



BOARD AGENDA

Regular Meeting

May 25, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION

May 25, 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 May 25, 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 MAY 25, 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 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

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 Roosevelt Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition
 - 9.B.1.1. Mathematics, Engineering, and Science Achievement (MESA)
 - 9.B.1.2. Classified Employee of the Year Nominees
 - 9.B.1.3. District Classified Employee of the Year
- 9.B.2. Presentation
 - 9.B.2.1. Strategic Planning

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A.1. Appointment of Representative to the Lynwood Partners Educational Foundation Board of Directors

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 11, 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 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.E.2. Request Approval to Adopt Recommended Changes to Board Policy 4030: Nondiscrimination in Employment
- 14.E.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

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

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

Rationale

As Mr. Julian Del Real-Calleros' term of office on the Lynwood Partners Education Foundation (LPEF) Board of Directors ends on June 30, 2023, LPEF requests the Lynwood Unified School District Board of Education to appoint a representative to serve from July 1, 2023 to June 30, 2024.

Motion to appoint _____ by _____

Seconded by _____

Votes _____

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:

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

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on May 11, 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 11, 2023



Superintendent's Presentation - May 11, 2023



Student Reports - May 11, 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
TELECONFERENCE WITH: DR. ALMA C. CASTRO, BOARD MEMBER
COURTYARD SACRAMENTO CAL EXPO- ROOM 266
1782 TRIBUTE ROAD, SACRAMENTO, CA 95815

May 11, 2023

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on May 11, 2023, was called to order at 5:35 p.m. by the Vice President, Mr. Hardie, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President (*Arrived during Closed Session.*)
Mr. Gary Hardie, Jr., Vice President
Dr. Alma Carina Castro, Clerk (*Joined during closed session by via teleconference from Sacramento, CA.*)
Mr. Julian Del Real-Calleros, Member
Mrs. Maria G. Lopez, Member

Legal Counsel, Paul Aguilar of Olivarez Madruga Law Organization, LLP, was also present.

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON MAY 11, 2023

Motion to approve the May 11, 2023 agenda by Mr. Del Real-Calleros; Seconded by Mrs. Lopez.

Individual votes by roll call:

- Mr. Morales – Absent
- Mr. Hardie – Yes
- Dr. Castro – Absent
- Mr. Del Real-Calleros – Yes
- Mrs. Lopez – Yes

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 5:35 p.m. to consider the items listed below. Legal Counsel, Paul Aguilar, to provide a report at the end of the meeting.

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

7. ROLL CALL

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

Legal Counsel, Paul Aguilar of Olivarez Madruga Law Organization, LLP, was also present.

8. FLAG SALUTE by Wilson Elementary School

Ms. Trionne Magee, proud principal of Wilson Elementary School, introduced two of her scholars, Sarahy Escobar and Diego Nieves, to lead the flag salute. Diego would like to attend Cerritos College and would like to become an automotive mechanic. Sarahy is unsure which college she would like to attend, but she would like to study industrial design.

9. REPORTS

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

9.A.1. Firebaugh High School by Airad Reyes.

9.A.2. Lynwood High School by Nareli Gudino.

9.A.3. Lynwood Community Adult School by Veronica Gonzalez.

9.A.4. Vista/Pathway High School by Natalie Flores.

9.B. Superintendent's Report

Superintendent Crosthwaite announced that Lynwood Unified School District will receive a \$24 million dollar grant for the next five years. He commented that this grant will provide additional resources for schools to support students and identify the District as a California Community School District. The four pillars of a Community School include, integrated support services, family and community engagement, collaborative leadership and practices for educators and administrators, and extended learning time and opportunities. Superintendent Crosthwaite thanked Dr. Shawna Dinkins, Deputy Superintendent, Dr. Maribel Martinez, Director of Student Services, and all administrators who worked to obtain the Community School grant. Lynwood Unified School District is the first school district to be recognized as a Community School in Los Angeles County. Superintendent Crosthwaite announced that the Lynwood Association of School Administrators (LASA) recognized Ms. Trionne Magee, principal of Wilson Elementary School, as the administrator of the year.

9.B.1. Recognition:

9.B.1.1. 2023 SHARP National Dance Championship – Lynwood High School Dance Team

Superintendent Crosthwaite invited Dr. Dinkins, Deputy Superintendent, forward to recognize the Lynwood High School Dance Team. The team won four first-place awards at the SHARP Las Vegas Nationals. Dr. Dinkins congratulated the coaches and dance team for their victory.

9.B.1.2. Teacher of the Year Nominees

Dr. Brian Lucas, Assistant Superintendent of Human Resources, acknowledged and congratulated all Teacher of the Year nominees for their hard work. Dr. Lucas commented that the Teacher of the Year nominees are nominated by their own staff, community members, and students at their corresponding school site. He announced that the teacher nominated as District Teacher of the Year, will go ahead and move forward to the County of Los Angeles nominations, then hopefully onto the state competition.

9.B.1.3. District Teacher of the Year

Dr. Lucas invited Ms. Geraldine Rescinito, Assistant Director of Human Resources, forward to recognize the Lynwood Unified School District Teacher of the Year. She announced that the District Teacher of the Year is Ms. Shirley Giacomani from Washington Elementary School. Dr. Juanita Naranjo, principal of Washington Elementary School, accepted the District Teacher of the Year award on behalf of Ms. Giacomani. Dr. Lucas congratulated all teachers who were nominated and appreciated their support and hard work to the District.

9.C. Board Members' Reports

Mrs. Lopez congratulated all teachers nominated for Teacher of the Year. She expressed her gratitude to all teachers for always working hard and supporting students inside and outside of classrooms. She wished everyone a Happy Mother's Day.

Mr. Del Real-Calleros thanked all teachers for their hard work and dedication for Teacher Appreciation Week. He commented that he still remembers teachers he had during his middle and high school years as a student. He expressed his opinion that becoming a teacher is the best profession.

Dr. Castro expressed her gratitude to all educators around the world and acknowledged the hard work teachers do that impact students' inspiring dreams and making a change in student's lives through social emotional support. She shared information regarding various events, activities, conferences, and meetings she has attended. She acknowledged Dr. Shawna Dinkins, Deputy Superintendent, and Dr. Maribel Martinez, Director of Student Services, for their hard work and support in giving Lynwood Unified School District an opportunity in receiving a \$24 million dollar grant as a California Community School. She wished everyone a Happy Mother's Day.

Mr. Hardie acknowledged all teachers at Lynwood Unified School District (LUSD) for their hard work and dedication. He commented that many students at LUSD are first-generation students and teachers provide the guidance and success to students to reach their career goals and start their career path. He acknowledged all the great achievements Lynwood High School, Firebaugh High School, and Vista High School students have received during the school year.

Mr. Morales wished everyone a Happy Mother's Day. He expressed his apologies to teachers and the District for the relationship both parties are currently having during the negotiation process.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Myrna Vergara, LTA bargaining chair, addressed her concerns to the Board regarding the comments that were made by the Board of Education during the regular Board meeting on April 27, 2023. She commented that Board Member Mrs. Lopez has a misconception of teachers and their relationship with students. She commented that teachers do care about student success and the community is one of the reasons why teachers do not leave LUSD. Ms. Vergara commented that Board President Mr. Morales, was not supportive to teachers during the April 27 regular Board meeting. Ms. Vergara stated that the negotiation meeting was not canceled on April 24. She stated that the meeting was a tentative date.

12. PUBLIC HEARING – *None*.

13. ACTION ITEMS

13.A BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on April 27, 2023

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

Individual votes by roll call:

- Mr. Morales – Yes
- Mr. Hardie – Yes
- Dr. Castro – Yes
- Mr. Del Real-Calleros – Yes
- Mrs. Lopez – Yes

Item passed with 5-0 votes.

13.B HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2023-2024 School Year

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

Individual votes by roll call:

- Mr. Morales – Yes
- Mr. Hardie – Yes
- Dr. Castro – Yes
- Mr. Del Real-Calleros – Yes
- Mrs. Lopez – Yes

Item passed with 5-0 votes.

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

13.C.1. Request Acceptance of Completion of the Three Portable Classrooms Project at Lynwood High School Bullis as Completed by RT Contractor

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

Individual votes by roll call:

- Mr. Morales – Yes
- Mr. Hardie – Yes
- Dr. Castro – Yes
- Mr. Del Real-Calleros – Yes
- Mrs. Lopez – Yes

Item passed with 5-0 votes.

14. CONSENT AGENDA

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

Mr. Hardie motioned to approve the Consent Agenda; Seconded by Dr. Castro.

Individual votes by roll call:

- Mr. Morales – Yes
- Mr. Hardie – Yes
- Dr. Castro – Yes
- Mr. Del Real-Calleros – Yes
- Mrs. Lopez – Yes

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval for Secondary Staff to Participate in Project Lead the Ways Online Trainings During the Summer and Fall of 2023

14.A.2. Request Approval to Enter Into an Agreement with Thinking Maps to Provide Training for Trainers Professional Development for Teachers at Roosevelt Elementary School on June 6-8, 2023

MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
Thursday, May 11, 2023

- 14.A.3. Request Approval to Attend the California Association of African American School Administrators Professional Learning Network Conference in Napa, CA on May 22-23, 2023
- 14.A.4. Request Approval to Enter Into an Agreement with DG Therapy to Conduct Independent Educational Evaluation and Provide Language and Speech, Occupational and Physical Therapy for Students with Special Needs for the 2022-2023 School Year
- 14.A.5. Request Ratification of Membership Renewal with the Western Association of Schools and Colleges for All Secondary Sites for the 2022-2023 School Year
- 14.A.6. Request Approval to Enter Into an Agreement with Disciplina Positiva to Provide a Series of Parent Education Summer Workshop Sessions for Migrant Education Parents and Families During the 2023 Summer Session
- 14.A.7. Request Approval to Renew an Agreement with Compton Community College for the Dual Enrollment Course Program at Lynwood Unified School District Campuses for the 2023-2024 School Year
- 14.A.8. Request Approval to Renew the California Association of Directors of Activities Membership for the 2023-2024 School Year
- 14.A.9. Request Approval to Enter Into an Agreement with ECE 4 Autism to Provide Specialized Academic Instruction and Related Services for Students with Special Needs for the 2022-2023 School Year
- 14.A.10. Request Approval for Science on the Go, Interactive Science Program, to Provide Workshop Presentations at Helen Keller Elementary School from May 23, 2023 to June 7, 2023
- 14.A.11. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Renew an Agreement with Hop Skip Drive, Inc., to Provide Specialized Transportation Services for Foster Students for the 2022-2023 School Year
- 14.A.12. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Purchase Software Licenses with E-Sports League: United Federation of Esports Athletes, PlayVS, and the North American Scholastic Esports Federation for the 2022-2023 School Year
- 14.A.13. Request Approval to Amend an Agenda Item Previously Approved on October 13, 2022, for Lynwood High School to Participate in the National Education Equity Lab for the 2022-2023 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Attend the 2023 California Labor Management Initiative Summer Institute in San Diego, CA on June 20-22, 2023

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of 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 March 28, 2023 through April 18, 2023, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of March 31, 2023 through April 18, 2023
- 14.D.3. Request Acceptance of Report of Revolving Cash Fund #2 for the 2022-2023 Fiscal Year
- 14.D.4. Request Acceptance of Cash Collection Report #5 for the 2022-2023 Fiscal Year
- 14.D.5. Request Acceptance of Donations Report
- 14.D.6. Request Approval to Utilize Piggyback Contracts from Other Agencies for the 2023-2024 Fiscal Year, in Accordance with Lynwood Unified School District Board Policy 3311 (A) and Public Contract Code 20118
- 14.D.7. Request Approval to Dispose of Obsolete Furniture, Equipment, and Instructional Materials for Fiscal Year 2023-2024, in Accordance to Lynwood Unified School District Board Policy 3270 and CA Ed. Codes 17540 thru 17555

14.E. TECHNOLOGY AND INNOVATION

- 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

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 4030: Nondiscrimination in Employment

15. REPORT OUT OF CLOSED SESSION

- 5.A. 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

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 7:00 p.m.

Respectfully Submitted,

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

CONSENT

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

Rationale

The administration requests 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.

At this Big Air BMX assembly, students and staff will learn about staying drug-free, setting big goals, and the importance of attendance and perseverance, in addition to learning about anti-bullying and kindness. The Go Green Live Clean BMX Show will provide inspiring messages for students about living their dreams, being motivated to do their best, and increasing academic achievement.

As part of our Positive Behavioral Interventions and Supports (PBIS) culture, an assembly helps to promote and celebrate a school culture that places importance on academic success and lifelong learning.

Participating School Sites:

Lugo Elementary School
Lindbergh Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Wilson Elementary School

The total cost is not to exceed \$1,697.00 for each school site assembly.

Financial Impact

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

Requisition # from BEST:

23*3132 - Lindbergh Elementary School
23*3116 - Lugo Elementary School
23*2425 - Roosevelt Elementary School
23*2649 - Rosa Parks Elementary School
23*2665 - Wilson Elementary School

Name of Funding Source and/or Location: Title I and General Funds

Funding Account Number:

01.0-30100.0-11100-10000-5850-1030000 - Lindbergh Elementary School
01.0-00000.0-11100-10000-5850-1040000 - Lugo Elementary School
01.0-30100.0-11100-10000-5890-1060000 - Roosevelt Elementary School
01.0-30100.0-11100-10000-5890-1110000 - Rosa Parks Elementary School
01.0-30100.0-11100-10000-5890-1090000 - Wilson Elementary School

Amount: \$1,697.00 per Participating School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Attend the 2023 Arts, Media and Entertainment Leadership Institute in Burbank, CA on June 20-22, 2023

Rationale

The administration requests approval to attend the 2023 Arts, Media and Entertainment (AME) Leadership Institute in Burbank, CA on June 20-22, 2023.

The AME Industry Sector is a California Department of Education program designed to identify and develop curriculum, standards, instructional resources, and assessment strategies for teachers, students, guidance personnel, curriculum planners, and administrators. The annual AME Leadership Institute is an opportunity for California teachers and administrators to interact with the AME industry partners in order to better prepare students for the world of work.

Participants will experience dynamic keynote speakers, workshops, seminars, and panels that will benefit Arts, Media and Entertainment educators as well as creative industry leaders. Educators and creative industry leaders will share best practices and teachers and support staff will learn about current industry expectations for their respective pathways.

Participants:

Juan Barroso, Career and Technical Education (CTE) Coordinator

Mariana Astorga-Almanza, Visual and Performing Arts (VAPA) Coordinator

Costs includes registration fees, meals, and mileage. The total cost is not to exceed \$2,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3138

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

Funding Account Number: 01.0-63870.0-38000-21400-5220-7390000

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Ratification of Participation in the California State Athletic Directors Association Conference in Santa Clara, CA on April 20-24, 2023

Rationale

The administration requests ratification of participation in the California State Athletic Directors Association Conference in Santa Clara, CA on April 20-24, 2023.

The California State Athletic Directors Association (CSADA) Conference focuses on building the capacity of athletic directors throughout the state. Their mission is to create an athletic directors' educational organization to help increase the professionalism, knowledge, and consistency of athletic directors in schools throughout California.

CSADA has had a strong connection with the California Interscholastic Federation (CIF) from its inception, establishing a professional support system needed to further its vision. This conference will help the participant improve our athletics programs' ability to work as a site, within its conference, and in larger, out-of-conference events.

Participant:

Dana Wilkerson, Physical Education Teacher, Lynwood High School

Costs include registration fees, meals, and travel expenses. Total cost not to exceed \$1,570.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: S & C Funds - Lynwood High School

Funding Account Number: 01.0-01900.0-11141-10000-5220-4310000

Amount: \$1,570.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew an agreement with the Advancement Via Individual Determination (AVID) Center for the continuation of AVID in secondary schools and AVID Excel in middle schools during the 2023-2024 school year.

AVID in secondary education continues to prepare our students for traditional AVID college readiness skills. Additionally, AVID Excel continues to provide language acquisition support for Long Term English Learners (LTELs), while preparing them for college and career courses.

Participating School Sites:

Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School

The total cost of the agreement includes membership fees for AVID at all secondary sites at \$20,036.00, and access to AVID Excel's online curriculum and resources for both middle schools at \$3,050.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*3145

Name of Funding Source and/or Location:

LCAP - Secondary Education Department
Title III, Equity, Access, and Instructional Services Department

Funding Account Number:

01.0-01900.0-11144-10000-5880-7390000
01.0-42030.0-47600-10000-5310-7350000

Amount:

\$20,036.00 - AVID Center
\$3,050.00 - AVID Excel

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the Explore America Tour in Washington, D.C. and New York, New York on June 19-23 2023.

This educational field trip allows students to personally experience historical sites. Explore America is committed to providing a weeklong educational experience that guides students through America's capital and founding sites. Students will see founding documents like the Bill of Rights and The Constitution, as well as visit landmarks like Mount Vernon (home of George Washington) and the opportunity to visit the Smithsonian Museums. Students will also explore historical landmarks in New York, such as the Statue of Liberty and Ellis Island, among others.

Eleven (11) middle school students and two (2) teacher chaperones from Cesar Chavez Middle School are participating in the field trip.

Participants:

Alecsandra Eremia, Secondary Teacher, Cesar Chavez Middle School
Adolph Lopez, Secondary Teacher, Cesar Chavez Middle School
Eleven Students, Cesar Chavez Middle School

The students will be doing their own fundraising to cover their costs and we are asking the District to cover the costs of one male chaperone to equally represent the male and female students. The total costs for lodging, meals, and airfare is not to exceed \$2,400.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3029

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

Funding Account Number: 01.0-01900.0-11114-10000-5220-7390000

Amount: \$2,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to purchase an annual membership with the Chinese Language Association of Secondary Schools (CLASS) for Firebaugh High School to be recognized as part of the National Chinese Honor Society (NCHS) for the 2022-2023 school year.

The National Chinese Honor Society (NCHS) is a scholastic organization that promotes and acknowledges students who demonstrate citizenship, leadership, and community service. The National Chinese Honor Society was established to recognize accomplished high school students who study Chinese as a world language.

The Chinese Honor Society was established in 2019, at Firebaugh High School, to help students gain knowledge and better understanding of the Chinese language and culture.

The annual membership fees include National Chinese Honor Society certificates, pins, and cords for twenty-two (22) students at Firebaugh High School. The total cost is not to exceed \$766.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2073

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

Funding Account Number: 01.0-00000.0-00000-27000-5310000

Amount: \$766.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Attend the California Arts Project Courageous Creativity Conference in Anaheim, CA, on June 20-22, 2023

Rationale

The administration requests approval to attend The California Arts Project Courageous Creativity Conference in Anaheim, CA on June 20-22, 2023.

The leadership conference will provide participants with an opportunity to engage in critical conversations forced on arts education, explore aspects of the California Arts Framework, interact with educators from across the state, and experience arts and entertainment in action.

Participants:

Christine Arostigue-Manson, Director of Secondary Education

Michele Fulsom, Teacher, Lindbergh Elementary School

Claudia Gillem, Teacher, Will Rogers Elementary School

Cost includes registration fees, meals, and travel expenses. The cost is not to exceed \$900.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3143

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

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

Amount: \$2,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the 2023 California League of Educators National Schools to Watch Conference in Washington, D.C. on June 21-24, 2023.

The California League of Educators (CLE) National Schools to Watch Conference will focus on the best way to support educators in creating a welcoming environment in schools. At this national conference, Hosler Middle School will be recognized for becoming the Schools to Watch for the 2022-2023 school year. The event will give district and site administrators the opportunity to learn hands-on and connect with other educators from all over the United States in reaching ideas to build a classroom and campus which empowers learning and brings joy to the community.

Participants:

Christine Arostigue-Manson, Director of Secondary Education
Gabriela Camacho, Assistant Principal, Hosler Middle School
Tracye Ross-Hale, Teacher, Hosler Middle School

The total cost for lodging, meals, travel expenses and airfare is not to exceed \$2,000.00 per person.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3162

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

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

Amount: \$2,000.00 per Person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to amend an agenda item previously approved on June 23, 2022, to renew an agreement with Competent Learner Model (CLM) Center for Excellence for the 2022-2023 school year.

An amendment is necessary to clarify that payment will be made to Tucci Learning Solutions, Inc., which provides the Competent Learner Model (CLM) academic program.

The Competent Learner Model (CLM) academic program provides:

- Administration fee for CLM Program Facilitator
- CLM enrollment fee
- CLM Summer Academy and Coach
- Annual CLM license
- Team and Coach training and implementation support contract from Tucci
- CLM Project Coordinator training

No additional costs added for the school year.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0236

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

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

Amount: \$111,320.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A_CLM Center for Excellence_Amendment

Exhibit A

14.A.20. Request Approval to Renew an Agreement with Competent Learner Model Center (CLM) Center for Excellence for the 2022-2023 School Year

Rationale:

The administration requests approval to renew an agreement with Competent Learner Model (CLM) Center for Excellence for the 2022-2023 school year.

The Competent Learner Model (CLM) classes are for students who have moderate/severe behavior with cognitive disabilities that are best serviced in CLM classrooms. The Center for Excellence agreement includes classroom licenses to run CLM classes in PreK-12 classrooms.

The needs of the CLM classroom staff is to expand professional development of current staff who were not previously part of the CLM learning model. In addition, with the added responsibility of the program transfer, we are building capacity and efficacy in the teachers to expand the continuum of services for the students.

Cost and services include the following:

- Administration fee for CLM Program Facilitator
- CLM enrollment fee
- CLM Summer Academy and Coach
- Annual CLM license
- Team and Coach training and implementation support contract from TUCCI
- CLM Project Coordinator training

Total cost of agreement not to exceed \$111,320.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

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

Amount: \$111,320.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 23, 2022.


Secretary of the Board

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 May 25, 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



Public - Certificated Personnel Schedule_05-25-23

CERTIFICATED PERSONNEL REPORT 05/25/23

Request approval of employment for the following probationary employee for the 2023-2024 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Browne, Eleni	Psychologist	Special Education Department	Group 2/Step 2 (208 Days)	07/01/23

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	Alexander, John	SEL Specialist	Student Services Department	Group 7/Step 2	08/01/23
2	Arroyo, Maria	SEL Specialist	Student Services Department	Group 6/Step 1	08/01/23
3	Gutierrez, Micaela	SEL Specialist	Student Services Department	Group 7/Step 2	08/01/23
4	Herrera-Gonzalez, Isabel	SEL Specialist	Student Services Department	Group 6/Step 2	08/01/23
5	Mercado, Efren	Teacher	Firebaugh High School	Group 7/Step 13	08/01/23
6	Ochoa, Alejandra	SEL Specialist	Student Services Department	Group 7/Step 3	08/01/23
7	Reyna, Elizabeth	SEL Specialist	Student Services Department	Group 7/Step 7	08/01/23
8	Silva, Janet	SEL Specialist	Student Services Department	Group 6/Step 1	08/01/23

Request approval of a change in status for the following employee from temporary to probationary during the 2022-2023 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Diaz, Dalenys	Psychologist	Special Education Department	Group 2/Step 2 (208 Days)	02/27/23

Request approval of employment for Wendy Villasenor Valadez as a substitute teacher for the 2022-2023 school year. The employee will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Cuevas, Javier	Teacher	Group 5/Step 1	Group 5/Step 4	09/01/22
2	Ross, Susan	Teacher	Group 7/Step 16	Group 7/Step 20	12/12/22

Request approval of Sport Coaches for the 2021-2022 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Arkangel, Brian	Firebaugh High School	Head Coach	Wrestling	5%

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Gutierrez, Micaela	SEL Specialist	Lincoln Elementary School	05/15/23 – 06/14/23
2	Qualles, Brandyn-Jade	Teacher	Hosler Middle School	04/01/23 – 06/14/23

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Hannon, April	Teacher	Lynwood High School	Resignation	06/14/23
2	Toribio-Cisneros, Guadalupe	Substitute Teacher	District Wide	Resignation	04/24/23
3	Vidales, Lupe	Psychologist	Special Education Department	Resignation	06/30/23

CERTIFICATED PERSONNEL REPORT 05/25/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours to Develop Teacher Cadet Program Outline and Lessons

Rationale: The administration requests approval for extra duty hours for Kristin Saladis, Teacher on Special Assignment, who works with the teacher residency program, to develop and organize teacher cadet program for 5th/6th grade students from June 19 - July 31, 2023. The purpose is to start a teacher pathway program beginning in upper elementary school.

Hours/Rate: Up to 80 hours

Budget: 01.0-62660.0-00000-21000-1930-7350000

Budget Description: Educator Effectiveness Block Grant Funds

Employees: 1 Saladis, Kristin

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Competent Learner Model (CLM)

Rationale: The administration requests approval for extra duty hours for CLM teachers to work after school hours throughout the school year with CLM Instructional Assistants Special Needs to assign, monitor, and verify CLM modules as required by the CLM/Tucci program.

Hours/Rate: 50 hours

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

Budget Description: Special Education Funds

Employees: 3 (Listed Below)

1	Godoy, Kristen	2	Lung, Christy	3	Perez-Rodas, Esmeralda
---	----------------	---	---------------	---	------------------------

CERTIFICATED PERSONNEL REPORT 05/25/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Project Lead the Way Summer Training

Rationale: The administration requests approval for extra duty hours for training during summer and fall of 2023 on Project Lead the Way (PLTW) designated training. Training covers instruction needed for implementation of PLTW curriculum.

Hours/Rate: 40 hours - 80 hours

Budget: 01.0-63870.0-38000-10000-1130-7390000

Budget Description: CTEIG Funds

Employees: 6 (Listed Below)

1	Bejarano, Melissa (80 hours)	3	Rivero, Daniel (40 hours)	5	Suarez, Georgina (48 hours)
2	Munguia, Christian (80 hours)	4	Smith, Deena (80 hours)	6	Ude, John (80 hours)

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for the 9th Annual Art Festival and District Showcase

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to prepare and assist with the 9th Annual Arts Festival and District Showcase on Saturday, April 22, 2023, taking place at Firebaugh High School.

Hours/Rate: 6 hours; 20 hours (Committee Chairperson)

Budget: 01.0-01900-11114-21500-1130-7390000 (Teachers) / 01.0-01900-00014-21500-1230-7390000 (Counselor)

Budget Description: Supplemental and Concentration Funds

Employees: 18 (Listed Below)

1	Alba, Daniel	7	Flowers, Nathan	13	Torres, Yvette-Counselor
2	Borrayo, Monserrath	8	Jaramillo, Jefferson-Counselor	14	Tostado, Marco
3	Canovas, Elena	9	Mercado, Karen	15	Ybarra, Christina
4	Carbone, Kristopher	10	Ramirez, David	16	Younessi, Fereshteh-Committee Chairperson
5	Castro, Mario-Committee Chairperson	11	Rivera, Anita	17	Zavala, Ana
6	Diaz, Evelyn	12	Romero, Sorayda	18	Zavalza, Olga

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

Rationale

The administration requests approval to enter into a contract with ChildCare Careers for substitute early childhood education staffing during the 2023-2024 school year.

This contract will provide back-up certificated and classified substitutes for the Early Childhood Education classes from July 1, 2023 to June 30, 2024. The District maintains a pool of both certificated and classified substitutes, but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, substitute recruitment has been particularly challenging and the ChildCare Careers substitutes will be able to provide additional support to ensure mandated staffing for Early Childhood Education classes. ChildCare Careers substitutes have fingerprint/background clearance and have met early education licensing requirements.

The total cost is not to exceed \$5,000.00 per month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: In-Person Instruction Grant Funds

Funding Account Number: 01.0-74220.0-11100-1000-1160-7690000

Amount: Not to Exceed \$5,000.00 per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) for Induction Program Services from July 1, 2023 through June 30, 2028.

Induction Program standards require that beginning teachers participate in a structured program that provides support as they complete the requirements to earn a clear teaching credential. LACOE is responsible for the administration of the California Teacher Induction program (formerly known as BTSA).

Services include:

- Professional development to support program participants.
- Training of mentors to ensure that they are knowledgeable about the program and skilled for their roles in supporting participants.
- Access to a formative assessment system to support participating teachers and inform them about their professional growth.
- Opportunities for participants to demonstrate effective teaching.
- Support for participating teachers in teaching students who are culturally, linguistically and academically diverse.
- Recommendations for successful candidates for a clear California credential.

The cost for services is \$2,000.00 per participant, with a not to exceed amount of \$60,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*009

Name of Funding Source and/or Location: Title II Funds

Funding Account Number: 01.0-40350.0-00000-21400-5850-7520000

Amount: \$2,000.00 per participant (Not to exceed \$60,000.00)

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the California Association of Latino Superintendents and Administrators (CALSA) Summer Institute in San Diego, CA on July 6-8, 2023.

The California Association of Latino Superintendents and Administrators is a community of diverse educational leaders skilled in addressing the needs of Latino students and dedicated to increasing the number of highly effective Latino administrators. CALSA is a professional association that advocates for the continued development and placement of Latino educational leaders who are committed to quality public education.

This three-day leadership Summer Institute will provide a venue for educational leaders to access solutions and strategies necessary to address the needs of all students, but with special emphasis on Latino/a students. The Summer Institute will continue to promote CALSA's values of mentoring, advocacy, networking, leadership development, and familia through the high-impact program of activities scheduled that includes various presentations, keynote speakers, and opportunities for thought leaders and recognized practitioners from around the state to discuss evidence-based practices and solutions to help improve district outcomes.

Participants:

Brian Lucas, Ed.D., Assistant Superintendent, Human Resources
Carlos Zaragoza, Director, Human Resources
Christine Arostigue-Manson, Director, Secondary Education
Ana Gonzalez, Principal, Lynwood High School
George Guerrero, Principal, Lincoln Elementary School
Larry Reed, Principal, Firebaugh High School
Susan Riehle, Principal, Cesar Chavez Middle School

Cost includes registration, hotel accommodations, meals, mileage, and travel expenses. The total cost is not to exceed \$3,500.00 per participant.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: EEF Block Grant, Human Resources

Funding Account Number: 01.0-62660.0-00000-21400-5220-7520000

Amount: Not to Exceed \$3,500.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval for a single-subject and special education credentialed substitute pay rate for summer school from June 20, 2023 to July 19, 2023.

This is a temporary rate for single-subject and Special Education credentialed substitutes of \$57.49 per hour for the upcoming 2023 summer school. This rate will be applied to substitutes holding a single-subject or Special Education credential in the summer school course subject area and for those substitutes with full responsibility for the class (including lesson planning, assessment, grading, etc.). Single-subject and Special Education credentialed substitutes will be used if no LUSD teacher is available. This rate does not apply to day-to-day substitute teachers.

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:

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 May 11, 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 052523

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.	Aguirre, Ramiro	From Classification: Accountant To Classification: Accounting Manager Work Hours: 8 Work Months: 12 Location: Accounting Department Funding Source: Unrestricted Resources Reason: Replacement of staff	Range: 342M Step: 01	222300387 05/03/23
2.	Castro, Jorge L.	Classification: Gardener Work Hours: 8 Work Months: 12 Location: Maintenance, Operations, & Transportation Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 051 Step: 01	222300371 05/01/23
3.	Figueroa, Justine	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Early Childhood Education Funding Source: Child Development Fund Reason: Replacement of staff due to resignation	Range: 041 Step: 01	222300349 05/01/23
4.	Fonte, Dalys	Classification: Instructional Asst. Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: Replacement of staff	Range: 051 Step: 01	222300125 05/02/23
5.	Garcia, Daniel	From Classification: Accounting Manager To Classification: Accountant Work Hours: 8 Work Months: 12 Location: Accounting Department Funding Source: LCFF-Supplemental and Concentration Grants Reason: Reinstated/replacement of staff	Range: 142 Step: 05	222300388 05/03/23
6.	Gaytan, Carmen	From Classification: Instructional Asst. Special Needs To Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Wilson ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Conducting home visits and coordinating communication and information between the school, home and the community	Range: 118 Step: 05	222300303 05/01/23

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
7.	Maldonado, Maria Teresa	From Classification: ASP Assistant To Classification: Instructional Asst. Work Hours: 6 Work Months: 10 Location: Educational Support Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 114 Step: 05	222300364 05/08/23
8.	Martinez, Estevan	Classification: Gardener Work Hours: 8 Work Months: 12 Location: Maintenance, Operations, & Transportation Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 051 Step: 01	222300371 05/02/23
9.	Perez, Christina	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Abbott ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to retirement	Range: 014 Step: 01 \$15.75 Hrly	212200263 05/08/23
10.	Sandoval, Lissette M.	From Classification: Testing Assistant To Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to transfer	Range: 118 Step: 02	222300352 05/08/23

CLASSIFIED PERSONNEL: EMPLOYMENT

Classification: Instructional Asst. Special Needs Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New positions and replacement of staff			VA#: 222300021 Step: 02 Range: 120		
	NAME	START DATE		NAME	START DATE
11.	Espinoza, Desiree	04/21/23	13.	Trujillo, Hennessy	05/01/23
12.	Muñoz, Alejandra	04/25/23			

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			Range: 011
	NAME	START DATE		NAME	START DATE	
14.	Chavez, Destiny Consuelo	04/24/23	16.	Valdez, Kimberly Melina	04/21/23	
15.	Rivas, Samantha Olivia	05/08/23				

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
17.	Tecuautzin Meza, Gloria	Classification: Office Assistant I Work Hours: 8 Location: Purchasing Department Funding Source: Unrestricted Resources Reason: Assist with special projects pertaining to contracts	Range: 117 Step: 01	222300213 05/02/23 to 06/30/23 or sooner
18.	Sandoval Vazquez, Denisse	Classification: School Community Liaison Work Hours: 8 Location: Special Education Funding Source: Student Services Reason: IASA Title I Part A	Range: 118 Step: 01	222300383 04/03/23 to 06/30/23 or sooner

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
19.	Pineda, Edgar	Classification: Instructional Asst. Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education	Range: 120 Step: 01	222300150 05/03/23 to 06/14/23 or sooner
20.	Pineda, Edgar	Classification: Instructional Asst. Special Needs (504 plans) Work Hours: 6 Location: Student Services Funding Source: Unrestricted Resources	Range: 120 Step: 01	222300116 05/03/23 to 06/14/23 or sooner

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 4 th Quarter of 2021-2022 School Year			
	NAME	POSITION	LOCATION
21.	Salazar, Jessica	Administrative Assistant	Educational Services

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
22.	Camacho, Maria F.	From Classification: Secretary To Classification: Buyer Work Hours: 8 Location: Purchasing Funding Source: Unrestricted Resources Reason: Assist with increased workload due to new Federal rules and regulations	Range: 132 Step: 02	222300265 04/14/23 to 06/30/23 or sooner
23.	Lopez, Alfredo Jr.	From Classification: Maintenance Worker II To Classification: Maintenance Service, Logistics and Compliance Supervisor Work Hours: 8 Location: Maintenance, Operations, & Transportation Funding Source: Unrestricted Resources Reason: Backfill due to employee working out of class	Range: 335S Step: 01	222300315 03/19/23 to 06/30/23 or sooner
24.	Salazar, Gladys A.	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 promotion	Range: 036 Step: 05	222300379 03/20/23 to 06/14/23 or sooner

LEAVE OF ABSENCE

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

NAME		POSITION	LOCATION	Effective Start/End Date
25.	Abreu, Mariana	Custodian	Custodial	12/29/22 – 05/24/23
26.	Carmelo, Claudia	Nutrition Service Worker I	Will Rogers ES	02/10/23 – 05/14/23
27.	Cook, Donald	Gardener	Maintenance Operation & Transportation	12/01/22 – 05/25/23
28.	Daniels, Sheri	Student Services Assistant	Firebaugh HS	01/30/23 – 08/05/23
29.	Edmonson, Wynter	Instructional Asst. Special Needs	Hosler MS	03/23/23 – 05/24/23
30.	Equihua, Maricarmen	Security Officer	Helen Keller ES	04/04/23 – 05/09/23
31.	Gaitan, Jenoveva	Instructional Asst. Special Needs	Student Services	04/17/23 – 5/12/23
32.	Green, Ashley	Instructional Asst. Special Needs	Hosler MS	03/11/23 – 05/27/23
33.	Lechuga Lopez, Analy	Instructional Asst. Special Needs	Lynwood HS	04/28/23 – 05/07/23

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
34.	Martin, Claudia	Sr. Health Services Tech.	Lugo ES	05/01/23 – 06/23/23
35.	Mayes, Franzena	Cook	Vista HS	04/17/23 – 05/23/17
36.	Minor, Averi	Campus Monitor	Cesar Chavez MS	04/26/23 – 05/10/23
37.	Newsome, Frankie	Custodian	Custodial	04/24/23 – 06/30/23
38.	Parra, Paola	Instructional Asst.	Abbott ES	05/17/23 – 06/14/23
39.	Ramirez, Luis	Security Officer	Firebaugh HS	04/17/23 – 04/26/23
40.	Ribota, Graciela	Licensed Clinical Social Worker	Student Services	02/13/23 – 06/26/23
41.	Stewart, Spring	Child Care Assistant	Lindbergh CC	03/31/23 – 05/27/23
42.	Villalobos, Dora	Library Media Asst.	Lincoln ES	04/17/23 – 05/31/23
43.	Yaber, Jessica	Instructional Asst. Special Needs	Cesar Chavez MS	05/06/23 – 07/15/23

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
44.	Davila, Aguirre, Pedro	Campus Monitor	Firebaugh HS	07/01/22 - 05/25/23
45.	Dotson, Shannon	Gardener	Maintenance, Operations, & Transportation	06/21/22 – 05/25/23
46.	Gonzalez Viscara, Olivia	Campus Monitor	Lindbergh ES	03/01/23 – 05/01/23
47.	Gutierrez, Evangelina	Campus Monitor	Lindbergh ES	04/28/23 – 05/26/23
48.	Gutierrez, Patricia	Campus Monitor	Hosler MS	05/01/23 – 06/14/23
49.	Mendoza, Maricela	Attendance Assistant	Rosa Parks ES	03/10/23 – 06/14/23
50.	Peregrina, Guadalupe	Instructional Asst. Special Ed.	Firebaugh HS	03/27/23 – 05/31/23
51.	Ortiz, William	Network Computer Support Tech.	Technology	05/01/23 – 05/31/23
52.	Williams, Kayana	Instructional Asst. Special Ed.	Firebaugh HS	03/17/23 – 04/28/23

39 MONTH RE-EMPLOYMENT

	NAME	POSITION	LOCATION	Effective Date
53.	Marin, Andrea	Instructional Asst. Special Needs	Washington ES	3/31/23

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
54.	Balogh, Patricia	Sr. Health Services Tech.	Marshall ES	04/28/23
55.	Wallace, Justice	Instructional Asst. Special Needs	Roosevelt ES	04/24/23

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

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning April 18, 2023 through May 2, 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: \$1,677,099.27

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023**

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	230000002566	1	7420000 \$	55.00
4 IMPRINT	PO1	230000002566	1	7420000 \$	333.38
4 IMPRINT	PO1	230000002566	1	7420000 \$	1,451.99
4 IMPRINT	PO1	230000002566	1	7420000 \$	1,508.22
4 IMPRINT	PO1	230000002566	1	7420000 \$	6,029.57
4 IMPRINT	PO1	230000002596	1	7420000 \$	75.00
4 IMPRINT	PO1	230000002596	1	7420000 \$	581.26
4 IMPRINT	PO1	230000002596	1	7420000 \$	948.15
4 IMPRINT	PO1	230000002596	1	7420000 \$	6,934.73
4 IMPRINT	PO1	230000002671	1	7420000 \$	45.00
4 IMPRINT	PO1	230000002671	1	7420000 \$	756.57
4 IMPRINT	PO1	230000002671	1	7420000 \$	1,547.91
4 IMPRINT	PO1	230000002671	1	7420000 \$	4,051.69
ABLENET, INC.	PO1	230000002629	1	7410000 \$	363.83
ABLENET, INC.	PO1	230000002629	1	7410000 \$	727.65
ABLENET, INC.	PO1	230000002629	1	7410000 \$	843.41
ABLENET, INC.	PO1	230000002629	1	7410000 \$	854.44
ACCURATE LABEL DESIGNS INC	PO1	230000002573	1	1060000 \$	19.95
ACCURATE LABEL DESIGNS INC	PO1	230000002573	1	1060000 \$	273.42
AIRGAS, INC.	PO1	230000002582	1	7650000 \$	8,429.09
ALPENSPRUCE EDUCATION SOLUTIONS, INC.	PO1	230000002689	1	7620000 \$	1,017.00
ALPENSPRUCE EDUCATION SOLUTIONS, INC.	PO1	230000002689	1	7620000 \$	6,405.00
AMERICAN BUTTON MACHINES	PO1	230000002664	1	1060000 \$	1.05
AMERICAN BUTTON MACHINES	PO1	230000002664	1	1060000 \$	19.01
AMERICAN BUTTON MACHINES	PO1	230000002664	1	1060000 \$	79.50
AMERICAN SCREEN AND WINDOW COVERINGS,INC	PO1	230000002541	1	7390000 \$	1,448.69
AMETRON ELECTRONIC	PO1	230000002520	1	7510000 \$	1,000.00
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY	PO1	230000002646	1	7470000 \$	47.52
ANDERSON'S IT'S ELEMENTARY					

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
CALIFORNIA MATH FESTIVAL	PO1	230000002377	1	1090000 \$	1,500.00
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	78.00
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	98.00
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	2,645.00
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	5,466.00
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	7,800.00
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	9,800.00
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	33,239.72
CATAPULT LEARNING WEST, LLC	PO1	230000002242	1	7350000 \$	37,447.28
CATERING BY HERACH & ARA	PO1	230000002683	1	5350000 \$	1,014.77
CBE OFFICE SOLUTIONS	PO1	230000002692	1	7410000 \$	1,000.00
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	322.30
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	363.83
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	363.83
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	606.38
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	606.38
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	608.58
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	608.58
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	1,974.58
CHANNING BETE CO., INC.	PO1	230000002677	1	7470000 \$	1,974.58
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	36.80
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	49.90
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	54.80
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	68.40
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	70.70
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	77.30
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	78.60
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	82.80
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	88.60
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	93.00
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	109.30
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	117.10
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	203.00
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	319.00
CHEFS' TOYS	PO1	230000002679	1	7390000 \$	347.80
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	8.68
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	9.92
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	9.92
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	10.42
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	11.29
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	56.00
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	84.08
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	84.08
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	97.44
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	118.32
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	124.56
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	139.34
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	161.86
CHEFS' TOYS	PO1	230000002680	1	7390000 \$	212.50
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	6.00
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	55.00
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	75.00
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	200.00
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	240.00
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	240.00
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	280.00
CINDY'S JUMPERS, LLC	PO1	230000002550	1	7390000 \$	700.00
CITY OF LYNWOOD	PO1	230000002591	1	7390000 \$	15,671.88
CITY OF LYNWOOD	PO1	230000002632	1	7420000 \$	870.66
CITY OF LYNWOOD	PO1	230000002685	1	7420000 \$	162.00
COORDINATED PRINT SERVICES, LLC	PO1	230000002581	1	7690000 \$	27,350.00
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000 \$	13.23
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000 \$	13.23
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000 \$	19.85

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 33.08
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 99.23
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 413.44
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 744.19
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 744.19
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 793.80
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 920.43
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 1,240.31
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 1,240.31
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 1,323.00
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 1,984.50
CURRICULUM ASSOCIATES, INC	PO1	230000002584	1	1070000	\$ 2,116.80
CURRICULUM ASSOCIATES, INC	PO1	230000002633	1	1120000	\$ 132.30
CURRICULUM ASSOCIATES, INC	PO1	230000002633	1	1120000	\$ 132.30
CURRICULUM ASSOCIATES, INC	PO1	230000002633	1	1120000	\$ 2,028.60
CURRICULUM ASSOCIATES, INC	PO1	230000002633	1	1120000	\$ 2,535.75
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 33.42
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 55.84
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 103.20
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 158.00
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 171.37
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 172.43
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 264.01
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 279.19
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 286.34
D & R OFFICE WORKS, INC.	PO1	230000002656	1	7420000	\$ 466.52
DATA MANAGEMENT, INC.	PO1	230000002559	1	4310000	\$ 36.20
DATA MANAGEMENT, INC.	PO1	230000002559	1	4310000	\$ 1,124.02
DEMCO INC.	PO1	230000002586	1	1010000	\$ 164.05
DEMCO INC.	PO1	230000002586	1	1010000	\$ 452.17
DEMCO INC.	PO1	230000002614	1	1040000	\$ 12.12
DEMCO INC.	PO1	230000002614	1	1040000	\$ 14.32
DEMCO INC.	PO1	230000002614	1	1040000	\$ 14.32
DEMCO INC.	PO1	230000002614	1	1040000	\$ 16.47
DEMCO INC.	PO1	230000002614	1	1040000	\$ 16.97
DEMCO INC.	PO1	230000002614	1	1040000	\$ 21.93
DEMCO INC.	PO1	230000002614	1	1040000	\$ 30.86
DEMCO INC.	PO1	230000002614	1	1040000	\$ 33.06
DEMCO INC.	PO1	230000002614	1	1040000	\$ 63.93
DEMCO INC.	PO1	230000002614	1	1040000	\$ 74.39
DEMCO INC.	PO1	230000002614	1	1040000	\$ 103.62
DEMCO INC.	PO1	230000002614	1	1040000	\$ 110.21
DEMCO INC.	PO1	230000002614	1	1040000	\$ 139.31
DEMCO INC.	PO1	230000002614	1	1040000	\$ 148.78
DEMCO INC.	PO1	230000002614	1	1040000	\$ 154.31
DEMCO INC.	PO1	230000002614	1	1040000	\$ 171.90
DEMCO INC.	PO1	230000002614	1	1040000	\$ 188.57
DEMCO INC.	PO1	230000002614	1	1040000	\$ 198.21
DEMCO INC.	PO1	230000002614	1	1040000	\$ 220.49
DEMCO INC.	PO1	230000002614	1	1040000	\$ 315.76
DEMCO INC.	PO1	230000002614	1	1040000	\$ 327.24
DEMCO INC.	PO1	230000002614	1	1040000	\$ 366.97
DEMCO INC.	PO1	230000002614	1	1040000	\$ 1,258.11
DEMCO INC.	PO1	230000002647	1	1130000	\$ 61.63
DEMCO INC.	PO1	230000002647	1	1130000	\$ 61.70
DEMCO INC.	PO1	230000002647	1	1130000	\$ 74.13
DEMCO INC.	PO1	230000002647	1	1130000	\$ 1,980.08
DEPARTMENT OF GENERAL SERVICES	PO1	230000002602	1	7520000	\$ 37,000.00
DISCIPLINA POSITIVA, INC.	PO1	230000002598	1	7350000	\$ 17,775.00
DISCOVERY CUBE	PO1	230000002526	1	1080000	\$ 1,057.50
DISNEYLAND RESORT	PO1	230000002695	1	7390000	\$ 40.00
DISNEYLAND RESORT	PO1	230000002695	1	7390000	\$ 220.00
DISNEYLAND RESORT	PO1	230000002695	1	7390000	\$ 4,704.00
DODGE CONSTRUCTION NETWORK LLC	PO1	230000002681	1	7670000	\$ 1,819.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002589	1	1130000 \$	1,240.31
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002589	1	1130000 \$	1,240.31
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002589	1	1130000 \$	1,984.50
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002589	1	1130000 \$	1,984.50
EM WHOLESALE LLC	PO1	230000002588	1	7380000 \$	250.00
EVERYCHILD CALIFORNIA	PO1	230000002528	1	7470000 \$	199.00
FANTASY FLOWERS	PO1	230000002549	1	7390000 \$	187.43
FANTASY FLOWERS	PO1	230000002549	1	7390000 \$	314.21
FANTASY FLOWERS	PO1	230000002549	1	7390000 \$	330.75
FANTASY FLOWERS	PO1	230000002557	1	7390000 \$	1,102.50
FANTASY FLOWERS	PO1	230000002563	1	7380000 \$	1,323.00
FANTASY FLOWERS	PO1	230000002687	1	7390000 \$	192.94
FANTASY FLOWERS	PO1	230000002687	1	7390000 \$	314.21
FANTASY FLOWERS	PO1	230000002687	1	7390000 \$	330.75
FIREPLACE INC.	PO1	230000002543	1	4320000 \$	999.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002648	1	4320000 \$	300.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002648	1	4320000 \$	677.38
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002648	1	4320000 \$	862.60
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002648	1	4320000 \$	977.26
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002648	1	4320000 \$	981.67
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002648	1	4320000 \$	1,039.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002648	1	4320000 \$	2,202.35
GOPHER SPORT	PO1	230000002535	1	5350000 \$	27.19
GOPHER SPORT	PO1	230000002535	1	5350000 \$	57.40
GOPHER SPORT	PO1	230000002535	1	5350000 \$	499.98
GOPHER SPORT	PO1	230000002538	1	7600000 \$	86.18
GOPHER SPORT	PO1	230000002538	1	7600000 \$	793.61
GOPHER SPORT	PO1	230000002643	1	1070000 \$	49.56
GOPHER SPORT	PO1	230000002643	1	1070000 \$	49.56
GOPHER SPORT	PO1	230000002643	1	1070000 \$	66.09
GOPHER SPORT	PO1	230000002643	1	1070000 \$	66.09
GOPHER SPORT	PO1	230000002643	1	1070000 \$	165.26
GOPHER SPORT	PO1	230000002643	1	1070000 \$	220.28
GOPHER SPORT	PO1	230000002643	1	1070000 \$	240.35
GOPHER SPORT	PO1	230000002643	1	1070000 \$	240.35
GOPHER SPORT	PO1	230000002643	1	1070000 \$	286.50
GOPHER SPORT	PO1	230000002643	1	1070000 \$	292.16
GOPHER SPORT	PO1	230000002643	1	1070000 \$	658.19
HAND2MIND	PO1	230000002558	1	1040000 \$	9.36
HAND2MIND	PO1	230000002558	1	1040000 \$	9.36
HAND2MIND	PO1	230000002558	1	1040000 \$	9.36
HAND2MIND	PO1	230000002558	1	1040000 \$	13.11
HAND2MIND	PO1	230000002558	1	1040000 \$	14.95
HAND2MIND	PO1	230000002558	1	1040000 \$	37.44
HAND2MIND	PO1	230000002558	1	1040000 \$	39.34
HAND2MIND	PO1	230000002558	1	1040000 \$	61.84
HAND2MIND	PO1	230000002558	1	1040000 \$	93.70
HAND2MIND	PO1	230000002558	1	1040000 \$	112.41
HAND2MIND	PO1	230000002558	1	1040000 \$	112.42
HAND2MIND	PO1	230000002558	1	1040000 \$	149.92
HAND2MIND	PO1	230000002558	1	1040000 \$	159.29
HAND2MIND	PO1	230000002558	1	1040000 \$	206.15
HAND2MIND	PO1	230000002558	1	1040000 \$	262.31
HAND2MIND	PO1	230000002558	1	1040000 \$	299.87
HAND2MIND	PO1	230000002558	1	1040000 \$	299.87
HONORS GRADUATION, LLC	PO1	230000002604	1	7390000 \$	4.00
HONORS GRADUATION, LLC	PO1	230000002604	1	7390000 \$	826.88
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	6,000.00
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	7,000.00
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	27,000.00
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	34,000.00
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	40,000.00
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	44,000.00
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	48,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
HR&A ADVISORS, INC	PO1	230000002620	1	7620000 \$	50,000.00
INTERNATIONAL BACCALAUREATE	PO1	230000002642	1	7390000 \$	157.00
INTERNATIONAL BACCALAUREATE	PO1	230000002642	1	7390000 \$	26,299.00
JIM HUGE & ASSOCIATES	PO1	230000002599	1	7500000 \$	18,000.00
JIM HUGE & ASSOCIATES	PO1	230000002599	1	7500000 \$	45,000.00
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	3.86
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	3.86
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	4.37
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	5.46
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	6.13
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	7.66
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	8.49
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	8.49
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	12.01
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	12.01
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	16.86
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	16.86
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	23.15
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	30.56
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002564	1	1090000 \$	45.97
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002665	1	1060000 \$	38.90
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002665	1	1060000 \$	65.05
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002665	1	1060000 \$	65.05
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002665	1	1060000 \$	264.56
JONES SCHOOL SUPPLY CO., INC.	PO1	230000002665	1	1060000 \$	463.05
KAPLAN EARLY LEARNING	PO1	230000002652	1	7470000 \$	928.78
KAPLAN EARLY LEARNING	PO1	230000002652	1	7470000 \$	1,355.91
KAPLAN EARLY LEARNING	PO1	230000002652	1	7470000 \$	2,401.25
KAPLAN EARLY LEARNING	PO1	230000002652	1	7470000 \$	3,069.36
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	65.82
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	105.73
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	178.55
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	396.84
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	407.81
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	524.82
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	595.02
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	917.17
KAPLAN EARLY LEARNING	PO1	230000002654	1	7470000 \$	1,190.53
KLEEN SLATE	PO1	230000002637	1	1040000 \$	35.98
KLEEN SLATE	PO1	230000002637	1	1040000 \$	72.91
KLEEN SLATE	PO1	230000002637	1	1040000 \$	357.36
LAKESHORE LEARNING MATERIAL	PO1	230000002509	1	1130000 \$	8,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002513	1	1010000 \$	6,250.00
LAKESHORE LEARNING MATERIAL	PO1	230000002522	1	1010000 \$	8,700.00
LAKESHORE LEARNING MATERIAL	PO1	230000002548	1	1070000 \$	5,699.32
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	6.60
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	26.45
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	33.06
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	44.09
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	45.19
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	66.13
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	87.98
LAKESHORE LEARNING MATERIAL	PO1	230000002553	1	5350000 \$	110.24
LAKESHORE LEARNING MATERIAL	PO1	230000002575	1	7470000 \$	264.57
LAKESHORE LEARNING MATERIAL	PO1	230000002575	1	7470000 \$	264.57
LAKESHORE LEARNING MATERIAL	PO1	230000002575	1	7470000 \$	264.57
LAKESHORE LEARNING MATERIAL	PO1	230000002575	1	7470000 \$	352.76
LAKESHORE LEARNING MATERIAL	PO1	230000002575	1	7470000 \$	1,250.24
LAKESHORE LEARNING MATERIAL	PO1	230000002579	1	7380000 \$	6,380.83
LAKESHORE LEARNING MATERIAL	PO1	230000002579	1	7380000 \$	25,641.39
LAKESHORE LEARNING MATERIAL	PO1	230000002579	1	7380000 \$	52,308.44
LAKESHORE LEARNING MATERIAL	PO1	230000002595	1	1010000 \$	3,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002606	1	1010000 \$	4,193.00
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	103.61

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	220.44
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	297.64
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	330.75
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	396.86
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	482.90
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	551.14
LAKESHORE LEARNING MATERIAL	PO1	230000002705	1	1090000 \$	562.28
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	16.26
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	16.48
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	47.35
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	77.12
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	82.63
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	82.63
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	147.68
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	147.68
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	147.68
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	236.98
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	440.94
LEGO EDUCATION	PO1	230000002640	1	1040000 \$	1,763.72
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000002530	1	7390000 \$	300.00
MANAGE BAC	PO1	230000002525	1	7390000 \$	3,229.82
MARIA RIZO MARTINEZ	PO1	230000002626	1	7390000 \$	33.08
MARIA RIZO MARTINEZ	PO1	230000002626	1	7390000 \$	66.15
MARIA RIZO MARTINEZ	PO1	230000002626	1	7390000 \$	66.15
MARIA RIZO MARTINEZ	PO1	230000002626	1	7390000 \$	2,205.00
MARKUS LAW	PO1	230000002540	1	7470000 \$	4,500.00
MONICA O. GARCIA	PO1	230000002323	1	7390000 \$	66,580.00
MUSICK, PEELER & GARRETT LLP	PO1	230000002502	1	7530000 \$	9,000.00
NEOGOV	PO1	230000002597	1	7530000 \$	11,758.58
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002497	1	5350000 \$	6,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002499	1	7390000 \$	7,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002503	1	1070000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002506	1	4250000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002507	1	1130000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002508	1	1130000 \$	3,460.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002511	1	1120000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002512	1	1010000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002514	1	1010000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002515	1	1010000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002516	1	1040000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002533	1	4320000 \$	10,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002537	1	4320000 \$	10,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002658	1	5350000 \$	1,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002662	1	1030000 \$	2,000.00
OFFICE DEPOT	PO1	230000002644	1	7420000 \$	1,769.99
OFFICE DEPOT	PO1	230000002673	1	7470000 \$	661.43
ONLINE SCHOOL MANAGEMENT SYSTEMS	PO1	230000002532	1	7620000 \$	500.00
ORANGE COUNTY DEPT. OF EDUCATION	PO1	230000002524	1	7410000 \$	100.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002500	1	1040000 \$	7,500.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002517	1	1040000 \$	4,000.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002577	1	1040000 \$	8.42
ORIENTAL TRADING COMPANY, INC.	PO1	230000002577	1	1040000 \$	29.73
ORIENTAL TRADING COMPANY, INC.	PO1	230000002577	1	1040000 \$	49.60
ORIENTAL TRADING COMPANY, INC.	PO1	230000002577	1	1040000 \$	60.63
ORIENTAL TRADING COMPANY, INC.	PO1	230000002577	1	1040000 \$	62.38
ORIENTAL TRADING COMPANY, INC.	PO1	230000002577	1	1040000 \$	88.18
PARTNERS IN LEARNING	PO1	230000002493	1	5350000 \$	30.00
PARTNERS IN LEARNING	PO1	230000002493	1	5350000 \$	825.22
PARTNERS IN LEARNING	PO1	230000002702	1	1060000 \$	136.85
PARTNERS IN LEARNING	PO1	230000002702	1	1060000 \$	165.32
PARTNERS IN LEARNING	PO1	230000002702	1	1060000 \$	211.46
PARTNERS IN LEARNING	PO1	230000002702	1	1060000 \$	573.08
PARTNERS IN LEARNING	PO1	230000002702	1	1060000 \$	573.19
PARTNERS IN LEARNING	PO1	230000002702	1	1060000 \$	595.18

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	55.13
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	55.13
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	55.13
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	55.13
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	55.13
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	61.74
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	110.25
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	110.25
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	110.25
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	110.25
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	123.48
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	123.48
PAUL LOPEZ JR	PO1	230000002593	1	7390000 \$	396.90
PEDRO IZAGUIRRE	PO1	230000002556	1	7390000 \$	570.00
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	18.51
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	25.43
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	37.37
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	43.13
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	44.39
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	73.66
PERMA-BOUND BOOKS	PO1	230000002542	1	1010000 \$	113.23
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	12.50
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	14.34
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	15.73
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	15.73
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	15.73
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	16.66
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	16.67
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	17.61
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	19.89
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	23.62
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	23.62
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	24.38
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	24.55
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	24.55
PERMA-BOUND BOOKS	PO1	230000002545	1	1010000 \$	24.55
PHOENIX GRAPHICS	PO1	230000002494	1	7380000 \$	6.06
PHOENIX GRAPHICS	PO1	230000002494	1	7380000 \$	7.72
PHOENIX GRAPHICS	PO1	230000002494	1	7380000 \$	46.31
PHOENIX GRAPHICS	PO1	230000002494	1	7380000 \$	82.58
PHOENIX GRAPHICS	PO1	230000002609	1	1120000 \$	12.13
PHOENIX GRAPHICS	PO1	230000002609	1	1120000 \$	26.37
PHOENIX GRAPHICS	PO1	230000002609	1	1120000 \$	270.11
PHOENIX GRAPHICS	PO1	230000002609	1	1120000 \$	308.70
PHOENIX GRAPHICS	PO1	230000002609	1	1120000 \$	378.16
PITNEY BOWES INC.	PO1	230000002529	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	230000002531	1	7480000 \$	5,000.00
PITNEY BOWES INC.	PO1	230000002587	1	4320000 \$	326.07
PITNEY BOWES INC.	PO1	230000002627	1	4310000 \$	1,000.00
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	16.48
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	16.48
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	16.48
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	16.48
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	16.48
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	16.48
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	16.48
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	18.28
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	18.73
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	20.94
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	20.94
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	20.94
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	20.94
PLUSHY FEELY CORP	PO1	230000002569	1	1040000 \$	20.94

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

[illegible]

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
POSITIVE PROMOTIONS	PO1	230000002663	1	1030000 \$	65.00
POSITIVE PROMOTIONS	PO1	230000002663	1	1030000 \$	110.14
POSITIVE PROMOTIONS	PO1	230000002663	1	1030000 \$	121.20
POSITIVE PROMOTIONS	PO1	230000002663	1	1030000 \$	297.68
POSITIVE PROMOTIONS	PO1	230000002663	1	1030000 \$	754.11
POSITIVE PROMOTIONS	PO1	230000002666	1	1060000 \$	17.95
POSITIVE PROMOTIONS	PO1	230000002666	1	1060000 \$	88.11
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	20.00
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	50.00
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	60.00
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	65.00
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	330.75
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	841.07
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	841.21
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	882.61
POSITIVE PROMOTIONS	PO1	230000002672	1	1060000 \$	1,036.35
PRINTING SAN	PO1	230000002539	1	4320000 \$	330.75
PRINTING SAN	PO1	230000002539	1	4320000 \$	850.00
PRINTING SAN	PO1	230000002539	1	4320000 \$	1,000.00
PRINTING SAN	PO1	230000002539	1	4320000 \$	1,500.00
PRINTING SAN	PO1	230000002539	1	4320000 \$	1,874.25
PRINTING SAN	PO1	230000002539	1	4320000 \$	2,756.25
PRINTING SAN	PO1	230000002539	1	4320000 \$	3,500.00
PRINTING SAN	PO1	230000002539	1	4320000 \$	3,638.25
PRINTING SAN	PO1	230000002539	1	4320000 \$	5,733.00
R & C EMBROIDERY	PO1	230000002552	1	7390000 \$	20.00
R & C EMBROIDERY	PO1	230000002552	1	7390000 \$	430.00
R & C EMBROIDERY	PO1	230000002552	1	7390000 \$	1,075.00
RAPID-O-PRINT	PO1	230000002562	1	4310000 \$	7,500.00
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	46.29
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	50.94
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	88.52
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	99.43
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	115.75
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	118.83
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	144.69
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	146.52
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	193.60
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	308.61
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	317.43
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	339.79
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	486.14
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	502.37
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	661.39
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	696.74
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	881.78
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	881.91
REALLY GOOD STUFF	PO1	230000002651	1	7470000 \$	2,381.33
SAM ASH MUSIC CORP.	PO1	230000002521	1	7510000 \$	3,000.00
SANCHEZ AWARDS	PO1	230000002551	1	7390000 \$	52.92
SANCHEZ AWARDS	PO1	230000002607	1	1120000 \$	330.75
SANCHEZ AWARDS	PO1	230000002608	1	1120000 \$	33.08
SANCHEZ AWARDS	PO1	230000002608	1	1120000 \$	48.51
SANCHEZ AWARDS	PO1	230000002608	1	1120000 \$	154.35
SANCHEZ AWARDS	PO1	230000002608	1	1120000 \$	198.45
SANCHEZ AWARDS	PO1	230000002610	1	7390000 \$	441.00
SANCHEZ AWARDS	PO1	230000002628	1	1060000 \$	165.38
SANCHEZ AWARDS	PO1	230000002628	1	1060000 \$	826.88
SANCHEZ AWARDS	PO1	230000002628	1	1060000 \$	981.23
SAVVAS LEARNING COMPANY	PO1	230000002630	1	7380000 \$	242.92
SAVVAS LEARNING COMPANY	PO1	230000002630	1	7380000 \$	2,975.76
SCENTCO, INC.	PO1	230000002678	1	1060000 \$	198.45
SCENTCO, INC.	PO1	230000002678	1	1060000 \$	330.75
SCENTCO, INC.	PO1	230000002678	1	1060000 \$	396.90

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
SCENTCO, INC.	PO1	230000002678	1	1060000 \$	661.50
SCHOLASTIC	PO1	230000002592	1	1070000 \$	28.13
SCHOLASTIC	PO1	230000002592	1	1070000 \$	172.32
SCHOLASTIC	PO1	230000002592	1	1070000 \$	172.32
SCHOLASTIC BOOKFAIRS	PO1	230000002650	1	1090000 \$	2,952.29
SCHOLASTIC INC	PO1	230000002496	1	7380000 \$	6,501.88
SCHOLASTIC INC	PO1	230000002496	1	7380000 \$	72,248.35
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	29.70
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	29.70
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	29.70
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	29.70
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	110.80
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	128.99
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	152.15
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	198.12
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	211.68
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	233.50
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	238.14
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	244.76
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	246.41
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	291.06
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	363.83
SCHOLASTIC INC	PO1	230000002631	1	1010000 \$	555.66
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	4.41
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	37.60
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	39.69
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	44.10
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	44.10
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	44.10
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	44.10
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	44.10
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	66.15
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	92.61
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	110.25
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	110.25
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	165.38
SCHOOL LIFE	PO1	230000002667	1	1060000 \$	231.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	7.66
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	25.30
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	50.72
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	64.94
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	71.66
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	104.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	137.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	191.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000002544	1	3220000 \$	294.37
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	3.44
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	6.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	7.30
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	8.37
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	8.37
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	10.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	13.58
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	17.86
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	38.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	48.07
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	88.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	291.17
SCHOOL NURSE SUPPLY, INC.	PO1	230000002547	1	1070000 \$	391.72
SCHOOL NURSE SUPPLY, INC.	PO1	230000002560	1	1120000 \$	684.65
SCHOOL NURSE SUPPLY, INC.	PO1	230000002674	1	1080000 \$	52.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000002674	1	1080000 \$	94.26
SCHOOL NURSE SUPPLY, INC.	PO1	230000002674	1	1080000 \$	306.50
SCHOOL OUTFITTERS	PO1	230000002638	1	1040000 \$	69.60

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL OUTFITTERS	PO1	230000002638	1	1040000 \$	88.14
SCHOOL OUTFITTERS	PO1	230000002639	1	1040000 \$	547.30
SCHOOL OUTFITTERS	PO1	230000002639	1	1040000 \$	2,138.59
SCHOOL SERVICES OF CALIFORNIA	PO1	230000002546	1	7600000 \$	350.00
SCHOOL SPECIALTY, LLC	PO1	230000002501	1	1070000 \$	5,000.00
SHI	PO1	230000002485	1	7620000 \$	150.00
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	230000002669	1	7670000 \$	27,597.42
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	230000002670	1	7670000 \$	22,240.20
SKILLSUSA CALIFORNIA	PO1	230000002634	1	7390000 \$	120.00
SOUTHERN CALIFORNIA NEWS GROUP	PO1	230000002518	1	7670000 \$	3,000.00
SPEEDING BULLET TIMING	PO1	230000002622	1	7380000 \$	850.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002590	1	1060000 \$	26.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002590	1	1060000 \$	992.24
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002625	1	3230000 \$	426.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002625	1	3230000 \$	2,645.74
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002625	1	3230000 \$	4,352.67
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002625	1	3230000 \$	4,365.77
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002636	1	1090000 \$	126.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002636	1	1090000 \$	1,091.44
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002636	1	1090000 \$	1,322.87
STAPLES, INC.	PO1	230000002567	1	1020000 \$	336.55
STAPLES, INC.	PO1	230000002567	1	1020000 \$	567.00
STS EDUCATION	PO1	230000002696	1	7350000 \$	80.00
STS EDUCATION	PO1	230000002696	1	7350000 \$	150.00
STS EDUCATION	PO1	230000002696	1	7350000 \$	37,484.78
STS EDUCATION	PO1	230000002697	1	7350000 \$	800.00
STS EDUCATION	PO1	230000002697	1	7350000 \$	77,175.00
SUPER CENTER CONCEPTS	PO1	230000002479	1	7410000 \$	100.00
SUPER CENTER CONCEPTS	PO1	230000002645	1	1080000 \$	140.68
SUPER CENTER CONCEPTS	PO1	230000002684	1	3230000 \$	200.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002504	1	7390000 \$	8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002505	1	5350000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002510	1	4250000 \$	500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002519	1	1090000 \$	2,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	22.60
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	26.46
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	28.11
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	30.85
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	32.96
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	60.86
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	70.56
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	72.77
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	98.89
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	115.76
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002554	1	7390000 \$	117.91
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	12.12
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	23.15
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	27.84
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	43.66
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	58.43
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	186.32
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	237.04
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002555	1	7390000 \$	689.06
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	15.99
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	17.09
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	18.74
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	18.74
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	19.29
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	20.40
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	31.42
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	39.14
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	40.79
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	66.87
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	69.46

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	69.46
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	90.41
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	92.61
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	95.92
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	286.64
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	449.82
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	487.80
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	524.79
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	549.05
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	565.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	757.42
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	1,033.59
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002600	1	7410000 \$	3,472.88
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	9.91
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	12.68
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	13.78
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	16.53
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	16.53
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	17.63
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	17.63
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	17.63
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	18.73
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	19.36
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	25.91
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	25.91
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	38.59
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	40.79
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002605	1	7390000 \$	62.84
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002661	1	5350000 \$	1,500.00
THE COLLEGE BOARD	PO1	230000002580	1	7390000 \$	275.00
THE COLLEGE BOARD	PO1	230000002580	1	7390000 \$	375.00
THE COLLEGE BOARD	PO1	230000002641	1	7390000 \$	175.00
THE EDUCATION TEAM	PO1	230000002619	1	7690000 \$	45,000.00
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	25.35
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	25.35
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	27.55
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	30.86
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	33.06
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	44.10
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	110.25
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	264.60
TINY MACHINES 3D, LLC	PO1	230000002655	1	4310000 \$	952.21
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	56.17
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	66.09
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	92.50
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	103.52
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	105.78
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	132.19
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	142.17
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	181.75
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	191.67
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	198.34
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	241.28
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	264.54
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	308.59
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	339.35
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	343.87

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 18, 2023 THROUGH MAY 2, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	363.66
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	436.48
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	440.89
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	575.39
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	816.79
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	1,190.59
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	1,417.88
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	1,516.98
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	1,542.95
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	1,653.20
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	3,086.89
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002617	2	7410000 \$	5,148.56
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	48.45
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	66.09
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	71.61
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	74.91
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	110.19
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	119.01
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	154.29
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	163.11
TOYS FOR SPECIAL CHILDREN, INC.	PO1	230000002660	1	7410000 \$	165.32
ULINE	PO1	230000002653	1	1090000 \$	127.73
ULINE	PO1	230000002653	1	1090000 \$	1,666.98
UNEXPECTED ATTRACTIONS	PO1	230000002623	1	7390000 \$	900.00
WENGER CORP.COM	PO1	230000002690	1	7390000 \$	438.84
WENGER CORP.COM	PO1	230000002690	1	7390000 \$	2,687.90
WOW! EVENTS	PO1	230000002624	1	7390000 \$	455.00
WOW! EVENTS	PO1	230000002624	1	7390000 \$	490.00
WOW! EVENTS	PO1	230000002624	1	7390000 \$	490.00
WOW! EVENTS	PO1	230000002624	1	7390000 \$	630.00
WOW! EVENTS	PO1	230000002624	1	7390000 \$	630.00
WOW! EVENTS	PO1	230000002624	1	7390000 \$	665.00
WOW! EVENTS	PO1	230000002624	1	7390000 \$	665.00
				TOTAL \$	1,677,099.27

14. D. 2. Request Approval of the Warrant and ACH Schedule for the Period of April 19, 2023 through May 2, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of April 19, 2023 through May 2, 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: \$2,225,899.74

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 05-25-23

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

DATE: May 25, 2023

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of April 19, 2023 - May 2, 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	
04/19/23	\$	103,616.92	04/26/23	\$ 82,143.44
04/20/23	\$	25,716.08	04/27/23	\$ 285,088.67
04/21/23	\$	32,449.98	04/28/23	\$ 290,377.15
04/24/23	\$	102,164.05	05/01/23	\$ 563,356.35
04/25/23	\$	95,637.70	05/02/23	\$ 645,349.40
		Total	\$	2,225,899.74
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: May 25, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of April 19, 2023 - May 2, 2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 1,440,416.09
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 5,840.99
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 6,997.29
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 407.50
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 639,230.59
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	\$ -
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 133,007.28
Total Warrants All Funds	\$ 2,225,899.74

**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	
04/19/23	103,616.92	-	-	-	-	-	-	-	-	-	-	103,616.92
04/20/23	25,153.58	-	155.00	407.50	-	-	-	-	-	-	-	25,716.08
04/21/23	32,449.98	-	-	-	-	-	-	-	-	-	-	32,449.98
04/24/23	102,164.05	-	-	-	-	-	-	-	-	-	-	102,164.05
04/25/23	95,621.34	16.36	-	-	-	-	-	-	-	-	-	95,637.70
04/26/23	70,851.96	1,016.00	2,107.98	-	-	8,167.50	-	-	-	-	-	82,143.44
04/27/23	128,869.95	-	4,560.00	-	-	24,890.00	-	-	-	-	126,768.72	285,088.67
04/28/23	190,026.13	-	99.00	-	-	94,092.02	-	-	-	-	6,160.00	290,377.15
05/01/23	187,500.00	-	-	-	-	375,856.35	-	-	-	-	-	563,356.35
05/02/23	504,162.18	4,808.63	75.31	-	-	136,224.72	-	-	-	-	78.56	645,349.40
Rpt 052523	1,440,416.09	5,840.99	6,997.29	407.50	0.00	639,230.59	0.00	0.00	0.00	0.00	133,007.28	2,225,899.74

14. D. 3. Request Ratification of Participation in the Conflict Management for Managers and Supervisors Virtual Webinar on May 23, 2023

Rationale

Staff requests ratification of participation in the Conflict Management for Managers and Supervisors Virtual Webinar on May 23, 2023.

Participation in the webinar will support the development of a positive and productive work environment. Participants had an opportunity to learn which specific skills and strategies are most effective to ensure clear communication and collaboration.

Topics included:

- Staying objective and getting the facts in sensitive situations.
- Modifying your approach based on staff needs.
- Supporting performance challenges.
- Allowing constructive conflict to drive healthy debate.
- Identifying and navigating conflict on your remote team.

Participant:

Miguel Garcia, Security Operations Supervisor

The cost for registration is \$298.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

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

Amount: \$298.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests 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.

The virtual workshop will include the following:

- A revised School Services of California, Inc., Financial Projection Dashboard.
- Updated Proposition 98 and per-pupil revenue amounts.
- Explanations and implications of funding and policies on school agency budgets and operation.
- Operational guidance for new revenues, new policies, and increasing expenditure obligations.
- Discussion of other challenges and opportunities for local school agency leaders, including staffing, recruitment, and retention strategies.
- Issues to consider when closing the books for 2022-2023.
- Emerging state policies, such as key legislation, will impact local school agencies.

These issues are critical to the management of the District's fiscal solvency. This will achieve transparency in the development of the District's budget and to broaden the understanding of the state's budget.

Participants:

Gretchen Janson, Ed.D., Assistant Superintendent of Business Services
Diana Hawkins, CSEA President
Tanya Smith, CSEA Vice President
Glenda Arellano, LTA President
Myrna Vergara, LTA Bargaining Team Chair

Cost of registration fee is \$295.00 per person. Total cost is \$1,475.00.

Financial Impact

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

Requisition # from BEST: 23*2582, 23*3139

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

Funding Account Number: 01.0-00000.0-00000-72000-5220-7610000

Amount: \$1,475.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to amend the Certification of Signatures, previously approved on February 23, 2023, for the remaining period from May 26, 2023 to December 31, 2023, to be filed with the County Superintendent of Schools.

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

Also attached is the Recommendation for Official Signatures effective May 26, 2023 to December 31, 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



Amendment - Recommendation for Official Signatures - 2022-23

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA ITEMS

May 25, 2023

MEMORANDUM TO: Members of the Board of Education

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

SUBJECT: Recommendation for Official Signatures, May 26, 2023 through
December 31, 2023

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

LYNWOOD UNIFIED SCHOOL DISTRICT
DISTRICT

CERTIFICATION OF SIGNATURES

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

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

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

These approved signatures are valid for the period of: May 26, 2023 to December 31, 2023

In accordance with governing board approval dated May 25, 20 23.

Signature _____

Clerk (Secretary) of the Board

Typed Name Alma C. Castro, Ed.D.

Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

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

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

Column 2

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

SIGNATURE	INITIALS
TYPED NAME	
Gudiel R. Crosthwaite, Ph.D.	
TITLE Superintendent of Schools	
SIGNATURE	INITIALS
TYPED NAME	
Shawna Petit-Dinkins, Ed.D.	
TITLE Deputy Superintendent	
SIGNATURE	INITIALS
TYPED NAME	
Gretchen Janson, Ed.D.	
TITLE Assistant Superintendent, Business Services	
SIGNATURE	INITIALS
TYPED NAME	
Brian Lucas, Ed.D.	
TITLE Assistant Superintendent, Human Resources	
SIGNATURE	INITIALS
TYPED NAME	
Patrick Gittisriboongul, Ed.D.	
TITLE Assistant Superintendent, Technology & Innovation	
SIGNATURE	INITIALS
TYPED NAME	
Brenda Romero	
TITLE Director, Fiscal Services	
SIGNATURE	INITIALS
TYPED NAME	
Keith Webster	
TITLE Director, Purchasing	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
1	1
NOTICES OF EMPLOYMENT	CONTRACTS
1	1

FORM NO. 503-804 Rev. 10-10-2013

LYNWOOD UNIFIED SCHOOL DISTRICT
DISTRICT

CERTIFICATION OF SIGNATURES

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

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

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

These approved signatures are valid for the period of: May 26, 2023 to December 31, 2023

In accordance with governing board approval dated May 25, 20 23.

Signature _____

Clerk (Secretary) of the Board

Typed Name Alma C. Castro, Ed.D.

Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME	
President of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Clerk/Secretary of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	

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

Column 2

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

SIGNATURE	INITIALS
TYPED NAME	
Ramiro Aguirre	
TITLE Accounting Manager	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
1	1
NOTICES OF EMPLOYMENT	CONTRACTS
1	1

14. E. 2. Request Approval to Adopt Recommended Changes to Board Policy 4030: Nondiscrimination in Employment

Rationale

The administration requests approval to adopt recommended changes to Board Policy 4030: Nondiscrimination in Employment. The revisions are necessary to ensure compliance with State Educational Code, as well as State and Federal regulations. Staff has reviewed the policies and referred to Board policy guidance from the California School Boards Association (CSBA). The first public reading of this policy change took place at the May 11, 2023, Board of Education meeting.

Copies of policy revisions are available for review in the Superintendent's Office.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 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

Rationale

The administration requests 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.

Mediaworks Advertising Solutions has provided digital advertising services for the District. As there continues to be a need to promote enrollment in the District, the digital advertisement will be displayed at two local stores in Lynwood. The digital advertisement will be used to promote the Lynwood Unified School District's enrollment campaign, as well as various programs offered throughout the District.

Locations:

Smart & Final - 10833 Long Beach Boulevard

El Super - 10721 Atlantic Avenue

The cost of the twelve (12) - month agreement will be \$475.00 per month, with a not to exceed amount of \$5,700.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-71500-5830-7510000

Amount: \$5,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: