) 2024 Annual Conference, Parent Empowerment Symposium, Student Symposium, and Black Women's Forum in San Diego, CA on March 12-16, 2024.

The California Association of African-American Superintendents and Administrators, a group of educational leaders, is committed to identifying and addressing the critical issues in education through public policy relative to the status and performance of African-American students in California. The conference will discuss evidence-based policies and practices that accelerate educational growth for African-Americans and other students of color. District staff will present at CAAASA and at the Unity Women's Forum (the Women's Leadership arm of CAAASA) on various topics, which include equity in education, removing barriers to student success, academic attainment, and best practices for early childhood education. The District has invited parents and students to engage in a one-day parent workshop, which will address topics aligned to parent engagement, advocacy, and promising practices to facilitate achievement of students of color. The listed participants will support the supervision of students and engage in professional development.

The following participants will attend the one-day parent/student conference on March 12, 2024:

- (20) Parent Representatives
- (35) Student Representatives
- (10) Chaperones

Participants:

Lenora Archie, Instructional Improvement Lead, Equity, Access, and Instructional Services
Christine Arostigue-Manson, Director, Secondary Education
Trinika Barnett, Coordinator, Equity, Access, and Instructional Services
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services
Ramon Enriquez, Principal, Vista High School
DeAnthony Friday, Assistant Principal, Lynwood High School
Dawn Green, Coordinator, Community Schools, Student Services
Adam Jaquette, Coordinator, Educational Enrichment Services
Trionne Magee, Principal, Wilson Elementary School
Yvette Mayhorn-Harps, Ed.D., Coordinator, Special Education
Patrice Perry, Instructional Lead Title III, Equity, Access, and Instructional Services
Larry Reed, Principal, Firebaugh High School

Costs include registration fees and travel expenses.

Total cost is not to exceed \$2,500.00 per District/site administrator, \$150.00 per parent representative, and \$85.00 per student.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1971

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

Funding Account Number:

01.0-01900.0-00034-71100-5220-7350000

01.0-01900.0-00034-21400-5220-7350000

01.0-01900.0-00051-24950-5220-7350000

01.0-01900.0-11144-10000-5220-7350000

Amount:

\$2,500.00 per District/Site Administrator

\$150.00 per Parent Representative

\$85.00 per Student

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Enter Into an Agreement with Lewis Events, to Provide Interactive Assemblies at Will Rogers Elementary School on May 2024

Rationale

The administration requests approval to enter into an agreement with Lewis Events, to provide interactive assemblies at Will Rogers Elementary School in May 2024.

Lewis Events offers interactive assemblies that bring history to life as students roll up their sleeves and experience hands-on adventures. Lewis Events will provide three (3) interactive assemblies. The living history assemblies are aligned with social studies standards and provide students with hands-on opportunities to engage in Ancient Civilizations, California History, the Gold Rush, and Colonial History. Students will pan for gold, make a rope, or lasso a virtual calf. These interactive assemblies provide students with historical context as they learn about life during these respective time periods and are aligned to the social studies curriculum.

Total cost of three(3) interactive assemblies is not to exceed \$6,281.55.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2036

Name of Funding Source and/or Location: Title I, Will Rogers Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-5810-1080000

Amount: \$6,281.55

Recommended Motion

☒ Approval ☐ Denial

14. A. 9. Request Approval of the Memorandum of Understanding with the Los Angeles County Department of Public Health, to Provide Student Well-Being Centers at Lynwood High School and Firebaugh High School from July 1, 2024 to June 30, 2029

Rationale

The administration requests approval of the Memorandum of Understanding (MOU) with the Los Angeles County Department of Public Health, to provide student well-being centers at Lynwood High School and Firebaugh High School from July 1, 2024 to June 30, 2029.

Through Lynwood Unified School District’s community schools initiative, the Department of Public Health will continue providing the student well-being center at Lynwood High School and establish a new student well-being center at Firebaugh High School, to provide students and families education and support in the following ways:

- Social and emotional well-being.
- Substance abuse prevention.
- Integrated health promotion curriculum.
- Peer leadership training.
- Health education and services.
- Health related parent and family engagement.
- Access to support and resources during after-school hours.

The District will provide office space and maintenance, obtain parental/guardian authorization, referrals, and access to student records, per parent approval.

All services provided will be at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Enter Into an Agreement with Ame Kora Music, to Provide a Musical Performance in Celebration of Black History Month at Will Rogers Elementary School on February 15, 2024

Rationale

The administration requests approval to enter into an agreement with Ame Kora Music to provide a musical performance in celebration of Black History Month at Will Rogers Elementary School on February 15, 2024.

Ame Kora Music performers are native to Senegal, West Africa and utilize a West African traditional instrument, the Kora. A Kora is an instrument with 21 strings and is often described as the African harp. The performance will provide students with hands-on learning opportunities through their interactive music curriculum. Students will learn about the Kora's history, as well as West African folklore. Moreover, the performance will provide students with the opportunity to celebrate this rich storytelling tradition. Ame Kora Music founder, Amadou Fall, has performed and recorded several albums around the globe.

Cost includes one (1) performance at Will Rogers Elementary School.

Total cost is not to exceed \$750.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2035

Name of Funding Source and/or Location: Title I, Will Rogers Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-5810-1080000

Amount: \$750.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Purchase an Annual Membership with the National Association for Family, School and Community Engagement for the Equity, Access and Instructional Services Department during the 2023-2024 School Year

Rationale

The administration requests approval to purchase an annual membership with the National Association for Family, School and Community Engagement (NAFSCE) for the Equity, Access and Instructional Services Department during the 2023-2024 school year.

The membership will give access to professional development and resources in the areas of family, school, and community engagement, to advance the knowledge of parent involvement specialists in their role in partnering with families and school staff.

Participants:

Lenora Archie, Instructional Improvement Lead
Trinika Barnett, Equity Services Coordinator
Phonna Blanco, Family Engagement Specialist
Adam Jaquette, Educational Enrichment Services Coordinator
Lorraine Mendiaz, Instructional Improvement Lead
Patrice Perry, Instructional Lead, Title III
Susana Solis, Instructional Lead, Title I
Jasmin Velasco, Parent Involvement Specialist

Cost includes membership fees for teams of up to twelve (12) members.

Total cost is not to exceed \$500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0847

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

Funding Account Number: 01.0-30100.0-00000-21400-5310-7350000

Amount: \$500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Ratification of Software Licenses with Health Connected, Inc., to Provide Online Instructional Materials for the Comprehensive Sexual Health Education Curriculum during the 2023-2026 School Years

Rationale

The administration requests ratification of software licenses with Health Connected, Inc., to provide online instructional materials for the comprehensive sexual health education curriculum during the 2023-2026 school years.

Health Connected, Inc., instructional curriculum supports comprehensive sexual health education that is in alignment with the California Healthy Youth Act (CHYA). Health Connected, Inc., curriculum is designed to provide young people with the knowledge, skills and support they need to navigate their sexual health throughout their lives. Their curriculum incorporates medically accurate information with an interactive and non-judgmental approach to learning.

Science teachers in 7th and 9th grade will be trained in the following curriculum: Teen Talk Middle School, Teen Talk High School, and Teen Talk Adapted for all Abilities. The curriculum meets the requirements of CA Education Code sections 51930-51939 for 7th-12th grade students, which indicates that students in middle and high school should receive both comprehensive sexual health and HIV prevention education once in middle school and once in high school.

Teen Talk Middle School and Teen Talk High School curriculum consists of twelve (12) sessions intended to be taught for a minimum of ten (10) hours over two (2) weeks. Teen Talk Adapted for all Abilities consists of eleven (11) sessions intended to be taught for a minimum of ten (10) hours over a two-week period. Materials are tailored for specific students with special learning needs and challenges.

Included with the subscription is three (3) years of full online access to the following curriculum: Teen Talk Middle School, Teen Talk High School, and Teen Talk Adapted for All Abilities. Teachers will have full access to curriculum to instruct students and resources. The subscription also includes technical support for teacher updates and changes.

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

Total cost for digital curriculum and software licenses is not to exceed \$13,330.00.

Financial Impact

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

Requisition # from BEST: 24*1935

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

Funding Account Number: 01.0-01900.0-11112-10000-5840-7390000

Amount: \$13,330.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Participate in a Virtual Training Session for Occupational Therapists, Hosted by Handwriting Without Tears, on February 23, 2024

Rationale

The administration requests approval to participate in a virtual training session for occupational therapists, hosted by Handwriting Without Tears, on February 23, 2024.

Occupational therapy referrals have been consistent with concerns about fine motor and visual motor skills as it relates to handwriting. This training will provide its participants with tools to administer and score the screener of handwriting proficiency and the print tool, with fidelity and incorporate the results within occupational therapy evaluations. Based on assessment results, appropriate remediation materials and strategies can be implemented to address fine motor and visual motor concerns.

Handwriting Without Tears is a research-based program that has been integrated in school districts, public, private and charter schools. The program was developed by an occupational therapist and emphasizes a developmental and structured approach to handwriting instruction that is developmentally sequenced and multisensory supportive of different learning styles and abilities.

Participants:

Rejielyn Cerdenio, OTD, OTR/L, Director, Occupational Therapy Department
Samantha Freeman, Licensed Occupational Therapist, Occupational Therapy Department
Naima Jones, Licensed Occupational Therapist, Occupational Therapy Department
May Tajima, Licensed Occupational Therapist, Occupational Therapy Department

Cost per participant is \$269.00. Funding for the virtual training session will be requested from the Medi-Cal Reimbursement Program.

Total cost for all participants is not to exceed \$1,076.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2065

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

Funding Account Number: 01.0-90100.0-57700-21000-5220-7410000

Amount: \$1,076.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Enter Into an Agreement with Western Health Services, to Provide Hearing Screening for Students during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Western Health Services, to provide hearing screening for students during the 2023-2024 school year.

In accordance with procedures prescribed in Section 2951, California Public Health Administration Code, Title 17 and Education Code 49452, school districts are mandated to provide hearing screening for each pupil enrolled based on their respective grade level.

Cost for hearing screenings is \$1,750.00 per day. The total number of days is dependent upon the total population. Western Health Services is able to screen approximately 500 students per day.

Total cost is not to exceed \$40,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2000

Name of funding source and/or location: LCAP, Student Services

Funding Account Number: 01.0-01900.0.0-00033-31400-5850-7420000

Amount: \$40,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Enter Into an Agreement with MiNGA, to Provide Digital Support for Positive Behavioral Interventions and Support Incentives for Cesar Chavez Middle School from February 2024 through June 2024

Rationale

The administration requests approval to enter into an agreement with MiNGA, to provide digital support for Positive Behavioral Interventions and Supports (PBIS) incentives for Cesar Chavez Middle School from February 2024 through June 2024.

Cesar Chavez Middle School will be utilizing MiNGA for its versatile and integrated platform that streamlines communication within the campus. With features tailored to school-based incentives, such as PBIS and hall passes, MiNGA offers a cohesive solution to enhance collaboration and efficiency. The platform facilitates seamless coordination among clubs, providing a centralized space for student planning, communication, and event management. PBIS integration allows for effective implementation of positive behavior strategies, fostering a supportive and conducive learning environment. Additionally, the hall pass feature ensures a secure and monitored system for student movement, contributing to a safer campus. MiNGA not only optimizes administrative processes, but also promotes engagement and connectivity, fostering a sense of community within the school.

Cesar Chavez Middle School plans to use MiNGA through their PBIS model on Work on Work Wednesdays, as a way to help the coordinator transition to classes and motivate students.

Cost includes software and access to the platform.

Total cost is not to exceed \$3,000.00.

Financial Impact

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

Requisition # from BEST: 24*2116

Name of Funding Source and/or Location: Title I - Cesar Chavez Middle School

Funding Account Number: 01.0-30100.0-11100-10000-4310-3230000

Amount: \$3,000.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Attend the California League of Educators 2024 Annual Schools to Watch Conference in Monterey, CA on March 6-9, 2024 and the National Schools to Watch Conference in Washington, D.C. on June 19-22, 2024

Rationale

The administration requests approval to attend the California League of Educators (CLE) 2024 Annual Schools to Watch Conference in Monterey, CA on March 6-9, 2024 and the National Schools to Watch Conference in Washington, D.C. on June 19-22, 2024.

The CLE Annual Schools to Watch Conference will focus on the best way to support educators in creating a welcoming environment in schools. At this conference, Cesar Chavez Middle School will be recognized for becoming a School to Watch for the 2023-2024 school year. The event will give the District and site administrators the opportunity to learn hands-on and connect with other educators from all over the United States, with ideas to building a classroom and campus, which empowers learning and brings joy to the community.

Participants for Monterey, CA:

Christine Arostigue-Manson, Director, Secondary Education
Susan Riehle, Principal, Cesar Chavez Middle School
Alecsandra Eremia, Teacher, Cesar Chavez Middle School
Adolph Lopez, Teacher, Cesar Chavez Middle School
Francisco Lopez, Teacher, Cesar Chavez Middle School
Vennieta Turner, Teacher, Cesar Chavez Middle School
Raul Vallejo, Teacher, Cesar Chavez Middle School

During the 2024 National Schools to Watch Conference, recognized Schools to Watch will present strategies and resources that have aided their districts to excel in providing their students with exemplary education.

Participants for Washington, D.C.:

Shawna Dinkins, Ed.D., Deputy Superintendent
Susan Riehle, Principal, Cesar Chavez Middle School
Gabriela Marquez, Assistant Principal, Cesar Chavez Middle School

Cost includes lodging, meals, travel expenses, rental car, and airfare.

Total cost is not to exceed \$1,500.00 per participant to attend the Monterey, CA conference and \$2,000.00 per participant to attend the Washington, D.C. conference.

Financial Impact

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

Requisition # from BEST: 24*2050

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

Funding Account Number: 01.0-01900.0-00036-27000-5220-7390000

Amount:

\$1,500.00 per participant for Monterey, CA

\$2,000.00 per participant for Washington, D.C.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Enter Into an Agreement with Catalina Island Conservancy, to Provide an Overnight Trip for 120 Students from Abbott Elementary School and Will Rogers Elementary School in Santa Catalina Island, CA from March 2024 through December 2024

Rationale

The administration requests approval to enter into an agreement with Catalina Island Conservancy, to provide an overnight trip for 120 students from Abbott Elementary School and Will Rogers Elementary School in Santa Catalina Island, CA from March 2024 through December 2024.

Catalina Island Conservancy, a non-profit organization, offers resources through a balance of conservation, education, and recreation. It protects and restores habitats and species in its Mediterranean climate, while offering recreational experiences and educational programs to visitors. In addition, the Catalina Island Conservancy provides formal classroom lessons and outdoor experiences designed to deliver nature-based engagement and learning. The District was given a grant through the Catalina Island Conservancy in the amount of \$76,223.00 by the Watershed Conservation Authority, to provide an overnight trip for a total of 120 fifth grade students from Abbott and Will Rogers elementary schools.

Catalina Island Conservancy will provide ten (10) overnight trips (Saturday to Sunday) and only twelve (12) students and two (2) to four (4) chaperons will participate in each trip. Participating students and chaperons will be transported from the District Office to the Catalina Island Ferry Ports on Saturday morning and return on Sunday evening.

Tentative weekend dates are as follows:

March 16-17, 2024

May 4-5, 2024

June 1-2 and 8-9, 2024

October 5-6, 12-13, and 19-20, 2024

November 2-3 and 6-17, 2024

December 7-8, 2024

The total grant award is \$76,223.00.

Field trips will be at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Ratification of the Memorandum of Understanding between the Lynwood Unified School District and America's Job Center of California, Operated by Hub Cities Consortium, to Provide Work-Based Opportunities for the Lynwood Community Adult School from November 2023 to November 2025

Rationale

The administration requests ratification of the Memorandum of Understanding (MOU) between the Lynwood Unified School District and America's Job Center of California, operated by Hub Cities Consortium, to provide work-based opportunities for the Lynwood Community Adult School from November 2023 to November 2025.

The MOU is intended to:

- Reduce overlap among the partners.
- Maximize services available to individuals needing workforce services.
- Provide access to services including support, education, and training for youth at work, adult, and dislocated workers.
- Provide access to services for individuals whom the workforce development board has prioritized.

To the maximum extent feasible, all services provided to an individual shall compliment the common objective of enhanced employability and placement in unsubsidized employment.

The MOU comes to 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. 19. Request Approval to Purchase an Annual Membership with the California Association of Teachers of English to Speakers of Other Languages for the 2023-2024 School Year

Rationale

The administration requests approval to purchase an annual membership with the California Association of Teachers of English to Speakers of Other Languages (CATESOL) for the 2023-2024 school year.

CATESOL is a nonprofit organization, open to anyone invested in the teaching of English as a second or foreign language, standard English as a second dialect, or bilingual education.

CATESOL has been a leader in advancing the quality of English language teaching and learning through professional development, research, standards, and advocacy. Membership will provide the English language learner coordinator and secondary newcomer program teachers with resources which focus on pedagogy, programs, and policy to inform teaching, teacher training, and advocacy.

Participants:

Maria Aceves, Teacher, Cesar Chavez Middle School
Wendy Angulo, Teacher, Firebaugh High School
Dayrin Flores, Teacher, Firebaugh High School
Aranzazu Garcia, Coordinator, English Language Learner Services
Shari Kaya, Teacher, Cesar Chavez Middle School
Maria Mota-Ortega, Teacher, Hosler Middle School
Freddy Recendez, Teacher, Lynwood High School
Brenda Rivera, Teacher, Lynwood High School

Cost includes membership fees of \$30.00 per person. Total cost is not to exceed \$240.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2056

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

Funding Account Number: 01.0-42030.0-47600-21400-5310-7350000

Amount: \$240.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Enter Into an Agreement with Windtree Education, to Provide a Series of Hands-On, Interactive and Educational Science Workshops for Students in the Migrant Education Program during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Windtree Education, to provide a series of hands-on, interactive and educational science workshops for students in the Migrant Education program during the 2023-2024 school year.

Windtree Education is a California non-profit organization that was founded in 2010 in order to empower students to explore their talents in the Science, Technology, Engineering, the Arts, and Mathematics (STEAM) fields. Windtree Education offers programs in robotics, three-dimensional design, coding, engineering, and art. Their programs provide students with supplemental educational opportunities outside their regular school work, that encourage them to engage with each other, learn, and have fun.

Windtree Education will offer a total of sixteen (16) workshops; eight (8) hands-on workshops to students in Kindergarten through 4th grade and eight (8) workshops to students in grades 5th through 8th.

- Scientific Exploration through Robotics
- Studio Art
- Digital Art
- Scientific Exploration through Creative Engineering: Electrical, Civil, Chemical, Mechanical
- Mathematical Reasoning through Art and/or 3D Design

Providing these workshops to students in the Migrant Education program will allow them to explore exciting educational opportunities that could lead to future career choices.

Total cost is not to exceed \$8,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2053

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

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

Amount: \$8,000.00

Recommended Motion

Certification

☒ Approval ☐ Denial

Superintendent's Office Certification:

14. A. 21. Request Approval to Attend the California Department of Education 2024 California All Titles Conference in Los Angeles, CA on March 6-7, 2024

Rationale

The administration requests approval to attend the California Department of Education (CDE) 2024 California All Titles Conference in Los Angeles, CA on March 6-7, 2024.

The CDE will provide participants with two (2) days of informative workshops, inspiring keynote speakers, and networking opportunities with their colleagues at the CDE and in the field. Participants will learn and engage with promising practices, practical strategies, and innovative ideas ranging from program support, accountability, and professional development, to supporting equitable learning experiences for all students.

Participants:

Patricia Brent-Sanco, Ed.D., Director, Equity, Access and Instructional Services
Lenora Archie, Instructional Improvement Lead, Equity, Access, and Instructional Services
Lorraine Mendiaz, Instructional Improvement Lead, Equity, Access, and Instructional Services
Patrice Perry, Title III Instructional Lead, Equity, Access, and Instructional Services
Susana Solis, Title I Instructional Lead, Equity, Access, and Instructional Services

Cost includes registration fees and mileage.

Total cost is not to exceed \$800.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2059

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

Funding Account Number: 01.0-01900.0-00034-21400-5220-7350000

Amount: \$800.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 22. Request Approval to Renew Subscription with LRP Publications, Inc., for the Special Education Department from March 1, 2024 through February 28, 2025

Rationale

The administration requests approval to renew subscription with LRP Publications, Inc., for the Special Education Department from March 1, 2024 through February 28, 2025.

LRP Publications is a web-based resource used to obtain practical guidance on special education issues, build professional capacity, and conduct legal/regulatory research on laws affecting Individuals with the Disabilities Education Act (IDEA) and regulatory laws affecting IDEA implementation.

Cost includes online subscriptions for all administrators and program specialists in the Special Education Department.

Total cost is not to exceed \$9,085.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*2061

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

Funding Account Number: 01.0-65000.0-50010-21000-5840-7410000

Amount: \$9,085.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Ratification of an Agreement with High Tech High Graduate School of Education, to Provide College Access to an Underserved Population of Students within the District by Secondary Department Administrators and School Site Teams from January 2024 through June 2024

Rationale

The administration requests ratification of an agreement with High Tech High Graduate School of Education (HTH GSE), to provide college access to an underserved population of students within the District by secondary department administrators and school site teams from January 2024 through June 2024.

The Center for Research on Equity and Innovation (CREI) at the HTH GSE has brought together a diverse group of schools to improve college access. As a result of their college access network, the District has improved and increased the number of students furthering their post-secondary academic goals. Through this partnership, the District will:

- Monitor FAFSA completion
- Support students throughout the college application process
- Ensure that students register and attend their chosen college with confidence

The CREI will provide improvement coaches to support a small group of teachers to co-develop and co-facilitate an arc of learning for teams at Lynwood High School and Firebaugh High School. District leaders will learn how to grow and spread practices that support improvement in service of outcomes for students.

Support overview:

- Twenty (20) virtual coaching sessions: sixty (60) minute meetings with CREI improvement coaches and Lynwood leaders to support implementation and ensign of team improvement activities:
 - One (1) meeting a month at the District office, one (1) meeting every quarter per school site.
- Four (4) half-day on-site team meetings/live case: co-facilitate gathering of Lynwood team members.
- Ten (10) data sessions: sixty (60) minutes of ongoing support with school site teams and district data lead.
- One (1) day of improvement for equity workshops: one (1) day for up to seven (7) participants of continuous improvement 101

Participants:

District Office

Christine Arostigue-Manson, Director, Secondary Education

Kristiana Camateros, Instructional Improvement Lead, Secondary Education

Kristopher Carbone, Instructional Improvement Lead, Secondary Education

Lynwood High School

Sergio Comparan, Assistant Principal
Yvette Torres, Counselor

Firebaugh High School

Alex Viera, Ed.D., Assistant Principal
Allyce Edwards, Counselor
Katarina Maciel, Counselor

Cost includes twenty (20) virtual coaching sessions for sixty minutes at \$7,000.00, on-site convening for four (4) half-days at \$16,000.00, ten (10) data support sessions for sixty minutes at \$5,000.00, and improvement for equity workshops at \$3,500.00

Total cost is not to exceed \$31,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0899

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

Funding Account Number: 01.0-74120.0-00000-21400-5220-7390000

Amount: \$31,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Approval to Amend an Agenda Item Previously Approved on October 12, 2023, to Attend the Educating for Careers Conference in Sacramento, CA on March 3-6, 2024

Rationale

The administration requests approval to amend an agenda item previously approved on October 12, 2023, to attend the Educating for Careers Conference in Sacramento, CA on March 3-6, 2024.

The amendment is necessary to adjust the traveling dates and to add additional staff.

The approved board item listed March 3-6, 2024 as the dates the participants will be attending the conference; however, the dates need to be adjusted to March 2-6, 2024 to allow traveling time. No additional costs are necessary.

Participants:

Ramon Enriquez, Principal, Vista High School

Tiffany Island, K-12 Strong Workforce Lead, Secondary Education

Alex Vieira, Ed.D., Assistant Principal, Firebaugh High School

Total cost is not to exceed \$1,700.00 per participant.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 24*1195

Name of Funding Source and/or Location:

CTEIG - Secondary Education Department

K12 SWP - Secondary Education Department

Funding Account Number:

01.0-63870.0-38000-21400-5220-7390000

01.0-63880.0-38000-21400-5220-7390000

Amount: \$1,700.00 per participant

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_Educating for Careers
Conference_Amendment

Exhibit A

Regular Board Meeting
10/12/2023 - 05:30 PM

14. A. 20. Request Approval to Attend the Educating for Careers Conference in Sacramento, CA on March 3-6, 2024

Rationale

The administration requests approval to attend the Educating for Careers Conference in Sacramento, CA on March 3-6, 2024.

The Educating for Careers Conference: Adapting to Change committee invites middle school, secondary, postsecondary, and adult education teachers to attend. Each year a variety of delivery systems, strategies, and industry sectors throughout California's Career Technical Education (CTE) system are represented in the more than 220 breakout sessions over the course of this three-day conference. This conference will allow staff to improve practice by gaining a foundational understanding, to implement and further develop dual enrollment, and learn about CTE and College and Career Readiness programs at the District level.

Participants:

Lori Andrews, Assistant Principal, Lynwood High School
Juan Barroso, Coordinator, Secondary Education Department
Wendy De La Torre, Counselor, Firebaugh High School
Oscar Lopez, Instructional Lead, Secondary Education Department
Maria Torres, Assistant Principal, Lynwood Community Adult School
Brenda Villaverde, Counselor, Lynwood High School
Shamell Wilson, Principal, Lynwood Community Adult School
TBD, Instructional Lead, Secondary Education Department

Costs include registration fees, lodging, meals, and travel expenses.

Total cost is not to exceed \$1,700.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1195

Name of Funding Source and/or Location:
CTEIG - Secondary Education Department
K12 SWP - Secondary Education Department

I certify that this schedule was approved
by the Board of Education on the
Minutes of October 12, 2023.


Secretary of the Board

Funding Account Number:

01.0-63870.0-38000-21400-5220-7390000, CTEIG - Secondary Education Department
01.0-63880.0-38000-21400-5220-7390000, K12 SWP - Secondary Education Department

Exhibit A

Regular Board Meeting
10/12/2023 - 05:30 PM

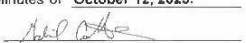
Amount: \$1,700.00 per participant

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 October 12, 2023.

Secretary of the Board

14. A. 25. Request Approval to Amend an Agenda Item Previously Approved on August 24, 2023, to Enter Into an Agreement with Expatiate Communications, LLC., in Order to be in Compliance with the Requirements from the California Department of Education, as it Relates to the California Longitudinal Pupil Achievement Data System for Students with Special Needs and Services from July 1, 2023 to June 30, 2024

Rationale

The administration request approval to amend an agenda item previously approved on August 24, 2023, to enter into an agreement with Expatiate Communications, LLC., in order to be in compliance with the requirements from the California Department of Education, as it relates to the California Longitudinal Pupil Achievement Data System for students with special needs and services from July 1, 2023 to June 30, 2024.

An amendment to the originally approved contract is necessary due to an increase in cost per student with special needs based on the first principal apportionment. The original contract was approved for \$3.91 per student. This contract will need to increase to \$3.96 per student based on current total District enrollment.

The total cost for the 2023-2024 school year is not to exceed \$55,122.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*2063

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

Funding Account Number: 01.0-33100.0-57700-11900-5810-7410000

Amount: Not to exceed \$55,122.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A_Expatiate Communications_Amendment

Exhibit A

Regular Board Meeting
08/24/2023 - 05:30 PM

14. A. 25. Request Approval to Enter Into an Agreement with Expatiate Communications, LLC, in Order to be in Compliance with the Requirements from the California Department of Education, as it Relates to the California Longitudinal Pupil Achievement Data System for Students with Special Needs and Services from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to enter into an agreement with Expatiate Communications, LLC, in order to be in compliance with the requirements from the California Department of Education (CDE), as it relates to the California Longitudinal Pupil Achievement Data Systems (CALPADS) for students with special needs and services from July 1, 2023 to June 30, 2024.

The CALPADS data submission for special education is a data and labor-intensive process which impacts districts' compliance with state reporting requirements, as well as for intensive monitoring determination. Expatiate Communication, LLC, will be automating these processes by electronically integrating Aeries, our District's student information system, and the Special Education Information System (SEIS) data for students with special needs, thereby reducing errors, manual effort and improving staff efficiency, and saving costs for the District associated with manual interventions.

The cost is \$3.91 per student with special needs based on the first principal apportionment and a one-time system set-up fee of \$7,800.00.

Total cost not to exceed \$19,575.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0722

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

Funding Account Number: 01.0-33100.0-57700-11900-5810-7410000

Amount: \$19,575.00

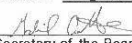
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 24, 2023.


Secretary of the Board

14. B. HUMAN RESOURCES - CERTIFICATED

14. B. 1. Request Approval to Renew Service Agreement with Bay Actuarial Consultants, to Provide Workers' Compensation Actuarial Reporting during the Years 2024 and 2025

Rationale

The administration requests approval to renew service agreement with Bay Actuarial Consultants, to perform workers' compensation actuarial reporting during the years 2024 and 2025.

The District has used Bay Actuarial Consultants for several of its most recent actuarial studies. Continued use of Bay Actuarial Consultants ensures that data is comparable and consistent.

Total cost for services for 2024 is \$5,900.00 and for 2025 is \$6,200.00.

Services will be paid from the workers' compensation fund.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*1840

Name of Funding Source and/or Location: Workers Compensation Fund

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

Amount: \$12,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 2. Request Approval to Renew Agreement with Pepperdine Graduate School of Education and Psychology from August 1, 2024 to July 31, 2029

Rationale

The administration requests approval to renew agreement with Pepperdine Graduate School of Education and Psychology from August 1, 2024 to July 31, 2029.

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

This agreement 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 District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Approval of New Job Descriptions for the Positions of Academic Coaches

Rationale

The administration requests approval of new job descriptions for the positions of academic coaches.

The following academic coaching positions are:

- Academic Coach: Literacy/Math (Elementary School)
- Academic Coach: English Language Arts (Secondary)
- Academic Coach: Math (Secondary)

The Human Resources Department will undertake job description additions and revisions as updates are required. Updates generally include new certification requirements, job expectations, and legal and compliance issues such as the physical requirements of the position.

The academic coaching positions are new positions, categorically-funded, under the direction of the director of elementary, secondary education, or designee. The position of academic coach is specializing in fostering literacy skills in the areas of math and language arts for elementary or secondary students.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Title 1 Academic Coach Elementary-1-24



Title 1 Academic Coach Secondary ELA-1-24



Title 1 Academic Coach Secondary Math-1-24

<u>Academic Coach: Literacy/Math (Elementary)</u> Title 1 funded

BRIEF DESCRIPTION OF POSITION: Under the immediate direction of the Director of Elementary Education or designee. The position of Academic Coach is specializing in literacy skills for elementary school students. This role is focused on providing targeted support and guidance to enhance students' proficiency in math and language arts. The Academic Coach will collaborate with teachers, parents, and administrators to design and implement strategies that promote academic growth and success.

MINIMUM QUALIFICATIONS:

- Permanent status in LUSD
- Meet district standard performance ratings on Stull evaluation and, in the preceding four years, have no unsatisfactory or needs improvement rating
- Three years or more of teaching experience in elementary education
- Clear Multiple Subjects Credential
- Appropriate certification to teach English language learners (CLAD, BCLAD, SB1969 certificate, BCC or LDS certificate) or willingness to make a commitment to gain certification within one year of assignment

DESIRABLE QUALIFICATIONS:

- Proven experience in literacy intervention and coaching within an elementary setting
- Strong understanding of literacy development and instructional strategies in math and language arts
- Experience in collaborative planning and delivery of differentiated professional development to classroom practitioners
- Proficiency in using research-based literacy assessment, instructional strategies, intervention approaches and methodologies
- Knowledge of differentiated classroom instructional practices that promote student academic success
- Excellent communication and collaboration skills to work effectively with a diverse population of students, teachers and parents
- Ability to maintain a positive and supportive learning environment for students
- Knowledge of California State Content Standards and Frameworks
- Ability to design, plan and model strategies that support teachers in developing engaging, effective lessons to increase student reading learning outcomes

SALARY AND WORK YEAR: The assignment is a 185-day work year. Salary range \$54,189 - \$105,443 annually/subject to change, pending new contract. Placement will depend on previous training and experience.

APPLICATION PROCEDURES: Submission of the following application materials is the responsibility of the applicant.

- Completed District Application through www.EdJoin.org/mylud
- Resume summarizing educational preparation and experience
- Letter of introduction highlighting your qualifications for this position
- Three (3) current professional letters within one year (one must be current supervisor)
- Official transcripts of all university or college course work completed.
- Copy of valid credentials as specified under the heading of "Minimum Qualifications" for this position.
- T.B. Clearance within last 60 days
- Fingerprints clearance (Upon hiring)

MAJOR DUTIES AND RESPONSIBILITIES

1. Develop and implement personalized literacy intervention plans for students struggling in math and language arts.
2. Conduct assessments to identify students' academic needs and skill gaps, utilizing data to inform instructional strategies.
3. Create and adapt literacy-focused materials and resources aligned with the school curriculum to support student learning.
4. Collaborate with teachers to provide strategies and resources that integrate literacy skills into math and language arts lessons.
5. Facilitate workshops and training sessions for teachers to enhance their ability to integrate literacy skills within their subjects.
6. Regularly monitor and track students' progress, adjusting intervention plans as necessary to ensure growth.
7. Foster open communication with parents to provide updates on student progress and offer strategies for continued support at home.
8. Analyze student performance data to inform instructional decisions and measure the effectiveness of interventions.
9. Plan, facilitate and collaborate with district and site to integrate research-based strategies and methodologies into classroom practice.
10. Provides modeling, coaching, feedback and support to primary teachers in the organization, lesson design, instructional delivery, and assessment
11. Assists classroom teachers in diagnosing reading problems and planning appropriate instruction for all students including English language learners, regular education English learners, students enrolled in special education and students with diverse learning needs.
12. Provides formal and informal staff development related to both research and practice to build the capacity of site administration and classroom teachers in monitoring the effectiveness of literacy instruction through benchmark and periodic assessment data.
13. Provides in-class, small group, and individualized instruction to students identified by data for literacy intervention support.
14. Prepares, attends and actively participates in teacher grade level meetings.
15. Attends all mandated professional development.
16. Demonstrates commitment to District staff development including Saturday and summer sessions.
17. Ability to work collaboratively and interdependently with peers, district and site administrators.
18. Plans, researches, and prepares and professional development training and family literacy workshops.
19. Other Duties as Assigned.

APPLICATION DEADLINE: Open Until Filled

AN EQUAL OPPORTUNITY EMPLOYER



JOB DESCRIPTION

<u>Academic Coach: ELA (Secondary)</u> Title 1 funded
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BRIEF DESCRIPTION OF POSITION: Under the immediate direction of the Director of Secondary Education or designee. The position of Academic Coach is specialized in nurturing literacy skills within the realm of English Language Arts (ELA). This role plays a pivotal part in supporting students to enhance their reading, writing, comprehension, and critical analysis abilities within the context of ELA. The ideal candidate will provide tailored guidance and strategies to empower students to excel in literacy within English Language Arts.

MINIMUM QUALIFICATIONS:

- Permanent status in LUSD
- Meet district standard performance ratings on Stull evaluation and, in the preceding four years, have no unsatisfactory or needs improvement rating
- Three years or more of teaching experience in secondary education
- Clear Single Subject credential in English
- Appropriate certification to teach English language learners (CLAD, BCLAD, SB1969 certificate, BCC or LDS certificate)

DESIRABLE QUALIFICATIONS:

- Proven experience in language arts literacy intervention and coaching within a secondary setting
- Strong understanding of literacy development and its application within ELA contexts.
- Experience in collaborative planning and delivery of differentiated professional development to classroom practitioners
- Proficiency in using research-based literacy assessment, instructional strategies, intervention approaches and methodologies
- Knowledge of differentiated classroom instructional practices that promote student academic success
- Excellent communication and collaboration skills to work effectively with a diverse population of students, teachers and parents
- Ability to maintain a positive and supportive learning environment for students
- Knowledge of California State Content Standards and Frameworks
- Ability to design, plan and model strategies that support teachers in developing engaging, effective lessons to increase student reading learning outcomes

SALARY AND WORK YEAR: The assignment is a 185-day work year. Salary range \$62,324 - \$118,476 annually. Placement will depend on previous training and experience.

APPLICATION PROCEDURES: Submission of the following application materials is the responsibility of the applicant.

- Completed District Application through www.EdJoin.org/mylUSD
- Resume summarizing educational preparation and experience
- Letter of introduction highlighting your qualifications for this position
- Two (2) current professional letters within one year (one must be current supervisor)

MAJOR DUTIES AND RESPONSIBILITIES

1. Design personalized learning strategies and action plans to improve students' reading, writing, and analytical skills, aligning them with ELA literacy development goals.
2. Conduct assessments to identify students' academic needs and skill gaps, utilizing data to inform instructional strategies.
3. Create and adapt literacy-focused materials and resources aligned with the school curriculum to support student learning.
4. Work closely with ELA educators to identify areas for improvement and align coaching strategies with classroom curriculum, supporting students' comprehension and application of ELA concepts.
5. Incorporate innovative tools and technology to enhance ELA literacy skills, utilizing digital resources and educational platforms to reinforce reading, writing, and critical analysis abilities.
6. Facilitate workshops and training sessions for teachers to enhance their ability to integrate literacy skills within their English classes.
7. Regularly monitor and track students' progress, adjusting intervention plans as necessary to ensure growth.
8. Foster open communication with parents to provide updates on student progress and offer strategies for continued support at home.
9. Analyze student performance data to inform instructional decisions and measure the effectiveness of interventions.
10. Plan, facilitate and collaborate with district and site to integrate research-based strategies and methodologies into classroom practice.
11. Provides modeling, coaching, feedback and support to English teachers in the organization, lesson design, instructional delivery, and assessment.
12. Assists English teachers in planning appropriate instruction for all students including English language learners, regular education English learners, students enrolled in special education and students with diverse learning needs.
13. Provides formal and informal staff development related to both research and practice to build the capacity of site administration and classroom teachers in monitoring the effectiveness of ELA instruction through benchmark and periodic assessment data.
14. Provides in-class, small group, and individualized instruction to students identified by data for ELA intervention support.
15. Prepares, attends and actively participates in teacher grade level meetings.
16. Attends all mandated professional development.
17. Demonstrates commitment to District staff development including Saturday and summer sessions.
18. Ability to work collaboratively and interdependently with peers, district and site administrators.
19. Plans, researches, and prepares and professional development training and family literacy workshops.
20. Other Duties as Assigned.

APPLICATION DEADLINE: Open Until Filled

<u>Academic Coach: Math (Secondary)</u> Title 1 funded

BRIEF DESCRIPTION OF POSITION: Under the immediate direction of the Director of Secondary Education or designee. The position of Academic Coach is specializing in fostering literacy skills within the domain of mathematics. This role is instrumental in supporting students to enhance their comprehension, critical thinking, and communication abilities within the realm of mathematical concepts. The ideal candidate will provide tailored guidance and strategies to empower students to excel in mathematical literacy.

MINIMUM QUALIFICATIONS:

- Permanent status in LUSD
- Meet district standard performance ratings on Stull evaluation and, in the preceding four years, have no unsatisfactory or needs improvement rating
- Three years or more of teaching experience in secondary education
- Clear Single Subject credential in mathematics
- Appropriate certification to teach English language learners (CLAD, BCLAD, SB1969 certificate, BCC or LDS certificate)

DESIRABLE QUALIFICATIONS:

- Proven experience in math literacy intervention and coaching within a secondary setting
- Strong understanding of literacy development and its application within mathematical contexts.
- Experience in collaborative planning and delivery of differentiated professional development to classroom practitioners
- Proficiency in using research-based literacy assessment, instructional strategies, intervention approaches and methodologies
- Knowledge of differentiated classroom instructional practices that promote student academic success
- Excellent communication and collaboration skills to work effectively with a diverse population of students, teachers and parents
- Ability to maintain a positive and supportive learning environment for students
- Knowledge of California State Content Standards and Frameworks
- Ability to design, plan and model strategies that support teachers in developing engaging, effective lessons to increase student reading learning outcomes

SALARY AND WORK YEAR: The assignment is a 185-day work year. Salary range \$54,189 - \$105,443 annually/subject to change, pending new contract. Placement will depend on previous training and experience.

APPLICATION PROCEDURES: Submission of the following application materials is the responsibility of the applicant.

- Completed District Application through www.EdJoin.org/mylUSD
- Resume summarizing educational preparation and experience
- Letter of introduction highlighting your qualifications for this position
- Three (3) current professional letters within one year (one must be current supervisor)
- Official transcripts of all university or college course work completed.
- Copy of valid credentials as specified under the heading of "Minimum Qualifications" for this position.
- T.B. Clearance within last 60 days
- Fingerprints clearance (Upon hiring)

MAJOR DUTIES AND RESPONSIBILITIES

1. Design personalized learning strategies and action plans to bolster students' understanding of mathematical concepts, aligning them with literacy development goals.
2. Conduct assessments to identify students' academic needs and skill gaps, utilizing data to inform instructional strategies.
3. Create and adapt literacy-focused materials and resources aligned with the school curriculum to support student learning.
4. Collaborate with teachers to provide strategies and resources that integrate literacy skills into math lessons.
5. Incorporate innovative tools and technology to enhance mathematical literacy skills, utilizing digital resources and educational platforms to reinforce learning.
6. Facilitate workshops and training sessions for teachers to enhance their ability to integrate literacy skills within their math classes.
7. Regularly monitor and track students' progress, adjusting intervention plans as necessary to ensure growth.
8. Foster open communication with parents to provide updates on student progress and offer strategies for continued support at home.
9. Analyze student performance data to inform instructional decisions and measure the effectiveness of interventions.
10. Plan, facilitate and collaborate with district and site to integrate research-based strategies and methodologies into classroom practice.
11. Provides modeling, coaching, feedback and support to math teachers in the organization, lesson design, instructional delivery, and assessment
12. Assists math teachers in planning appropriate instruction for all students including English language learners, regular education English learners, students enrolled in special education and students with diverse learning needs.
13. Provides formal and informal staff development related to both research and practice to build the capacity of site administration and classroom teachers in monitoring the effectiveness of math instruction through benchmark and periodic assessment data.
14. Provides in-class, small group, and individualized instruction to students identified by data for math intervention support.
15. Prepares, attends and actively participates in teacher grade level meetings.
16. Attends all mandated professional development.
17. Demonstrates commitment to District staff development including Saturday and summer sessions.
18. Ability to work collaboratively and interdependently with peers, district and site administrators.
19. Plans, researches, and prepares and professional development training and family literacy workshops.
20. Other Duties as Assigned.

APPLICATION DEADLINE: Open Until Filled

14. B. 4. Request Ratification of an Agreement with Airtable, to Provide a Cloud Collaboration Database Tool from October 2023 to October 2024

Rationale

The administration requests ratification of an agreement with Airtable, to provide a cloud collaboration database tool from October 2023 to October 2024.

Airtable is a cloud collaboration tool which combines the features of a database and the format of a spreadsheet. Airtable organizes data through six components, including bases, tables, views, fields, records, and workspace. The data is transformed from a spreadsheet into an organized and functional database for efficient task and project management, streamlined intake and workflow, clearly linked relationships, and effective data analytics.

Airtable provides hands-on training and support throughout the year through their enterprise plan. Our staff will be able to receive guidance on the use of workflows, databases, and create seamless collaboration. The implementation of this tool will also be a secure and central area for workspace to be implemented by any department in the District. The current scope for this agreement will give access to multiple departments in the District office.

Participating Departments:

- Human Resources
- Risk Management
- Accounting
- Payroll
- Student Services
- Technology Services

Total cost of agreement is not to exceed \$14,000.00 for one year.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2119

Name of Funding Source and/or Location: Risk Management

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

Amount: Not to exceed \$14,000.00

Recommended Motion

Certification

☒ Approval ☐ Denial

Superintendent's Office Certification:

14. B. 5. Request Approval to Enter Into an Agreement with The Master Teacher, to Provide Substitute Teacher Online Training during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with The Master Teacher, to provide substitute teacher online training during the 2023-2024 school year.

The substitute teacher online training is a flexible collection of 25 self-paced courses that will be used for new substitute onboarding, current substitute improvement training and beginning of the year review training, that focuses on the fundamental topics substitute teachers must be proficient in order to be successful. All substitutes, at the end of each course, will take a quiz that will be automatically graded and teachers, as well as human resources, will receive course certificates to document their training. Trainings are accessible for one year and can be reviewed multiple times.

Total cost is not to exceed \$5,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2118

Name of Funding Source and/or Location: Supplemental and Concentration Funds, Human Resources

Funding Account Number: 01.0-01900.0-00011-21400-5860-7520000

Amount: \$5,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for February 8, 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 Agenda 020824

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Abdelmesseih, Sameh	Classification: Accountant Work Hours: 8 Work Months: 12 Location: District Office Funding Source: ROP/Other Local Reason: New position	Range: 142 Step: 01	232400173 01/03/24
2.	Bernal, Erick	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 114 Step: 01	232400203 01/12/24
3.	Cardenas Guillen, Andrea	Classification: Instructional Assistant Bilingual Work Hours: 3 Work Months: 10 Location: Firebaugh HS Funding Source: IASA Title I Part A Reason: New position	Range: 116 Step: 01	232400120 12/11/23
4.	Frutos, Patricia	Classification: Instructional Assistant Bilingual Work Hours: 3 Work Months: 10 Location: Firebaugh HS Funding Source: IASA Title I Part A Reason: New position	Range: 116 Step: 01	232400120 12/11/23
5.	Gastelum, Marissa	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: Special Education Reason: Transfer	Range: 120 Step: 02	232400269 01/10/24
6.	Guerrero, Andrea	Classification: License Clinical Social Worker Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: General Fund Reason: New position	Range: 339S Step: 01	212200165 01/08/24
7.	Henriquez Molina, Gloria	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: Special Education Reason: New position	Range: 120 Step: 03	232400273 11/27/24

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	Hinton, Karen	From Classification: Child Care Assistant To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Education Reason: Replacement of staff due to resignation	Range: 120 Step: 03	232400274 12/23/24
9.	Lizaola, Anthony	From Classification: Office Assistant II To Classification: Interpreter/Translator Work Hours: 8 Work Months: 12 Location: Special Education Funding Source: Special Education Reason: Replacement of staff due to resignation	Range: 123 Step: 04	222300329 01/17/24
10.	Mejia, Beatriz	From Classification: Secretary To Classification: Senior Accounting Assistant Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: General Fund Reason: Replacement of staff due to resignation	Range: 073 Step: 03	232400294 12/26/23
11.	Molina, Alicia	Classification: Community Schools Case Manager Work Hours: 8 Work Months: 11 Location: Cesar Chavez MS Funding Source: General Fund Reason: Replacement of staff	Range: 337M Step: 01	232400276 01/22/24
12.	Salgado Trujillo, Ricardo	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Hosler MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 014 Step: 01	232400221 01/09/24
13.	Vazquez Sandoval, Denisse	Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Student Services Funding Source: IASA Title I Part A Reason: Replacement of staff due to promotion	Range: 118 Step: 01	232400235 01/12/24
14.	Zarate, Marisela	From Classification: Afterschool Program Assistant To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New position	Range: 120 Step: 04	232400026 01/22/24

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Aleman, Angelinee	Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Assist in classroom	Range: 011 Step: 01	232400184 07/05/23 to 08/11/23 or sooner
2.	Garcia, Susana	Classification: Payroll Assistant Work Hours: 8 Location: Payroll Department Funding Source: General Fund Reason: Limited Term/Temporary	Range: 126 Step: 01	232400256 12/08/23 to 06/30/24 or sooner
3.	Mazzella, Anthony	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Limited Term/Temporary	Range: 057 Step: 01	232400155 12/07/23 to 06/30/24 or sooner
4.	Moreno, Nicole	Classification: Records Clerk Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 041 Step: 01	232400277 01/09/24 to 06/12/24 or sooner

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 hours per day Location: Early Childhood Education Funding Source: Child Development - CSPP		VA#: 232400283 Start Date: 01/03/24 End Date: 01/05/24 or sooner		Range: 114 Step: 05	
	NAME		NAME		
1.	Flores, Imelda	5.	Reveles, Patricia		
2.	Haley, Mira	6.	Taylor, Antranese		
3.	Melendez, Maria	7.	Ventura, Margarita		
4.	Morales, Emelina				

SUBSTITUTE ON-CALL

Classification: Health Service Technician Work Hours: 8 Location: Districtwide Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 232400151 End Date: 06/28/24 or sooner			Range: 122 Step: 01	
	NAME	START DATE		NAME	START DATE		
1.	Acosta Vasquez, Karla	01/10/24	3.	Muñoz, Anna	12/15/23		
2.	Aispuro, Victoria	01/10/24	4.	Rae Scott, Kaya	01/10/24		

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 hours per day Location: Early Childhood Education Funding Source: Child Development - CSPP		VA#: 232400285 Start Date: 12/18/23 End Date: 12/20/23 or sooner		Range: 114 Step: 05
	NAME		NAME	
1.	Flores, Imelda	5.	Reveles, Patricia	
2.	Haley, Mira	6.	Taylor, Antranese	
3.	Melendez, Maria	7.	Ventura, Margarita	
4.	Morales, Emelina			

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
1.	Castillo, Destiny	11/13/23	3.	Gutierrez, Henry	11/17/23
2.	Estrada, Angelica	12/11/23	4.	Leonides, Jose	12/15/23

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
1.	Estrada, Angelica	12/11/23	4.	Maldonado, Alondra	12/20/23
2.	Gutierrez, Henry	11/16/23	5.	Perez, Maria Carmen	12/01/23
3.	Leonides, Jose	12/15/23	6.	Sanchez, Gloria	12/11/23

SUBSTITUTE ON-CALL

Classification: Instructional Assistant – 504 Plan Work Hours: 6 Location: Student Services Funding Source: Unrestricted Resources			VA#: 232400189 End Date: 06/12/24 or sooner		Range: 114 Step: 01
	NAME	START DATE		NAME	START DATE
1.	Castillo, Destiny	11/08/23	2.	Martinez, Natalie	11/08/23

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
1.	Keys, Juliet	12/06/23	3.	Rodriguez, Claudia	12/06/23
2.	Quintero, Rosa	01/10/24	4.	White, Kimberly	12/11/23

SUBSTITUTE ON-CALL

Classification: Child Care Assistant Work Hours: 7 Location: Child Development Funding Source: Child Development-CSPP			VA#: 232400219 End Date: 06/12/24 or sooner Range: 039 Step: 01		
	NAME	START DATE		NAME	START DATE
1.	Castillo, Destiny	11/13/23	2.	Martinez, Natalie	11/13/23

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
1.	Baker, Dayquian	Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants	Range: 011 Step: 01	232400105 12/12/23 to 06/12/24 or sooner
2.	Centeno, Maria	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: General Funds	Range: 014 Step: 01	232400187 12/06/23 to 06/12/24 or sooner
3.	Ellison, Renee	Classification: Sr. Health Service Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants	Range: 135 Step: 01	232400135 09/15/23 to 06/28/24 or sooner
4.	Sanchez, Gloria	Classification: Instructional Assistant Work Hours: 6 Location: Districtwide Funding Source: General Funds	Range: 114 Step: 01	232400190 12/11/23 to 06/12/24 or sooner

CLASSIFIED PERSONNEL: OUT-OF-CLASSIFICATION (All Duties)

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
1.	Amador, Margarita	From Classification: Sr. Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 050 Step: 05	232400279 08/21/23 to 11/03/23 or sooner
2.	Camacho, Yajahira	From Classification: Campus Monitor To Classification: Attendance Assistant Work Hours: 8 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation	Range: 118 Step: 01	232400280 12/04/23 to 06/28/24 or sooner
3.	Gaytan, Carmen	From Classification: School Community Liaison To Classification: Secretary Work Hours: 8 Location: Wilson ES Funding Source: General Funds Reason: Backfill due to employee emergency leave	Range: 061 Step: 04	232400284 10/24/23 to 11/10/23 or sooner
4.	Owens, Charlotte	From Classification: Security Officer I To Classification: Security Officer II Work Hours: 8 Location: Security Funding Source: General Funds Reason: Backfill due to employee on leave	Range: 222 Step: 03	232400293 11/01/23 to 06/30/24 or sooner

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 1 st Quarter of 2023-2024 School Year				
NAME		POSITION	LOCATION	STIPEND AMOUNT
1.	Diaz, Leticia	Instructional Assistant Special Education	Rosa Parks ES	\$300
2.	Perez, Judith	Library Media Assistant	Cesar Chavez MS	\$300
3.	Ramirez, Livier	Personnel Specialist	Human Resources	\$300
4.	Sanchez, Leticia	English Language Program Technician	Instructional Services	\$300

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for the classified employee listed below from Washington Elementary School to reinforce our PBIS program implementation for the 2023-2024 school year. The team will meet on a monthly basis to monitor the tiered interventions, plan and coordinate re-engagement activities for students to incentivize student engagement and regular class participation to promote a positive school culture.

Funding Source: 01.0.-30100.0-00000-81000-2230-1070000

Hours: Up to 20 hours

1.	Polanco, Alejandra
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CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for the classified employee listed below from Washington Elementary School to attend required AB2245 & Trauma Informed Mandated Training and PBIS Training.

Training will take place in November, 2023 and in January, February, and March 2024.

Funding Source: 01.0.-30100.0-00000-81000-2230-1070000

Hours: 5 hours

	NAME		NAME
1.	Amador, Jacqueline	5.	Polanco, Alejandra
2.	Arredondo, Raquel	6.	Ramirez, Veronica
3.	Gomez, Maria	7.	Salvatierra, Annabel
4.	Gonzalez, Jessica	8.	Topete, Clementina

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: 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	
1. Arevalo, Juan	Varsity Soccer Head Coach (G)	8%	
2. Barfield, Ellis	Varsity Basketball Head Coach (G)	8%	
3. Flores, Jorge	JV Soccer Head Coach (G)	5%	
4. Guevara, Lisette	Frosh Soccer Head Coach (G)	5%	
5. Jordan, Thomas	Varsity Basketball Assistant Coach (B)	4%	
6. Outland, Tyonna	Varsity Basketball Assistant Coach (G)	4%	
7. Zeigler, Clifford	Varsity Basketball 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
1.	Anderson, Neka	Benefits/Payroll Analyst	Fiscal Services	12/01/23 – 03/01/24
2.	Campbell, Taiana	Instructional Assistant Special Education	Lugo ES	08/23/23 – 03/01/24
3.	Carmelo, Claudia	Nutrition Service Worker I	Roosevelt ES	10/03/23 – 01/08/23
4.	Castellanos, Juana	Child Care Assistant	Will Rogers ES	01/05/24 – 02/04/24
5.	Castro, Kenya	Instructional Assistant Special Needs	Roosevelt ES	01/24/24 – 03/06/24
7.	Cervantes, Monica	Sr. Nutrition Service Supervisor	Vista HS	12/08/23 – 02/26/24
6.	Cespedes, Hugo	Custodian	Abbott ES	09/15/23 – 01/25/24
8.	Chavez, Martin	Security Officer	Vista HS	01/09/24 – 03/14/24
9.	Contreras, Ericka	Campus Monitor	Lindbergh ES	08/16/23 – 01/10/24
10.	Garcia, Miguel	Security Operations Supervisor	Security	12/15/23 – 01/07/24
11	Garcia, Miguel	Security Operations Supervisor	Security	01/08/24 – 12/18/24 Intermittently as needed
12.	Garmendia, Maritza	Instructional Assistant Special Needs	Lynwood HS	08/16/23 – 01/29/24
13.	Gonzalez Viscara, Olivia	Campus Monitor	Lindbergh ES	10/19/23 – 05/19/24
14.	Holguin, Paloma	Campus Monitor	Helen Keller ES	11/27/23 – 02/08/23
15.	Jacques, Tyroena	Instructional Assistant Special Needs	Hosler MS	11/27/23 – 12/15/23
16.	Laguna, Brisa	Nutrition Service Supervisor	Hosler MS	11/27/23 – 01/23/24
17.	Lechuga, Analy	Instructional Assistant Special Needs	Lynwood HS	10/23/23 – 02/06/24
18.	Munatones, Jerardo	Maintenance Worker II	MOT	11/27/23 – 03/06/24
19.	Newsome, Frankie	Custodian	Custodial	12/28/23 – 01/31/24
20.	Nunez Canas, Ofelia	Instructional Assistant Bilingual	Abbott ES	12/07/23 – 01/22/04
21.	Ochoa, Gisela	Early Childhood Education Program Specialist	Lindbergh C.C.	12/26/23 – 01/14/24
22.	Palacios, Phyllis	Secretary	Human Resources	01/08/24 – 06/30/24 Intermittently as needed
23.	Parra, Paola	Instructional Assistant	Abbott ES	11/17/23 – 02/16/24
24.	Quinn, Alma	Instructional Assistant Bilingual	Will Rogers ES	12/04/23 – 12/08/23
25.	Reveles, Graciela	Library Media Assistant	Mark Twain ES	02/22/24 – 04/04/24
26.	Shanklin, Whitney	Boys Locker Room Attendant	Hosler MS	12/05/23 – 02/05/24
27.	Tovalin, Orene	Secretary	Student Services	11/27/23 – 02/08/24
28.	Vergara, Aurora	Nutrition Service Worker I	Washington ES	09/26/23 – 10/26/24

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
1.	Garrett, Kahlinah	Office Assistant II	Hosler MS	01/08/24 – 06/30/24
2.	Green, Donnesha	Instr. Assistant Special Needs	Wilson ES	11/09/23 – 01/31/24
3.	Jacques, Tyroena	Instructional Assistant Special Needs	Hosler MS	01/08/24 – 01-31-24
4.	Martin, Claudia	Health Technician	Lugo ES	11/01/23 – 04/08/24
5.	Traylor, Essence	Instructional Assistant Special Needs	Washington ES	12/12/23 – 01/12/24

39 MONTH RE-EMPLOYMENT

NAME		POSITION	LOCATION	Effective Start/ End Date
1.	Araujo, Aurora	Campus Monitor	Lynwood HS	12/29/23
2.	Davila Aguirre, Pedro	Campus Monitor	Firebaugh HS	12/29/23
3.	Peregrina, Guadalupe	Instructional Asst. Special Ed	Firebaugh HS	12/29/23

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
1.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Rosa Parks ES	01/01/24
2.	Leanos, Maricruz	Attendance Assistant	Mark Twain ES	01/26/24
3.	Revolorio, Cindi	Sr. Accounting Assistant	Fiscal Services	12/22/23

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning December 5, 2023 through January 16, 2024 Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning December 5, 2023 through January 16, 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: \$4,565,180.82

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List 2.8.2024

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
A NOISE WITHIN	PO1	240000001519	1	4320000	\$2,976.75
A NOISE WITHIN	PO1	240000001707	1	4320000	\$2,976.75
AASA	PO1	240000001709	1	7510000	\$470.00
ABM INDUSTRIES, INC.	PO1	240000001790	1	7650000	\$8,164.85
ABM INDUSTRIES, INC.	PO1	240000001790	1	7650000	\$8,164.85
ACCO BRANDS CORPORATION	PO1	240000001208	2	4310000	\$58.80
ACCO BRANDS CORPORATION	PO1	240000001208	2	4310000	\$596.67
ACCREDITING COMMISSION FOR SCHOOLS	PO1	240000001676	1	7390000	\$4,760.00
ADVENTURE CITY	PO1	240000001813	1	1070000	\$99.80
ADVENTURE CITY	PO1	240000001813	1	1070000	\$1,621.75
ALLIED REFRIGERATION	PO1	240000001767	1	7650000	\$618.38
ALLIED REFRIGERATION	PO1	240000001766	1	7650000	\$1,195.87
ALLIED REFRIGERATION	PO1	240000001765	1	7650000	\$1,453.21
ALLIED REFRIGERATION	PO1	240000001764	1	7650000	\$1,859.19
APPLE SPICE JUNCTION	PO1	240000001641	1	7390000	\$683.55
AQUARIUM OF THE PACIFIC	PO1	240000001540	1	1060000	\$12.00
AQUARIUM OF THE PACIFIC	PO1	240000001815	1	1030000	\$18.00
AQUARIUM OF THE PACIFIC	PO1	240000001591	1	1040000	\$36.00
AQUARIUM OF THE PACIFIC	PO1	240000001680	1	1110000	\$54.00
AQUARIUM OF THE PACIFIC	PO1	240000001540	1	1060000	\$60.00
AQUARIUM OF THE PACIFIC	PO1	240000001543	1	4320000	\$288.00
AQUARIUM OF THE PACIFIC	PO1	240000001543	1	4320000	\$288.00
AQUARIUM OF THE PACIFIC	PO1	240000001540	1	1060000	\$432.00
AQUARIUM OF THE PACIFIC	PO1	240000001540	1	1060000	\$432.00
AQUARIUM OF THE PACIFIC	PO1	240000001680	1	1110000	\$432.00
AQUARIUM OF THE PACIFIC	PO1	240000001591	1	1040000	\$522.00
AQUARIUM OF THE PACIFIC	PO1	240000001815	1	1030000	\$675.00
AQUARIUM OF THE PACIFIC	PO1	240000001691	1	1010000	\$768.00
AQUARIUM OF THE PACIFIC	PO1	240000001814	1	1030000	\$1,104.00
ARBITERPAY TRUST ACCOUNT	PO1	240000001565	1	4320000	\$30,000.00
ASB FIREBAUGH HIGH SCHOOL	PO1	240000001617	1	4320000	\$300.00
ASB FIREBAUGH HIGH SCHOOL	PO1	240000001617	1	4320000	\$780.00
ASB FIREBAUGH HIGH SCHOOL	PO1	240000001617	1	4320000	\$900.00
ASB FIREBAUGH HIGH SCHOOL	PO1	240000001617	1	4320000	\$1,680.00
B & H PHOTO-VIDEO	PO1	240000001741	1	7390000	\$14.79
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$20.89
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$25.85
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$33.02
B & H PHOTO-VIDEO	PO1	240000001741	1	7390000	\$43.99
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$53.91

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$66.09
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$87.10
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$91.40
B & H PHOTO-VIDEO	PO1	240000001741	1	7390000	\$116.75
B & H PHOTO-VIDEO	PO1	240000001741	1	7390000	\$126.62
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$132.24
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$142.19
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$148.67
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$154.24
B & H PHOTO-VIDEO	PO1	240000001741	1	7390000	\$179.49
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$186.32
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$275.61
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$384.77
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$877.59
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$988.89
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$1,101.40
B & H PHOTO-VIDEO	PO1	240000001105	1	7390000	\$2,201.64
B & H PHOTO-VIDEO	PO1	240000001496	1	7390000	\$2,644.90
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$3.48
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$3.92
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$6.97
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$10.97
BLICK ARTS MATERIALS	PO1	240000001551	1	4320000	\$11.20
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$14.03
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$18.30
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$18.51
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$26.46
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$47.90
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$77.99
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$94.70
BLICK ARTS MATERIALS	PO1	240000001551	1	4320000	\$104.90
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$122.38
BLICK ARTS MATERIALS	PO1	240000001552	1	4320000	\$147.26
BLICK ARTS MATERIALS	PO1	240000001551	1	4320000	\$342.33
BRENNAN FIRE & SECURITY	PO1	240000001653	1	7650000	\$10,000.00
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$33.06
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$35.28
BSN SPORTS, LLC	PO1	240000001570	1	4320000	\$75.00
BSN SPORTS, LLC	PO1	240000001576	1	4320000	\$88.20
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$100.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$121.26
BSN SPORTS, LLC	PO1	240000001573	1	4320000	\$143.33
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$154.33
BSN SPORTS, LLC	PO1	240000001573	1	4320000	\$175.62
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$176.38
BSN SPORTS, LLC	PO1	240000001570	1	4320000	\$176.39
BSN SPORTS, LLC	PO1	240000001576	1	4320000	\$181.91
BSN SPORTS, LLC	PO1	240000001573	1	4320000	\$193.49
BSN SPORTS, LLC	PO1	240000001576	1	4320000	\$292.16
BSN SPORTS, LLC	PO1	240000001569	1	4320000	\$300.00
BSN SPORTS, LLC	PO1	240000001570	1	4320000	\$413.44
BSN SPORTS, LLC	PO1	240000001570	1	4320000	\$440.99
BSN SPORTS, LLC	PO1	240000001570	1	4320000	\$496.13
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$496.13
BSN SPORTS, LLC	PO1	240000001569	1	4320000	\$661.49
BSN SPORTS, LLC	PO1	240000001569	1	4320000	\$771.74
BSN SPORTS, LLC	PO1	240000001571	1	4320000	\$826.88
BSN SPORTS, LLC	PO1	240000001573	1	4320000	\$859.95
BSN SPORTS, LLC	PO1	240000001573	1	4320000	\$1,021.19
BSN SPORTS, LLC	PO1	240000001573	1	4320000	\$1,045.17
BSN SPORTS, LLC	PO1	240000001569	1	4320000	\$1,102.49
BSN SPORTS, LLC	PO1	240000001569	1	4320000	\$3,086.99
CALAPS	PO1	240000001750	1	7390000	\$195,000.00
CALIFORNIA ASSOCIATION OF	PO1	240000001602	2	7410000	\$199.00
CALIFORNIA ASSOCIATION OF ASIAN PACIF	PO1	240000001714	1	7410000	\$199.00
CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	PO1	240000001678	1	7390000	\$395.00
CALIFORNIA SCHOOL NURSES ORGANIZATI	PO1	240000001564	1	7410000	\$32.00
CALIFORNIA SCHOOL NURSES ORGANIZATI	PO1	240000001564	1	7410000	\$32.00
CALIFORNIA SCHOOL NURSES ORGANIZATI	PO1	240000001564	1	7410000	\$32.00
CALIFORNIA SCHOOL NURSES ORGANIZATI	PO1	240000001564	1	7410000	\$32.00
CALIFORNIA SCHOOL NURSES ORGANIZATI	PO1	240000001564	1	7410000	\$32.00
CALIFORNIA SCHOOL NURSES ORGANIZATI	PO1	240000001564	1	7410000	\$32.00
CALIFORNIA SCHOOL NURSES ORGANIZATI	PO1	240000001564	1	7410000	\$32.00
CALIFORNIA SCIENCE CENTER	PO1	240000001621	1	1110000	\$18.00
CALIFORNIA SCIENCE CENTER	PO1	240000001812	1	1020000	\$282.00
CALIFORNIA SCIENCE CENTER	PO1	240000001621	1	1110000	\$300.00
CALIFORNIA SCIENCE CENTER	PO1	240000001799	1	1090000	\$1,185.00
CASBO	PO1	240000001619	1	7630000	\$280.00
CASBO	PO1	240000001648	1	7600000	\$530.00
CASBO	PO1	240000001648	1	7600000	\$900.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CASBO	PO1	240000001648	1	7600000	\$2,700.00
CATERING BY HERACH & ARA	PO1	240000001673	1	7410000	\$25.00
CATERING BY HERACH & ARA	PO1	240000001752	1	7380000	\$25.00
CATERING BY HERACH & ARA	PO1	240000001673	1	7410000	\$110.25
CATERING BY HERACH & ARA	PO1	240000001752	1	7380000	\$357.21
CATERING BY HERACH & ARA	PO1	240000001673	1	7410000	\$658.74
CCEA	PO1	240000001535	1	5350000	\$110.25
CCEA	PO1	240000001535	1	5350000	\$328.55
CCEA	PO1	240000001535	1	5350000	\$1,872.05
CDW GOVERNMENT, INC.	PO1	240000001726	1	7620000	\$28,800.00
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	240000001729	1	7620000	\$100,000.00
CHEFS' TOYS	PO1	240000001735	1	7810000	\$750.00
CHEFS' TOYS	PO1	240000001735	1	7810000	\$5,025.39
CHEFS' TOYS	PO1	240000001735	1	7810000	\$7,787.48
CHEFS' TOYS	PO1	240000001735	1	7810000	\$8,679.34
CHEFS' TOYS	PO1	240000000177	4	7810000	\$9,999.00
CHEFS' TOYS	PO1	240000001735	1	7810000	\$15,210.00
CHEFS' TOYS	PO1	240000001735	1	7810000	\$17,351.38
CHILDREN'S MUSEUM AT LA HABRA	PO1	240000001683	1	1040000	\$10.00
CHILDREN'S MUSEUM AT LA HABRA	PO1	240000001759	1	1090000	\$413.44
CHILDREN'S MUSEUM AT LA HABRA	PO1	240000001759	1	1090000	\$426.67
CHILDREN'S MUSEUM AT LA HABRA	PO1	240000001759	1	1090000	\$426.67
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$242.55
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$264.60
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$354.99
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$396.90
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$396.90
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$529.20
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$1,102.50
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$1,367.10
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$1,874.25
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$2,035.60
CINTAS CORPORATION	PO1	240000001821	1	7810000	\$2,227.05
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001597	1	1090000	\$5.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001828	2	1060000	\$20.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001645	1	7390000	\$132.30
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001645	1	7390000	\$132.30
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001828	2	1060000	\$198.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001808	2	1030000	\$240.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001594	1	1080000	\$273.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000001597	1	1090000	\$285.00
CITY OF SANTA ANA	PO1	240000001682	1	1110000	\$88.00
CITY OF SANTA ANA	PO1	240000001682	1	1110000	\$368.00
CITY SERVICE PAVING	PO1	240000001769	1	7650000	\$24,500.00
COALITION FOR ADEQUATED SCHOOL HOU	PO1	240000001696	1	7600000	\$4,323.00
CONVERSE CONSULTANTS	PO1	240000000789	1	7690000	\$65,050.00
COOLE SCHOOL	PO1	240000001582	1	1060000	\$253.00
COOLE SCHOOL	PO1	240000001582	1	1060000	\$702.40
COOLE SCHOOL	PO1	240000001582	1	1060000	\$702.40
COULTER VENTURES LLC	PO1	240000000758	2	4320000	\$51.85
COULTER VENTURES LLC	PO1	240000000758	2	4320000	\$75.00
COULTER VENTURES LLC	PO1	240000000758	2	4320000	\$371.41
COULTER VENTURES LLC	PO1	240000000758	2	4320000	\$371.41
COULTER VENTURES LLC	PO1	240000000758	2	4320000	\$371.41
COUNTY OF LOS ANGELES	PO1	240000001655	1	7650000	\$500.00
CROWN UNIFORM & SHOES	PO1	240000001566	1	7600000	\$250.00
CROWN UNIFORM & SHOES	PO1	240000001566	1	7600000	\$13,395.38
CUSTOM INK	PO1	240000001613	1	7470000	\$482.10
CUSTOM INK	PO1	240000001608	1	7390000	\$786.08
DAKTRONICS	PO1	240000001586	1	1060000	\$1,080.00
DAKTRONICS	PO1	240000001586	1	1060000	\$1,907.33
DEMCO INC.	PO1	240000001606	1	1060000	\$33.04
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$43.27
DEMCO INC.	PO1	240000001606	1	1060000	\$80.47
DEMCO INC.	PO1	240000001606	1	1060000	\$266.35
DEMCO INC.	PO1	240000001606	1	1060000	\$789.39
DISCIPLINA POSITIVA, INC.	PO1	240000001715	1	7350000	\$23,700.00
DISCOVERY CUBE	PO1	240000001593	1	1040000	\$13.00
DISCOVERY CUBE	PO1	240000001810	1	1030000	\$26.00
DISCOVERY CUBE	PO1	240000001681	1	1110000	\$29.00
DISCOVERY CUBE	PO1	240000001686	1	1060000	\$60.00
DISCOVERY CUBE	PO1	240000001687	1	1060000	\$70.00
DISCOVERY CUBE	PO1	240000001686	1	1060000	\$120.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
DISCOVERY CUBE	PO1	240000001681	1	1110000	\$150.00
DISCOVERY CUBE	PO1	240000001687	1	1060000	\$165.00
DISCOVERY CUBE	PO1	240000001686	1	1060000	\$480.00
DISCOVERY CUBE	PO1	240000001681	1	1110000	\$500.00
DISCOVERY CUBE	PO1	240000001593	1	1040000	\$517.00
DISCOVERY CUBE	PO1	240000001698	1	1010000	\$552.00
DISCOVERY CUBE	PO1	240000001810	1	1030000	\$861.00
DISCOVERY CUBE	PO1	240000001687	1	1060000	\$900.00
DISCOVERY CUBE	PO1	240000001544	1	1080000	\$950.00
DISCOVERY CUBE	PO1	240000001811	1	1030000	\$979.00
DISCOVERY SCIENCE CENTER	PO1	240000001711	1	1110000	\$90.00
DISCOVERY SCIENCE CENTER	PO1	240000001711	1	1110000	\$150.00
DISCOVERY SCIENCE CENTER	PO1	240000001711	1	1110000	\$570.00
ELIAS FLOORING	PO1	240000001795	1	7650000	\$20,439.00
EPIPHANY ACADEMIC SERVICES, LLC	PO1	240000001830	1	7410000	\$61,622.00
EPN TRAVEL SERVICES, INC.	PO1	240000001804	1	7390000	\$1,520.00
EPN TRAVEL SERVICES, INC.	PO1	240000001763	1	7390000	\$1,840.00
EPN TRAVEL SERVICES, INC.	PO1	240000001805	1	7390000	\$1,840.00
EPN TRAVEL SERVICES, INC.	PO1	240000001806	1	7390000	\$2,090.00
EXPERT EFFECT	PO1	240000000986	2	7520000	\$2,000.00
EXPERT EFFECT	PO1	240000000408	2	7520000	\$4,000.00
EXPLORER-1 AMBULANCE & MEDICAL SERV	PO1	240000001634	1	4310000	\$450.00
EXPLORER-1 AMBULANCE & MEDICAL SERV	PO1	240000001634	1	4310000	\$450.00
EXPLORER-1 AMBULANCE & MEDICAL SERV	PO1	240000001748	1	4320000	\$2,250.00
FAMILIES IN SCHOOLS	PO1	240000001659	1	7350000	\$20,000.00
FIRST PLACE GLASS, WINDOWS AND DOOF	PO1	240000001754	1	7650000	\$650.00
FIRST PLACE GLASS, WINDOWS AND DOOF	PO1	240000001562	1	7650000	\$1,100.00
FIRST PLACE GLASS, WINDOWS AND DOOF	PO1	240000001561	1	7650000	\$2,624.00
FLINN SCIENTIFIC, INC.	PO1	240000001575	1	7390000	\$395.34
FLINN SCIENTIFIC, INC.	PO1	240000001575	1	7390000	\$2,639.43
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001546	1	4310000	\$4.10
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001546	1	4310000	\$227.12
GRAMMY MUSEUM	PO1	240000001803	1	1070000	\$10.00
GRAMMY MUSEUM	PO1	240000001803	1	1070000	\$150.00
GRAMMY MUSEUM	PO1	240000001803	1	1070000	\$650.00
HANGSAFE HOOKS, INC.	PO1	240000001587	1	1060000	\$733.88
HANGSAFE HOOKS, INC.	PO1	240000001587	1	1060000	\$8,516.81
HARBOR BREEZE CORPORATION	PO1	240000001827	1	1090000	\$158.76
HARBOR BREEZE CORPORATION	PO1	240000001827	1	1090000	\$670.32
HENRY H GONZALEZ	PO1	240000001798	1	7390000	\$3,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
HOUGHTON MIFFLIN HARCOURT	PO1	240000001545	1	7380000	\$183.37
HOUGHTON MIFFLIN HARCOURT	PO1	240000001545	1	7380000	\$497.01
HOUGHTON MIFFLIN HARCOURT	PO1	240000001545	1	7380000	\$571.24
HOUGHTON MIFFLIN HARCOURT	PO1	240000001545	1	7380000	\$1,343.78
HOUGHTON MIFFLIN HARCOURT	PO1	240000001545	1	7380000	\$1,343.78
HOUGHTON MIFFLIN HARCOURT	PO1	240000001545	1	7380000	\$1,343.78
HOUGHTON MIFFLIN HARCOURT	PO1	240000001545	1	7380000	\$1,397.18
IC GROUP, INC	PO1	240000001640	1	7680000	\$60,000.00
IMAGINE LEARNING, LLC	PO1	240000001700	1	7350000	\$29,730.00
IML SECURITY SUPPLY	PO1	240000001651	1	7650000	\$10,000.00
INFORMED K-12	PO1	240000001679	2	7520000	\$61,547.00
INSTITUTO DE AVANCE INTEGRAL LATINO C	PO1	240000001692	1	7420000	\$42,000.00
INTELLIGENT FIRE SYSTEMS & SOLUTIONS	PO1	240000001781	1	7650000	\$758.90
INTELLIGENT FIRE SYSTEMS & SOLUTIONS	PO1	240000001781	1	7650000	\$758.90
JACOB BARRERA	PO1	240000001537	1	7690000	\$2,800.00
JACOB BARRERA	PO1	240000001537	1	7690000	\$6,000.00
JACOB BARRERA	PO1	240000001537	1	7690000	\$10,000.00
JACOB BARRERA	PO1	240000001537	1	7690000	\$14,400.00
JACOB BARRERA	PO1	240000001537	1	7690000	\$40,000.00
JAMES HUGE	PO1	240000001664	1	7500000	\$36,581.01
JAMES HUGE	PO1	240000001664	1	7500000	\$67,500.00
JAMF SOFTWARE	PO1	240000001574	1	7620000	\$15,282.00
JM MCKINNEY CO	PO1	240000001555	1	7650000	\$400.00
JM MCKINNEY CO	PO1	240000001555	1	7650000	\$772.52
JOSE SOLORZANO	PO1	240000001609	1	3220000	\$82.69
JOSE SOLORZANO	PO1	240000001609	1	3220000	\$82.69
JOSE SOLORZANO	PO1	240000001609	1	3220000	\$789.39
JOSE SOLORZANO	PO1	240000001732	1	7680000	\$909.56
JOSTENS GRADUATION	PO1	240000001762	1	7390000	\$39,500.00
JUAN RUIZ	PO1	240000001542	1	7350000	\$33.08
JUAN RUIZ	PO1	240000001542	1	7350000	\$158.76
JUAN RUIZ	PO1	240000001542	1	7350000	\$716.63
JUAN RUIZ	PO1	240000001542	1	7350000	\$1,234.80
JUAN RUIZ	PO1	240000001542	1	7350000	\$1,791.56
JUAN RUIZ	PO1	240000001542	1	7350000	\$2,976.75
JUAN RUIZ	PO1	240000001542	1	7350000	\$3,390.19
<u>JWPEPPER.COM</u>	PO1	240000001642	1	4320000	\$244.32
KIDSPACE MUSEUM	PO1	240000001598	1	1040000	\$756.00
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$5.16
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$51.81

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LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$56.94
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$62.16
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$72.53
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$79.72
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$82.86
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$124.32
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$145.07
LAKESHORE LEARNING MATERIAL	PO1	240000001669	1	4310000	\$181.28
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$185.51
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$185.51
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$206.23
LAKESHORE LEARNING MATERIAL	PO1	240000001553	1	4310000	\$248.64
LAKESHORE LEARNING MATERIAL	PO1	240000001669	1	4310000	\$372.95
LAKESHORE LEARNING MATERIAL	PO1	240000001669	1	4310000	\$404.03
LAKESHORE LEARNING MATERIAL	PO1	240000001693	1	1060000	\$10,000.00
LIBERTY UTILITIES (PARK WATER) CORP	PO1	240000001620	1	7690000	\$19,839.04
LIGHT BULB DEPOT	PO1	240000001792	1	7650000	\$26,615.32
LITERATI, INC.	PO1	240000001717	1	1060000	\$528.73
LOS ANGELES COUNTY OFFICE OF EDUCATI	PO1	240000001723	1	7390000	\$350.00
LOS ANGELES COUNTY OFFICE OF EDUCATI	PO1	240000001723	1	7390000	\$400.00
LOS ANGELES COUNTY OFFICE OF EDUCATI	PO1	240000001618	1	7350000	\$9,990.00
LOS ANGELES COUNTY OFFICE OF EDUCATI	PO1	240000000984	2	7520000	\$17,238.00
LOU'S GOLF CARTS, INC.	PO1	240000001730	1	7680000	\$6,745.00
LUIS CARDENAS	PO1	240000001772	1	4320000	\$165.00
MARX BROTHERS	PO1	240000001560	1	7650000	\$5,000.00
MARX BROTHERS	PO1	240000001654	1	7650000	\$5,000.00
MASTERY CODING	PO1	240000001722	1	7350000	\$2,995.00
MASTERY CODING	PO1	240000001722	1	7350000	\$2,995.00
MCGRAW-HILL EDUCATION, INC.	PO1	240000001835	1	7380000	\$330.81
MCGRAW-HILL EDUCATION, INC.	PO1	240000001596	1	7380000	\$33,119.58
MELISSA MESINAS	PO1	240000001637	1	7490000	\$30,000.00
MENDEZ CONSTRUCTION	PO1	240000001782	1	7650000	\$4,300.00
MENTAL HEALTH AMERICA, INC	PO1	240000001697	1	4320000	\$40.00
MENTAL HEALTH AMERICA, INC	PO1	240000001697	1	4320000	\$165.38
MENTAL HEALTH AMERICA, INC	PO1	240000001697	1	4320000	\$441.00
MENTAL HEALTH AMERICA, INC	PO1	240000001697	1	4320000	\$1,101.95
MONTGOMERY HARDWARE CO.	PO1	240000001652	1	7650000	\$5,100.00
MUSEUM OF TOLERANCE	PO1	240000001690	1	1110000	\$1,088.00
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	1	7390000	\$49.61
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	1	7390000	\$82.69

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MUSIC THEATRE INTERNATIONAL	PO1	240000001807	1	7390000	\$617.40
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	1	7390000	\$766.24
MUSICK, PEELER & GARRETT LLP	PO1	240000001818	1	7530000	\$15,520.90
NASCO	PO1	240000001670	1	4310000	\$28.07
NASCO	PO1	240000001670	1	4310000	\$37.40
NASCO	PO1	240000001670	1	4310000	\$37.40
NASCO	PO1	240000001670	1	4310000	\$38.38
NASCO	PO1	240000001670	1	4310000	\$53.55
NASCO	PO1	240000001670	1	4310000	\$140.48
NASCO	PO1	240000001670	1	4310000	\$149.85
NASCO	PO1	240000001670	1	4310000	\$210.72
NASCO	PO1	240000001670	1	4310000	\$210.72
NASCO	PO1	240000001670	1	4310000	\$281.05
NASCO	PO1	240000001670	1	4310000	\$351.20
NATIONAL COLLEGE RESOURCES FOUNDA	PO1	240000001685	1	7350000	\$6,000.00
NATIONAL HONOR SOCIETY	PO1	240000001568	1	4310000	\$50.00
NEOGOV	PO1	240000001820	1	7530000	\$1,500.00
NEOGOV	PO1	240000001725	1	7530000	\$16,349.00
NIKY'S SPORT INC	PO1	240000001663	1	4320000	\$22.05
NIKY'S SPORT INC	PO1	240000001663	1	4320000	\$27.56
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$66.15
NIKY'S SPORT INC	PO1	240000001663	1	4320000	\$66.15
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$88.20
NIKY'S SPORT INC	PO1	240000001663	1	4320000	\$110.25
NIKY'S SPORT INC	PO1	240000001663	1	4320000	\$110.25
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$132.30
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$132.30
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$176.40
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$181.91
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$220.50
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$246.96
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$264.60
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$308.70
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$339.57
NIKY'S SPORT INC	PO1	240000001644	1	4320000	\$339.57
NIKY'S SPORT INC	PO1	240000001663	1	4320000	\$413.44
NIKY'S SPORT INC	PO1	240000001663	1	4320000	\$490.61
NUTECH FIRE ALARM AND SECURITY	PO1	240000001791	1	7650000	\$15,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFI	PO1	240000001817	1	7610000	\$1,484.96
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFI	PO1	240000001796	1	7610000	\$7,584.41

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ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFI	PO1	240000001610	1	1060000	\$10,000.00
OFFICE DEPOT	PO1	240000001607	1	3220000	\$420.68
OFFICE DEPOT	PO1	240000001607	1	3220000	\$631.04
OFFICE DEPOT	PO1	240000001585	1	4250000	\$1,000.00
OFFICE DEPOT	PO1	240000001731	2	7610000	\$1,484.96
OFFICE DEPOT	PO1	240000001695	1	4310000	\$2,205.00
OFFICE DEPOT	PO1	240000001675	1	1070000	\$5,000.00
OFFICE DEPOT	PO1	240000001672	1	1080000	\$9,000.00
ON A MISSION	PO1	240000001822	2	7810000	\$4,500.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$15.41
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$25.59
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$26.44
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$28.64
ORIENTAL TRADING COMPANY, INC.	PO1	240000001622	1	1040000	\$37.47
ORIENTAL TRADING COMPANY, INC.	PO1	240000001622	1	1040000	\$44.09
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$48.49
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$48.49
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$55.10
ORIENTAL TRADING COMPANY, INC.	PO1	240000001590	1	7380000	\$59.50
ORIENTAL TRADING COMPANY, INC.	PO1	240000001622	1	1040000	\$79.36
ORIENTAL TRADING COMPANY, INC.	PO1	240000001740	1	7470000	\$2,500.00
PANERA BREAD	PO1	240000001657	1	4320000	\$25.00
PANERA BREAD	PO1	240000001657	1	4320000	\$49.59
PANERA BREAD	PO1	240000001657	1	4320000	\$60.49
PANERA BREAD	PO1	240000001657	1	4320000	\$136.24
PAPE MATERIAL HANDLING	PO1	240000001768	1	7650000	\$10,000.00
PAPER EDUCATION AMERICA, INC	PO1	240000001733	1	7390000	\$191,862.00
PARENT EMPOWERMENT	PO1	240000001649	1	1050000	\$4,500.00
PAULA MILEY	PO1	240000000976	2	7420000	\$10,750.00
PBK-WLC	PO1	240000001533	1	7670000	\$721,256.69
PEDRO OLVERA	PO1	240000001633	1	7410000	\$45,000.00
PHILL'S LOCKSMITH	PO1	240000001538	1	7650000	\$2,000.00
PHOENIX GRAPHICS	PO1	240000001829	1	1060000	\$7.72
PHOENIX GRAPHICS	PO1	240000001829	1	1060000	\$9.37
PHOENIX GRAPHICS	PO1	240000001829	1	1060000	\$30.32
PHOENIX GRAPHICS	PO1	240000001674	1	1120000	\$135.59
PHOENIX GRAPHICS	PO1	240000001674	1	1120000	\$180.59
PHOENIX GRAPHICS	PO1	240000001829	1	1060000	\$231.53
PHOENIX GRAPHICS	PO1	240000001674	1	1120000	\$248.06
PHOENIX GRAPHICS	PO1	240000001674	1	1120000	\$279.81

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PHOENIX GRAPHICS	PO1	240000001829	1	1060000	\$308.70
PHOENIX GRAPHICS	PO1	240000001829	1	1060000	\$358.86
POSITIVE PROMOTIONS	PO1	240000001595	1	3220000	\$58.68
POSITIVE PROMOTIONS	PO1	240000001742	1	7470000	\$164.91
POSITIVE PROMOTIONS	PO1	240000001742	1	7470000	\$1,580.99
PREVENT CHILD ABUSE CALIFORNIA	PO1	240000001604	1	7350000	\$19,016.21
PRO-ED, INC.	PO1	240000001616	1	7410000	\$260.19
PRO-ED, INC.	PO1	240000001616	1	7410000	\$304.29
PRO-ED, INC.	PO1	240000001616	1	7410000	\$457.54
PRO-ED, INC.	PO1	240000001616	1	7410000	\$674.73
PRO-ED, INC.	PO1	240000001616	1	7410000	\$738.68
PRO-ED, INC.	PO1	240000001616	1	7410000	\$915.08
PRO-ED, INC.	PO1	240000001616	1	7410000	\$1,492.30
PRO-ED, INC.	PO1	240000001616	1	7410000	\$1,515.94
PRO-ED, INC.	PO1	240000001616	1	7410000	\$1,819.13
PRO-ED, INC.	PO1	240000001616	1	7410000	\$1,852.20
PRO-ED, INC.	PO1	240000001616	1	7410000	\$2,216.03
PRO-ED, INC.	PO1	240000001616	1	7410000	\$2,566.62
PRO-ED, INC.	PO1	240000001616	1	7410000	\$3,132.20
PROJECT LEAD THE WAY	PO1	240000001745	1	7390000	\$750.00
PROJECT LEAD THE WAY	PO1	240000001635	1	7390000	\$950.00
PROJECT LEAD THE WAY	PO1	240000001734	1	7390000	\$950.00
PROJECT LEAD THE WAY	PO1	240000001734	1	7390000	\$950.00
PROJECT LEAD THE WAY	PO1	240000001635	1	7390000	\$1,200.00
PROJECT LEAD THE WAY	PO1	240000001745	1	7390000	\$1,200.00
PROJECT LEAD THE WAY	PO1	240000001745	1	7390000	\$2,400.00
PROJECT LEAD THE WAY	PO1	240000001745	1	7390000	\$2,400.00
PROJECT LEAD THE WAY	PO1	240000001745	1	7390000	\$2,400.00
PROJECT LEAD THE WAY	PO1	240000001745	1	7390000	\$2,400.00
PROJECT LEAD THE WAY	PO1	240000001734	1	7390000	\$5,400.00
PROJECT LEAD THE WAY	PO1	240000001734	1	7390000	\$5,400.00
PUBLIC AGENCY LAW GROUP	PO1	240000001119	3	7670000	\$6,222.00
PUBLIC AGENCY LAW GROUP	PO1	240000001577	1	7670000	\$11,108.00
R & K SALES, INC.	PO1	240000001756	1	1020000	\$2,841.08
RALPH RODRIGUEZ	PO1	240000001630	1	4320000	\$88.00
REMOLDING EMPIRE, INC.	PO1	240000001771	1	7650000	\$1,900.00
RENAISSANCE LEARNING, INC	PO1	240000001751	1	7380000	\$495.00
RETHINK AUTISM, INC.	PO1	240000001658	1	7350000	\$103,050.00
RICHMARS INC	PO1	240000001615	1	7390000	\$5,000.00
RIDDELL/ALL AMERICAN	PO1	240000001563	1	4320000	\$6,475.06

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RIPPLE EFFECTS, INC.	PO1	240000001823	1	7390000	\$7,160.00
RTS SOLUTIONZ, INC	PO1	240000001556	1	3230000	\$60.13
RTS SOLUTIONZ, INC	PO1	240000001556	1	3230000	\$166.67
RTS SOLUTIONZ, INC	PO1	240000001556	1	3230000	\$350.00
RTS SOLUTIONZ, INC	PO1	240000001556	1	3230000	\$419.95
RUBIOS A. STUDIOS	PO1	240000001650	1	4310000	\$429.98
RUSSELL SIGLER, INC.	PO1	240000001787	1	7650000	\$284.08
RUSSELL SIGLER, INC.	PO1	240000001760	1	7650000	\$946.23
RUSSELL SIGLER, INC.	PO1	240000001757	1	7650000	\$1,001.86
RUSSELL SIGLER, INC.	PO1	240000001786	1	7650000	\$1,149.76
RUSSELL SIGLER, INC.	PO1	240000001788	1	7650000	\$1,304.35
RUSSELL SIGLER, INC.	PO1	240000001755	1	7650000	\$1,448.40
RUSSELL SIGLER, INC.	PO1	240000001787	1	7650000	\$1,471.96
RUSSELL SIGLER, INC.	PO1	240000001783	1	7650000	\$1,882.61
RUSSELL SIGLER, INC.	PO1	240000001761	1	7650000	\$1,902.51
RUSSELL SIGLER, INC.	PO1	240000001753	1	7650000	\$2,474.76
RUSSELL SIGLER, INC.	PO1	240000001702	1	7670000	\$27,743.31
SALVADOR DIAZ SANCHEZ	PO1	240000001770	1	4320000	\$165.00
SAN GABRIEL VALLEY LEAGUE	PO1	240000001632	1	4310000	\$3,000.00
SCHOLASTIC	PO1	240000001662	1	1080000	\$61.29
SCHOLASTIC BOOKFAIRS	PO1	240000001660	1	1130000	\$1,279.17
SCHOLASTIC CLASSROOM MAGAZINES	PO1	240000001837	1	3220000	\$18,972.03
SCHOOL FIX CATALOG	PO1	240000001789	1	7650000	\$39.81
SCHOOL FIX CATALOG	PO1	240000001789	1	7650000	\$264.27
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$6.28
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$17.60
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$36.32
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$39.36
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$41.90
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$44.72
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$50.72
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$52.79
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$53.52
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$57.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$61.63
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$87.10
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$235.94
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$286.65
SCHOOL NURSE SUPPLY, INC.	PO1	240000001588	1	4320000	\$314.21
SCHOOL SERVICES OF CALIFORNIA	PO1	240000001701	1	0000000	\$32,000.00

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SCHOOL SPECIALTY, LLC	PO1	240000001668	1	4310000	\$21.99
SCHOOL SPECIALTY, LLC	PO1	240000001668	1	4310000	\$192.56
SDL, INC.	PO1	240000001746	1	7410000	\$3,934.95
SHI	PO1	240000001572	1	7620000	\$200.00
SJM INDUSTRIAL RADIO (SOURCEWELL #04	PO1	240000001656	1	7680000	\$22,584.71
SJM INDUSTRIAL RADIO (SOURCEWELL #04	PO1	240000001656	1	7680000	\$43,758.23
SJM INDUSTRIAL RADIO (SOURCEWELL #04	PO1	240000001656	1	7680000	\$128,419.20
SKILLS USA	PO1	240000001825	1	7390000	\$40.00
SKILLS USA	PO1	240000001825	1	7390000	\$440.00
SKILLS USA	PO1	240000001825	1	7390000	\$1,000.00
SOUTHLAND INDUSTRIES	PO1	240000001778	1	7650000	\$3,847.07
SOUTHLAND INDUSTRIES	PO1	240000001779	1	7650000	\$9,709.75
SOUTHLAND INDUSTRIES	PO1	240000001780	1	7650000	\$80,700.00
SOV SECURITY	PO1	240000001775	1	7680000	\$2,035.03
SPSG, INC.	PO1	240000001646	1	7680000	\$90,000.00
STANBURY UNIFORMS LLC	PO1	240000001774	1	7390000	\$2,811.38
STANBURY UNIFORMS LLC	PO1	240000001774	1	7390000	\$5,292.00
STANBURY UNIFORMS LLC	PO1	240000001774	1	7390000	\$9,095.63
STANBURY UNIFORMS LLC	PO1	240000001774	1	7390000	\$21,333.38
STAPLES, INC.	PO1	240000001612	1	1060000	\$5,000.00
STAR ECO	PO1	240000001826	1	1070000	\$600.00
STS EDUCATION	PO1	240000001721	1	7620000	\$4,410.00
STS EDUCATION	PO1	240000001721	1	7620000	\$27,562.50
STS EDUCATION	PO1	240000001721	1	7620000	\$38,587.50
STS EDUCATION	PO1	240000001721	1	7620000	\$87,097.50
STS EDUCATION	PO1	240000001721	1	7620000	\$506,047.50
SUPER CENTER CONCEPTS	PO1	240000001547	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001550	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001578	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001579	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001580	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001624	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001625	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001626	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001628	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001629	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001623	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001718	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001719	1	1110000	\$55.00
SUPER CENTER CONCEPTS	PO1	240000001720	1	1110000	\$55.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SUPER CENTER CONCEPTS	PO1	240000001549	1	3220000	\$89.16
SUPER CENTER CONCEPTS	PO1	240000001739	1	7470000	\$106.00
SUPER CENTER CONCEPTS	PO1	240000001699	1	1060000	\$144.75
SUPER CENTER CONCEPTS	PO1	240000001614	1	7410000	\$166.12
SUPER CENTER CONCEPTS	PO1	240000001554	1	1090000	\$170.00
SUPER CENTER CONCEPTS	PO1	240000001627	1	1110000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000001743	1	1030000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000001777	1	1030000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000001776	1	4310000	\$2,217.16
SWUN MATH, LLC	PO1	240000001712	1	7390000	\$70,000.00
SWUN MATH, LLC	PO1	240000001794	1	7380000	\$78,047.63
SYSCO LOS ANGELES	PO1	240000001802	1	7810000	\$9,999.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$3.81
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$3.81
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$3.81
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$9.03
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$22.48
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$22.60
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$26.26
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$34.75
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001611	1	3220000	\$64.96
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001584	1	4250000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001694	1	4320000	\$1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001665	1	1090000	\$4,403.64
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001665	1	1090000	\$4,510.40
TEACH FOR AMERICA	PO1	240000001831	1	7520000	\$20,000.00
TEACHER SYNERGY,LLC	PO1	240000001747	1	7470000	\$300.00
TEACHER SYNERGY,LLC	PO1	240000001797	1	1120000	\$5,875.00
THE AMGRAPH GROUP	PO1	240000001592	1	7390000	\$198.45
THE AMGRAPH GROUP	PO1	240000001592	1	7390000	\$1,389.15
THE AMGRAPH GROUP	PO1	240000001592	1	7390000	\$4,407.80
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$14.00
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$15.00
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$25.00
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$45.00
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$55.00
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$240.00
THE COLLEGE BOARD	PO1	240000001677	1	7390000	\$400.00
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$2,700.00
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$2,700.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
THE COLLEGE BOARD	PO1	240000001567	1	7390000	\$2,700.00
THE HOME DEPOT PRO F/K/A SUPPLYWORK	PO1	240000001605	1	7650000	\$3,000.00
THE ROTARY CLUB OF CARSON-GARDENA-	PO1	240000001809	1	7510000	\$728.00
THINKING MAPS	PO1	240000001667	1	1090000	\$41.34
THINKING MAPS	PO1	240000001667	1	1090000	\$689.06
THINKING MAPS	PO1	240000001583	1	1080000	\$6,695.00
THYSSENKRUPP ELEVATOR CO.	PO1	240000001557	1	7650000	\$30,000.00
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$24.06
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$27.56
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$49.61
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$49.61
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$55.13
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$110.25
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$110.25
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$112.62
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$220.50
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$869.87
TONY WILSON & ASSOCIATES	PO1	240000001666	1	4310000	\$981.23
TRANSACT COMMUNICATIONS, LLC	PO1	240000001724	1	7420000	\$6,897.86
TRU VISION CONSTRUCTION, INC.	PO1	240000001793	1	7650000	\$11,500.00
TYR, INC.	PO1	240000001838	1	7670000	\$56,480.00
UCLA REGENTS/UCLA SCHOOL	PO1	240000001710	1	7390000	\$23,823.00
ULINE	PO1	240000001836	1	3220000	\$95.24
ULINE	PO1	240000001738	1	7390000	\$119.98
ULINE	PO1	240000001836	1	3220000	\$200.66
ULINE	PO1	240000001836	1	3220000	\$200.66
ULINE	PO1	240000001836	1	3220000	\$275.63
ULINE	PO1	240000001738	1	7390000	\$992.25
ULINE	PO1	240000001716	1	7390000	\$3,000.00
UNIVERSITY OF SOUTHERN CALIFORNIA	PO1	240000001684	1	7390000	\$98,570.00
URS OPERATIONS, LLC	PO1	240000001773	1	7390000	\$13,250.00
VAL-PRO, INC.	PO1	240000001816	1	7810000	\$50,000.00
VISTA PAINT	PO1	240000001558	1	7650000	\$2,000.00
WAXIE SANITARY SUPPLY	PO3W	240000000012	1	0000000	\$2,455.49
WAXIE SANITARY SUPPLY	PO3W	240000000012	1	0000000	\$2,529.14
WAXIE SANITARY SUPPLY	PO1	240000001559	1	7650000	\$5,000.00
WAXIE SANITARY SUPPLY	PO3W	240000000011	1	0000000	\$67,449.19
YAMADA COMPANY	PO1	240000001824	1	7650000	\$1,103.74
YAMADA COMPANY	PO1	240000001819	1	7650000	\$5,000.00
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$75.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 5, 2023 THROUGH JANUARY 16, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$110.25
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$220.50
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$248.06
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$396.90
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$396.90
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$496.13
ZILPRINT PUBLISHING	PO1	240000001301	2	7410000	\$496.13
				TOTAL	\$4,565,180.82

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of December 6, 2023 through January 16, 2024

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of December 6, 2023 through January 16, 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: \$8,791,269.78

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 02-08-24

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

DATE: February 8, 2024

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of December 6, 2023 - January 16, 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	
12/06/23	\$	278,450.33	12/27/23	\$ 387,946.15
12/07/23	\$	274,932.02	12/28/23	\$ 606,446.84
12/08/23	\$	336,475.83	12/29/23	\$ -
12/11/23	\$	379,132.79	01/01/24	\$ -
12/12/23	\$	718,750.32	01/02/24	\$ 226,335.08
12/13/23	\$	63,676.73	01/03/24	\$ 251,264.46
12/14/23	\$	486,730.52	01/04/24	\$ 1,877,125.06
12/15/23	\$	667,884.02	01/05/24	\$ 190,193.11
12/18/23	\$	58,291.89	01/08/24	\$ 19,368.72
12/19/23	\$	65,726.31	01/09/24	\$ 79,610.75
12/20/23	\$	227,525.73	01/10/24	\$ 169,137.78
12/21/23	\$	409,406.34	01/11/24	\$ 193,080.63
12/22/23	\$	-	01/12/24	\$ 261,098.59
12/25/23	\$	-	01/15/24	\$ -
12/26/23	\$	148,638.95	01/16/24	\$ 414,040.83
		Total	\$	8,791,269.78
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: February 8, 2024
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of December 6, 2023 - January 16, 2024

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,174,917.28
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 23,731.00
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 2,900.24
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 311,360.61
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 529,880.52
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	\$ 731,534.30
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 401,575.02
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,615,370.81
Total Warrants All Funds	\$ 8,791,269.78

**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	
12/06/23	111,669.16	-	603.60	-	-	-	-	-	-	-	-	166,177.57	278,450.33
12/07/23	205,829.26	-	-	-	-	-	-	-	-	-	-	69,102.76	274,932.02
12/08/23	205,838.12	1,200.00	-	-	-	14,338.25	-	-	-	115,099.46	-	-	336,475.83
12/11/23	138,652.88	2,219.91	-	-	-	238,260.00	-	-	-	-	-	-	379,132.79
12/12/23	473,898.48	-	-	244,851.84	-	-	-	-	-	-	-	-	718,750.32
12/13/23	44,952.93	-	-	361.68	-	-	-	-	-	18,362.12	-	-	63,676.73
12/14/23	295,533.72	-	-	-	-	42,546.98	-	-	-	945.00	-	147,704.82	486,730.52
12/15/23	647,607.72	-	-	-	-	-	-	-	20,276.30	-	-	-	667,884.02
12/18/23	18,932.60	-	-	-	-	-	-	-	-	39,359.29	-	-	58,291.89
12/19/23	65,726.31	-	-	-	-	-	-	-	-	-	-	-	65,726.31
12/20/23	362,568.97	2,714.76	-	30,585.64	-	13,536.97	-	-	-	-	-	-	409,406.34
12/21/23	107,955.73	-	-	-	-	820.00	-	-	118,750.00	-	-	-	227,525.73
12/22/23	-	-	-	-	-	-	-	-	-	-	-	-	0.00
12/25/23	-	-	-	-	-	-	-	-	-	-	-	-	0.00
12/26/23	145,289.95	-	-	3,349.00	-	-	-	-	-	-	-	-	148,638.95
12/27/23	186,535.00	-	-	-	-	8,602.00	-	-	-	192,809.15	-	-	387,946.15
12/28/23	23,903.64	22.31	-	-	-	-	-	-	462,650.00	-	-	119,870.89	606,446.84
12/29/23	-	-	-	-	-	-	-	-	-	-	-	-	0.00
01/01/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
01/02/24	2,349.23	86.96	-	-	-	-	-	-	-	-	-	223,898.89	226,335.08
01/03/24	87,974.76	-	-	-	-	-	-	-	-	-	-	163,289.70	251,264.46
01/04/24	218,477.60	2,762.54	-	-	-	-	-	-	-	-	-	1,655,884.92	1,877,125.06
01/05/24	71,223.11	-	-	-	-	-	-	-	118,750.00	-	-	220.00	190,193.11
01/08/24	19,368.72	-	-	-	-	-	-	-	-	-	-	-	19,368.72
01/09/24	64,160.94	14,724.52	725.29	-	-	-	-	-	-	-	-	-	79,610.75
01/10/24	132,810.31	-	-	-	-	-	-	-	-	-	-	36,327.47	169,137.78
01/11/24	191,509.28	-	1,571.35	-	-	-	-	-	-	-	-	-	193,080.63
01/12/24	106,409.30	-	-	32,212.45	-	43,475.05	-	-	11,108.00	35,000.00	-	32,893.79	261,098.59
01/15/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
01/16/24	245,739.56	-	-	-	-	168,301.27	-	-	-	-	-	-	414,040.83
Rpt 020824	4,174,917.28	23,731.00	2,900.24	311,360.61	0.00	529,880.52	0.00	0.00	731,534.30	401,575.02	0.00	2,615,370.81	8,791,269.78

14. D. 3. Request Acceptance of Report of Revolving Cash Fund #3 for the 2023-2024 Fiscal Year

Rationale

The administration requests acceptance of Report of Revolving Cash Fund #3 for the 2023-2024 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of December 1, 2023 through December 31, 2023. Staff recommends that the Board ratify these expenditures.

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: \$75.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Revolving Fund Report #3

<u>MEMORANDUM</u>			<u>ACTION</u>
January 18, 2024			
TO: Gudiel Crosthwaite, Ph.D., Superintendent			
FROM: Ramiro Aguirre, Accounting Manager			
SUBJECT: Report of Revolving Cash Fund #3 (FY 2023/2024)			
I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period December 1, 2023 through December 31, 2023 and recommend that the Board ratify these expenditures:			
Other Operating Expense(s)	EXPLANATION		AMOUNT
Los Angeles County Recorder	Filing of CEQA Exception	\$	75.00
TOTAL			\$75.00

14. D. 4. Request Acceptance of Cash Collection Report #4 for the 2023-2024 School Year

Rationale

Staff requests acceptance of Cash Collection Report #4 for the 2023-2024 school year.

The following is a list of cash collections received by the Accounting Department during the period from December 1, 2023 to December 31, 2023.

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: \$3,114,669.65

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collection #4

RECORD OF COLLECTIONS #4 for FY			
The following is a list of Cash Collections received by the Accounting Department during the period of December 1, 2023, to December 31, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.			
Receipt	Source	Amount	Explanation
131070	Adam Jaquette	\$44.82	New Employee Ins. Benefits was not deducted from Payroll
131051	Albert Ortiz	\$150.00	Lost Keys @ LHS
130626	Alder Graduate School	\$21,000.00	Payment 1 of 3 Residency Director Contribution 23-24
128923	Alex Gomez	\$62.50	Facility Fees @ LHS Imperial
131012	Bellflower USD	\$431.00	SELPA Final Report FY 21-22
131016	Bellflower USD	\$6,994.20	SELPA Aug 2023 Infants
131017	Bellflower USD	\$6,994.20	SELPA July 2023 Infants
131044	Bernardo Rodriguez	\$140.00	Lost Keys @ MOT
131035	Charlene Ortiz	\$40.70	Dental & Vision Oct 2023
131023	Charter	\$51,863.14	Erate
131039	Daniel Jara	\$549.90	Family Monthly Fees_ECE Lindbergh & Will Rogers
128925	Dennis Banks	\$441.00	Facility Fees @ FHS
128927	Dennis Banks	\$315.00	Facility Fees @ FHS
128931	Dennis Banks	\$315.00	Facility Fees @ FHS
131063	Derrell Jacobson	\$183.67	Dental & Vision October 2023
131075	Dolores Silvia	\$97.14	Dental & Vision November 2023
131071	Eddie Kim	\$49.78	New Employee Ins. Benefits was not deducted from Payroll
131062	Elias Villanueva	\$175.80	Dental & Vision October 2023
128919	Ellis Barfield	\$1,148.00	Facility Fees @ LHS Imperial
131026	Epifania Gamboa	\$1,328.00	Scholastic Bookfair @ Rosa Parks Elm.
131029	Eric Emmons	\$40.70	Dental & Vision Oct. 2023
128916	FC Scorpions	\$1,000.00	Facility Fees @ LHS Imperial
131010	Felipe Rodriguez	\$2,346.30	Developer Fees @11155 Wright Road
130984	Gov Deals Inc	\$42,361.00	Disposing of 6 portable buildings
131028	Greta Price	\$551.01	Dental & Vision (Oct - Dec 2023)
131031	Helen Tolbert	\$40.70	Dental & Vision Oct. 2023
131077	IPS Rebates	\$738.53	2023 Q1 Rebate_Nutrition Services
131025	Ivan Santillan	\$2,937.33	Developer Fees 5452 Pelleur Street
131041	Jacqueline Gaspar	\$2,500.00	HMS Fuel Your School-Lynwood Partners Education
131030	James Beaver	\$183.67	Dental & Vision Oct. 2023
128926	James Bishop	\$112.00	Facility Fees @ LHS Bullis
131064	Jasper Williams	\$175.80	Dental & Vision October 2023
130999	Jessica Lopez	\$72.16	U'S Again Fundraiser Marshall
131053	Jessica Smith	\$56.96	Family Monthly Fees_ECE Will Rogers
131053	Jessica Smith	\$30.00	Family Monthly Fees_ECE Will Rogers
131053	Jessica Smith	\$42.50	Family Monthly Fees_ECE Will Rogers
131058	Jesus Flores	\$2,500.00	Developer Fees @ 3147 Los Flores Blvd.
131058	Jesus Flores	\$484.85	Developer Fees @ 3147 Los Flores Blvd.
131002	Jorge Morales	\$3,564.00	Developer Fees @11256 Colyer Ave
131024	Jorge Morales	\$1,636.47	Developer Fees 11040 Elm Street
131043	Jorge Morales	\$3,564.00	Developer Fees 10821 Lewis Road
131072	Joselito De Leon	\$1,000.00	Developer Fees @ 3240 Magnolia Ave
131072	Joselito De Leon	\$496.88	Developer Fees @ 3240 Magnolia Ave

131073	Juan Reynoso	\$2,197.80	Developer Fees @ 10721 Hulme Ave
131018	Karla Munguia	\$2,210.57	Developer Fees 10933 Cornish Avenue
1289330	Kevin Romero	\$720.00	Facility Fees @ LHS Imperial
131061	Keith Webster	\$164.03	Dental October 2023
131008	Lakeshore	\$2,242.03	Credit for PO_22*2829
128924	Lili Tapia	\$60.00	Facility Fees @ LHS Imperial
131045	Lupe Mendez	\$116.00	Fundraiser - Kona Ice @ Helen Keller
131046	Lupe Mendez	\$520.00	Fundraiser (Yearbook) 23-24 @ Helen Keller
131047	Lydia Plaza	\$10.00	Lost Access Card @ FHS
128918	Lynwood Athletics	\$532.00	Facility Fees @ LHS Imperial
128921	Lynwood Athletics	\$672.00	Facility Fees @ LHS Imperial
130636	Margaret Hinojosa	\$175.80	Dental & Vision (Oct 2023)
131060	Margaret Jack	\$40.70	Dental & Vision October 2023
131034	Maria Davis	\$28.93	Dental & Visioin Oct 2023
131069	Mitchell Martinez	\$49.78	New Employee Ins. Benefits was not deducted from Payroll
131050	My Fleet Center	\$699.68	Refund for Invoices (167085, 167024, 167490)
131009	Nelson Dolmuz	\$1,645.38	Developer Fees 11619 Virginia Ave
	ONLINE	\$20.00	Chromebook Insurance
	ONLINE	\$20.00	Chromebook Insurance
	ONLINE	\$210.00	Chromebook Insurance
	ONLINE	\$40.00	Chromebook Insurance
	ONLINE	\$20.00	Chromebook Insurance
	ONLINE	\$20.00	Chromebook Insurance
	ONLINE	\$20.00	Chromebook Insurance
	ONLINE	\$20.00	Chromebook Insurance
131068	R&M Real Estate	\$5,149.98	Developer Fees @ 3582 Carlin Ave
128929	Rcardo Hinojosa	\$945.00	Facility Fees @ LHS Bullis
131049	Recycle International	\$300.00	Electronic recycling (E-Waste)
128922	Return to Sender LLC	\$2,178.00	Facility Fees @ LHS Imperial
128920	Ricardo Hinojosa	\$607.50	Facility Fees @ LHS Bullis (Soccer Club)
128928	Ricardo Hinojosa	\$532.50	Facility Fees @ LHS Bullis
131052	Rosemeli Lopez	\$113.86	Family Monthly Fees_ECE Lindbergh
131027	SA Recycling	\$2,016.00	Copper recycled (LHS rebuild)
131067	Salvador Polina	\$14,514.39	Developer Fees @ 3525, 3527,3529, 3531 Fernwood Ave
131032	Sammy Hamamoto	\$183.67	Dental & Vision Oct. 2023
131036	Saul Zorilla	\$164.03	Dental Oct 2023
130997	Scribbles Software	\$1,557.93	August 2023 ScribOrder Transactions
130996	Sehi Computer	\$770.07	Overpayment
130974	Soleil Academy	\$20,438.18	Monthly Rent: September
131080	St. Anne's	\$16,102.80	Monthly Rent: November 2023
130998	St. Anne's Family	\$16,102.80	Rent for Abbott & Lugo (October 2023)
130971	St.Annes	\$18,172.46	Abbott & Lugo Sept. 2023 Rent & July-Aug. Adjustment
	State of California	\$1,582,139.00	Early Childhood Education (CSPP)
	State of California	\$1,243,494.00	Early Childhood Education (CSPP)
131019	State of California	\$2,860.35	Fiscal Consiladated PMT-CN2360204 CACFP 07/23
131020	State of California	\$142.54	Fiscal Consiladated PMT-CN2360206 CACFP 07/23
131021	State of California	\$295.28	Fiscal Consiladated PMT-DSA2001300268_DSA Refund
131078	State of California	\$35.01	EDD Refund_Acct:076-9640-4
131081	State of California	\$236.78	CACFP August 2023
131038	T&G Vending	\$302.40	LHS vending commission Sept 2023

131037	T&G Vending	\$25.20	DO vending commission Sept 2023
128917	TC Scorpions	\$850.00	Facility Fees @ LHS Imperial
131042	Textbook Warehouse	\$135.25	PO #0166121_Textbook Buyback
130963	TKE	\$10,969.16	Overpayment
131033	Tommie Lee Marlow	\$122.10	Dental & Vision Oct-Dec 2023
131022	Volunteers of America	\$2,000.00	October 2023 Monthly Rent
	Total	\$3,114,669.65	

14. D. 5. Request Ratification of a Service Agreement with Burnham Benefits Insurance Services, to Provide Employee Benefits Program Marketing and Analytical Services from December 1, 2023 through June 30, 2024

Rationale

Staff requests ratification of a service agreement with Burnham Benefits Insurance Services, to provide employee benefits program marketing and analytical services from December 1, 2023 through June 30, 2024.

Burnham Benefits is a full-service employee-benefits brokerage and consulting firm that has over 20 years of employee benefit consulting experience. The firm currently advises more than 100 school districts, community colleges, county education offices, courts, and cities throughout California.

Under contract, Burnham Benefits will provide experts to manage tasks which include:

- Benefits Consulting, Development, and Management.
- ACA, COBRA, HIPPS, ERISA, State, and Federal Legislative Updates.
- Affordable Care Act Compliance.
- Underwriting and Analytics.
- In-house Marketing and Communications Design Team Recommendations.
- Benefits Hotline.
- Actuarial Services.

Total cost for services is \$42,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: 24*1948

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

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

Amount: \$42,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Ratification of an Agreement with On a Mission, to Provide Wellness, Emotional Intelligence, and Personal Development Training for District Staff on January 17, 2024

Rationale

Staff requests ratification of an agreement with On a Mission, to provide wellness, emotional intelligence, and personal development training for District staff on January 17, 2024.

The training focused on increasing staff members' self-care/self-awareness. Participants were reminded to focus on their “why” for the work that they do in the cafeteria and foster change in the school lunchroom environment. It will develop excitement for change in the direction of scratch cooking, establish a strong sense of culture, and support all staff members in maintaining a positive mindset. The goal is to make sure staff members are at their best, so they can give students their best.

Total cost is not to exceed \$4,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1984

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53100.0-00000-37000-5890-7810000

Amount: Not to exceed \$4,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Attend the Consortium for School Networking 2024 Annual Conference in Miami, FL on April 8-10, 2024

Rationale

The administration requests approval to attend the Consortium for School Networking (CoSN) 2024 Annual Conference in Miami, FL on April 8-10, 2024.

The CoSN conference is a premier professional association for school system technology leaders. CoSN provides leadership resources, community, and best practices and advocacy tools to help Educational Technology (EdTech) leaders succeed in the digital transformation of schools.

The annual CoSN conference will provide an opportunity to deep dive into Artificial Intelligence (AI) and education. Participants will contribute to dialogues regarding the K-12 EdTech field to develop and promote strategies to advance equity through technology.

Participant:

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

The conference registration, meal and travel fees 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. F. ADMINISTRATION

14. F. 1. Request Approval to Amend the Certification of Signatures, Previously Approved on December 14, 2023, for the Period of February 9, 2024 to June 30, 2024

Rationale

The administration requests approval to amend the Certification of Signatures, previously approved on December 14, 2023, for the period of February 9, 2024 to June 30, 2024, to be filed with the County Superintendent of Schools.

The persons are authorized to sign notices of employment, contracts, and orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education Code Sections 35143, 42632, and 42633. If the persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

Also attached is the Recommendation for Official Signatures effective February 9, 2024 to June 30, 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

 Certification of Signatures - February 8, 2024 - Amendment

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA ITEMS

February 8, 2024

MEMORANDUM TO: Members of the Board of Education

FROM: Gudiel R. Crosthwaite, Ph.D., Superintendent of Schools

SUBJECT: Recommendation for Official Signatures, February 9, 2024 through June 30, 2024

1. "B" Warrants
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Gretchen Janson, Ed.D.
2. Orders for Salary Payments and Notice of Employment
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Gretchen Janson, Ed.D.
Carlos J. Zaragoza
3. Cafeteria Account
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
4. Revolving Fund Clearing Account
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
5. Purchase Orders
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
6. Vendor Contracts and Agreements
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Shawna Petit-Dinkins, Ed.D.
Gretchen Janson, Ed.D.
Patrick Gittisriboongul, Ed.D.
Carlos J. Zaragoza
7. AP Voucher Approval
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
Ramiro Aguirre
8. Employment Contracts, Certificated
(Only 1 Signature Required)
Gudiel R. Crosthwaite, Ph.D.
Shawna Petit-Dinkins, Ed.D.
Carlos J. Zaragoza
9. Commercial Banking Account
Gudiel R. Crosthwaite, Ph.D.
Gretchen Janson, Ed.D.
10. Child Development Account
Gretchen Janson, Ed.D.
Brenda Romero

LYNWOOD UNIFIED SCHOOL DISTRICT
DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: February 9, 2024 to June 30, 2024

In accordance with governing board approval dated February 8, 20 24.

Signature _____

Clerk (Secretary) of the Board

Typed Name Julian Del Real-Calleros

Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME	
<u>Maria G. Lopez</u>	
<u>President of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Julian Del Real-Calleros</u>	
<u>Clerk/Secretary of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Alma Carina Castro, Ed.D.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gary Hardie, Jr., Ed.D.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Alfonso Morales, Esq.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Member of the Board of Trustees/Education</u>	

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE	INITIALS
TYPED NAME	
<u>Gudiel R. Crosthwaite, Ph.D.</u>	
<u>TITLE Superintendent of Schools</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Shawna Petit-Dinkins, Ed.D.</u>	
<u>TITLE Deputy Superintendent</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gretchen Janson, Ed.D.</u>	
<u>TITLE Assistant Superintendent, Business Services</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Patrick Gittisriboongul, Ed.D.</u>	
<u>TITLE Assistant Superintendent, Technology & Innovation</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Carlos J. Zaragoza</u>	
<u>TITLE Interim Assistant Superintendent, Human Resources</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Brenda Romero</u>	
<u>TITLE Director, Fiscal Services</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Ramiro Aguirre</u>	
<u>TITLE Accounting Manager</u>	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
<u>1</u>	<u>1</u>
NOTICES OF EMPLOYMENT	CONTRACTS
<u>1</u>	<u>1</u>