



BOARD AGENDA

Regular Meeting

June 8, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION

June 8, 2023

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 June 8, 2023, 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

Mr. Alfonso Morales, Esq., President

Mr. Gary Hardie, Jr., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Mrs. Maria G. Lopez, Member

Legal Counsel – Olivarez Madruga Law Organization, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JUNE 8, 2023

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 Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President

Mr. Gary Hardie, Jr., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Mrs. Maria G. Lopez, Member

Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Virtual Academy

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Presentation
 - 9.B.1.1. LCAP Update
 - 9.B.1.2. Budget Update
- 9.B.2. Recognition
 - 9.B.2.1. Top Ten Graduating Students
 - 9.B.2.2. Student Board Representatives

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 22-23/47 through 22-23/50: Commendation of Student Representatives to the Board for the 2022-2023 School Year

Motion _____ Second _____ Vote _____

- 10.B. Request Approval of Resolution No. 22-23/51 through No. 22-23/95, to Recognize and Honor the 2022-2023 Certificated Employee Retirees of the Lynwood Unified School District

Motion _____ Second _____ Vote _____

- 10.C. Request Approval of Resolution No. 22-23/96 through No. 22-23/142, to Recognize and Honor the 2022-2023 Classified Employee Retirees of the Lynwood Unified School District

Motion _____ Second _____ Vote _____

- 10.D. Request Approval of Resolution No. 22-23/143, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

Approach the lectern and give your name.

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

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

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

12. PUBLIC HEARING

12.A. Public Hearing on the 2023-2024 Budget

- Motion to Open Public Hearing by _____ Second by: _____
- Public Comments and Communication
- Motion to Close Public Hearing by _____ Second by: _____

12.B. Public Hearing on the 2021-2024 Local Control and Accountability Plan (LCAP) 2023-2024 Addendum

- Motion to Open Public Hearing by _____ Second by: _____
- Public Comments and Communication
- Motion to Close Public Hearing by _____ Second by: _____

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 25, 2023

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 Renew the Explorer Learning, LLC, Gizmos, Digital License for Lynwood High School for the 2023-2024 School Year
- 14.A.2. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education STEM Science Unit to Provide Professional Development Workshops for the 2023-2024 School Year

- 14.A.3. Request Approval for Secondary Staff to Participate in the University of California and California State University Counselor Conferences During the 2023-2024 School Year
- 14.A.4. Request Approval for Secondary Students to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for the 2023-2024 School Year
- 14.A.5. Request Approval of the Memorandum of Understanding with Martin Luther King Jr. – Los Angeles Healthcare Corporation to Become Part of the LUSD Health Collaborative from June 1, 2023 to June 30, 2028
- 14.A.6. Request Approval for Middle School Students to Participate in the Orange County Office of Education Academic Pentathlon Competition for the 2023-2024 School Year
- 14.A.7. Request Approval to Enter Into an Agreement with Swun Math, LLC, to Provide Professional Development in Math Strategies for the 2023 Summer Institute
- 14.A.8. Request Approval to Renew an Agreement with Ramon Carriel-Atenas, Physical Therapist, to Provide Services for the 2023-2024 School Year
- 14.A.9. Request Approval to Renew the Agreement with SpeechCom, Inc., to Provide Support to Speech Language Pathologists, Speech Language Pathology Assistants, and Registered Occupational Therapists for the 2023-2024 School Year
- 14.A.10. Request Approval to Attend the 2023 California Community Schools Partnership Program Empower Summit as Grant Recipients on June 16, 2023 in San Francisco, CA
- 14.A.11. Request Approval to Purchase the Centralized Clinical Placement Service (CCPS) Software License from the Foundation of California Community Colleges for the Lynwood Community Adult School for the 2023-2024 School Year
- 14.A.12. Request Approval for High School Students to Participate in the Los Angeles County Office of Education (LACOE) Academic Decathlon for the 2023-2024 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of the Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Enter Into Agreements with Point Loma Nazarene University School of Education from September 1, 2023 through August 31, 2026

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of the Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 2, 2023 Through May 16, 2023, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of May 3, 2023 through May 16, 2023

- 14.D.3. Request Acceptance of Cash Collection Report #6 for FY 2022-2023
- 14.D.4. Request Approval for the Year-End Appropriation Transfers
- 14.D.5. Request Approval of the Agreement with the State of California Grant for the Reconstruction and Rehabilitation Project at Lynwood High School Imperial
- 14.D.6. Request Approval to Register for the SkillPath All-Access Virtual Trainings for the Campus Safety Department for the 2023-2024 School Year
- 14.D.7. Request Approval to Renew Service Agreement with Software Techniques for SoftTime Online Cloud Based Attendance Tracking Software for the 2023-2024 School Year
- 14.D.8. Request Approval of Resolution No. 22/23-144 for Temporary Inter-Fund Cash Borrowing in the 2023-2024 School Year
- 14.D.9. Request Approval of Resolution No. 22/23-145 for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Amend Agenda Item Previously Approved on May 11, 2023, to Renew Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 22-23/47 through 22-23/50: Commendation of Student Representatives to the Board for the 2022-2023 School Year

Rationale

The administration requests approval of the attached resolutions in commendation of the student representatives to the Board for the 2022-2023 school year.

Resolution No. 22-23/47, In Commendation of Veronica Gonzalez, Lynwood Community
Adult School Student Representative to the Board

Resolution No. 22-23/48, In Commendation of Natalie Flores, Vista/Pathway High School
Student Representative to the Board

Resolution No. 22-23/49, In Commendation of Airad Reyes, Firebaugh High School
Student Representative to the Board

Resolution No. 22-23/50, In Commendation of Nareli Gudino, Lynwood High School
Student Representative to the 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. 22-23/47- Veronica Gonzalez, Lynwood Community Adult School



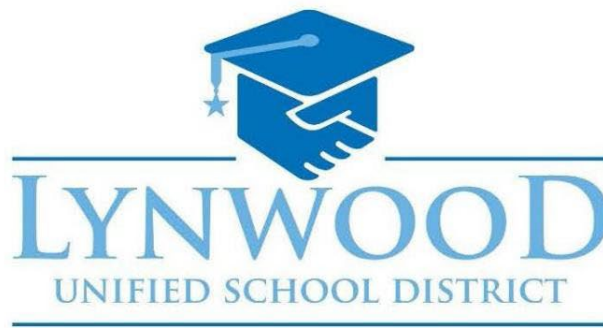
Resolution No. 22-23/48- Natalie Flores, Vista-Pathway High School



Resolution No. 22-23/49- Airad Reyes - Firebaugh High School



Resolution No. 22-23/50- Nareli Gudino- Lynwood High School



Board of Education

RESOLUTION NO. 22-23/47

Veronica Gonzalez

STUDENT REPRESENTATIVE TO THE BOARD
Lynwood Community Adult School

WHEREAS, Veronica Gonzalez successfully completed her term as Student Representative to the Board of Education and has performed his duties in an exemplary manner; and,

WHEREAS, Veronica is an articulate, intelligent, Lynwood Community Adult School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Veronica Gonzalez has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She is enrolled in the High School Diploma Program, has excelled in all subjects, and will complete her program in the Spring of 2024.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Veronica Gonzalez for her dedicated service, expresses its appreciation for her warm friendship and extends its best wishes as she continues her education in the Fall of 2024.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 8, 2023 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 8, 2023.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

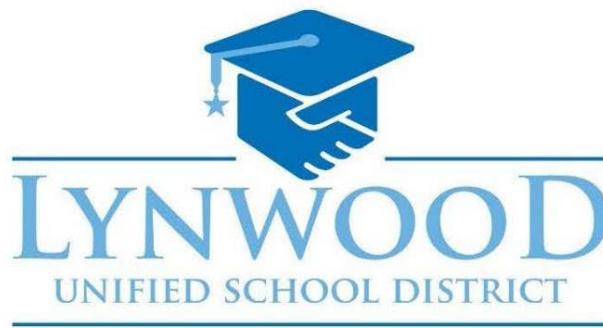
Gary Hardie, Jr.
Vice-President

Alma Carina Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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



Board of Education

RESOLUTION NO. 22-23/48

Natalie Flores

STUDENT REPRESENTATIVE TO THE BOARD
Vista/Pathway High School

WHEREAS, Natalie Flores successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner; and,

WHEREAS, Natalie is an articulate, intelligent, Vista High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Natalie has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. Natalie enjoys spending time with her puppy Channel and taking her for walks.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Natalie Flores for her dedicated service, expresses its appreciation for her warm friendship and extends its best wishes as she continues her education in the Fall of 2023 at Cerritos College. She is still narrowing on what career she wants to pursue however she plans to pursue a career in the medical field.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 8, 2023 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 8, 2023.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

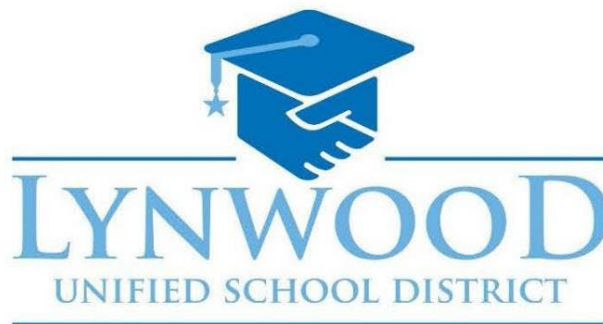
Gary Hardie, Jr.
Vice-President

Alma Carina Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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



Board of Education

RESOLUTION NO. 22-23/49

Airad Reyes

STUDENT REPRESENTATIVE TO THE BOARD
Firebaugh High School

WHEREAS, Airad Reyes successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner, and,

WHEREAS, Airad is an articulate, intelligent, Firebaugh High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity, and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board, and,

WHEREAS, Airad has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She has a 3.40 GPA, a member of ASB, and has taken two AP and eight IB courses. As well as worked as a student volunteer at the district office this year.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Airad for her dedicated service, expresses its appreciation for her warm friendship and extends its best wishes as she continues her education in the Fall of 2023 at Cal State Fullerton University and will study Political Science.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 8, 2023 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 8, 2023.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

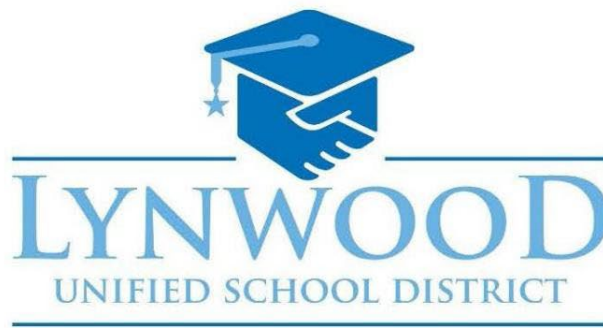
Gary Hardie, Jr.
Vice-President

Alma Carina Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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



Board of Education

RESOLUTION NO. 22-23/50

Nareli Gudino

STUDENT REPRESENTATIVE TO THE BOARD
Lynwood High School

WHEREAS, Nareli Gudino successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner; and,

WHEREAS, Nareli Gudino is an articulate, intelligent, Lynwood High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Nareli Gudino has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She has a 3.0 GPA, and is the ASB Commissioner of Student Affairs. She is an active contributor and supporter of all school events.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Nareli Gudino for her dedicated service, expresses its appreciation for her warm friendship and extends its best wishes as she continues her education in the Fall of 2023 at Lynwood High School and continuing in her role as ASB Commissioner of Student Affairs.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 8, 2023 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 8, 2023.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Gary Hardie, Jr.
Vice-President

Alma Carina Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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

10. B. Request Approval of Resolution No. 22-23/51 through No. 22-23/95, to Recognize and Honor the 2022-2023 Certificated Employee Retirees of the Lynwood Unified School District

Rationale

The administration requests approval of Resolution No. 22-23/51 through No. 22-23/95, to recognize and honor the 2022-2023 certificated employee retirees of the Lynwood Unified School District.

The certificated employees on the attached list have submitted information to the District, within required timelines, to be recognized for retirement from the Lynwood Unified School District during the 2022-2023 school year. Individuals who are retiring, but did not submit information within needed timelines, will be recognized for their service next fiscal year.

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



List of Certificated Retirees 2022-2023



Sample Resolution 22-23_Retirees

2022-2023 RETIREES

Name	Classification	Years of Service	Resolution No.
Rodriguez, Maria E.	Early Childhood Education Teacher	45	Resolution No. 22-23/51
Smith-Chambers, Shirley	Special Education Teacher	42	Resolution No. 22-23/52
Ross-Hale, Tracye	RSP Teacher	38	Resolution No. 22-23/53
Anderson, Roselyn	Elementary Teacher	36	Resolution No. 22-23/54
Deibler, Tammy	Elementary Teacher	36	Resolution No. 22-23/55
McNear, Phillip	Elementary Teacher	35	Resolution No. 22-23/56
Pearson, Darryl	Instructional Improvement Lead	35	Resolution No. 22-23/57
Lindsey, Johnny	Elementary Teacher	34	Resolution No. 22-23/58
Andrews, Belinda	Adult School Teacher	33	Resolution No. 22-23/59
Witucki, Rose	Elementary Teacher	32	Resolution No. 22-23/60
Del Sol, Dianne	Elementary Teacher	30	Resolution No. 22-23/61
Haramis, Kimon	Secondary Teacher	29	Resolution No. 22-23/62
Perez Ruano, Maria	Elementary Teacher	29	Resolution No. 22-23/63
Robinson, Rachael	Adult School Teacher	29	Resolution No. 22-23/64
Tostado, Marco	RSP Teacher	29	Resolution No. 22-23/65
Merrill, Richard	Elementary Teacher	28	Resolution No. 22-23/66
Oti, Uchenna	Secondary Teacher	28	Resolution No. 22-23/67
Ugwu, Romanus	Secondary Teacher	28	Resolution No. 22-23/68
Tolbert, Helen	Elementary Teacher	27	Resolution No. 22-23/69
Hollie, Lydia	Elementary Teacher	26	Resolution No. 22-23/70
Talley, Carole	Elementary Teacher	26	Resolution No. 22-23/71
Gil, Maricruz	Elementary Teacher	25	Resolution No. 22-23/72
Lipscomb, Renetta	Elementary Teacher	25	Resolution No. 22-23/73
Loza, Silvia	Instructional Improvement Lead	25	Resolution No. 22-23/74
Spurlock, April	Elementary Teacher	24	Resolution No. 22-23/75
Diaz, Debbie	Elementary Teacher	23	Resolution No. 22-23/76
Williams, Regina	Elementary Teacher	23	Resolution No. 22-23/77
Brown, Nina Marie	Adult School Teacher	22	Resolution No. 22-23/78
Daoudi, Mohammed	Secondary Teacher	22	Resolution No. 22-23/79
Onyebalu, Harford	Secondary Teacher	22	Resolution No. 22-23/80
Ebanks, Victor	Secondary Teacher	20	Resolution No. 22-23/81
Rodriguez, Miguel	Elementary Teacher	18	Resolution No. 22-23/82
Smith, Olivia	Early Childhood Education Teacher	17	Resolution No. 22-23/83
Tah, Fred	Secondary Teacher	17	Resolution No. 22-23/84
Tran, Ha	RSP Teacher	17	Resolution No. 22-23/85
Campos, Guadalupe	Secondary Teacher	16	Resolution No. 22-23/86
Cottrell-Huskey, Taren	Secondary Teacher	16	Resolution No. 22-23/87
Liu, Dong	Secondary Teacher	16	Resolution No. 22-23/88
Cid, Maria	Early Childhood Education Teacher	15	Resolution No. 22-23/89
Gomez, Delia	Secondary Teacher	15	Resolution No. 22-23/90
Conner, Rodney	CTE Teacher	11	Resolution No. 22-23/91
Sciaroni, Linda	Secondary Teacher	9	Resolution No. 22-23/92
Webb, Cynthia	Early Childhood Education Teacher	9	Resolution No. 22-23/93
Payton, Chandra	Elementary Teacher	8	Resolution No. 22-23/94
Weiss, David	Secondary Teacher	7	Resolution No. 22-23/95



Resolution

No. 22-23/XX

WHEREAS, (*Retiree*) has faithfully and honorably served the Lynwood Unified School District for (__) years, and

WHEREAS, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2022-2023 academic year;

BE IT HEREBY RESOLVED, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

BE IT FURTHER RESOLVED, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the June 8, 2023, meeting of this Board.

Board of Education

Alfonso Morales, Esq.
President

Gary Hardie, Jr.
Vice President

Alma Carina Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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

10. C. Request Approval of Resolution No. 22-23/96 through No. 22-23/142, to Recognize and Honor the 2022-2023 Classified Employee Retirees of the Lynwood Unified School District

Rationale

The administration requests approval of Resolution No. 22-23/96 through No. 22-23/142 to recognize and honor the 2022-2023 classified employee retirees of the Lynwood Unified School District.

The classified employees on the attached list have submitted information to the District within required timelines to be recognized for retirement from the Classified Service of the Lynwood Unified School District during the 2022-2023 school year. Individuals who are retiring but did not submit information within needed timelines will be recognized for their service next fiscal year.

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



Classified List of Retirees 2023



Sample Resolution 22-23_Retirees

2022-2023 RETIREES

Name	Classification	Years of Service	Resolution No.
Hernandez, Julia	Testing Assistant	48	Resolution No. 22-33/96
Wiley, Londell	Gardener	47	Resolution No. 22-33/97
Davis, Maria	School Community Liaison	41	Resolution No. 22-33/98
Villalobos, Dora	Library Media Assistant	41	Resolution No. 22-33/99
Dunomes, Victor	Asst. Dir. Custodian, Grounds & Transportation	37	Resolution No. 22-33/100
Dominguez, Socorro	Office Assistant II	36	Resolution No. 22-33/101
Chavez, Blanca D.	Testing Assistant	35	Resolution No. 22-33/102
Diallo, Lily	Instructional Assistant Special Needs	35	Resolution No. 22-33/103
Jackson, Evy	Equipment Operator	35	Resolution No. 22-33/104
Soto, Gerarda	Testing Assistant	34	Resolution No. 22-33/105
Abreu, Mariana	Custodian	33	Resolution No. 22-33/106
Garcia, Rebecca	Computer Lab Assistant	33	Resolution No. 22-33/107
Lopez, Jesse	Security Officer	33	Resolution No. 22-33/108
Lara, Baudelia	Instructional Assistant Bilingual	32	Resolution No. 22-33/109
Thomas, Cozell	Custodian	31	Resolution No. 22-33/110
Chambers, Brenda	Sr. Nutrition Service Worker	30	Resolution No. 22-33/111
Garcia, David	Printing/Mailroom Assistant	30	Resolution No. 22-33/112
Gray, Loretta	Instructional Assistant Special Needs	28	Resolution No. 22-33/113
Turner, Larry	Custodian	28	Resolution No. 22-33/114
Alonzo, Susan	Sr. Nutrition Service Worker	27	Resolution No. 22-33/115
Arias, Angelica	Accounting Technician	27	Resolution No. 22-33/116
McNeil, Kym	Instructional Assistant Special Needs	27	Resolution No. 22-33/117
Venus-Smith, Karey D.	Nutrition Service Satellite Kitchen Operator	27	Resolution No. 22-33/118
Guerrero, Eugenia	Testing Assistant	26	Resolution No. 22-33/119
Brown, Mary	Child Care Assistant	24	Resolution No. 22-33/120
Avalos, Antonio	Welder	24	Resolution No. 22-33/121
Jones, William	Custodian	24	Resolution No. 22-33/122
Inglada, Magdalena	Testing Assistant	23	Resolution No. 22-33/123
Johnson, Dorothy	Custodian	23	Resolution No. 22-33/124
Young, Ramon	Boys Locker Room Attendant	23	Resolution No. 22-33/125
Cade, Fonda	Secretary	22	Resolution No. 22-33/126
Dillard, Donna	Girls Locker Room Attendant	22	Resolution No. 22-33/127
Daniels, Sheri	Student Services Assistant	21	Resolution No. 22-33/128
Martin, Patrick	Plumber	21	Resolution No. 22-33/129
Hicks, Phyllis	Custodian	19	Resolution No. 22-33/130
Macias, Estela	Nutrition Service Worker II	18	Resolution No. 22-33/131
Moore, Stephanie	School Community Liaison	17	Resolution No. 22-33/132
Pullman, Cathy	Instructional Assistant Special Needs	17	Resolution No. 22-33/133
Espinoza, Maria del Refugio	Child Care Assistant	16	Resolution No. 22-33/134
Gutierrez, Graciela	Instructional Assistant Special Needs	16	Resolution No. 22-33/135
Sanchez, Luz Christina	Child Care Assistant	15	Resolution No. 22-33/136
Nino, Noraima	Instructional Assist Special Needs CLM II	12	Resolution No. 22-33/137
Ormeo, Geraldine	Director of Classified Personnel	11	Resolution No. 22-33/138
Webster, Keith	Director of Purchasing	11	Resolution No. 22-33/139

2022-2023 RETIREES

Name	Classification	Years of Service	Resolution No.
Martin, Linda	Nutrition Service Worker I	10	Resolution No. 22-33/140
Ortiz, William	Network/Computer Support Tech	8	Resolution No. 22-33/141
Ramos, Abel	Custodian	8	Resolution No. 22-33/142



Resolution

No. 22-23/XX

WHEREAS, (*Retiree*) has faithfully and honorably served the Lynwood Unified School District for () years, and

WHEREAS, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2022-2023 academic year;

BE IT HEREBY RESOLVED, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

BE IT FURTHER RESOLVED, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the June 8, 2023, meeting of this Board.

Board of Education

Alfonso Morales, Esq.
President

Gary Hardie, Jr.
Vice President

Alma Carina Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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

10. D. Request Approval of Resolution No. 22-23/143, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Rationale

The administration requests approval of Resolution No. 22-23/143, to excuse the absence of Alma C. Castro, Ed.D., Board Member.

Dr. Alma C. Castro was not able to participate in the regular meeting of the Board of Education on May 25, 2023. The attached resolution requests that Dr. Castro be excused for her absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 22-23/143 - Excuse Absence - A. Castro, Ed.D.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 22-23/143
EXCUSE THE ABSENCE OF
ALMA C. CASTRO, ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, May 25, 2023; and

WHEREAS, Dr. Alma C. Castro, Board Member of the Lynwood Unified School District Board of Education, was absent from the May 25, 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 her absence; such action to be duly recorded in the minutes of the June 8, 2023, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 8th day of June, 2023.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

PUBLIC HEARING

12. A. Public Hearing on the 2023-2024 Budget

Rationale

Pursuant to Education Code 42103 and 52062, school districts are required to hold a public hearing on the proposed budget prior to their adoption. The proposed budget was made available to the public to review prior to the public hearing.

Furthermore, per Ed Code 42127 (a), districts must disclose the amount and reasons for maintaining reserves over three percent. The information must be presented at the Adopted Budget public hearing to allow for public review and comment.

The public hearing will be held as part of the June 8, 2023 Regular Meeting of the Board of Education.

- Motion to Open Public Hearing by _____ Second by: _____
- Public Comments and Communication
- Motion to Close Public Hearing by _____ Second by: _____

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:

12. B. Public Hearing on the 2021-2024 Local Control and Accountability Plan (LCAP) 2023-2024 Addendum

Rationale

The administration requests approval for a public hearing on the 2021-2024 Local Control and Accountability Plan (LCAP) 2023-2024 Addendum.

Pursuant to Education Code Section 52062, school districts are required to hold a public hearing on the proposed Local Control and Accountability Plan (LCAP) prior to their adoption. The proposed LCAP Addendum was made available to the public to review prior to the public hearing (at the District Office and posted on the District website).

The public hearing will be held as part of the June 8, 2023 Regular Meeting of the Board of Education.

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

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:

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 25, 2023

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on May 25, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Board Meeting Minutes -May 25, 2023



Superintendent's Presentation - May 25, 2023



Student Reports - May 25, 2023

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

May 25, 2023

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on May 25, 2023, was called to order at 5:30 p.m. by the Board President, Mr. Morales, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MAY 25, 2023**

Motion to approve the May 25, 2023 agenda by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None.*

5. GOVERNING BOARD - Recess to Closed Session

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

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

5.A.1. OAH Case No. 2023030273

5.A.2. LASC Case No. 20STCV15472

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:03 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Roosevelt Elementary School

Dr. Yadira Perez, proud principal of Roosevelt Elementary School, introduced her scholar, Jesus Felix, to lead the flag salute.

9. REPORTS

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

- 9.A.1. Lynwood High School by Nareli Gudino.
- 9.A.2. Lynwood Community Adult School by Veronica Gonzalez.
- 9.A.3. Vista/Pathway High School by Natalie Flores.
- 9.A.4. Firebaugh High School by Airad Reyes.

9.B. Superintendent's Report

Superintendent Crosthwaite congratulated all classified employees that were nominated for Classified Employee of the Year. He also congratulated Firebaugh High School's Dance Team for winning first place in the SHARP International Competition.

9.B.1. Recognition:

9.B.1.1. Mathematics, Engineering, and Science Achievement (MESA)

Superintendent Crosthwaite invited Dr. Shawna Dinkins, Deputy Superintendent, forward to recognize Cesar Chavez Middle School MESA team. The team received first place in the National Engineering Design competition and second place in the Cargo Glider competition. Dr. Dinkins congratulated them for their achievement in the MESA competition.

9.B.1.2. Classified Employee of the Year Nominees

Superintendent Crosthwaite invited Dr. Brain Lucas, Assistant Superintendent of Human Resources, forward to recognize all Classified Employee of the Year nominees. Dr. Lucas acknowledged and congratulated all Classified Employees that were nominated. He commented that Lynwood Unified School District (LUSD) has 135 different classified departments. Dr. Lucas announced that LUSD has two classified unions, SEIU and CSEA. SEIU's Chief Steward, Sam Conner, congratulated and acknowledged all classified employees that were nominated. CSEA's President, Diana Hawkins, congratulated and acknowledged all the hard work and dedication classified employees contribute to LUSD.

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

Dr. Lucas invited Ms. Geraldine Ormeo, Director of Classified Personnel, forward to recognize the three Lynwood Unified School District Classified Employees of the Year. She announced that the three District Classified Employees of the Year are Mr. Marcus Morris, custodian from Helen Keller Elementary School, Ms. Michele Lawrence, senior records clerk from Lynwood Community Adult School, and Mr. Adalberto Zavala, senior network/computer specialist from LUSD's District office. Mr. Ricardo Jurado, Director of Technology Services, accepted the District Classified Employee of the Year award on behalf of Mr. Adalberto Zavala. Ms. Ormeo congratulated all classified employees who were nominated and appreciated their support and hard work to the District.

9.B.2. Presentation:

9.B.2.1. Strategic Planning *(Full presentation available on District website.)*

Dr. Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation, provided important information regarding the LUSD Strategic Planning. Highlights of his presentation included:

- Team introductions and agenda review
- The strategic planning process structure
- High-level findings of the process so far
- Next steps and timeline for completion of the project

Dr. Gittisriboongul acknowledged the presence of Dr. Daniel Assisi, Chief Executive Officer from Copernicus Solutions and thanked him for speaking on behalf of the Strategic Planning presentation.

9.C. Board Members' Reports

Mrs. Lopez congratulated the Cesar Chavez Middle School MESA team for their accomplishment. The team received first place in the National Engineering Design competition and second place in the Cargo Glider competition. Also, she congratulated all classified employees that were nominated and advancing to the LA County competition.

Mr. Del Real-Calleros congratulated Cesar Chavez Middle School and Firebaugh High School for their accomplishments. He commented that he attended the Los Angeles County School of Trustees Association (LACSTA) and congratulated Dr. Alma Castro, LUSD Board of Education Clerk, for being appointed as Vice President for LACSTA.

Mr. Hardie congratulated all employees that were nominated for the Classified Employee of the Year. He announced that Firebaugh High School's Dance Team won 1st place in jazz, lyrical, dance, and hip-hop at the SHARP International Competition. Mr. Hardie commented that he appreciates students, parents, and teachers regarding the incident that occurred near Lynwood High School on May 19.

Mr. Morales commented that the incident that occurred near Lynwood High School should have been communicated with parents right away and LUSD will begin to centralize its communication to parents in a fast-easy way.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Appointment of Representative to the Lynwood Partners Educational Foundation Board of Directors

Motion to appoint Mrs. Lopez by Mr. Del Real-Calleros; Seconded by Mr. Hardie. Votes 4-0.

Term of Office: July 1, 2023 to June 30, 2024

11. PUBLIC COMMENT/COMMUNICATIONS

Brenda Solis, LUSD alumni, addressed the Board regarding the incident that occurred nearby Lynwood High School on May 19. She stated that her sibling encountered the lockdown that occurred that day and commented that the classroom door does not lock and there are no window curtains. She commented that LUSD's mission statement lacks justice for students.

Angela Porter, teacher at Lincoln Elementary School, addressed the Board about her granddaughter's experience at Lincoln Elementary School. She commented that her granddaughter, RoseMarie Love, has faced racial discrimination by her peers at the school site. She stated that her peers are name calling, cyberbullying, and racial profiling her granddaughter. She expressed her concern that LUSD's Equity, Access, and Instructional Services Department does not provide support for African-American students and staff.

Tina Ybarra, teacher at Mark Twain Elementary School, addressed the Board about the car model, Mercedes-Benz. She stated that having a reliable car is invaluable. She stated that teachers are valuable like the vehicle of a Mercedes-Benz.

Claudia Tabares-Montes, teacher at Mark Twain Elementary School, addressed the Board that the Lynwood Teacher Association and the District must come to an agreement regarding teachers' salaries.

Martina Rodriguez, LUSD parent, addressed the Board about the District's budget and school site facility repairment. She commented that the District should be careful on how its funding its being spent.

Evangelina Cruz, parent at Will Rogers Elementary School, addressed the Board in Spanish regarding her concern about the translation during public comment at Board meetings. She stated that the Board of Education interpreter takes away an individual's opportunity to speak about their concerns. She expressed her concern that it is unfair for Spanish speakers to be given one minute and thirty seconds to speak during public comment. She stated that during the Council Meetings for the City of Lynwood, Spanish speakers are given three minutes to speak and Lynwood Unified School District only allows Spanish speakers to speak for one minute and thirty seconds.

Ann Salvador, teacher at Abbott Elementary School, thanked the Board for their partnership with LTA's bargaining team.

12. PUBLIC HEARING – *None*.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 11, 2023

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

Item passed with 4-0 votes.

14. CONSENT AGENDA

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

Mr. Hardie motioned to approve the Consent Agenda; Seconded by Mrs. Lopez.

The Consent Agenda items passed with 4-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval for Royale Management Group, LLC, to Provide a Go Green Live Clean BMX Show at Various Elementary School Sites between May 2023 and June 2023
- 14.A.2. Request Approval to Attend the 2023 Arts, Media and Entertainment Leadership Institute in Burbank, CA on June 20-22, 2023
- 14.A.3. Request Ratification of Participation in the California State Athletic Directors Association Conference in Santa Clara, CA on April 20-24, 2023
- 14.A.4. Request Approval to Renew an Agreement with the Advancement Via Individual Determination Center for the Continuation of AVID in Secondary Schools and AVID Excel in Middle Schools During the 2023-2024 School Year
- 14.A.5. Request Approval to Attend the Explore America Tour in Washington, D.C. and New York, New York on June 19-23 2023
- 14.A.6. Request Approval to Purchase an Annual Membership with the Chinese Language Association of Secondary Schools for Firebaugh High School to be Recognized as Part of the National Chinese Honor Society for the 2022-2023 School Year

- 14.A.7. Request Approval to Attend the California Arts Project Courageous Creativity Conference in Anaheim, CA, on June 20-22, 2023
- 14.A.8. Request Approval to Attend the 2023 California League of Educators National Schools to Watch Conference in Washington, D.C. on June 21-24, 2023
- 14.A.9. Request Approval to Amend an Agenda Item Previously Approved on June 23, 2022, to Renew an Agreement with Competent Learner Model Center for Excellence for the 2022-2023 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of the Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Enter Into a Contract with ChildCare Careers for Substitute Early Childhood Education Staffing During the 2023-2024 School Year
- 14.B.3. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education for Induction Program Services from July 1, 2023 through June 30, 2028
- 14.B.4. Request Approval to Attend the California Association of Latino Superintendents and Administrators Summer Institute in San Diego, CA on July 6-8, 2023
- 14.B.5. Request Approval for a Single-Subject and Special Education Credentialed Substitute Pay Rate for Summer School from June 20, 2023 to July 19, 2023

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of the Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 18, 2023 through May 2, 2023, Per CA Education Code 17605 and 4263
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of April 19, 2023 through May 2, 2023
- 14.D.3. Request Ratification of Participation in the Conflict Management for Managers and Supervisors Virtual Webinar on May 23, 2023
- 14.D.4. Request Ratification of Participation in the School Services of California 2023 May Revision Virtual Workshop to the Proposed 2023-2024 State Budget on May 19, 2023

14.E. ADMINISTRATION

- 14.E.1. Request Approval to Amend the Certification of Signatures, Previously Approved on February 23, 2023 for the Remaining Period of May 26, 2023 to December 31, 2023
- 14.F.2. Request Approval to Adopt Recommended Changes to Board Policy 4030: Nondiscrimination in Employment
- 14.F.3. Request Approval to Enter Into an Agreement with Mediaworks Advertising Solutions to Provide Digital Advertisement that Promotes the District in the Lynwood Community from July 15, 2023 to July 14, 2024

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 2023030273
 - *With 3-0 votes, by Mr. Morales, Mr. Hardie, and Mr. Del Real-Calleros, the Board voted to approve settlement.*
 - 5.A.2. LASC Case No. 20STCV15472
 - *The Board received information only. No final action was taken.*
- 5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
 - *The Board received information only. No final action was taken.*

16. ADJOURNMENT

Mr. Del Real-Calleros moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 7:22 p.m.

Respectfully Submitted,

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

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Renew the Explorer Learning, LLC, Gizmos, Digital License for Lynwood High School for the 2023-2024 School Year

Rationale

The administration requests approval to renew the Explore Learning, LLC, Gizmos, digital license for Lynwood High School for the 2023-2024 school year.

Explore Learning's Gizmos program is a STEM digital learning license that not only focuses on STEM education but on critical challenges within it. The platform is designed to assist teachers teach the difficult aspects of math and science building the student's foundation to succeed in these subjects. This is particularly crucial to Lynwood High Schools students, since not all of our science classrooms are equipped with a full lab.

Participating School:
Lynwood High School

Total cost not to exceed \$4,830.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0804

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

Funding Account Number: 01.0-30100.0-11100-10000-5840-4310000

Amount: \$4,830.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education STEM Science Unit to Provide Professional Development Workshops for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) STEM Science Unit to provide professional development workshops for the 2023-2024 school year.

The scope of work will focus on providing science teachers at the secondary level with a review of the foundations of the Next Generation Science Standards (NGSS). The professional development will help deepen a teacher's understanding of the implementation of the CA-NGSS as well as provide additional science literacy experience to align with the use of the new instructional materials.

The service consists of six days of training for middle and high school science teachers.

The total cost is not to exceed \$4,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0006

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

Funding Account Number: 01.0-01900.0-00011-21400-5850-7390000

Amount: \$4,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 3. Request Approval for Secondary Staff to Participate in the University of California and California State University Counselor Conferences During the 2023-2024 School Year

Rationale

The administration requests approval for secondary staff to participate in the University of California and California State University counselor conferences during the 2023-2024 school year.

The purpose of the University of California (UC) and California State University (CSU) counselor conferences is to provide the most up-to-date information for counselors who will be helping seniors transition from high school into higher education. They will be covering popular campus highlights, valuable information about UC and CSU admission, enrollment management, financial aid, and student services. These conferences give counselors the information they need to help support the application process.

Dates of Conferences:

September 5, 7, and 20, 22, 2023

October 11, 2023

Participants for the University of California Conference:

Erika Ontiveros, Counselor, Lynwood High School

Wendy De La Torre, Counselor, Firebaugh High School

Participants for the California State Conference:

Daniel Torres, Counselor, Lynwood High School

Allyce Edwards, Counselor, Firebaugh High School

Ramon Enriquez, Principal, Vista/Pathway High School

Cost includes registration, meals, mileage, parking. The total cost is not exceed \$2,500.00 per participant.

Financial Impact

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

Requisition # from BEST: 24*0004

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

Funding Account Number: 01.0-01900.0-00011-21400-5220-7390000

Amount: \$2,500.00 per Participant

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval for Secondary Students to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for the 2023-2024 School Year

Rationale

The administration requests approval for secondary students to participate in the Los Angeles County Constitutional Rights Foundation (CRF) Mock Trial Competition for the 2023-2024 school year.

The Mock Trial is designed to provide insight into the workings of our legal institutions for young people. Student teams study a hypothetical case, conduct legal research, and receive courtroom procedure and preparation guidance from volunteer attorneys. Students acquire a working knowledge of our judicial system as they participate as counsel, witnesses, court clerks, and bailiffs.

Participating Schools:

Cesar Chavez Middle School

Lynwood High School

Firebaugh High School

Participants:

Shomara Gooden, Cesar Chavez Middle School

Custodio Gomez, Lynwood High School

Ana Orozco, Lynwood High School

Jimmy Paul Gutierrez, Firebaugh High School

The total cost, including registration, materials and transportation, is not to exceed \$5,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0005

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

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

01.0-01900.0-11141-10000-5710-7390000

Amount: \$2,500.00 - Fees

\$3,000.00 - Transportation

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval of the Memorandum of Understanding with Martin Luther King Jr. – Los Angeles Healthcare Corporation to Become Part of the LUSD Health Collaborative from June 1, 2023 to June 30, 2028

Rationale

The administration requests approval of the Memorandum of Understanding (MOU) with Martin Luther King Jr. – Los Angeles (MLK LA) Healthcare Corporation to become part of the LUSD Health Collaborative from June 1, 2023 to June 30, 2028.

Through this partnership, students will have the opportunity to participate in the MLK Community Healthcare's Career Fellows Program. This program is a health related high school internship and mentorship program. This seven (7) week program will provide students in the community of South Los Angeles the opportunity to apply hands-on experience relevant to what they learned from their coursework. This program will expose students to a variety of careers in healthcare and research while also connecting them with healthcare professionals and allowing the students to explore clinical and non-clinical hospital settings.

Internship Goals and Objectives:

1. To encourage students to pursue careers in healthcare or other health professions.
2. To offer an opportunity for students to develop new skills and gain new interests in different healthcare career paths.
3. To provide students with the opportunity to develop mentoring relationships with health professionals.
4. To strengthen the student's leadership skills, professionalism, and overall competency in careers related to health.

This partnership is at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to District

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 6. Request Approval for Middle School Students to Participate in the Orange County Office of Education Academic Pentathlon Competition for the 2023-2024 School Year

Rationale

The administration requests approval for middle school students to participate in the Orange County Office of Education Academic Pentathlon Competition for the 2023-2024 school year.

The competition begins in January 2024 and continues through May 2024 at selected Orange County high schools. Participating students will be exposed to a variety of subjects and hone their skills in these areas. Additionally, these students go on to do decathlons in high school often and so continue participating in activities in high school. Participation in this pentathlon will encourage students to take pride in their academic and school pursuits.

This all-day rigorous competition challenges 7th - 8th grade students in the following areas:

- Literature
- Math
- Science
- Social Science
- Fine Art
- Super Quiz

Participating School:

Cesar Chavez Middle School - One (1) 7th and One (1) 8th Grade Team

School Site Coaches:

Shomara Gooden, Cesar Chavez Middle School

Raul Vallejo, Cesar Chavez Middle School

Total cost includes registration fees, materials, and transportation to the event. Total cost not to exceed \$6,000.00.

Financial Impact

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

Requisition # from BEST: 24*0003

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

Funding Account Number:

01.0-01900.0-11141-10000-5880-7390000

01.0-01900.0-11141-10000-5710-7390000

Amount: \$6,000.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into an Agreement with Swun Math, LLC, to Provide Professional Development in Math Strategies for the 2023 Summer Institute

Rationale

The administration requests approval to enter into an agreement with Swun Math, LLC, to provide professional development in math strategies for the 2023 Summer Institute.

Swun Math is rooted in a dynamic lesson design, embodying best teaching practices that incorporate Gradual Release of Responsibility and Zone of Proximal Development research. Swun Math uses district, school, and classroom data to provide concise and effective lessons for students to achieve mastery in content based on the Common Core State Standards in mathematics.

Swun Math, LLC, will provide professional development in the areas of foundational math skills in order to accelerate learning for grades K-6. Swun Math professional development will include research-based instructional strategies that harness inquiry-based instruction, academic language development and writing skills in the area of math.

The services include two (2) full days of professional development for a total of six workshops on August 7-8, 2023.

Participating Schools: All teachers who attend Summer Institute

Total cost not to exceed \$6,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3203

Name of Funding Source and/or Location: Title II, Elementary Education

Funding Account Number: 01.0-40350.0-00000-21400-5810-7380000

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Renew an Agreement with Ramon Carriel-Atenas, Physical Therapist, to Provide Services for the 2023-2024 School Year

Rationale

The administration requests approval to renew an agreement with Ramon Carriel-Atenas, Physical Therapist, to provide services for the 2023-2024 school year.

Ramon Carriel-Atenas will provide federally mandated physical therapy services to students with special needs per their Individualized Education Program (IEP), and support compliance with physical therapy assessment timelines.

The caseload includes:

- Direct service delivery
- Consultations
- Required attendance to Individualized Education Plan (IEP) meetings
- Case management
- Assessment referrals
- Screening referrals
- Adapted equipment support

The Physical Therapist (PT) will be scheduled for up to five (5) days weekly, up to eight (8) hours each day. The total amount of days worked for the fiscal year will be 220 days, which includes the Extended School Year (ESY), at the rate of \$95.00 per hour. This agreement is to ensure Lynwood Unified School District is compliant with physical therapy services and timelines.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0008

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

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

Amount: \$95.00 per hour

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Renew the Agreement with SpeechCom, Inc., to Provide Support to Speech Language Pathologists, Speech Language Pathology Assistants, and Registered Occupational Therapists for the 2023-2024 School Year

Rationale

The administration requests approval to renew the agreement with SpeechCom, Inc., to provide support to Speech Language Pathologists (SLP), Speech Language Pathology Assistants (SLPA), and Registered Occupational Therapists (OTR) for the 2023-2024 school year.

The Speech Language Pathologist (SLP) and Registered Occupational Therapist (OTR) will provide federally mandated therapy services for students with special needs, per their Individualized Education Program (IEP), and comply with speech therapy and occupational therapy assessment timelines. The SLPA will provide direct services as indicated in the IEP to support continuity and compliance of the IEP.

The caseloads for therapy practitioners include:

- Direct service delivery
- Consultations
- Embedded support services for moderate to severe classrooms
- Attendance during Individualized Education Plan (IEP) meetings
- Case management
- Assessment and screening referrals

Cost of Services:

Speech and Language Pathologist (SLP): \$95.00 per hour

Registered Occupational Therapist (OTR): \$95.00 per hour

Speech and Language Pathologist Assistant (SLPA): \$68.00 per hour

Total cost not to exceed \$118,000.00 per month.

Financial Impact

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

Requisition # from BEST: 24*0007

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

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

Amount: \$118,000.00 per Month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Attend the 2023 California Community Schools Partnership Program Empower Summit as Grant Recipients on June 16, 2023 in San Francisco, CA

Rationale

The administration requests approval to attend the 2023 California Community Schools Partnership Program (CCSPP) Empower Summit as grant recipients on June 16, 2023 in San Francisco, CA.

Lynwood Unified School District has been awarded by the California Department of Education (CDE) the California Community Schools Partnership Program (CCSPP) Grant in the amount of \$24,462,500.00 to support every school's efforts to partner with community agencies and local government to align community resources to improve student outcomes. These partnerships provide an integrated focus on academic, health and social services, youth and community development, and community engagement.

Hosted by the State Transformational Assistance Center for Community Schools, all grant recipients will attend the summit to receive guidance and support on successfully implementing the CCSPP grant.

Participants:

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

Jose Jauregui, Coordinator, Student Services

Cost includes lodging, transportation, meals, and registration fees. Total cost not to exceed \$1,500.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3180

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

Funding Account Number: 01.0-00000.0-00000-21400-5220-7420000

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. A. 11. Request Approval to Purchase the Centralized Clinical Placement Service (CCPS) Software License from the Foundation of California Community Colleges for the Lynwood Community Adult School for the 2023-2024 School Year

Rationale

The administration requests approval to purchase the Centralized Clinical Placement Service (CCPS) Software License from the Foundation of California Community Colleges for the Lynwood Community Adult School (LCAS) for the 2023-2024 school year.

The Foundation of California Community Colleges (FoundationCCC) intends to make use of the Centralized Clinical Placement Service (CCPS), a software, as a service option provided by FoundationCCC. CCPS software helps clients quickly and easily match healthcare program students with clinical opportunities at participating clinical sites and allows sites to efficiently manage student scheduling and the opportunity to observe potential future employees. This will serve as a great benefit for the Lynwood Community Adult School's Career Technical Education (CTE) students when participating in their clinical externships that are needed to complete the course.

Participating School:
Lynwood Community Adult School

Total cost for software license not to exceed \$1,300.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3199

Name of Funding Source and/or Location: Cal Perkins, Lynwood Community Adult School

Funding Account Number: 11.0-35550.0-41100-5810-5900000

Amount: \$1,300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval for High School Students to Participate in the Los Angeles County Office of Education (LACOE) Academic Decathlon for the 2023-2024 School Year

Rationale

The administration requests approval for high school students to participate in the Los Angeles County Office of Education (LACOE) Academic Decathlon for the 2023-2024 school year.

The Los Angeles County Office of Education (LACOE) Academic Decathlon is open to public and private high school students in Los Angeles county to compete in academic tests and demonstrations as team members.

The Academic Decathlon is a team, and individual competition. Participants demonstrate their academic strength by completing seven (7) written tests, writing an essay, delivering a prepared and an impromptu speech, and participating in an interview.

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

Students Coach:
Custodio Gomez, Teacher, Lynwood High School

The cost includes the participation fees, materials, and transportation. Total cost not to exceed \$6,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0003

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

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

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for June 8, 2023, 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



Certificated Personnel Schedule - 06-08-23

CERTIFICATED PERSONNEL REPORT 06/08/23

Request approval of a change in status for the following employee from temporary to probationary during the 2023-2024 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Turner, Diesha	Teacher	Firebaugh High School	Group 7/Step 2	08/01/23

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2023-2024 school year from the effective date listed through June 30, 2024 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Martinez, Linnette	Spanish	Chavez Middle School	Group 4/Step 3	08/01/23
2	Su Escobedo, Huan	Mandarin	Firebaugh High School	Group 3/Step 1	08/01/23

Request approval of Sport Coaches for the 2022-2023 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Gutierrez, Andy	Firebaugh High School	Head Coach	JV Baseball	5%

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Akbar, Fahima	Teacher	Wilson Elementary	05/15/23 – 05/19/23
2	Alvarenga, Ana	Teacher	Wilson Elementary	05/04/23 – 05/12/23
3	Campbell, Cory	Teacher	Firebaugh High School	05/11/23 – 05/28/23
4	Martinez, Linette	Teacher	Chavez Middle School	04/19/23 – 05/16/23
5	Renteria, Veronica	Teacher	Mark Twain Elementary	05/12/23 – 06/02/23

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Moriyama, Brendan	Teacher	Special Education Department	Resignation	07/17/23
2	Robbins, Laura	Teacher	Roosevelt Elementary	Resignation	05/12/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Psychologist

Rationale: The administration requests approval for extra duty hours for Sarika Srivastava, School Psychologist, who worked an additional four (4) hours in September 2022. Ms. Srivastava and Mr. Albert Godoy, Assistant Principal, had to stay with a student at Lynwood High School after school/work hours since DCFS and the PET team were picking up the student.

Hours/Rate: 4 hours

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

Budget Description: Special Education Funds

Employees: 1 Srivastava, Sarika

CERTIFICATED PERSONNEL REPORT 06/08/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on IEPs Outside their Caseloads

Rationale: The administration requests approval for extra duty hours for the special education teacher from Wilson Elementary School listed below to work on numerous IEPs for a special education teacher who is on leave. The special education teacher will be working IEPs outside his caseload to make sure Wilson Elementary continues to be in compliance with IEP timelines, federal and state requirements, and to avoid any possible OAH filing.

Hours/Rate: 33 hours

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

Budget Description: Special Education Funds

Employees: 1 Smith, Clayton

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on IEPs Outside their Caseloads

Rationale: The administration requests approval for extra duty hours for the special education teachers listed below who are needed at Roosevelt Elementary School to work on numerous IEPs for two (2) special education teachers who resigned or are out on a leave of absence. Special education teachers will be working IEPs outside their caseload to make sure Roosevelt Elementary continues to be in compliance with IEPs timelines, federal and state requirements, and to avoid any possible OAH filing.

Hours/Rate: 40 hours

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

Budget Description: Special Education Funds

Employees: 2 (Listed Below)

1	Alvarez, Yazmin	2	Hernandez, Lidia
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CERTIFICATED PERSONNEL REPORT 06/08/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Title I Intervention Program

Rationale: The administration requests approval for extra duty hours for the teachers listed below to participate in the Title I Intervention Program. This program will provide students with extended learning opportunities to ensure that those who scored “strategic” or “intensive” on the benchmark assessments and/or below grade level on the ADAM & DORA assessments sustain continuous progress meeting the California State Standards in ELA and Math as measured in the SBAC assessment taken in the spring of 2023. The program will be conducted one hour per week from February – April, 2023. Between 4-6 students will participate in each intervention session. This item was previously approved on December 8, 2023 but is resubmitted to add names of participants.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1110000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Nguy, Chung	2	Ozoemena, Nhenna
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Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Intervention Committee

Rationale: The administration requests approval for extra duty hours for the Washington Intervention Committee, composed of general education teachers, to assist with the mitigation of learning loss during the 2022-2023 school year. The committee is a group of administrators, teachers and parents who examine students' academic, behavioral and social emotional progress for the purpose of intervention planning. The team proposes interventions for home and school and makes referrals for assessments, and health collaborative counseling services. The team reviews referrals and creates the calendar for the 2022-2023 school year. The team is responsible for meetings, documentation and follow-ups.

Hours/Rate: 10 hours

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

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Acuna, Norma	2	Cocca, Yvette	3	Crutchfield, James
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CERTIFICATED PERSONNEL REPORT 06/08/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Extended School Year

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Extended School Year Program. The program will run from June 20-July 19, 2023.

Hours/Rate: 5 hours per day

Budget: 01.0-65370.0-57700-11100-1130-7410000

Budget Description: Learning Recovery Funds

Employees: 19 (Listed Below)

1	Bolotov, Oleg	8	Lozano, Matthew	15	Santos, Angela
2	Brisbon, Justyn	9	Lung, Christy	16	Uhls, Ray
3	Collins, Amber	10	Moriyama, Brendan	17	Ume, Nkiruka
4	Godoy, Kristen	11	Myers, Lorinda	18	Viramontes, Otilio
5	Hernandez, Cristal	12	Ogo-Okwunwa, Patrick	19	Wright, Calvert
6	Hutzler, Heidi	13	Perkins, Richard		
7	Lenoir, Shampree	14	Romero, Sorayda		

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for the Early Childhood Education Program

Rationale: The administration requests approval for additional work days for the Early Childhood Education Teachers listed below to provide instruction for full day California State Preschool Program (CSPP) from June 20 – August 13, 2023.

Hours/Rate: 8 hours / Per diem rate

Budget: 12.0-61050.0-00010-10000-1110-7470000

Budget Description: CSPP Funds

Employees: 4 (Listed Below)

1	Fernandez, Adriana	3	Kim, Cindee
2	Garcilazzo, Alida	4	Porter, Angela

CERTIFICATED PERSONNEL REPORT 06/08/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Elementary & Secondary Summer Bridge

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Summer Bridge program at elementary or secondary schools. The program will run from June 20-July 14, 2023.

Hours/Rate: 4.5 hours per day

Budget: 01.0-32180.0-11100-10010-1130-7380000 (Elementary Teachers) / 01.0-32180.0-00000-27000-1930-7380000 (Elementary Leads) / 01.0-32180.0-11100-10010-1130-7390000 (Secondary Teachers) / 01.0-32180.0-00000-27000-1930-7390000 (Secondary Leads)

Budget Description: ESSER II Funds

Employees: 84 (Listed Below)

	Abbott Elementary	29	Kim-Pinnone, Sorlynn		Will Rogers Elementary
1	Huerta, Gerardo	30	Kincade, Marlene	58	Akina, Ernest
2	Lopez, Rex	31	Luckey, Michele	59	Blanco, Rolando-Lead
3	Vu, Michael	32	Tucker, Loreane	60	Bonilla, David
4	York, Wanda-Lead		Marshall Elementary	61	Iwuorie, Chinweuba
	Keller Elementary	33	Akbar, Fahima	62	Limon, Maria
5	Canon, Carla	34	Ayon, Patricia	63	McFarland, Patricia
6	Dhunna, Anita	35	Jauregui, Beverly	64	Monreal, Araceli
7	Echeverria, Angelica	36	Lucha, Claudia		Wilson Elementary
8	Houston, Tasha	37	Madrid, Alina	65	Guerra, Wendy
9	Moreno, Veronica-Lead	38	Reyes, Juan	66	Hall, Erika
10	Orellana, Karla	39	Serrano, Maricela-Lead	67	Nakajima, Akari
11	Torres, Armando		Roosevelt Elementary	68	Smith, Clayton-Lead
	Lincoln Elementary	40	Garcia, Araceli-Lead		Chavez Middle School
12	Liggins, Akisha-Lead	41	Kwon, Sarah	69	Bojorquez, Ambar-Lead
13	Kimball, Pamela	42	Nakamura, Traci	70	Brand, Adam
14	Obi, Leonard	43	Ortiz, Melanie	71	Gomez, Sebastian
15	Perez, Diane	44	Quijada, Valdemar	72	Gooden, Shomara
16	Reyes, Rogelio		Rosa Parks Elementary	73	Gutierrez, Renan
	Lindbergh Elementary	45	Apodaca, Donna		Hosler Middle School
17	Diaz-Aguilar, Evelyn-Lead	46	Belton-Brown, Kimberly	74	Akubuilu, Chukwudi
18	Escalante, Diana	47	Meeks, Kieisha-Lead	75	Flores, Luis-Lead
19	Garabito, Kathy	48	Morales-Velasquez, Patricia	76	Holland, Sean
20	Orozco, Hector	49	Nguy, Chung	77	Long, Carmen
21	Palacio, Sandy	50	Nieto, Yesenia	78	Polk, Bridgette
22	Mandujano, Fernando	51	Saldivar, Sandra		Firebaugh High School
	Lugo Elementary		Washington Elementary	79	Carcamo, YuXin
23	Aguilar, Domitila-Lead	52	Alvarez, Patricia	80	Lopez, Jessica
24	Escobedo-Miranda, Edelmira	53	Arevalo, Claudia	81	Gutierrez, Andy
25	Kirkley, Kimberly	54	Chukwudebelu, Valentine		Lynwood High School
26	Okeke, Christiana	55	Lewis, Efrem-Lead	82	Barroso-Ramos, Erika
	Mark Twain Elementary	56	Valenzuela, Elizabeth	83	Mejia, George
27	Brown, LaTanya-Lead	57	Zavala, Ana	84	Smith, Deena
28	Diaz, Laurentino				

CERTIFICATED PERSONNEL REPORT 06/08/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for High School Credit Recovery

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the High School Credit Recovery Program. The program will run from June 20-July 19, 2023.

Hours/Rate: 6.5 hours per day

Budget: 01.0-32180.0-11100-10010-1130-7390000 (Secondary Credit Recovery) / 01.0-65370.0-57700-11100-1130-7410000 (Special Education Credit Recovery) / 01.0-32180.0-00000-27000-1930-7390000 (Secondary Leads)

Budget Description: ESSER II Funds / Learning Recovery Funds

Employees: 48 (Listed Below)

	Firebaugh High School	17	Reynoso, Yvette	33	Lee, John
1	Angulo, Wendy	18	Rojas, Martha	34	Lizarraga, Hector
2	Baltazar, Araceli	19	Sharif, Waheeda	35	Martin-Hernandez, Mercedes
3	Barrera, Fernando	20	Turner, Diesha	36	Ortiz, Albert
4	Bhattacharyary, Saswati	21	Ude, John	37	Park, John
5	Bou, Soerum	22	Valle, Raquel	38	Pompey, Alfred
6	Chagoya, Inez	23	Wiseman, Scott	39	Ramos, Jennifer
7	Chandler, Alike		Lynwood High School	40	Reyes, Pedro
8	Diep, Phil	24	Agbogwu, Nkeonye	41	Rodriguez, Ruth
9	Flores, Dayrin	25	Arkangel, Brian-Lead	42	Sandoval, Luis
10	Gallegos, Gregory	26	Ball, Ingrid	43	Serratos, Maryellen
11	Le, Charlene	27	Campos, Guadalupe	44	White, Elliott
12	Martin-Hernandez, Mercedes	28	Casas, Audrey		Pathway
13	Nguyen, Tuan	29	Cisneros, Adriana	45	Harnage, Michelle
14	Okafor, Alex	30	Claustro, Alejandro	46	Hernandez, Alex
15	Perez, Luis-Lead	31	Espinoza, Omar	47	Javellana, Jose
16	Plaza, Lydia	32	Gomez, Custodio	48	Solis, Veronica

CERTIFICATED PERSONNEL REPORT 06/08/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Approval for Teachers to Substitute for the Summer Programs

Rationale: The administration requests approval for select teachers to substitute for the summer programs from June 21 – July 19, 2023.

Hours/Rate: Varies-Depending on summer program

Budget: Varies-Depending on summer program

Budget Description: Varies-Depending on summer program

Employees: 18 (Listed Below)

1	Bejarano, Melissa	7	Garcia, Jason	13	Rascon, Cynthia
2	Benitez, Andrea	8	Guerra, Wendy	14	Ross, Susan
3	Calderon, Adam	9	Herrera, Eva	15	Sanchez, Araceli
4	Candler, Angie	10	Jones, Fannie	16	Siegel, Tracy
5	Chaney, Kenya	11	Little, Tannis	17	Turner, Vennieta
6	Gallegos, Gregory	12	Munoz-Gonzalez, Yolanda	18	Wright, Duane

14. B. 2. Request Approval to Enter Into Agreements with Point Loma Nazarene University School of Education from September 1, 2023 through August 31, 2026

Rationale

The administration requests approval to enter into agreements with Point Loma Nazarene University School of Education (PLNU) from September 1, 2023 through August 31, 2026.

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. These agreements will allow student teacher placements through PLNU's teacher preparation programs in the following areas:

- Teacher Internship
- Fieldwork Placement
- Student Teaching/Clinical Practice

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

14. C. HUMAN RESOURCES - CLASSIFIED

14. C. 1. Request Approval of the Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations

Rationale

The following is the Classified Personnel Report for June 8, 2023, which details personnel employment actions before the Board, such as, but not limited to: hiring, change-of-status, limited-term employment, extra-duty, resignation, retirement, leaves for approval and/or ratification.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



PUBLIC Agenda 06-08-23

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.	Cruz, Gloria Y.	Classification: Instructional Asst. Special Needs Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New position	Range: 120 Step: 02	222300021 05/05/23
2.	Guillory, Lawanda F.	From Classification: Instructional Asst. Special Education To Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Roosevelt ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 118 Step: 05	222300303 05/10/23
3.	Jackson, Jobe E.	Classification: Instructional Asst. Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: Replacement of staff due to promotion	Range: 118 Step: 02	222300125 05/08/23
4.	Maya, Yaslyn R.	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 041 Step: 01	222300307 05/15/23
5.	Perez, Carolina	Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 118 Step: 01	222300303 05/16/23
6.	Tecuatzin Meza, Gloria	Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Washington ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 118 Step: 01	222300303 05/16/23

LIMITED-TERM

Classification: Student Workers Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A Reason: Gain work experience and mentoring with the District's Liaisons			VA#: 222300000 Step: 01 End Date: 06/15/23 or sooner		
	NAME	START DATE		NAME	START DATE
7.	Davis, Justin	05/08/23	9.	Vazquez, Cynthia	05/15/23
8.	Henderson, Amanda	05/15/23			

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
10.	Mims, Danon	Classification: Custodian Work Hours: 8 Location: Custodial Funding Source: Unrestricted Resources	Range: 048 Step: 01	222300079 06/08/23 to 06/30/23 or sooner
11.	Ramirez, Brandol	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources	Range: 014 Step: 01	222300080 05/08/23 to 06/14/23 or sooner

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Work Hours: 6 Location: Educational Support Services Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 222300149 Step: 01 End Date: 06/14/23 or sooner		
	NAME	START DATE		NAME	START DATE
12.	Bedolla, Richard	05/08/23	14.	Sanchez, Nayeli	05/17/23
13.	Cibrian, Maira	05/08/23			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant – 504 plan Work Hours: 6 Location: Student Services Funding Source: Unrestricted Resources			VA#: 222300384 Step: 01 End Date: 06/14/23 or sooner		
	NAME	START DATE		NAME	START DATE
15.	Bedolla, Richard	05/08/23	17.	Sanchez, Nayeli	05/17/23
16.	Cibrian, Maira	05/08/23			

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
18.	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: 05 Step: 04	222300390 04/18/23 to 06/14/23 or sooner
19.	Chambers, Brenda	From Classification: Sr. Nutrition Service Worker To Classification: Nutrition Service Satellite Kitchen Operators are Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 046 Step: 05	222300320 04/17/23 to 06/14/23 or sooner
20.	Valadez, Jennifer	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee working out of class	Range: 036 Step: 05	222300391 04/18/23 to 06/14/23 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following classified staff to prepare and assist with the 9 th Annual Arts Festival & District Showcase on Saturday, April 22, 2023 at Firebaugh High School.			
Hours: 6 hour per employee			
Funding Source: 010-01900.0-00014-21500-2230-7390000			
	NAME		NAME
21.	Covarrubias, Sandra	27.	Guerrero, Eugenia
22.	De Acosta, Erika	28.	Medina, Modesta
23.	Estrada, Ana	29.	Navarro, Olga
24.	Flores, Alejandra	30.	Ramirez, Veronica
25.	Fuente, Luz	31.	Rocha, Eva
26.	Gomez, Guadalupe	32.	Romero, Sara
Funding Source: 010-01900.0-00014-21500-2240-7390000			
33.	Andrade, Alma	37.	Grande, Sue
34.	Borja, Maria	38.	Lawrence, Najah
35.	Chagollan, Guadalupe	39.	Nunez, Antolina
36.	Gomez, Evelyn	40.	Pastran, Claudia

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following classified staff to prepare and assist with the 9th Annual Arts Festival & District Showcase on Saturday, April 22, 2023 at Firebaugh High School.

Hours: 6 hour per employee

Funding Source: 010-01900.0-11114-21500-2440-7390000

41.	Chavarin, Monica	55.	Nevarez, Maria
42.	Chavez, Alexandra	56.	Nieblas, Susana
43.	Choto, Salvador	57.	Ramos, Briana
44.	Custodio, Maria	58.	Reyes, Esther
45.	Gonzalez, Mario	59.	Rodriguez Aguilar, Vilma
46.	Guevara, Lisette	60.	Rodriguez, Edward Luis
47.	Gutierrez, Lucero	61.	Salazar, Jessica
48.	Gutierrez, Tisbeth	62.	Sandoval, Denisse
49.	Hernandez, Cindy	63.	Soto, Shaun
50.	Juarez, Aime	64.	Tapia, Crystal
51.	Lopez, Rosemillie	65.	Vasquez, Ana
52.	Mejia, Beatriz	66.	Villagrana, Celeste
53.	Montes, Maribel	67.	Washington, David
54.	Mora, Maria	68.	Zuniga, Maria

Funding Source: 010-01900.0-00014-21500-2930-7390000

69.	Mora, Maricruz		
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Funding Source: 010-01900.0-00014-21500-2940-7390000

70.	Aguayo, Gabriela	78.	Nunez, Gloria
71.	Barnes, Sarah	79.	Ortiz Duran, Rosa
72.	Castaneda, Cristina	80.	Price, Janai
73.	Cox, Dewand	81.	Rivera, Ariana
74.	Davis, Deetra	82.	Solano, Lesly
75.	Funes, Grace	83.	Torricon, Gabriela
76.	Lopez, Tiffany	84.	Villalobos, Joanna
77.	Mena, Ivania		

Funding Source: 010-01900.0-00014-21500-2130-7390000

85.	Bravo, Michel	88.	Cornejo, Hector
86.	Buck, Nathan	89.	Diaz, Leticia
87.	Chavez, Carolina	90.	Gaytan, Carmen

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following classified staff to prepare and assist with the 9th Annual Arts Festival & District Showcase on Saturday, April 22, 2023 at Firebaugh High School.

Hours: 6 hour per employee

Funding Source: 010-01900.0-00014-21500-2130-7390000

91.	Guzman, Daniel	95.	Reyna, Margarita
92.	Leiva, Lucila	96.	Rios, Marisol
93.	Lopez, Alexis	97.	Sepulveda, Esperanza
94.	Ramirez, Vilma	98.	Solorzano, Pearl

COACHING ASSIGNMENT (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 to be issued, if the assignment is completed in its entirety. The total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.

Location: Firebaugh High School

Funding Source: Supplemental & Concentration Funds

Start/End Date: 07/01/22 to 06/30/23 or sooner

Range: 12
Step: 01

NAME		CLASSIFICATION	PERCENTAGE
99.	Lenoir, Graylon	Varsity Track and Field Coach (G)	6%
100.	Sandoval, Marlene	JV Softball Coach	5%

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 Start/ End Date
101.	Anderson, Neka	Benefits/Payroll Analyst	Fiscal Services	04/01/23 – 09/01/23
102.	Arias, Angelica	Accounting Technician	Fiscal Services	05/05/23 – 06/30/23
103.	Carmelo, Claudia	Nutrition Service Worker I	Will Rogers ES	02/10/23 – 05/14/23
104.	Castro, Nelly	Instructional Asst. Special Needs	Mark Twain ES	02/23/23 – 07/02/23
105.	Equihua, Mariacarmen	Security Officer	Helen Keller ES	04/04/23 – 05/18/23
106.	Garcia, Maricela	Instructional Asst. Special Education	Wilson ES	05/16/23 – 05/31/23

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
107.	Garmendia, Martiza	Instructional Asst. Special Needs	Lynwood HS	05/02/23 – 06/16/23
108.	Gonzalez Viscarra, Olivia	Campus Monitor	Lindbergh ES	03/24/23 – 05/15/23
109.	Joyner Jenkins, Lynne	Instructional Assistant	Mark Twain ES	04/27/23 – 06/05/23
110.	Minor, Averl	Campus Monitor	Cesar Chavez MS	04/26/23 – 05/18/23
111.	Munoz, Karina	Instructional Asst. Special Needs	Rosa Parks ES	03/13/23 – 06/14/23
112.	Rival, Corrine	Nutrition Service Worker I	Cesar Chavez MS	05/10/23 – 06/16/23
113.	Rodriguez, Amanda	Instructional Asst. Special Education	Hosler MS	02/17/23 – 05/19/23
114.	White, Stacey	Custodian	Custodial	05/09/23 – 05/18/23

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
115.	Davila, Aguirre, Pedro	Campus Monitor	Firebaugh HS	07/01/22 - 06/15/23
116.	Dotson, Shannon	Gardener	Maintenance, Operations, & Transportation	06/21/22 – 06/15/23
117.	Gutierrez, Evangelina	Campus Monitor	Lindbergh ES	03/20/23 – 05/31/23
118.	Peregrina, Guadalupe	Instructional Asst. Special Ed.	Firebaugh HS	03/27/23 – 06/15/23
119.	Ortiz, William	Network Computer Support Tech.	Technology	05/01/23 – 06/30/23

39 MONTH RE-EMPLOYMENT

	NAME	POSITION	LOCATION	Effective Date
120.	Marin, Andrea	Instructional Asst. Special Needs	Washington ES	3/31/23
121.	Mendoza, Maricela	Attendance Assistant	Rosa Parks ES	03/10/23

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
122.	Guzman, Daniel	Instructional Asst. Special Needs	Will Rogers ES	05/12/23
123.	Espinoza, Desiree	Instructional Asst. Special Needs	Lindbergh ES	05/05/23
124.	Harris, Latrice	Benefits & Payroll Manager	Fiscal Services	06/08/23
125.	Ruiz, Nancy	Instructional Asst. Special Education	Hosler MS	06/09/23

RETIREMENT

NAME		POSITION	LOCATION	Effective Date
126.	Arias, Angelica	Accounting Technician	Accounting Department	06/30/23
127.	Garcia, Rebecca	Computer Lab Assistant	Lindbergh ES	06/14/23
128.	McNeil, Kym	Instructional Asst. Special Needs	Vista	06/30/23
129.	Nino, Noraima	Instructional Asst. Special Needs CLM II	Firebaugh HS	06/15/23
130.	Thomas, Cozell	Security	Security	06/28/23

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 2, 2023 Through May 16, 2023, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning May 2, 2023 through May 16, 2023, 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: \$3,699,042.49

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MAY 2, 2023 THROUGH MAY 16, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	230000002793	1	1070000 \$	11.66
4 IMPRINT	PO1	230000002793	1	1070000 \$	297.68
4 IMPRINT	PO1	230000002836	1	7420000 \$	100.00
4 IMPRINT	PO1	230000002836	1	7420000 \$	624.13
4 IMPRINT	PO1	230000002836	1	7420000 \$	3,208.28
4 IMPRINT	PO1	230000002836	1	7420000 \$	4,279.91
ALEJANDRA V AVALOS	PO1	230000002817	1	7500000 \$	594.86
AMERICAN FLOOR MATS	PO1	230000002747	1	1060000 \$	1,572.17
APPLE, INC.	PO1	230000002657	1	7410000 \$	160.00
APPLE, INC.	PO1	230000002657	1	7410000 \$	4,410.00
APPLE, INC.	PO1	230000002657	1	7410000 \$	5,247.90
APPLE, INC.	PO1	230000002657	1	7410000 \$	7,011.90
APPLE, INC.	PO1	230000002657	1	7410000 \$	19,448.10
APPLE, INC.	PO1	230000002657	1	7410000 \$	30,825.90
APPLE, INC.	PO1	230000002758	1	7620000 \$	3,000.00
APPLE, INC.	PO1	230000002758	1	7620000 \$	18,375.00
APPLE, INC.	PO1	230000002758	1	7620000 \$	111,750.00
APPLE, INC.	PO1	230000002758	1	7620000 \$	768,166.88
APPLE, INC.	PO1	230000002822	1	7390000 \$	5.00
APPLE, INC.	PO1	230000002822	1	7390000 \$	109.15
APPLE, INC.	PO1	230000002822	1	7390000 \$	180.00
APPLE, INC.	PO1	230000002822	1	7390000 \$	219.40
APPLE, INC.	PO1	230000002822	1	7390000 \$	1,652.65
APPLE, INC.	PO1	230000002822	1	7390000 \$	3,967.90
APPLE, INC.	PO1	230000002822	1	7390000 \$	63,464.31
ASB FIREBAUGH HIGH SCHOOL	PO1	230000002958	1	7390000 \$	1,170.00
ASB LYNWOOD HIGH	PO1	230000002877	1	7390000 \$	1,305.00
ASB LYNWOOD HIGH	PO1	230000002877	1	7390000 \$	1,511.28
AUMT INSTITUTE	PO1	230000002813	1	5900000 \$	2,000.00
AUMT INSTITUTE	PO1	230000002813	1	5900000 \$	30,000.00
AVID CENTER	PO1	230000002951	1	7390000 \$	1,025.00
AVID CENTER	PO1	230000002951	1	7390000 \$	1,025.00
AVID CENTER	PO1	230000002955	1	7390000 \$	610.00
AVID CENTER	PO1	230000002955	1	7390000 \$	610.00
AVID CENTER	PO1	230000002955	1	7390000 \$	610.00
AVID CENTER	PO1	230000002955	1	7390000 \$	610.00
AVID CENTER	PO1	230000002955	1	7390000 \$	610.00
AVID CENTER	PO1	230000002955	1	7390000 \$	4,199.00
AVID CENTER	PO1	230000002955	1	7390000 \$	4,199.00
AVID CENTER	PO1	230000002955	1	7390000 \$	4,199.00
AVID CENTER	PO1	230000002955	1	7390000 \$	4,199.00
B & H PHOTO-VIDEO	PO1	230000002889	1	7390000 \$	96.47
B & H PHOTO-VIDEO	PO1	230000002889	1	7390000 \$	148.56
B & H PHOTO-VIDEO	PO1	230000002889	1	7390000 \$	660.95
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000002936	1	7390000 \$	239.99
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000002936	1	7390000 \$	3,213.77
BIOMETRICS4ALL, INC	PO1	230000002903	1	7520000 \$	1,000.00
BRJ LANDSCAPE	PO1	230000002943	1	7650000 \$	740.00
BRJ LANDSCAPE	PO1	230000002943	1	7650000 \$	2,940.00
BRJ LANDSCAPE	PO1	230000002943	1	7650000 \$	3,885.00
BSN SPORTS, LLC	PO1	230000002907	1	7600000 \$	1,600.00
BSN SPORTS, LLC	PO1	230000002907	1	7600000 \$	13,637.23
BSN SPORTS, LLC	PO1	230000002970	1	7600000 \$	100.00
BSN SPORTS, LLC	PO1	230000002970	1	7600000 \$	2,894.88
CADA / CASL CENTRAL	PO1	230000002966	1	3230000 \$	650.00
CADA / CASL CENTRAL	PO1	230000002966	1	3230000 \$	2,360.00
CALAPS	PO1	230000002719	1	7390000 \$	6,200.60
CALAPS	PO1	230000002719	1	7390000 \$	8,553.42
CALAPS	PO1	230000002719	1	7390000 \$	30,720.29
CALAPS	PO1	230000002719	1	7390000 \$	95,858.97
CALIFORNIA ASSOCIATION FOR BEHAVIOR ANALYSIS	PO1	230000002961	1	7410000 \$	720.00
CALIFORNIA BUSINESS VENTURE, INC	PO1	230000002975	1	7810000 \$	50,000.00
CALIFORNIA SCIENCE CENTER	PO1	230000002761	1	1020000 \$	276.00
CALIFORNIA SCIENCE CENTER	PO1	230000002763	1	1080000 \$	25.00
CALIFORNIA SCIENCE CENTER	PO1	230000002900	1	1080000 \$	99.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MAY 2, 2023 THROUGH MAY 16, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
CARASOFT TECHNOLOGY CORP.	PO1	230000002945	1	7620000 \$	884.14
CARDIO PARTNERS INC.	PO1	230000002744	1	7470000 \$	11.51
CARDIO PARTNERS INC.	PO1	230000002744	1	7470000 \$	4,095.02
CATERING BY HERACH & ARA	PO1	230000002778	1	7680000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002778	1	7680000 \$	449.82
CATERING BY HERACH & ARA	PO1	230000002883	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002883	1	7410000 \$	861.27
CATERING BY HERACH & ARA	PO1	230000002949	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002949	1	7410000 \$	55.13
CATERING BY HERACH & ARA	PO1	230000002949	1	7410000 \$	66.15
CATERING BY HERACH & ARA	PO1	230000002949	1	7410000 \$	118.24
CATERING BY HERACH & ARA	PO1	230000002949	1	7410000 \$	785.26
CATERING BY HERACH & ARA	PO1	230000002950	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002950	1	7410000 \$	33.08
CATERING BY HERACH & ARA	PO1	230000002950	1	7410000 \$	33.08
CATERING BY HERACH & ARA	PO1	230000002950	1	7410000 \$	64.50
CATERING BY HERACH & ARA	PO1	230000002950	1	7410000 \$	395.25
CDW GOVERNMENT, INC.	PO1	230000002735	1	3220000 \$	40.68
CDW GOVERNMENT, INC.	PO1	230000002735	1	3220000 \$	4,274.61
CENGAGE LEARNING	PO1	230000002820	1	5900000 \$	131.58
CENGAGE LEARNING	PO1	230000002820	1	5900000 \$	1,447.03
CENTRAL FORD	PO1	230000002904	1	7770000 \$	475.16
CHEFS' TOYS	PO1	230000002743	1	7810000 \$	44.10
CHEFS' TOYS	PO1	230000002743	1	7810000 \$	1,104.71
CHEFS' TOYS	PO1	230000002898	1	7390000 \$	23.45
CHEFS' TOYS	PO1	230000002898	1	7390000 \$	60.90
CHEFS' TOYS	PO1	230000002898	1	7390000 \$	68.15
CHEFS' TOYS	PO1	230000002898	1	7390000 \$	198.75
CHEFS' TOYS	PO1	230000002898	1	7390000 \$	298.90
CHEFS' TOYS	PO1	230000002898	1	7390000 \$	621.70
CHEFS' TOYS	PO1	230000002898	1	7390000 \$	1,216.08
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	10.85
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	11.55
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	15.61
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	15.88
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	42.60
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	135.74
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	155.06
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	284.58
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	334.94
CHEFS' TOYS	PO1	230000002924	1	7390000 \$	925.26
CINTAS CORPORATION	PO1	230000002922	1	7650000 \$	7,000.00
CINTAS CORPORATION	PO1	230000002948	1	7650000 \$	15,000.00
CITY SERVICE CONTRACTING , INC	PO1	230000002870	1	7650000 \$	3,950.00
CITY SERVICE CONTRACTING , INC	PO1	230000002881	1	7650000 \$	9,750.00
CITY SERVICE PAVING	PO1	230000002760	1	7650000 \$	14,450.00
CITY SERVICE PAVING	PO1	230000002812	1	7650000 \$	4,950.00
CITY SERVICE PAVING	PO1	230000002843	1	7650000 \$	2,450.00
CLASS ACT ASSOCIATES, INC.	PO1	230000002927	1	7810000 \$	45.00
CLASS ACT ASSOCIATES, INC.	PO1	230000002927	1	7810000 \$	2,417.78
CLASS ACT ASSOCIATES, INC.	PO1	230000002927	1	7810000 \$	2,417.78
CODA FLOORING	PO1	230000002942	1	7650000 \$	535.98
CORPORATE SCREENING & INVESTIGATIONS, INC.	PO1	230000002736	1	7670000 \$	1,098.00
CROWN UNIFORM & SHOES	PO1	230000002926	1	7600000 \$	250.00
CROWN UNIFORM & SHOES	PO1	230000002926	1	7600000 \$	13,395.38
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	132.30
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	132.30
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	132.30
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	132.30
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	583.44
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	1,323.00
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	1,323.00
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	1,653.75
CURRICULUM ASSOCIATES, INC	PO1	230000002633	2	1120000 \$	1,653.75

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MAY 2, 2023 THROUGH MAY 16, 2023**

[illegible]

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MAY 2, 2023 THROUGH MAY 16, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	17.49
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	150.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	208.48
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	230.53
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	234.39
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	252.03
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	291.85
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	296.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	296.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	310.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	323.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	323.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	366.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002774	1	4320000 \$	450.88
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	27.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	27.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	27.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	27.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	27.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	29.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	29.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	29.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	29.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	29.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	29.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	29.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002775	1	4320000 \$	150.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.79
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	20.79
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	27.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	27.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	50.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	163.04
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	252.58
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002776	1	4320000 \$	393.43
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	15.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	15.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	24.87
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	24.87
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	24.87
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	24.87
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	24.87
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	24.87
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	50.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	186.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	189.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	208.48
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	242.88
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002777	1	4320000 \$	266.36
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MAY 2, 2023 THROUGH MAY 16, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002788	1	4320000 \$	50.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002794	1	4320000 \$	50.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002794	1	4320000 \$	225.57
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002794	1	4320000 \$	281.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002794	1	4320000 \$	296.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002794	1	4320000 \$	310.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002794	1	4320000 \$	366.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002794	1	4320000 \$	407.98
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	33.89
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	34.77
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	36.49
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	36.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	38.65
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	38.65
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	38.65
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	40.59
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	46.28
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	47.12
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	51.31
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	55.07
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	70.68
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002887	1	1070000 \$	73.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	100.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	101.98
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	184.56
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	184.67
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	197.90
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	208.48
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	262.28
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	267.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	271.99
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	296.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002891	1	4320000 \$	323.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	107.82
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	192.50
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	200.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	203.96
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	310.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	323.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	323.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002892	1	4320000 \$	323.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	150.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	271.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	323.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	357.01
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002894	1	4320000 \$	378.05
GALASSO'S BAKERY	PO1	230000002857	1	7810000 \$	15,000.00
GALAVIZ PRINTING	PO1	230000002875	1	1050000 \$	3,000.00
GALLS	PO1	230000002771	1	7680000 \$	2,756.25
GALLS	PO1	230000002771	1	7680000 \$	4,310.78
GENERAL ALARM SERVICES, INC.	PO1	230000002773	1	7680000 \$	40,000.00
GOLDEN STATE MAILING, LLC	PO1	230000002957	1	7690000 \$	1,500.00
GOPHER SPORT	PO1	230000002844	1	1090000 \$	82.52
GOPHER SPORT	PO1	230000002844	1	1090000 \$	121.16
GOPHER SPORT	PO1	230000002844	1	1090000 \$	166.80
GOPHER SPORT	PO1	230000002844	1	1090000 \$	350.60
GOPHER SPORT	PO1	230000002844	1	1090000 \$	835.70
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	322.30
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	363.83
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	363.83
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	606.38
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	606.38
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	608.58
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	608.58
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	1,974.58
HALO BRANDED SOLUTIONS, INC.	PO1	230000002896	1	7470000 \$	1,974.58
HEXAGRAMM US LLC	PO1	230000002862	1	1110000 \$	189.19
HEXAGRAMM US LLC	PO1	230000002862	1	1110000 \$	463.05
HEXAGRAMM US LLC	PO1	230000002862	1	1110000 \$	683.55
HEXAGRAMM US LLC	PO1	230000002862	1	1110000 \$	745.01
HOLLYWOOD'S BEST MOVERS	PO1	230000002819	1	7650000 \$	59,400.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000002796	1	5350000 \$	1,000.00
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	26.24
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	32.80
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	34.56
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	43.78
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	43.78
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	46.08
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	52.59
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	64.45
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	76.07
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	87.65
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	98.40
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	103.69
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	138.14
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	164.82
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	206.17
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002737	1	1130000 \$	266.25
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002832	1	1090000 \$	28.67
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002832	1	1090000 \$	63.95
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002832	1	1090000 \$	63.95
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002832	1	1090000 \$	63.95
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002832	1	1090000 \$	208.37
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002832	1	1090000 \$	242.55
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002832	1	1090000 \$	255.78
JOSE GUADALUPE LOPEZ	PO1	230000002937	1	7390000 \$	275.63
KAPLAN EARLY LEARNING	PO1	230000002838	1	7470000 \$	13,160.00
KUTA SOFTWARE	PO1	230000002913	1	4310000 \$	400.00
KUTA SOFTWARE	PO1	230000002913	1	4310000 \$	400.00
KUTA SOFTWARE	PO1	230000002913	1	4310000 \$	400.00
KUTA SOFTWARE	PO1	230000002913	1	4310000 \$	400.00

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	82.90
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	82.90
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	82.90
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	82.90
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	175.14
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	185.51
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	237.32
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	237.32
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	267.38
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	372.05
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	557.56
LAKESHORE LEARNING MATERIAL	PO1	230000002749	1	1090000 \$	1,139.99
LAKESHORE LEARNING MATERIAL	PO1	230000002786	1	1030000 \$	9,990.00
LAKESHORE LEARNING MATERIAL	PO1	230000002792	1	1080000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002795	1	7470000 \$	165.26
LAKESHORE LEARNING MATERIAL	PO1	230000002795	1	7470000 \$	330.64
LAKESHORE LEARNING MATERIAL	PO1	230000002795	1	7470000 \$	551.14
LAKESHORE LEARNING MATERIAL	PO1	230000002795	1	7470000 \$	853.34
LAKESHORE LEARNING MATERIAL	PO1	230000002803	1	1090000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002853	1	7470000 \$	37,900.00
LAKESHORE LEARNING MATERIAL	PO1	230000002860	1	1060000 \$	3,860.40
LECTURA BOOKS	PO1	230000002845	1	1090000 \$	401.86
LECTURA BOOKS	PO1	230000002845	1	1090000 \$	428.32
LECTURA BOOKS	PO1	230000002845	1	1090000 \$	738.68
LECTURA BOOKS	PO1	230000002845	1	1090000 \$	1,675.80
LEGACY ELECTRIC	PO1	230000002944	1	7650000 \$	8,985.00
LOCH UNLIMITED, INC.	PO1	230000002707	1	5350000 \$	234.00
LOCH UNLIMITED, INC.	PO1	230000002707	1	5350000 \$	1,949.99
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	131.20
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	131.20
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	131.20
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	131.20
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	182.89
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	384.77
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	504.95
MASCOT JUNCTION, INC.	PO1	230000002733	1	1070000 \$	1,675.80
MASCOT JUNCTION, INC.	PO1	230000002759	1	1070000 \$	55.00
MASCOT JUNCTION, INC.	PO1	230000002759	1	1070000 \$	644.96
MASCOT JUNCTION, INC.	PO1	230000002759	1	1070000 \$	909.56
MENDEZ CONSTRUCTION	PO1	230000002941	1	7650000 \$	3,755.00
MENDEZ CONSTRUCTION	PO1	230000002972	1	7650000 \$	5,610.00
MICHAEL COX	PO1	230000002855	2	3230000 \$	1,740.00
MINGA SOLUTIONS INC.	PO1	230000002848	1	3230000 \$	5,000.00
MOTE TECHNOLOGIES, INC	PO1	230000002847	1	3230000 \$	442.00
MT LIBRARY SERVICES INC.	PO1	230000002923	1	1130000 \$	131.36
MULTI-HEALTH SYSTEMS	PO1	230000002840	1	7410000 \$	496.13
MULTI-HEALTH SYSTEMS	PO1	230000002840	1	7410000 \$	496.13
MULTI-HEALTH SYSTEMS	PO1	230000002840	1	7410000 \$	496.13
MULTI-HEALTH SYSTEMS	PO1	230000002840	1	7410000 \$	2,756.25
MY EDUCATION ALLY, INC.	PO1	230000002908	1	7410000 \$	5,000.00
NEW AIR INC	PO1	230000002953	1	7650000 \$	9,690.00
NEW AIR INC	PO1	230000002954	1	7650000 \$	8,650.00
NOBERT ATHLETIC PRODUCTS, INC	PO1	230000002718	1	7470000 \$	1,900.00
NOBERT ATHLETIC PRODUCTS, INC	PO1	230000002718	1	7470000 \$	5,049.45
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002782	1	4310000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002783	1	5350000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002785	1	1030000 \$	9,990.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002791	1	1080000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002804	1	1090000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002833	1	7470000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002852	1	3220000 \$	4,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002873	1	1050000 \$	9,990.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002909	1	1110000 \$	9,990.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002914	1	7390000 \$	5,000.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	PO1	230000002974	1	7420000 \$	1,000.00
OFFICE DEPOT	PO1	230000002865	1	7470000 \$	49.99
OFFICE DEPOT	PO1	230000002865	1	7470000 \$	597.53
ONE STONE APPAREL INC	PO1	230000002861	1	7390000 \$	30.00
ONE STONE APPAREL INC	PO1	230000002861	1	7390000 \$	57.88
ONE STONE APPAREL INC	PO1	230000002861	1	7390000 \$	209.48
ONE STONE APPAREL INC	PO1	230000002861	1	7390000 \$	3,100.78
ORANGE COAST PETROLEUM	PO1	230000002750	1	7650000 \$	12,637.23
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	4.38
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	4.96
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	5.62
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	9.26
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	54.04
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	61.15
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	69.34
ORIENTAL TRADING COMPANY, INC.	PO1	230000002779	1	1130000 \$	114.18
ORIENTAL TRADING COMPANY, INC.	PO1	230000002854	1	7470000 \$	1,880.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	5.83
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	8.81
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	10.85
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	12.77
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	13.21
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	14.97
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	15.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	16.53
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	18.73
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	21.98
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	22.03
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	41.88
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	44.04
ORIENTAL TRADING COMPANY, INC.	PO1	230000002895	1	1040000 \$	104.73
OSI HARDWARE, INC.	PO1	230000002879	1	7620000 \$	304.29
PANERA BREAD	PO1	230000002814	1	4320000 \$	25.00
PANERA BREAD	PO1	230000002814	1	4320000 \$	549.75
PANERA BREAD	PO1	230000002814	1	4320000 \$	808.79
PANERA BREAD	PO1	230000002814	1	4320000 \$	3,231.87
PAPE MATERIAL HANDLING	PO1	230000002827	1	7650000 \$	7,000.00
PAPER CUTS, INC.	PO1	230000002835	1	7470000 \$	2,500.00
PARTNERS IN LEARNING	PO1	230000002834	1	1090000 \$	84.56
PARTNERS IN LEARNING	PO1	230000002834	1	1090000 \$	727.54
PAUL H BROOKES PUBLISHING CO. INC.	PO1	230000002739	2	7470000 \$	76.70
PAUL H BROOKES PUBLISHING CO. INC.	PO1	230000002739	2	7470000 \$	650.48
PERIMTEC LLC	PO1	230000002798	1	7470000 \$	449.70
PETERSONS, LLC	PO1	230000002893	1	5900000 \$	125.00
PETERSONS, LLC	PO1	230000002893	1	5900000 \$	155.45
PETERSONS, LLC	PO1	230000002893	1	5900000 \$	300.00
PETERSONS, LLC	PO1	230000002893	1	5900000 \$	700.00
PHOENIX GRAPHICS	PO1	230000002732	1	1060000 \$	44.10
PHOENIX GRAPHICS	PO1	230000002732	1	1060000 \$	62.84
PHOENIX GRAPHICS	PO1	230000002732	1	1060000 \$	441.00
PHOENIX GRAPHICS	PO1	230000002732	1	1060000 \$	509.91
PHOENIX GRAPHICS	PO1	230000002732	1	1060000 \$	964.69
PHOENIX GRAPHICS	PO1	230000002732	1	1060000 \$	1,102.50
PHOENIX GRAPHICS	PO1	230000002921	1	1060000 \$	60.64
PHOENIX GRAPHICS	PO1	230000002921	1	1060000 \$	231.53
PHOENIX GRAPHICS	PO1	230000002921	1	1060000 \$	308.70
PHOENIX GRAPHICS	PO1	230000002921	1	1060000 \$	347.29
PITNEY BOWES INC.	PO1	230000002828	1	4320000 \$	1,000.00
POCKET NURSE	PO1	230000002741	1	7390000 \$	6,593.40
POSITIVE PROMOTIONS	PO1	230000002901	1	7390000 \$	371.82
POSITIVE PROMOTIONS	PO1	230000002901	1	7390000 \$	371.82
POSITIVE PROMOTIONS	PO1	230000002901	1	7390000 \$	4,482.69
POSITIVE PROMOTIONS	PO1	230000002901	1	7390000 \$	5,121.50
POSITIVE PROMOTIONS	PO1	230000002920	1	7390000 \$	50.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
POSITIVE PROMOTIONS	PO1	230000002920	1	7390000 \$	55.91
POSITIVE PROMOTIONS	PO1	230000002920	1	7390000 \$	117.50
POSITIVE PROMOTIONS	PO1	230000002920	1	7390000 \$	368.70
POSTAGE BY PHONE	PO1	230000002912	1	4310000 \$	2,000.00
PRINTING SAN	PO1	230000002823	1	7420000 \$	400.00
PRINTING SAN	PO1	230000002823	1	7420000 \$	3,307.50
PROJECT LEAD THE WAY	PO1	230000002725	1	7390000 \$	7,335.00
PROJECT LEAD THE WAY	PO1	230000002967	1	7390000 \$	107.25
PROJECT LEAD THE WAY	PO1	230000002967	1	7390000 \$	272.00
PROJECT LEAD THE WAY	PO1	230000002967	1	7390000 \$	289.00
QUENCH USA, INC.	PO1	230000002880	1	7410000 \$	500.00
QUIZIZZ, INC.	PO1	230000002808	1	3230000 \$	3,600.00
QUIZIZZ, INC.	PO1	230000002902	1	4310000 \$	8,689.50
R & S OVERHEAD DOORS OF COMMERCE, INC.	PO1	230000002959	1	7650000 \$	3,265.07
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	7.94
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	9.26
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	9.92
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	12.13
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	13.49
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	14.33
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	18.52
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	23.81
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	26.20
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	26.46
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	31.75
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	47.63
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	66.68
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	79.38
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	83.35
RAYMOND GEDDES & CO	PO1	230000002864	1	1090000 \$	127.01
RIDDELL/ALL AMERICAN	PO1	230000002818	1	4310000 \$	4,453.47
RIDDELL/ALL AMERICAN	PO1	230000002934	1	7600000 \$	384.95
RIDDELL/ALL AMERICAN	PO1	230000002934	1	7600000 \$	13,411.91
RIVERSIDE INSIGHTS	PO1	230000002910	1	7410000 \$	9,765.00
ROYALE MANAGEMENT GROUP., LLC	PO1	230000002816	1	1090000 \$	1,697.00
ROYALE MANAGEMENT GROUP., LLC	PO1	230000002939	1	1040000 \$	1,697.00
RUSSELL SIGLER, INC.	PO1	230000002825	1	7650000 \$	10,000.00
SANCHEZ AWARDS	PO1	230000002824	1	7520000 \$	5,000.00
SANCHEZ AWARDS	PO1	230000002824	1	7520000 \$	5,000.00
SANCHEZ AWARDS	PO1	230000002876	1	1050000 \$	1,300.00
SANCHEZ AWARDS	PO1	230000002884	1	7410000 \$	449.82
SCHOLASTIC BOOK CLUB	PO1	230000002973	1	1130000 \$	327.44
SCHOOL DATEBOOKS	PO1	230000002874	1	1050000 \$	2,800.00
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	3.96
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	9.36
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	31.27
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	87.65
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	97.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	98.89
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	110.03
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	138.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	241.45
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	264.05
SCHOOL NURSE SUPPLY, INC.	PO1	230000002815	1	7470000 \$	990.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000002938	1	1020000 \$	315.49
SCHOOL NURSE SUPPLY, INC.	PO1	230000002963	1	1030000 \$	11.66
SCHOOL NURSE SUPPLY, INC.	PO1	230000002963	1	1030000 \$	15.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000002963	1	1030000 \$	62.84
SCHOOL NURSE SUPPLY, INC.	PO1	230000002963	1	1030000 \$	142.22
SCHOOL NURSE SUPPLY, INC.	PO1	230000002963	1	1030000 \$	174.20
SCHOOL OUTFITTERS	PO1	230000002728	1	5350000 \$	141.12
SCHOOL OUTFITTERS	PO1	230000002728	1	5350000 \$	180.93
SCHOOL OUTFITTERS	PO1	230000002728	1	5350000 \$	651.28
SCHOOL OUTFITTERS	PO1	230000002728	1	5350000 \$	1,142.15

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL OUTFITTERS	PO1	230000002748	1	1130000 \$	635.00
SCHOOL OUTFITTERS	PO1	230000002748	1	1130000 \$	1,472.57
SCHOOL OUTFITTERS	PO1	230000002748	1	1130000 \$	2,091.53
SCHOOL OUTFITTERS	PO1	230000002930	1	5350000 \$	268.00
SCHOOL OUTFITTERS	PO1	230000002930	1	5350000 \$	539.40
SCHOOL OUTFITTERS	PO1	230000002930	1	5350000 \$	1,287.92
SCHOOL OUTFITTERS	PO1	230000002930	1	5350000 \$	1,326.72
SCHOOL SAFETY ADVOCACY COUNCIL, INC..	PO1	230000002968	1	7680000 \$	750.00
SCHOOL SERVICES OF CALIFORNIA	PO1	230000002534	1	7600000 \$	295.00
SCHOOL SPECIALTY, LLC	PO1	230000002730	2	1040000 \$	106.33
SCHOOL SPECIALTY, LLC	PO1	230000002730	2	1040000 \$	352.20
SCHOOL SPECIALTY, LLC	PO1	230000002730	2	1040000 \$	572.13
SCHOOL SPECIALTY, LLC	PO1	230000002730	2	1040000 \$	630.62
SCHOOL SPECIALTY, LLC	PO1	230000002730	2	1040000 \$	775.52
SCHOOL SPECIALTY, LLC	PO1	230000002730	2	1040000 \$	1,135.99
SCHOOL SPECIALTY, LLC	PO1	230000002780	1	4310000 \$	3,000.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002841	1	7620000 \$	3,325.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002969	1	1130000 \$	6.62
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002969	1	1130000 \$	109.15
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002969	1	1130000 \$	150.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002969	1	1130000 \$	335.16
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002969	1	1130000 \$	567.79
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002969	1	1130000 \$	793.80
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002969	1	1130000 \$	1,201.73
SHADE COVERS USA	PO1	230000002831	1	7650000 \$	8,645.00
SONOVA USA, INC.	PO1	230000002905	1	7410000 \$	700.00
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	24.20
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	24.20
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	27.01
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	29.77
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	55.01
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	66.04
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	72.60
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	72.60
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	109.15
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	124.58
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	130.10
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	140.02
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	214.99
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	230.42
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	251.37
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	549.05
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	669.22
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	901.85
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	1,079.35
SOUTHPAW ENTERPRISES, INC	PO1	230000002868	1	7410000 \$	2,665.85
SOV SECURITY	PO1	230000002742	1	7680000 \$	6,717.94
SOV SECURITY	PO1	230000002742	1	7680000 \$	11,913.03
SOV SECURITY	PO1	230000002764	1	7680000 \$	1,949.49
SOWN TO GROW, INC.	PO1	230000002615	1	7420000 \$	14,535.00
SPECTRUM SECURITY GROUP, LLC	PO1	230000002810	1	7680000 \$	5,786.90
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002727	1	1030000 \$	1,500.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002829	1	1030000 \$	99.99
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002829	1	1030000 \$	239.97
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002829	1	1030000 \$	239.98
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002829	1	1030000 \$	246.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002829	1	1030000 \$	399.96
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002829	1	1030000 \$	987.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002829	1	1030000 \$	1,319.96
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002863	1	1030000 \$	66.14
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002863	1	1030000 \$	110.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002863	1	1030000 \$	110.24
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002863	1	1030000 \$	110.24
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002863	1	1030000 \$	500.00

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SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002863	1	1030000 \$	551.24
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002863	1	1030000 \$	2,755.15
STAPLES, INC.	PO1	230000002800	1	3230000 \$	8,000.00
STETSON STEEL, LLC	PO1	230000002745	1	7650000 \$	1,566.50
STS EDUCATION	PO1	230000002659	1	7620000 \$	25.00
STS EDUCATION	PO1	230000002659	1	7620000 \$	2,093.65
STS EDUCATION	PO1	230000002757	1	7620000 \$	2,600.00
STS EDUCATION	PO1	230000002757	1	7620000 \$	9,750.00
STS EDUCATION	PO1	230000002757	1	7620000 \$	63,779.63
STS EDUCATION	PO1	230000002757	1	7620000 \$	930,895.88
STS EDUCATION	PO1	230000002762	1	7620000 \$	16,537.50
STS EDUCATION	PO1	230000002762	1	7620000 \$	27,286.88
STS EDUCATION	PO1	230000002932	1	3220000 \$	7,640.33
SUPER CENTER CONCEPTS	PO1	230000002694	1	7410000 \$	200.00
SUPER CENTER CONCEPTS	PO1	230000002698	1	7410000 \$	196.34
SUPER CENTER CONCEPTS	PO1	230000002699	1	7410000 \$	197.56
SUPER CENTER CONCEPTS	PO1	230000002700	1	7410000 \$	197.56
SUPER CENTER CONCEPTS	PO1	230000002713	1	7410000 \$	196.47
SUPER CENTER CONCEPTS	PO1	230000002714	1	7410000 \$	197.83
SUPER CENTER CONCEPTS	PO1	230000002715	1	7410000 \$	184.49
SUPER CENTER CONCEPTS	PO1	230000002716	1	7410000 \$	190.10
SUPER CENTER CONCEPTS	PO1	230000002717	1	7410000 \$	151.92
SUPER CENTER CONCEPTS	PO1	230000002837	1	1070000 \$	177.00
SUPER CENTER CONCEPTS	PO1	230000002885	1	1070000 \$	200.00
SUPER CENTER CONCEPTS	PO1	230000002886	1	7410000 \$	197.56
SUPER CENTER CONCEPTS	PO1	230000002979	1	1120000 \$	193.96
SUPER CENTER CONCEPTS	PO1	230000002980	1	1120000 \$	197.45
SUPERB GRAPHICS INC.	PO1	230000002882	1	7410000 \$	10,000.00
SUPERB GRAPHICS INC.	PO1	230000002918	1	1030000 \$	22.05
SUPERB GRAPHICS INC.	PO1	230000002918	1	1030000 \$	55.13
SUPERB GRAPHICS INC.	PO1	230000002918	1	1030000 \$	921.69
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	79.38
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	79.38
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	192.94
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	192.94
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	257.99
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	257.99
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	257.99
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	317.52
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	317.52
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	317.52
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	2,508.19
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	2,633.60
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	2,720.42
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	2,836.18
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	2,913.36
SWUN MATH, LLC	PO1	230000002866	1	7380000 \$	3,135.23
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002523	1	7410000 \$	13,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002729	1	7680000 \$	9.95
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002729	1	7680000 \$	211.64
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002738	1	7390000 \$	4,040.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002781	1	4320000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002784	1	5350000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002787	1	1030000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002790	1	1080000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002797	1	7420000 \$	6,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002799	1	3230000 \$	9,715.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002805	1	1090000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002851	1	3230000 \$	1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002871	1	1050000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002915	1	1110000 \$	9,990.00
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	385.60
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	385.60
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	385.60

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TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	716.61
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	716.61
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	716.61
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	716.61
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	6,169.59
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	6,185.01
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	6,339.25
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	9,315.98
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	9,315.98
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	10,749.21
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	11,465.82
TEACHER CREATED MATERIALS	PO1	230000002701	1	7380000 \$	11,465.82
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	385.60
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	385.60
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	385.60
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	716.61
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	716.61
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	4,816.67
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	6,015.35
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	6,138.74
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	6,154.17
TEACHER CREATED MATERIALS	PO1	230000002888	1	7380000 \$	9,315.98
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	231.45
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	231.45
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	308.62
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	308.62
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	308.62
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	308.62
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	308.62
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	308.62
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	704.96
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	6,614.93
TEACHER CREATED MATERIALS	PO1	230000002947	1	7390000 \$	6,614.93
THE COLLEGE BOARD	PO1	230000002929	1	7390000 \$	600.00
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	PO1	230000002830	1	7650000 \$	40,000.00
THE HOME DEPOT PRO INSTITUTIONAL	PO1	230000002806	1	1070000 \$	264.57
THE MASTER TEACHER	PO1	230000002856	1	1070000 \$	26.46
THE MASTER TEACHER	PO1	230000002856	1	1070000 \$	28.00
THE MASTER TEACHER	PO1	230000002856	1	1070000 \$	363.66
THINKING MAPS	PO1	230000002755	1	1060000 \$	192.94
THINKING MAPS	PO1	230000002755	1	1060000 \$	198.00
THINKING MAPS	PO1	230000002755	1	1060000 \$	3,445.31
THINKING MAPS	PO1	230000002755	1	1060000 \$	4,495.00
THYSSENKRUPP ELEVATOR CO.	PO1	230000002940	1	7650000 \$	25,000.00
TIBURON TELECOMMUNICATIONS	PO1	230000002498	1	7620000 \$	25,000.00
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	11.03
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	22.05
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	25.35
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	25.35
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	27.55
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	30.86
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	66.15
TINY MACHINES 3D, LLC	PO1	230000002655	2	4310000 \$	238.05
TORERO SPECIALTY PRODUCTS, LLC	PO1	230000002897	1	7470000 \$	166.61
TORERO SPECIALTY PRODUCTS, LLC	PO1	230000002897	1	7470000 \$	276.00
TORERO SPECIALTY PRODUCTS, LLC	PO1	230000002897	1	7470000 \$	2,396.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MAY 2, 2023 THROUGH MAY 16, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
U.S. GAMES	PO1	230000002933	1	1060000 \$	69.70
U.S. GAMES	PO1	230000002933	1	1060000 \$	904.01
ULINE	PO1	230000002731	1	1070000 \$	37.49
ULINE	PO1	230000002731	1	1070000 \$	88.20
ULINE	PO1	230000002731	1	1070000 \$	110.75
ULINE	PO1	230000002731	1	1070000 \$	146.63
ULINE	PO1	230000002731	1	1070000 \$	146.85
ULINE	PO1	230000002731	1	1070000 \$	542.43
VEGA CONSTRUCTION SERVICES	PO1	230000002766	1	7650000 \$	3,750.00
VMA COMMUNICATIONS, INC.	PO1	230000002928	1	7690000 \$	52,370.00
WAXIE SANITARY SUPPLY	PO1	230000002756	1	7650000 \$	651.11
WENGER CORP.COM	PO1	230000002746	2	7650000 \$	40,429.65
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000001174	2	7410000 \$	32,717.36
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	352.80
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	352.80
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	407.93
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	407.93
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	407.93
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	407.93
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	540.23
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	540.23
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	550.15
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	589.84
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	771.75
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	804.83
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	893.03
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	981.23
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	981.23
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	981.23
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,069.43
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,080.45
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,157.63
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,157.63
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,296.54
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,296.54
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,296.54
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,296.54
WESTERN PSYCHOLOGICAL SERVICES	PO1	230000002811	1	7410000 \$	1,296.54
WOODWIND & BRASSWIND	PO1	230000002821	1	7390000 \$	821.36
WORKSHOP / TRAVEL	PO1	230000002710	1	1070000 \$	10,450.00
				TOTAL \$	3,699,042.49

14. D. 2. Request Approval of the Warrant and ACH Schedule for the Period of May 3, 2023 through May 16, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of May 3, 2023 through May 16, 2023.

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: \$4,796,344.83

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 06-08-23

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

DATE: June 8, 2023

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of May 3, 2023 - May 16, 2023

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	
05/03/23	\$	1,695,569.91	05/10/23	\$ 113,388.06
05/04/23	\$	30,997.08	05/11/23	\$ 108,323.45
05/05/23	\$	363,768.40	05/12/23	\$ 983,741.40
05/08/23	\$	483,661.10	05/15/23	\$ 131,710.28
05/09/23	\$	147,128.51	05/16/23	\$ 738,056.64
		Total	\$	4,796,344.83
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: June 8, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of May 3, 2023 - May 16,2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 2,008,411.90
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 2,970.10
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 19,588.46
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 110,322.95
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 309,578.22
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 222,135.62
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,123,337.58
Total Warrants All Funds	\$ 4,796,344.83

**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	67.0	73.0	76.0	
05/03/23	227,700.49	-	-	-	-	-	-	-	-	-	1,467,869.42	1,695,569.91
05/04/23	26,312.28	-	2,628.22	2,056.58	-	-	-	-	-	-	-	30,997.08
05/05/23	363,647.15	-	121.25	-	-	-	-	-	-	-	-	363,768.40
05/08/23	23,157.23	-	-	407.50	-	262,840.80	-	-	197,255.57	-	-	483,661.10
05/09/23	145,733.01	-	-	-	-	-	-	-	-	-	1,395.50	147,128.51
05/10/23	94,552.40	-	-	-	-	-	-	-	18,835.66	-	-	113,388.06
05/11/23	105,312.98	-	-	1,003.42	-	-	-	-	-	-	2,007.05	108,323.45
05/12/23	497,532.18	437.00	140.00	10,872.58	-	19,140.00	-	-	-	-	455,619.64	983,741.40
05/15/23	125,665.89	-	-	-	-	-	-	-	6,044.39	-	-	131,710.28
05/16/23	398,798.29	2,533.10	16,698.99	95,982.87	-	27,597.42	-	-	-	-	196,445.97	738,056.64
Rpt 060823	2,008,411.90	2,970.10	19,588.46	110,322.95	0.00	309,578.22	0.00	0.00	222,135.62	0.00	2,123,337.58	4,796,344.83

14. D. 3. Request Acceptance of Cash Collection Report #6 for FY 2022-2023

Rationale

Staff requests acceptance of Cash Collection Report #6 for FY 2022-2023.

The following is a list of cash collections received by the Accounting Department during the period from April 1, 2023 to April 30, 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: \$966,008.09

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collection #6 - FY 22-23

RECORD OF COLLECTIONS #6 for FY 2022/2023

The following is a list of Cash Collections received by the Accounting Department during the period of April 30, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Check	Amount	Explanation
129388	Mirella Martinez	\$	485.00	Developer fees - 10928 San Miguel
129388	Mirella Martinez	\$	1,000.00	Developer fees - 10928 San Miguel
129394	Janice M Newton	\$	351.60	Insurance Premium (Dental & Vision) -Mar- Apr
129391	Oralia Pacheco	\$	2,298.78	Developer fees - 4004 Platt Ave.
129395	State of California (Health Care)	\$	222.99	Health Care Deposit Fund (Medi Cal)
129399	The Home Depot (rebate)	\$	157.02	Rebate (1%) for participation in The Home Depot's Incentive Program for USC
129396	Rosa Parks Elementary-LUSD Arts Festival - Girl Talk	\$	235.00	Arts Festival Event 4/30/22 -Fundraiser
129397	Renee Johnston	\$	48.57	Insurance Premium (Dental & Vision) Apr
129398	Sammy H. Hamamoto	\$	183.67	Insurance Premium (Dental & Vision)
129392	Ma. Luisa Giron de Valladares	\$	3,504.60	Developer fees - 3645 Platt Avenue
129405	St. Anne's lease payment	\$	16,102.80	Abbott/Lugo rent - APR. 2023
129406	Scribbles Software, LLC	\$	965.01	ScribOrder Transactions - February
129400	Judith Perez	\$	125.00	Chromebook Ins, lost book, and misc. CCMS
129407	Soleil Academy	\$	7,355.41	Charter School Facility Fees located at Rosa Parks ES -APRIL 2023 - RENT
129408	State of California (Health Care)	\$	177.08	Health Care Deposit Fund (Medi Cal)
129401	U.S. Bank Electronic Deposit - STOP threat	\$	8,418.00	STOP Threat Assessment
129402	U.S. Bank Electronic Deposit - STOP training	\$	11,630.00	STOP Training
129403	Carmen Montero	\$	56.00	Chromebook Ins, lost book, and misc. Roosevelt
129409	Hamid Osati	\$	19.64	Insurance Premium (Vision) Apr
129410	Amercan Fidelity	\$	276.58	American Fidelity Policy change- refund for overpayment Ancona and Marquez
129404	Laura Lopez	\$	2,132.00	Popcorn fundraiser - Lugo Elementary
129412	U.S. Bank Electronic Deposit - EDLIO	\$	40.00	Chromebook Ins, lost book, and misc. March 17
129431	State of California	\$	130,919.69	Food Services - January 2023 Claim -SNP
129424	Maria Torres	\$	6,640.00	LVN Fees - Adult Ed - Medical Asst. CNA and LVN Fees
129425	Maria Torres	\$	2,155.00	Adult Ed - Student Fees
129414	Shamell Wilson	\$	2,690.00	Adult Ed - Student Fees
129413	Eva Fernandez	\$	269.64	Chromebook Ins, lost book, and misc. Abbott
129415	Shamell Wilson	\$	2,800.00	Adult Ed - Student Fees CNA
129416	Shamell Wilson	\$	25.00	Adult Ed - Student Fees
129418	Shamell Wilson	\$	22,860.00	Adult Ed - LVN Fees
129419	Danielle Trujillo	\$	44.00	Chromebook Ins, lost book, and misc. Will Rogers
129421	Erica Bustos	\$	455.30	Chromebook Ins, lost book, and misc. LHS
129422	Rosalie Dingladan	\$	10.00	lost ID badge -Will Rogers
129428	Camellia Sun	\$	1,388.49	Scholastic Bookfair (fundrasier) HELLEN KELLER
129429	Alejandro Claustro	\$	30.00	lost ID badge -LHS
129439	State of California	\$	93,318.06	Food Services - January 2023 Claim -CACFP
129440	State of California	\$	485,664.72	Food Services - January 2023 Claim -SNP
130361	State of California	\$	160,953.44	Food Services - February 2023 Claim -SNP
		\$	966,008.09	

14. D. 4. Request Approval for the Year-End Appropriation Transfers

Rationale

Staff requests approval for the year-end appropriation transfers.

Education Code 42600 and 42601 authorize the County Superintendent of Schools to identify and make budget transfers for districts to permit payment of obligations at the close of the school year. This authority requires approval from the District's Governing Board. This is necessary to facilitate the year-end closing process.

The staff recommends the approval to authorize the County Superintendent of Schools to make appropriation transfers at the close of the 2022-2023 school year.

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



Year-End Appropriation Transfers



SCHOOL DISTRICTS WITH ADA ABOVE EC 41301 LEVEL*
YEAR-END APPROPRIATION TRANSFERS

TO: Los Angeles County Office of Education
Division of School Financial Services
Accounting Section, EC 2nd Floor

FROM: Lynwood Unified School District

 No Appropriation Transfer is Requested

 X Appropriation Transfers are Authorized

Our school district has ADA equal to or above the level specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby authorizes the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2022-23 school year to permit payment of the district's obligations incurred during the school year.

Please identify sources by entering 1, 2, 3, or 4 to indicate 1st source, 2nd source, 3rd source or 4th source.

Authorization approved by governing board for transfers:

 1 Between major objects of expenditure

 2 From unassigned fund balances, if any

 3 From committed fund balances

 4 From assigned fund balances

Signature: _____ Date _____, 2023
Governing Board's Clerk

Submitted by: Brenda Romero, Director of Fiscal Services Date _____, 2023

E-mail address (required): bromero@mylud.org

*Education Code 41301 levels: equal to 901 average daily attendance (ADA) for the elementary school districts, equal to 301 ADA for the high school districts, and equal to 1501 ADA for the unified school districts.

Please email completed form to SFSAccountingGroup@laoe.edu.

14. D. 5. Request Approval of the Agreement with the State of California Grant for the Reconstruction and Rehabilitation Project at Lynwood High School Imperial

Rationale

Staff requests approval of the agreement with the State of California Grant for the Reconstruction and Rehabilitation Project at Lynwood High School Imperial.

The request submitted by Lynwood Unified School District (LUSD) for the funding provided by Assembly Bill (AB) 181 (Statutes of 2022, Chapter 52), awards a grant in the amount of \$250,000,000.00 in funding made available to the District via AB 181 for the Reconstruction and Rehabilitation project at Lynwood High School Imperial.

LUSD and the Executive Officer, or designee, of the Office of Public School Construction shall be the parties to this agreement. This agreement must be entered by both parties prior to, and as a condition of, the release of any funding for the project. This agreement terminates once all grants and interest generated by the grants are expended, and when all the parties' obligations under this grant agreement are fully satisfied.

LUSD will use the money to support the reconstruction and rehabilitation of Lynwood High School Imperial. Interim housing costs shall be limited to the Lynwood High School, Lynwood Middle School, Cesar Chavez Middle School, and Hosler Middle School sites.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: TBD

Funding Account Number: TBD

Amount: \$250,000,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Office of Public School Construction Request Number: 64/XXXXX-XX-XXX

GENERAL INFORMATION

Grantee Name: **Lynwood Unified School District**

School Name:

Grant Amount: **This is the (1st, 2nd 3rd, etc.) Funding Request the District has submitted for the funding provide by Assembly Bill (AB) 181 (Statutes of 2022, Chapter 52) and awards a grant in the amount of \$xxx. This brings the cumulative total of all projects to \$xxx of the total available amounts of \$250,000,000 in funding made available to the District via AB 181.**

Authority: **General Fund**

Program Funding Source: **AB 181 Education Finance: Education Omnibus Budget Trailer Bill**

PROJECT DESCRIPTION

Type of Work: **Reconstruction and Rehabilitation**

Number of Classrooms:

Agreement includes Grants for: (Site Development, if appropriate)

The scope of work for this project at Lynwood High School: XXXXXXXXXXXXX

Square Footage being replaced: ____ Toilet Area sq. ft.
____ Other Area sq. ft. (all non-toilet area)

Approved rehabilitation cost estimate: **\$x,xxx,xxx.00**

The project scope shall address the June 16, 2020, incident at Lynwood High School. This project scope and resulting funding determination relied on the following documentation and state agency approvals that incurred after June 16, 2020:

- The Funding Request, submitted by the District Representative on **Month xx, 20xx**
- Plan Approval letter from the California Department of Education dated **Month xx, 20xx**

Office of Public School Construction Request Number: 64/XXXXX-XX-XXX

- A written approval of the California Department of Education that the building plans and specifications comply with the standards adopted by the department pursuant to subdivision (c) of Section 17251 of the Education Code (EC).
Reference: AB 181, Section 135(j), EC Section 17251(c)
- Division of the State Architect Approval (DSA) letter(s) dated **Month xx, 20xx** for DSA Application Number(s) **xx-xxxxxx**
- A detailed construction cost estimate that aligns to an industry standard construction cost estimating guide, and to the scope of work represented in the construction drawings approved by the Division of State Architect, if applicable. The District may choose to submit multiple phases of work, each with a distinct cost estimate. If multiple phases are submitted, each phase shall be subject to a separate fund release.
Reference: AB 181, Section 135(a)
- The independent auditor shall perform a closeout review of **ALL** Funding Requests in parallel to capture the project lifecycle from inception to completion. As a result, the auditor will have a clear and more concise audit objective and scope.
Reference: AB 181, Section 135(i)
- Any changes to the scope of a project phase outlined in the Grant Agreement shall be identified in writing by the District and submitted to OPSC. Removal of scope that was previously funded will result in an amended Apportionment to reduce the funding associated with the removed scope. Changes to materials and finishes that are consistent with the original approved scope of the application do not require approval from OPSC. Larger changes that occur, such as change orders, shall be grouped, and submitted as a new phase on a separate application.

A copy of the documentation listed here is available as part of the project file maintained by Office Of Public School Construction and is also retained by the District for purposes of the project audit.

Office of Public School Construction Request Number: 64/XXXXX-XX-XXX

TERMS AND CONDITIONS OF GRANT

A. Definitions

"Agreement" means a contract to do or not to do a certain thing and refers to this Grant Agreement.

"Request" means a request pursuant to the Assembly Bill 181 ("AB 181") (Statutes of 2022, Chapter 52, Section 135) to receive funding for a school project.

"Apportionment" a reservation of funds for Lynwood Unified School District to support the reconstruction and rehabilitation of Lynwood High School.

"Approved Request" means the Funding Request for the scope of the work is confirmed and approved.

"Audit Report" means the annual compliance reviews and fiscal reviews of the Grantee's finances, in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting.

"Board" means the State Allocation Board as established by Section 15490 of the Government Code.

"Classroom" means a teaching station that has the same meaning as the term used in Education Code Section 17071.25(a)(1).

"Expenditure Report" means a summary report of all expenditures paid to date and all required supplementary documentation, including but not limited to a detailed listing of project expenditures organized by fund source and provided at an object-code-level of accounting detail, pursuant to the California School Accounting Manual, that shall include fields to identify information including, but not limited to dates, payees, warrant numbers, and the description and purpose of the expenditures.

"Funding Request" means a request for funding under the authority of AB 181 (Statutes of 2022, Chapter 52, Section 135).

"Fund Release Request" means the submittal of a written request by the Grantee, and all required supplementary documentation, which includes but is not limited to this Agreement, demonstrating that at least 50 percent of the construction costs represented in the Funding Request are under binding contract.

"Grants" means all eligible program grants provided by the Board to the Grantee in this Agreement.

"Grantee" means the Lynwood Unified School District, whose representative has signed this Agreement for Grants.

"Grantee Representative" means the authorized representative of Lynwood Unified School District.

"Ineligible Expenditure" means an expenditure of Grants not in accordance with this Agreement or the applicable laws governing the use of Grants.

"Interim Housing" means the rental or lease of classrooms used to house pupils temporarily displaced as a result of the event that occurred on June 16, 2020.

"Local auditor" means an auditor hired at the Grantee's expense who conducts annual compliance reviews and fiscal reviews of the Grantee's finances, in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting.

"Office of Public School Construction (OPSC)" means the office within the California Department of General Services that assists the Board as necessary on behalf of the Director of General Services.

"Project" means the purposes for which the Grantee has applied for the Grants detailed in this Agreement.

Office of Public School Construction Request Number: 64/XXXXX-XX-XXX

“State” means the state of California.

B. Term of Grant Agreement

The Grantee and the Executive Officer, or designee, of the Office of Public School Construction shall be the parties to this Agreement. This Agreement must be entered into by both parties prior to, and as a condition of, the release of any funding for the Project. This Agreement terminates once (1) all Grants and interest generated by the Grants, is expended, and when all the parties' obligations under this Grant Agreement are fully satisfied.

For the 2022–23 fiscal year, the sum of two hundred fifty million dollars (\$250,000,000) was appropriated from the General Fund from the 2021–22 fiscal year to the State Allocation Board to be available for allocation to the Lynwood Unified School District. The Lynwood Unified School District shall use these moneys to support the reconstruction and rehabilitation of Lynwood High School, and for purposes of housing the displaced Lynwood High School students and displaced middle school students impacted by interim housing plans. Interim housing cost shall be limited to the Lynwood High School, Lynwood Middle School, Cesar Chavez Middle School, and Hosler Middle School sites. Funding shall be provided subject to the following requirements:

- (a) The Lynwood Unified School District shall submit to the Office of Public School Construction for review and approval, a detailed construction cost estimate that aligns to an industry standard construction cost estimating guide, and to the scope of work represented in the construction drawings approved by the Division of the State Architect, if applicable. The Lynwood Unified School District may choose to submit multiple phases of work, each with a distinct cost estimate. If multiple phases are submitted, each phase shall be subject to separate Agreements and fund releases.
- (b) Prior to the release of any funds, the Lynwood Unified School District shall execute a grant agreement with the Office of Public School Construction and demonstrate that at least 50 percent of construction costs represented in each cost estimate are under binding contract.
- (c) (1) The scope of work funded at the high school campus shall not exceed the original number of classrooms or the original type of core facilities that existed at the Lynwood High School site as of May 2020.
(2) In the event the Lynwood Unified School District opts to build fewer classrooms than the original number of classrooms at the Lynwood High School site as of May 2020, the classrooms not replaced may be removed from the Lynwood Unified School District's School Facility Program classroom inventory, if previously included.
- (d) Funds allocated are subject to meeting substantial progress and expenditure reporting requirements consistent with the terms outlined in Section F of this Agreement.

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- (e) Funds not allocated or spent in accordance with program requirements, or savings achieved from funds appropriated pursuant to Section 135 of AB 181, shall revert to the General Fund after June 30, 2028.
- (f) Interim housing costs for pupils impacted by the reconstruction and rehabilitation project are eligible uses of the funds available for allocation.
- (g) Other eligible expenditures for the funds available shall include the cost of design, engineering, testing, inspection, plan checking, construction management, site development, evaluation and response action costs relating to hazardous substances at the existing school site, demolition, construction, acquisition and installation of portable classrooms, landscaping, necessary utility costs, utility connections and other fees, equipment including telecommunication equipment to increase school security, furnishings, and the upgrading of electrical systems or the wiring or cabling of classrooms in order to accommodate educational technology. Funding received by the Grantee pursuant to Section 135 of AB 181 may also be used for the costs of designs and materials that promote the efficient use of energy and water, the maximum use of natural lighting and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and other characteristics of high performance schools.
- (h) The Lynwood Unified School District shall ensure that it retains all financial accounts, documents, and records necessary for an audit of any projects funded pursuant to Section 135 of AB 181. For purposes of this subdivision and in compliance with any applicable state and federal standards, the Lynwood Unified School District may maintain records electronically.
- (i) The Lynwood Unified School District shall engage an independent auditor to perform a financial and compliance audit performed in accordance with General Accounting Office standards for financial and compliance audits within one year of final submission of the final expenditure report for all projects using this fund source. The audit shall be filed and certified by the Controller in accordance with the procedures outlined in subdivision (c) of Section 41024 of the Education Code, as applicable. The auditor shall ensure that the project is in compliance with the terms of the Agreement and the requirements of this section. The Office of Public School Construction shall provide technical assistance to the Lynwood Unified School District, as needed.
- (j) The Lynwood Unified School District shall adhere to all laws pertaining to the construction of public schools and public works projects, including, but not limited to, those applicable laws in the Public Contract Code, the Labor Code, and the Education Code. The Lynwood Unified School District shall obtain written approval of the State Department of Education that the building plans and specifications comply with the standards adopted by the department pursuant to subdivision (c) of Section 17251 of the Education Code, if applicable.

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- (k) Buildings replaced with funds appropriated pursuant to Section 135 of AB 181 for the applicable project, including interim housing facilities that are not temporary in nature, shall not also be eligible for new construction program funds under the Leroy F. Greene School Facilities Act of 1998, also known as the School Facility Program. Buildings replaced with funds from Section 135 of AB 181 for the applicable project shall not also be eligible for modernization program funding under the School Facility Program for the same scope of work.

C. Project Execution

1. The Board hereby awards to the Grantee a sum of money \$xxxx.xx in eligible program grants for the phase and scope of work outlined in this Agreement, in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the description of the Project in this Agreement and its attachments and under the Terms and Conditions set forth in this Agreement.
2. Prior to the release of any funding for the Project, Office of Public School Construction staff has completed the following steps to finalize the Project funding amount outlined in this Agreement, as necessary:
 - i. The Funding Request was accepted on Month xx, 20xx and deemed to meet the definition of an Approved Request. The Grantee was provided written notification of any deficiencies and given an opportunity to remedy the identified deficiency(s) in order to meet the definition of Approved Request.
 - ii. Upon confirmation of an Approved Request, Office of Public School Construction staff reviewed the Funding Request for compliance and has verified that the Funding Request is eligible for all available program grants. The Grantee was provided written notification of all deficiencies and/or changes necessary and given an opportunity to respond and remedy the identified deficiencies and/or changes necessary.
 - iii. Upon review of the submitted corrections, Office of Public School Construction staff provided the Grantee written notification of any final deficiencies and require a response to finalize the Funding Request.
 - iv. Upon receipt of the final amendments to the Funding Request, the Office of Public School Construction staff and the Grantee agreed that the Project was ready for presentation to the Board.
3. Grantee certifies that the Project complies with all laws and regulations applicable to the Project.
4. Grantee certifies that the Project complies with all labor and public contract laws, as applicable, including, but not limited to Labor Code Sections 1720 through 1861 and Public Contract Code Sections 20100 through 20929. (Reference: AB 181, Section 135 (j)):

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Project Execution Signature

All terms and conditions noted in Sections C (2) (i), (ii), (iii), and (iv) above have been, and will be, followed, as applicable.

X _____ Date _____

D. Receiving Board Approval

1. Grantee must have (1) title, (2) leasehold, or (3) other long-term interest to Project lands.
2. Grantee understands and agrees that the Grants, combined with local funds, shall be sufficient to complete the Project.
3. The Grantee understands and agrees that Grants not used by the Grantee that failed to meet substantial progress must be returned to the general fund from which the Grants were apportioned as a result of an audit pursuant to AB 181, Section 135(d), Grant Agreement (Section F, paragraph 3), AB 181, Section 135(i), and Education Code Section 41024, as applicable.
4. The Grantee understands and agrees that, if it does not remit the amount of Ineligible Expenditures identified in the audit report within 120 days of being invoiced by the Office of Public School Construction, and if no repayment plan has been approved pursuant to paragraph (d) of Section 41024 of the Education Code, then the Controller shall deduct the total amount of any Ineligible Expenditures from apportionments pursuant to paragraph (d) of Section 41024 of the Education Code. The Grantee may request a payment plan pursuant to paragraph (d) of Section 41024 of the Education Code.
5. Instructions: The following sections only apply to the program, or other circumstance, that is detailed in this Agreement.

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Interim Housing:

As a result of the event that occurred on June 16, 2020, at Lynwood High School, interim housing to temporarily house pupils impacted by the reconstruction and rehabilitation of Lynwood High School is an eligible use of the funds available for allocation. Costs associated with required modifications made at Lynwood High School, Lynwood Middle School, Cesar Chavez Middle School, or Hosler Middle School to house the displaced Lynwood High School students or impacted middle school students are also an eligible use of the funds available for allocation.

If the Grantee chooses to purchase the interim housing portables and at the completion of usage for interim housing purposes then use them to replace portables at other campuses within the district, the following conditions shall apply:

- The District must provide documentation that demonstrates cost savings for purchasing the interim housing portables versus continuing to lease the interim housing portables
- The portable classroom(s) being replaced will be re-dated for purposes of School Facility Program (SFP) Modernization Eligibility.
- The Grantee must provide documentation that outlines the plan for where the facilities previously purchased for interim housing will be permanently placed upon students returning to Lynwood High School by providing the following:
 - i. Building identification of the interim housing portable being moved.
 - ii. Map of the destination school site that identifies which portable facility is being replaced with the former interim housing portable.
 - iii. A letter acknowledging that the replaced portable will have its age re-dated for purposes of School Facility Program modernization eligibility pursuant to SFP Regulation Section 1859.60.
- The replaced portable facility must be disposed of, and documentation of the disposal or demolition of the replaced portable facility must be provided prior to the completion of the audit of the project funded with AB 181 funds.
- AB 181 funding shall not be used for any of the costs associated with the permanent relocation, site adaptation, or setup of the interim housing portables at the site of the replaced portable facility with the exception of costs associated with removal of the interim housing portables from the temporary site. Further, AB 181 funding shall not be used for any of the costs associated with the demolition or disposal of the portable facility being replaced. If any interim housing portable is leased for a period longer than five years, it shall be added to the Grantee's School Facility Program new construction classroom inventory and may only be excluded via SFP Regulation Section 1859.51(i)(4) for a lease not exceeding five years unless the building meets the criteria outlined in SFP Regulation Section 1859.51(i)(5).

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E. Receiving Funds

The Grantee and the Executive Officer, or designee, of the Office of Public School Construction shall enter into this Agreement prior to, and as a condition of, the release of any funding for the Project.

Additionally:

1. Any Grants provided to Grantee under this Agreement will be disbursed upon receipt of a complete Fund Release Request, and shall not exceed \$xxx,xxx.xx. If additional scope is identified during the course of an individual project phase, the additional scope can be applied for separately as part of a subsequent phase provided funds are still available within the amount provided via AB 181.
2. Supplementary documentation submitted with, or prior to, a Fund Release Request must include this Agreement as well as documentation that supports the following:
 - i. The Grantee has entered into a binding contract(s) for at least 50 percent of the construction included in the plans and specification applicable to this Project.
Reference: AB 181, Section 135(b)
 - ii. Copies of all construction contracts. Documentation must provide the contract date, contract amount, scope of work, and signatures.
 - iii. Notice to Proceed dates, if issued.
3. If the Office of Public School Construction finds that the Fund Release Request is incomplete, inadequate, or inaccurate, it will notify the Grantee that the Grantee has ten (10) business days to address the issue(s). If the issue(s) has not been addressed after ten (10) business days, the Office of Public School Construction will consider the submittal to be invalid and the request will be returned to the Grantee.

F. Accounting for Spent Funds

1. For purposes of completing the Expenditure Reports required pursuant to AB 181, Section 135(i), over the course of the project, the Grantee shall maintain a general ledger at a Project-specific level that includes fund, resource, project year, goal, function, and object codes for all expenditures for the Project, including furniture and equipment, as they are described in the *California School Accounting Manual, Procedure 301: Overview of the Standardized Accounting Code Structure and Procedure 345: Illustrations Using Account Code Structure*.
2. Annual Expenditure Reports.
Beginning 12 months from the first fund release and continuing annually until the expenditure of all funds released to the Grantee have been reported to the Office of Public School Construction, the Grantee shall submit an Expenditure Report to the Office of Public School Construction.

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3. Substantial Progress Compliance Reviews. *Reference: AB 181, Section 135(d)*

i. The Grantee shall be subject to a substantial progress review for each Funding Request by the Office of Public School Construction under this Agreement with respect to all matters connected with this Agreement. The Grantee shall provide substantial progress documentation 18 months from the first fund release. The Office of Public School Construction will consider the requirements of substantial progress met if the Grantee submits a final Expenditure Report for a completed project up to 18 months from the latest fund release. The Office of Public School Construction must notify the Grantee within 60 days of receiving the documentation if a review and analysis of the information will be conducted.

ii. For Grants for Construction Costs:

The substantial progress documentation required shall include evidence not limited to:

- a) At least 75 percent of all site development work that is necessary prior to building construction activity is complete.
- b) At least 90 percent of the building construction activities are under contract unless the building construction activities are delayed as a result of necessary site development work.
- c) All construction activities are at least 50 percent complete.
- d) Other evidence satisfactory to the Office of Public School Construction detailing the reasonable effort to substantiate progress towards completion of the Project.

The documentation that the Grantee shall provide shall include, but is not limited to:

- a) Qualification Appraisal(s) for Architect/Engineer/Construction Manager,
- b) Architect/Engineer/Construction Management Agreement(s),
- c) Construction Contract Agreements to date,
- d) Construction Bid Summaries,
- e) Construction Delivery Method,
- f) Project expenditures, to date, submitted on Detailed Listing of Project Expenditures (DLOPE) worksheet or in an equivalent format [the Office of Public School Construction will review expenditure totals for purposes of determining compliance with substantial progress requirements but will not review expenditures to determine eligibility under the program (this will be done by the local auditor)],
- g) General ledger report that details project expenditures to date,
- h) Submittal of written policy and procedures that documents processes for accounting of project activities,
- i) Construction schedule of values or Continuation Sheets, and
- j) Project cost estimate

iii. Failure to meet Substantial Progress.

- a) Should the Office of Public School Construction determine that the Grantee has not made substantial progress it will inform the Grantee of its findings and require the Grantee to submit a final expenditure report for the Funding Request within 60 days of notification. If no Grants have been expended by the Grantee, then the Office of Public School Construction will recommend to the Board that the project be rescinded.

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- b) If Grants have been expended by the Grantee, then the Project shall be subject to an audit in accordance with the procedures outlined pursuant to Section 41024 of the Education Code. The audit shall identify Grants expended in accordance with program requirements and the amount of any unspent Grants and the amount of any Ineligible Expenditures.

4. Final Project Audit. *Reference: AB 181, Section 135(i)*

The Grantee understands and agrees to the following:

- i. Upon Project completion, the Office of Public School Construction may notify the Grantee, the Grantee's County Office of Education, and the State Controller's Office that the Grantee is subject to an audit of the Project by a local auditor that is in accordance with the Guide for Annual Audits of Lynwood Unified School District and State Compliance Reporting (Attachment A). *The Grantee shall engage an independent auditor to perform a financial and compliance audit performed in accordance with General Accounting Office standards for financial and compliance audits within one year of final submission of the final expenditure report.*

The Grantee shall retain all financial accounts, documents, and records necessary for an audit and shall provide Project documentation, if requested by the local auditor. *The audit shall be filed and certified by the Controller in accordance with the procedures outlined in subdivision (c) of Section 41024 of the Education Code, as applicable. The local auditor shall ensure that the Project is in compliance with the terms of the Agreement and the requirements of this section.*

- ii. Project documentation, if applicable, that the Grantee shall provide when requested by the local auditor, shall include, but is not limited to:
 - a) Copy of the Funding Request(s)
 - b) Copy of SAB Board item(s) (Approval of Project Apportionment)
 - c) DSA Approval Letter(s)
 - d) Final CDE Approval Letter(s)
 - e) Architect Final Billing
 - f) Project-specific accounting records, such as a general ledger, as described in Spending Funds (Section F, paragraph 1), for all sources of funding
 - g) Final construction billing and invoices
 - h) Any and all change orders
 - i) Proof of purchasing, removing, demolishing, or replacing Interim Housing portables.
- iii. During the local auditor's audit and/or upon completion of the audit report, the Grantee understands and agrees that its Expenditure Report is final and may not be subsequently adjusted or amended.
- iv. The Grantee understands and agrees that:
 - (a) Should the audit report determine that the Grantee spent Grants on Ineligible Expenditures, the local auditor will inform the California Department of Education of the amount of the Ineligible Expenditure.

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- (b) Funds not allocated or spent in accordance with Program requirements, or savings achieved from funds appropriated pursuant to this Agreement, shall revert to the General Fund after June 30, 2028.
Reference: AB 181, Section 135(d)
- (c) The Grantee may appeal the finding of any Ineligible Expenditures, as described in Education Code Section 41024(d).
- (d) OPSC will recover Grants spent on Ineligible Expenditures, pursuant to Education Code Section 41024(d)(1).
- (e) The Grantee may request a repayment plan from OPSC related to the recovery of Grants described in (c).
- (f) In order to recover funds as part of a repayment plan described in (d), the California Department of Education will notify the State Controller of the repayment plan and the State Controller will withhold funds from the Grantee's principal apportionment or Education Protection Account payments, pursuant to Education Code Section 41024(d).
- v. The Grantee shall provide its Expenditure Report for a Project deemed complete, and all audit reports, to the Office of Public School Construction.
- vi. The Grantee shall also provide site access to the local auditor to determine if the Project work is in accordance with the Board-approved Project scope, including a final inspection for a Project deemed complete.

G. Advisory Listing Detailing Common Eligible Project Expenditures

Project expenditures not listed in this document will not be considered eligible.

Project expenditures will only be considered eligible if:

- The expenditures are within the Project scope that was approved by the State Allocation Board
- The expenditures are substantiated with contracts, invoices, final billings, and verification of payment
- The expenditures are expended or encumbered prior to the time a Project is deemed complete.

The Grantee may seek written clarification from the Office of Public School Construction for items not included in the lists of eligible and ineligible project expenditures. The local auditor may use the written response from the Office of Public School Construction to guide the audit of the project expenditures.

*Project expenditures not listed in the following tables may be considered eligible if those expenditures are reasonable and appropriate site development work.

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Common Eligible Project Expenditures Reference: AB 181, Section 135(f),(g), and (j)

Only work needed to provide replacement buildings or repairs to buildings as a result of damage resulting from the event that occurred on June 16, 2020, or any work identified in the subsequent facilities assessments for the buildings at Lynwood High School shall be considered eligible expenditures. Work directly related to the mitigation efforts or to house displaced pupils at Lynwood High School, Lynwood Middle School, Cesar Chavez Middle School, or Hosler Middle School, are also eligible expenditures.

	Type of Expenditure
a.	Advertising for Construction Bids
b.	Architect's Fee for Plans
c.	California Department of Education (CDE) Plan Check or Site Review Fee
e.	Consultant Fees
d.	Division of the State Architect (DSA) Plan Check Fee
e.	Energy Analysis Fee
f.	Legal Fees associated with: • The review of the Project-related lease agreements. • The review of the Project-related contracts between the Grantee and contractors, architects, construction managers or engineers. • The review of the project-related bid documents and bid responses. • Review and consultation related to requested changes in scope of work, change order requests and approvals, and disputes arising during the Project.
g.	Local Agency Plan Check Fees
h.	Preliminary Site Tests
i.	Engineering Fees
j.	Construction Management Fees
k.	Building Construction Costs – Including: • Foundations • Structures • Exterior & Interior Finishes • Fittings & Fixtures • Plumbing • Electrical • Mechanical • Any work required by state statutes and regulations.
l.	Construction Security (Campus Security not eligible and administrative overhead not eligible)
m.	Construction Tests
n.	Force Account Labor – complies with the Public Contract Code and is specific to the Project, adhering to the following criteria outlined in Section 20114:

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	- For school districts with an average daily attendance less than 35,000, the total number of hours on the job does not exceed 350 hours - For school districts with an average daily attendance of 35,000 or greater, the total number of hours on the job does not exceed 750 hours or when the cost of material does not exceed \$21,000. - Must be work that involves a skilled trade. To be eligible, amounts must be supported by timecards or time logs.
o.	Inspections – For services provided during construction of the project.
p.	General Site Development within school property lines (including, but not limited to): - Finish Grading - Roads and Driveways - Sidewalks, stairs, & Ramps - Parking Area - Curbs and Gutters - Turfed/Paved Play Area - Playground Equipment - Surface Drains & Play Area - V-Gutters at Parking Lot - Landscaping & Irrigation System - Site Lighting - Fencing & Outdoor Walls - Impacted Sports or Play Fields and Associated Facilities
q.	Off-Site Development costs on up to two immediately adjacent sides of the site. Including: - Curbs & Gutters - Sidewalks - Streetlight, Planting Areas, Street Signs, - Traffic Signals, Etc., Mandated by Local Ordinances - Special District Fees - Storm Drains to Point of Connection - Safety Paths
r.	Service Site Development costs within school property lines. Including: - Site Clearance - Demolition - Rerouting Utility Lines - Rough Grading - Soil Compaction - Storm Drains - Erosion Control - Outside Stairs & Retaining Walls

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	• Relocation of Existing Portables • Fire Code Requirements • Multi-Level Parking
s.	Utility Services costs associated with the CDE approved site size that are necessary to serve the master planned capacity of the site as follows: • Water • Sewage • Gas • Electric • Communication systems
t.	Equipment includes telecommunication equipment to increase school security, furnishings, and the upgrading of electrical systems or the wiring or cabling of classrooms in order to accommodate educational technology, costs of designs and materials that promote the efficient use of energy and water, the maximum use of natural lighting and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and other characteristics of high performance schools.
u.	Demolition Costs
v.	Interim Housing costs for pupils impacted by the reconstruction and rehabilitation project. Costs associated with required modifications made at Lynwood High School, Lynwood Middle School, Cesar Chavez Middle School, or Hosler middle School to temporarily house the displaced Lynwood High School students.
x.	Direct costs for project specific employment positions for Project oversight, administration, and management of the Project, as well as indirect costs associated with the Project, cumulatively between all phases not to exceed 1% of the total allocation of AB 181, or \$2,500,000.00.

H. Advisory Listing Detailing Common Ineligible Project Expenditures

The following tables are intended to provide advisory listings of common, but not exhaustive, ineligible Project expenditures.

In addition to the ineligible Project expenditures listed on the following tables, any costs associated with the Grantee's local debt issuance or interest on the Grantee's local bond(s) are also ineligible Project expenditures.

The Grantee may seek written clarification from the Office of Public School Construction for items not included in the lists of eligible and ineligible project expenditures. The local auditor may use the written response from the Office of Public School Construction to guide the audit of the project expenditures.

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Common Ineligible Project Expenditures. Reference: AB 181, Section 135(f),(g), and (j)

If the expenditure is not able to be categorized on the list of eligible expenditures, then it is considered ineligible.

Elective work or upgrades outside of the required scope of work done by the District are not eligible for funding.

	Type of Expenditure
a.	Legal Fees not attributable to the Project and legal fees associated with contract litigation.
b.	Administrative and overhead costs including indirect costs for general management.
c.	Campus supervision going beyond construction site security (such as campus security and administrative overhead).
d.	Expenditures which have been reimbursed from another source such as insurance proceeds.
e.	Repair of damages incurred during construction are not eligible.
f.	Expenditures associated with Facility Hardship SAB approvals which were not constructed as originally approved.
g.	Operational costs (such as service contracts and maintenance expenses or commissioning).
h.	Supplies as described in the California School Accounting Manual (CSAM), Procedure 770.
i.	Items not considered Furniture and Equipment because they are operational in nature, including: • Computers • Printers • Computer Carts • Teacher and Student Textbooks • Athletic Team Supplies/Training Equipment/Uniforms • Classroom Supplies/Consumables, including Bunsen Burners, Test Tubes, Chemicals, Mechanic Tools, etc. • Golf Carts • Trailers • Trucks/Tractors/Cars • Trailers • Landscaping Equipment (Mowers, Leaf Blowers, etc.) • School Maintenance Equipment (Floor Polishers, Scrubbers, etc.)

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	Type of Expenditure
	• Cleaning & Janitorial Supplies • Band Equipment & Uniforms Mascot Uniforms

I. Record Retention

Grantee shall maintain satisfactory financial accounts, documents, and records for the Project, at a Project-specific level of detail. Grantee shall also retain such financial accounts, documents, and records necessary for an audit.

Financial accounts, documents, and records may be retained electronically.

Reference: AB 181, Section 135(h)

Authority: Government Code Section 12275(a) and (b), and Education Code Section 41024)

J. Conflict of Interest

All Grantees are subject to State and Federal conflict of interest laws. Failure to comply with these laws, including business and financial disclosure provisions, will result in the request being rejected and any subsequent contract being declared void. Other legal action may also be taken. Applicable statutes include, but are not limited to, Government Code, Section 1090 and Public Contract Code, Sections 10410 and 10411, for State conflict of interest requirements.

1. Employees of the Grantee: Employees of the Grantee shall comply with all applicable provisions of law pertaining to conflicts of interest, including, but not limited to any applicable conflict of interest provisions of the California Political Reform Act, Cal. Gov't Code § 87100 et seq.
2. Employees and Consultants to the Grantee: Individuals working on behalf of the Grantee may be required by the Department to file a Statement of Economic Interests (Fair Political Practices Commission Form 700) if it is determined that an individual is a consultant for Political Reform Act purposes.

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K. Severability

If any provision of this Agreement or the request thereof is held invalid, that invalidity shall not affect other provisions or requests of this Agreement which can be given effect without the invalid provision or request, and to this end the provisions of this Agreement are severable.

L. Disputes

1. Any claim that the Grantee may have regarding performance of this agreement including, but not limited to, claims for additional compensation or extension of time, shall be submitted to the Office of Public School Construction. The Office of Public School Construction and Grantee shall then attempt to negotiate a resolution of such claim and process an amendment to this Agreement to implement the terms of any such resolution.
2. Any claim that the Grantee may have regarding the audit report's project expenditure determination shall be adjudicated by the Education Audit Appeals Panel, consistent with Education Code Section 41344.

M. Electronic Filing

Any communication under this Grant Agreement shall be in writing and may be transmitted by electronic means. Communication sent electronically will be effective on the date of transmission.

N. Supplement, Not Supplant

The terms and conditions of this Agreement are intended to supplement, not supplant, the laws and regulations that apply to this Project. The Grantee understands and agrees to adhere to all laws and regulations that apply to this Project, even if those laws and regulations are not specifically cited in this Agreement.

O. Exact Duplicate

This Agreement is an exact duplicate (verbatim) of the Agreement provided by the Office of Public School Construction. In the event a conflict should exist, the language in the Agreement provided by the Office of Public School Construction will prevail.

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SIGNATURES

The statements set forth in this Agreement are true and correct to the best of my knowledge and belief. IN WITNESS WHEREOF, this Agreement has been executed by the parties.

NAME OF GRANTEE REPRESENTATIVE (PRINT)	PHONE NUMBER
SIGNATURE OF GRANTEE REPRESENTATIVE	DATE
SIGNATURE OF EXECUTIVE OFFICER OF THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION, OR DESIGNEE	DATE

14. D. 6. Request Approval to Register for the SkillPath All-Access Virtual Trainings for the Campus Safety Department for the 2023-2024 School Year

Rationale

The administration requests approval to register for the SkillPath All-Access Virtual Trainings for the Campus Safety Department for the 2023-2024 school year.

This All-Access Edition provides a continual learning experience by giving staff unlimited access to live, virtual training and online eLearning opportunities for a full year.

The All-Access Edition includes:

- Unlimited live virtual seminars
- Unlimited live broadcast and recorded webinars
- eLearning courses
- Micro learning training library
- The Franklin Covey online audio collection
- Personalized eLearning path

The total cost of registration is \$499.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: S&C Fund

Funding Account Number: 01.0-01900.0-00033-83000-5220-7680000

Amount: \$499.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to Renew Service Agreement with Software Techniques for SoftTime Online Cloud Based Attendance Tracking Software for the 2023-2024 School Year

Rationale

Staff requests approval to renew the service agreement with Software Techniques for SoftTime Online Cloud Based Attendance Tracking Software for the 2023-2024 school year.

Software features:

- Track accruals for salaried and hourly employees with different vacation banks
- Employee self-view mode
- Easily generate a variety of reports
- View reports online, print, or send an email
- Automated employee accrual and allowance calculations
- 27 built in reports and custom report writer

The total cost for software is \$28,336.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*3141

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

Funding Account Number: 01.0-00000.0-00000-72000-5840-769000

Amount: \$28,366.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval of Resolution No. 22/23-144 for Temporary Inter-Fund Cash Borrowing in the 2023-2024 School Year

Rationale

Staff requests approval of Resolution No. 22/23-144 for temporary inter-fund cash borrowing in the 2023-2024 school year.

Education Code 42603 permits temporary borrowing of cash between District funds to meet cash flow shortages during the school year. In order to exercise this provision, the Los Angeles County Office of Education (LACOE) requires school districts to adopt a resolution that authorizes such borrowing, considering the cash shortage that the school districts have been experiencing because of the state apportionment deferral. It is imperative that school districts adopt such a resolution should the need arise.

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. 22/23-144 - Temporary Inter Fund Cash Borrowing 2023-2024

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

RESOLUTION NO. 22/23-144

TEMPORARY INTER-FUND CASH BORROWING IN 2023-24 SCHOOL YEAR

WHEREAS, sufficient cash is needed to pay obligations for current operating requirements lawfully incurred in the fiscal year, and;

WHEREAS, temporary transfer of cash between district funds is permitted by Education Code Section 42603, and;

WHEREAS, the following restrictions apply to this authorization:

1. Maximum amount of authorized borrowing: \$8,000,000 (eight million)
2. For Fiscal Year 2023-24
3. Amount shall not exceed 75% of any monies held in any fund.
4. Funds borrowed shall not be available for appropriation or considered income to the borrowing fund.
5. Borrowing shall occur only when the fund receiving the money will earn sufficient income during the current fiscal year. The amounts borrowed shall be repaid either in the same fiscal year or in the following fiscal year if the borrowing takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District hereby authorize the borrowing of cash between all of the district funds.

APPROVED AND ADOPTED by the Board of Education this 8th day of June 2023, by the following vote:

AYES

NOES

ABSENT

ABSTAIN

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Trustees of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 8th day of June, 2023 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. D. 9. Request Approval of Resolution No. 22/23-145 for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

Rationale

Staff requests approval of Resolution No. 22/23-145, an annual delegation of administrative authority to process routine budget revisions, adjustments, and transfers.

In accordance with Education Code Section 42600, all budget revisions must have Board approval prior to submission to the County Superintendent of Schools. For operational purposes, the Los Angeles County Office of Education provides the Governing Board the option to delegate the authority to administration to make routine budget revisions and transfers during the normal course of business operations. The District is required to submit a summary of budget revisions to the Board at least three times a year under this arrangement. The Governing Board must annually approve a resolution to exercise this option.

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. 22/23-145 - Annual Delegation to Process Budget Revisions Adjustments and Tran...

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

RESOLUTION NO. 22/23-145

**ANNUAL DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS
ROUTINE BUDGET REVISIONS, ADJUSTMENTS, AND TRANSFERS**

WHEREAS, the Governing Board of the Lynwood Unified School District authorizes, Gudiel R. Crosthwaite, Ph.D., Superintendent of Schools, or his delegate, to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2023-24 fiscal year, in accordance with the provisions of this resolution; and

WHEREAS, this resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for a period of one year, from July 1, 2023 to June 30, 2024, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of Lynwood Unified School District; and

WHEREAS, the amount of any individual routine budget revision, adjustment, or transfer shall not exceed \$ 7,000,000.00; and

WHEREAS, this resolution shall be limited to the administrative approval and processing of routine budget revisions, adjustments, and transfers, within or between account objects of expenditures and within or between resources of all funds; and

WHEREAS, this resolution shall not permit the administrative processing of non-routine budget revisions, adjustments, and transfers that increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers that reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$ 7,000,000.00. Such non-routine budget revisions, adjustments, and transfers must continue to be presented to the Governing Board for approval prior to processing and submission to the Los Angeles County Office of Education (County Office) for further review, approval, and processing; and

WHEREAS, a summary report of budget revisions, adjustments, and transfers approved and processed by the Superintendent in accordance with this resolution, listed by major objects and funds, transaction numbers, dates, and amounts shall be submitted to the Governing Board for adoption/ratification, not less than three times annually (by October 31, January 31, and June 30) with the District's First Interim, Second Interim, and in conjunction with the annual close of the District's financial records and Unaudited Actuals Reports; and

WHEREAS, all budget adjustments and transfers must be made in accordance with the provisions of Education Code Sections 42600, 42601, 42602, 42603, and 42610, and processed using the appropriate forms and documentation as provided by the County Office, and in compliance with applicable district guidelines; and

WHEREAS, this resolution by the Governing Board and written authorization by the persons herein designated may be used by the Los Angeles County Office of Education to permit budget revisions, adjustments, and transfers in accordance with the foregoing guidelines.

APPROVED AND ADOPTED by the Board of Education this 8th day of June 2023, by the following vote:

AYES

NOES

ABSENT

ABSTAIN

**STATE OF CALIFORNIA COUNTY
OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California, hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 8th day of June, 2023 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Amend Agenda Item Previously Approved on May 11, 2023, to Renew Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on May 11, 2023, to renew service contracts and license renewals for software as a service tool for the 2023-2024 school year.

On May 11, 2023, the board approved a list of renewal contracts and licenses for the 2023-2024 school year. The administration is requesting an amendment to the prices of the vendors listed below. Due to rising economic costs of services and licensing, pricing has increased. However, along with price increases, services will also increase to enhance the user experience for faculty and staff. These licenses and services will include, but not limited to, phone services, video communication, and word processing programs. Provided below are renewal contracts and price adjustments.

Carahsoft - Zoom	July 1, 2023/24	\$135,000.00
Softchoice - Microsoft	July 1, 2023/24	\$110,000.00

Carahsoft - Zoom - from \$125,000 to \$135,000

The increased amount is to cover the Federal Universal Services Fund (USF) Fee established by the Federal Communications Commission (FCC), which provides support to enable access to telecommunications and broadband services for those living in rural and high-cost areas, low-income consumers, rural health care facilities, and schools and libraries. All telecommunications and interconnected VoIP providers, including Zoom, are required to pay into the federal USF, and their contributions may be recovered from customers. The FCC sets the applicable USF rate on a quarterly basis, and it is subject to change.

Softchoice - Microsoft - from \$60,300.00 to \$110,000

The increased amount is to cover additional licensing and renewals for our enterprise, including Windows Server Software, SQL Server Licensing, Microsoft Defender, Microsoft Cloud App Security, Azure Active Directory Plan 2, Defender for Identity, Defender for Endpoint, Azure Information Protection P2, Insider Risk Management, Advanced eDiscovery & Audit, Power BI Pro.

Exhibit A - Original agenda item for reference.

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: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_Renewal of Service Contracts and License_Amendment

Exhibit A

**Regular Board Meeting
05/11/2023 - 05:30 PM**

14. E. 1. Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

Rationale

The administration requests approval for the renewal of service contracts and license renewals for Software as a Service (SAAS) tools for the 2023-2024 school year.

All renewals are utilized by faculty, staff, and students to ensure the success of the District through cyber security, project management, student portals, etc.

A full list of all SAAS and license renewals is attached.

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: Varies

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 May 11, 2023.

Supporting Documents


Secretary of the Board

 2023-2024 List of SAAS and License Renewals

Exhibit A

2023-2024 Technology Contract Renewals

Vendor	Start Date	Price
Absolute Software	July 1, 2023/24	\$75,000.00
Aeries Communication	July 1, 2023/24	\$66,000.00
Aeries/SIS/Hosted Suite	July 1, 2023/24	\$71,000.00
Alludo	July 1, 2023/24	\$40,000.00
Amplified IT - Google Enterprise	July 1, 2023/24	\$40,000.00
BeyondTrust	July 1, 2023/24	\$45,000.00
BorderLAN, Inc. - Content Keeper	July 1, 2023/24	\$136,000.00
Certica	July 1, 2023/24	\$19,000.00
Calendly LLC	July 1, 2023/24	\$5,500.00
CSM/ERATE	July 1, 2023/24	\$64,000.00
Copernicus Solutions	July 1, 2023/24	\$63,000.00
Carahsoft Technology	July 1, 2023/24	\$84,000.00
Crowdstrike	July 1, 2023/24	\$95,000.00
Davis Demographics	July 1, 2023/24	\$27,000.00
Discovery Education	July 1, 2023/24	\$84,000.00
Faronics	July 1, 2023/24	\$62,000.00
Edlio	July 1, 2023/24	\$12,600.00
Follett Software	July 1, 2023/24	\$30,000.00
Gaggle	July 1, 2023/24	\$86,000.00
GiGaKom	July 1, 2023/24	\$5,000.00
GoGuardian	July 1, 2023/24	\$52,000.00
Illuminate	July 1, 2023/24	\$85,000.00
Impex Technologies	July 1, 2023/24	\$15,000.00
IncidentIQ	July 1, 2023/24	\$36,000.00
Jamf Pro	July 1, 2023/24	\$22,000.00
Netsupport	July 1, 2023/24	\$4,000.00
Newsela	July 1, 2023/24	\$195,000.00
Pear Deck	July 1, 2023/24	\$39,000.00
PDQ	July 1, 2023/24	\$3,000.00
Radix	July 1, 2023/24	\$14,000.00
Slack	July 1, 2023/24	\$500.00
Softchoice - Microsoft	July 1, 2023/24	\$60,300.00
SHI - ADOBE Suite	July 1, 2023/24	\$19,000.00
SHI - ADOBE Sign	July 1, 2023/24	\$10,000.00
Tools4Ever	July 1, 2023/24	\$23,000.00
Truly Creative	July 1, 2023/24	\$25,000.00
ZOHO/ADManager	July 1, 2023/24	\$9,000.00
Zoom	July 1, 2023/24	\$125,000.00

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 11, 2023.

Secretary of the Board

05-11-2023

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