



BOARD AGENDA

Regular Meeting

May 11, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION
May 11, 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 11, 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.

TELECONFERENCE WITH: DR. ALMA C. CASTRO, BOARD MEMBER
LOCATION: COURTYARD SACRAMENTO CAL EXPO – ROOM 266
1782 TRIBUTE ROAD
SACRAMENTO, CA 95815

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 11, 2023

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)

5. GOVERNING BOARD - Recess to Closed Session

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

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

8. FLAG SALUTE by Wilson Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition
 - 9.B.1.1. 2023 SHARP National Dance Championship – Lynwood High School Dance Team
 - 9.B.1.2. Teacher of the Year Nominees
 - 9.B.1.3. District Teacher of the Year

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

Approach the lectern and give your name.

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

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 April 27, 2023

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES – CERTIFICATED

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

Motion _____ Second _____ Vote _____

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 _____ 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 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
- 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 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

16. ADJOURNMENT

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

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on April 27, 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 -April 27, 2023



Student Reports - April 27, 2023



Superintendent Presentation - April 27, 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

April 27, 2023

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on April 27, 2023, was called to order at 5:30 p.m. by Clerk, Dr. Castro, to conduct a closed session. Assistant Superintendent of Human Resources, Dr. Brian Lucas, took the roll.

2. ROLL CALL

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON APRIL 27, 2023**

Motion to approve the April 27, 2023 agenda by Mr. Del Real-Calleros; Seconded by Mrs. Lopez.

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

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

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

5.A.1. OAH Case No. 2023020046

5.A.2. OAH Case No. 2022110013

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

5.B.1. Principal, Middle School

5.B.2. Certificated Employee - EID#: FW9226354

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:05 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
Mr. Julian Del Real-Calleros, Member
Mrs. Maria G. Lopez, Member

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

8. FLAG SALUTE by Lugo Elementary School

Dr. Paul Ceron, proud principal of Lugo Elementary School, introduced two of his scholars, Katherine Corvera and Ruby Mercado, to lead the flag salute. Katherine would like to attend Stanford University and would like to become an astrobiologist. Ruby would like to attend California State University, Fullerton to become a NICU Nurse.

9. REPORTS

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

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

9.B. Superintendent's Report

Superintendent Crosthwaite expressed his appreciation for everyone who attended the Arts Festival on Saturday, April 22, and those who came to support Lynwood Unified School District's students' artwork. Superintendent Crosthwaite announced that Lynwood Unified School District (LUSD) is partnering with Mariachi Ajua to offer a mariachi program for students from elementary to high school. On May 27, Mariachi Ajua will have a free concert at Firebaugh High School.

Superintendent Crosthwaite thanked LUSD teachers who traveled and visited Loudoun School District in Washington, D.C., and also visited high schools in New York, New York. Superintendent Crosthwaite thanked Erika Ontiveros, Lynwood High School counselor, Allyce Edwards, Marco Antonio Firebaugh High School counselor, John Ude, Marco Antonio Firebaugh High School CTE teacher, David Ramirez, Secondary Education Department Community Partnership Specialist, and Dr. Shawna Dinkins, Deputy Superintendent, for taking this opportunity to visit school sites.

Superintendent Crosthwaite acknowledged and congratulated all LUSD students from Skills USA, who were in a state-level competition over spring break. LUSD students from Lynwood High School, Marco Antonio Firebaugh High School, and the CalAPS program, in partnership with Bellflower Unified School District will move on to compete on the national level.

9.B.1. Presentation:

9.B.1.1. School Principals Day

Superintendent Crosthwaite announced that the following week is Principals' Appreciation Week. Superintendent Crosthwaite thanked and acknowledged all principals for their hard work in supporting their staff, Lynwood families, and students. LUSD currently has a total of 32 principals and assistant principals. Eight out of the 32 principals and assistant principals started at LUSD prior to 2000, one veteran started in 1993, and eight are LUSD alumni.

9.C. Board Members' Reports

Mrs. Lopez thanked all principals and staff that helped organize and conduct the Arts Festival on April 22. Mrs. Lopez commented that LUSD teachers are supported by the District. She stated that students should not be affected during the negotiations between the District and Lynwood Teachers Association (LTA).

Mr. Del Real-Calleros shared that he attended the Track and Field Meet at Lynwood High School, where all elementary school students competed. He congratulated all of the participants and winners who competed. He thanked the City of Lynwood, the District, teachers, and coaches for organizing this friendly Track and Field competition. He also shared that he attended the LUSD Science Fair at Bateman Hall on April 5.

Mr. Del Real-Calleros congratulated coaches, teachers, and the Lynwood High School Dance Team for winning First Place in the Sharp competition in Las Vegas, Nevada. They won first place in the jazz (medium), jazz (small), lyrical and dance divisions.

Mr. Del Real-Calleros gave his sincere condolences to the family who lost their loved one, who was struck by a speeding pickup truck nearby the LAUSD Hancock Park Elementary School. He expressed his concern that the Lynwood community should be careful and aware when driving near school zones.

Dr. Castro shared that Administrative Professionals Day was on Wednesday, April 26. She expressed her gratitude toward all the administrative professionals for serving and supporting LUSD and the Lynwood community. She also shared that she attended various business meetings. Dr. Castro encouraged the Lynwood Community to participate in the LCAP survey, so the District can be informed of its priorities and where school funding can be allocated. She wished good luck to all students who are taking the Advanced Placement (AP) exams next week.

Mr. Hardie acknowledged and expressed his appreciation for all of the Principals for their hard work. He commented that the District and LTA should continue working together and come to an agreement regarding negotiations. He commented that the District and the Lynwood community should support the students in creating a better future and guide them into becoming great leaders.

Mr. Morales thanked Anthony Rendon and his administration for funding the Lynwood High School Imperial campus rebuild project. Mr. Morales reminded LTA to continue bringing their concerns to the negotiation table. He advised that the Board is only authorized to approve what has been discussed during negotiations. He clarified that SEIU and CSEA have previously chosen to allocate increased funds to health benefits and in the past, LTA has applied their funds toward their salaries. Mr. Morales expressed his disappointment regarding the cancelation of the Monday, April 24, negotiations meeting. The next following meeting for negotiations is on May 25.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Larry Sanchez, LUSD parent, addressed the Board regarding his concern about unfair pay to teachers and requested that teachers receive better health benefits. He expressed his concern that Superintendent Crosthwaite is given a stipend for the usage of the mileage of his motor vehicle. He also commented that Superintendent Crosthwaite was given a \$13,000 raise, while teachers are only given between \$2,000 to \$3,000 of a raise.

Maricruz Sanchez, former LUSD parent, addressed the Board that she is in solidarity and support of Lynwood teachers. She expressed her concern regarding teachers being underpaid. She commented that teachers have been working with no contract for 300 days. She expressed that teachers will be forced to leave LUSD if they are not given a 21% salary raise.

Brenda Solis, former LUSD student, addressed the Board regarding her concern about unfair pay to teachers. She commented that many LUSD students are encouraged to be part of the STEM program because of their teachers.

Lizette Fraire, LUSD parent, addressed the Board in Spanish regarding her concern about teachers not being able to receive a salary increase. She commented that she is in support of teachers receiving fair pay, repairs needed in facilities, school site environmental harm to students and teachers, and requesting better school conditions for her children.

Yasmin De La Torre, teacher at Roosevelt Elementary School, expressed her concern to the Board regarding teachers receiving fair compensation and better health benefits.

Dora Lopez, LUSD parent, addressed the Board in Spanish and commented that Mr. Julian Del Real-Calleros received a 21% increase in salary for being an LAUSD teacher, but is against raising the salary for LUSD teachers. She commented that she is in support of teachers receiving a fair salary increase and denying the 5% salary offer. She expressed her concern that her daughter in Washington Elementary School experiences headaches at school, due to the lack of non-working HVAC machines.

Regina Williams, teacher at Lindbergh Elementary School, addressed the Board regarding her concern that teachers were not allowed to enter the Arts Festival on April 22. She commented that Superintendent Crosthwaite was supposed to have a walkthrough at Lindbergh Elementary School, but he chose to cancel the walkthrough. She expressed that Superintendent Crosthwaite chose to cancel the walkthrough, due to the school site having no power, electricity, Internet, and nonfunctioning telephones.

Martina Rodriguez, LUSD parent, addressed the Board regarding her concern about the struggles teachers face every day. She commented that teachers have excessive student testing and it does not give them time to teach students new material. She stated that teachers teach in poorly maintained buildings. She expressed that the District should conduct an audit of its budget and spend less amount on consultants.

Paola Fraire, LUSD parent, addressed the Board in Spanish and commented that she is in support of teachers receiving a fair pay increase, better facility repairment, and getting rid of the rodent/insect infestation at school sites.

Alejandra Parra, LUSD parent, addressed the Board in Spanish and commented that she is in support of increasing teachers' salaries. She expressed her concerns that school sites should serve hot and ready lunch meals to students, have more built-in security alarms, and have better traffic control during the dismissal of students.

Eva Andrade, LUSD parent, addressed the Board regarding her concern about students' learning environment. She commented that repair in buildings is much needed and the rodent infestation has to be resolved. She stated that her children receive so much help from teachers, therefore, she strongly supports that teachers should receive fair compensation.

Rachel Jimenez, former LUSD teacher, addressed the Board regarding a list she created of pros and cons when she had to decide if she should stay employed with LUSD. She commented that the Lynwood community does not want to lose amazing teachers.

Rachel Jimenez, former LUSD teacher, spoke on behalf of Belinda Alvarez's time, Ms. Jimenez expressed her appreciation for Board President, Mr. Alfonso Morales, Esq. and believes that teachers deserve a raise. She commented that a few years ago, she attended a Board Meeting with her classroom students and spoke about continuing a reading program for students. She shared that after speaking at the Board meeting, she was disciplined for advocating for herself and her students.

Daniel Ramirez, parent from Will Rogers Elementary School, addressed the Board and stated that LUSD is filled with trustworthy teachers. He expressed his concern that teachers are not well paid and they deserve a fair compensation raise. He commented that the main structure of LUSD is teachers and without them, LUSD will fall apart.

Kelly Dixon, teacher at Marshall Elementary School, addressed the Board her concern about teachers spending excessive hours with students and expressed why they deserve a raise. She commented that she received an email from Superintendent Crosthwaite on April 1, 2020. She stated that Superintendent Crosthwaite's email said that teachers are invaluable and are the successors of the community, but are not given the salary raise they are requesting. She expressed that a 5% raise for teachers is unfair.

Jorge Bravo, specialized academic instructor at Firebaugh High School, addressed the Board regarding his concern that the District attacked its teachers after and during the Arts Festival on April 22. He expressed his opinion that Superintendent Crosthwaite should receive a salary cut. He commented that Board Member, Mr. Del Real-Calleros describes himself as a union leader, but undermined LAUSD's union efforts and spreads false information.

Elizabeth Cortazar, parent at Marshall Elementary School, addressed the Board regarding her concern that teachers deserve a fair compensation raise. She commented that the working conditions for teachers are unsanitary.

April Spurlock, teacher at Will Rogers Elementary School, addressed the Board regarding the Breeze smart machines not functioning correctly. She questioned why Superintendent Crosthwaite and his administration went to Australia for a conference when it was also held here in Southern California. She expressed her opinion that teachers deserved a fair raise now, rather than waiting for an assembly bill to pass through legislatures.

Kathryn Tengan, innovation coach, shared with the Board that innovation coaches prioritize and teach digital citizenship. She stated that students learn in the Innovation Center and participate in hands-on learning, collaboration, and communicate with problem-solving while going through the engineering design process. She commented that innovation coaches log approximately 8,000 hours of student engagement and the District is concluding on eliminating their positions. She stated that the District should increase pay for teachers and innovation coaches and avoid eliminating their position.

Marco Tostado, teacher at Washington Elementary School, addressed the Board regarding his support for teachers. He commented that teachers deserve better pay and health benefits. He expressed his concern that Superintendent Crosthwaite and the District do not support teachers with receiving a 14% salary raise. He commented that the teacher salary schedule punishes them for 20 years.

Luis Cortes, student at Lugo Elementary School, addressed the Board regarding his support to teachers and requested the Board to give them the salary they deserve. He commented that the increase in academic student success is because of teachers.

Glenda Arellano, LTA President, addressed the Board regarding her appreciation to her former students, colleagues, and Lynwood families coming together in support of teachers. She commented that the Board and Superintendent Crosthwaite are misinformed about the cancellation of the negotiations meeting. She stated that the reason for the cancellation was that LTA's Bargaining Team did not receive the financial information that was requested. She expressed her concern that when teachers participate in negotiation meetings, they have to leave their classrooms and find substitute teachers for their absence. She commented that the District's funding should be spent wisely and less on consultants.

Linda Adkins-Arndt, President of the Bellflower Teacher Association, addressed the Board about her concern that teachers deserve to be compensated fairly. She commented that Bellflower Unified School District received a 15.5% raise for this year retroactive to July 1st.

Dora Lopez, LUSD parent, spoke on behalf of Christina Ramirez's time in Spanish and addressed the Board about her support to teachers. She expressed her concern that the District is not supporting teachers, which has resulted in teachers protesting for higher wages. She stated that Superintendent Crosthwaite should not cancel any student programs at school sites. She stated that Superintendent Crosthwaite and the Board speak about supporting students, but do not attend any student activity at school sites.

Evangelina Cruz, LUSD parent, addressed the Board in Spanish regarding her concern about the HVAC systems not functioning correctly. She commented that students are getting ill due to the nonfunctioning HVAC systems. She stated that the water filter is also a huge problem at school sites and requires immediate attention from the District.

Areli Tolentino, parent from Marshall Elementary School, addressed the Board in Spanish regarding her concern that the District should improve its security tactics. She commented that she witnessed an individual enter Marshall Elementary School uninvited and she also witnessed a student fight occurring on campus. She commented that she has videos of students jumping over the school site's gate. She stated that her child was ill last year due to the unsanitary conditions at her school site.

Kevin Urrea, student at Lynwood High School, addressed the Board about how teachers deserve support from the District. He commented that teachers are preparing him to go to college and better his future. He expressed his concern that teachers cannot be replaced and should not have the option of leaving LUSD.

Alexandra Medina, student at Lynwood High School, addressed the Board regarding her concern that teachers work extra hours for students and that teachers should receive fair compensation. She commented that Superintendent Crosthwaite should spend more time in classrooms, rather than taking a picture with teachers or students and leaving right away. She commented that teachers work in unsanitary working conditions, pay expensive health benefits and receive unfair pay.

Alyssa Shepherd-Vitela, student at Lynwood High School, addressed the Board regarding her concern about school sites having horrible building conditions due to mold, rodent infestation, and nonfunctioning HVAC systems. She expressed her concern that the PLTW program at her school site does not have an official classroom with proper equipment.

Matteo Martin, student at Lynwood High School, addressed the Board regarding his concern about the Work-To-Rule that started in April. He commented that the Queer Student Union suffered due to not having an available space to organize and plan the school club. He stated that the District has taken away his safe space at school when the Work-To-Rule came into order.

Kimberly Kirkley, elementary school director of LTA, shared with the Board that it is an honor and privilege to teach Lynwood children. She expressed her concern that teachers are disrespected by the District and do not deserve a 5% raise, as well as the two unnecessary additional working days.

Alexa Medina, student, addressed the Board regarding her concern about teachers having to protest for higher wages. She is in support of the teachers receiving fair compensation. She commented that teachers and students work in unsanitary conditions at school sites. She expressed her concern that the CTE program at her school site does not have the equipment needed for the curriculum.

Margie Granado, CTA Board Director, expressed her concern with the Board that the District should support teachers in receiving higher pay raises and better health benefits. She commented that Superintendent Crosthwaite and Board Members should come together in collaboration to find a solution to give teachers the compensation they are asking for.

Leslie Littman, teacher at Santa Clarita Valley, shared with the Board that the past few years have been challenging for everyone due to inflation rising, the high cost of living in Los Angeles, and Los Angeles educators being forced to live paycheck to paycheck. She commented that Lynwood educators should receive the salary increase they deserve.

Edith Hueso, LUSD parent, addressed the Board in Spanish and commented that she is not representing any organization, but only representing herself as a concerned parent. She expressed her concern that teachers deserve a fair salary for their hard work, dedication, and efforts in supporting students. She expressed her opinion that Superintendent Crosthwaite and Board Members should spend a full day in a classroom so they can understand how difficult it is for teachers to teach 25-30 students in one room. She stated that the District's personnel staff receives more salary increases than teachers.

Edith Hueso, LUSD parent, spoke on behalf of Lizandra Moya's time and addressed the Board in Spanish that Lynwood parents are in support of teachers. She appreciated all teachers that have become leaders and role models to her children.

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 March 23, 2023

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

Item passed with 5-0 votes.

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

- 13.B.1. Request Approval of Change Order No. 1 with AP Construction in Conjunction with Bid# CM-221105, Rebid of HVAC Replacement Project at Will Rogers Elementary School

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

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.

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

The Consent Agenda items passed with 5-0 votes.

Mr. Del Real-Calleros took a moment to acknowledge and express his appreciation for the Equity, Access, and Instruction Services Department for creating the Equity, Diversity, and Inclusion Plan from 2023-2027, submitted for approval under Agenda item 14.A.18.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval of the Memorandum of Understanding Between Lynwood Unified School District and Southern California Association of Governments from April 1, 2023 to May 31, 2024
- 14.A.2. Request Approval for California Math Festival to Provide a Family Math Night Festival at Wilson Elementary School on May 3, 2023
- 14.A.3. Request Approval to Attend and Present at the College Board Preparate 2023 Conference in Los Angeles, CA on April 20-21, 2023
- 14.A.4. Request Approval to Attend the Association of California School Administrators 2023 Lead with Pride Summit in San Diego, CA on May 2-5, 2023

- 14.A.5. Request Approval to Purchase Telerik Software for the 2023-2024 School Year
- 14.A.6. Request Approval for Royale Management Group, LLC, to Provide a Go Green Live Clean BMX Show at Roosevelt Elementary School and Wilson Elementary School During the Month of May 2023
- 14.A.7. Request Approval for Wheels Squared BMX Show, LLC, to Provide an Assembly for Students in Grades 3rd - 6th at Rosa Parks Elementary School on May 10, 2023
- 14.A.8. Request Ratification of Partnership with Sown to Grow, Inc., to Provide Preparation and Technical Assistance with the Submission of the California Community Schools Partnership Programs State Grant from March 15, 2023 to June 30, 2023
- 14.A.9. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Green Cross Medical Clinic from July 1, 2023 to July 1, 2025
- 14.A.10. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Optumcare Medical Group from July 1, 2023 to July 1, 2025
- 14.A.11. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Walk In Medical Care from July 1, 2023 to July 1, 2025
- 14.A.12. Request Approval to Renew an Agreement between the Lynwood Community Adult School and AME Medical Group, Inc., of Downey, CA from July 1, 2023 to July 1, 2025
- 14.A.13. Request Approval to Renew an Agreement between the Lynwood Community Adult School and FPA Women's Health from July 1, 2023 to July 1, 2025
- 14.A.14. Request Approval to Renew an Agreement between the Lynwood Community Adult School and St. Andrews Medical Center from July 1, 2023 to July 1, 2025
- 14.A.15. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Clinica Familiar San Lucas of Lynwood, CA from July 1, 2023 to July 1, 2025
- 14.A.16. Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2023 to March 31, 2023 for Submission to the Los Angeles County Office of Education
- 14.A.17. Request Approval to Amend an Agenda Item Previously Approved on March 23, 2023, to Attend a Joint Conference with Compton Unified School District for the P-Tech Innovation and Study Tour in Washington, D.C., and New York, New York, on April 23-29, 2023
- 14.A.18. Request Approval of the Lynwood Unified School District Equity, Diversity, and Inclusion Plan from 2023-2027

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Ratification of an Agreement with The Education Team to Provide Back-Up Certificated and Classified Substitutes from April 1, 2023 to June 30, 2023

- 14.B.3. Request Approval to Enter Into an Agreement with California State University, Los Angeles for Student Fieldwork from May 22, 2023 through June 30, 2025
- 14.B.4. Request Approval to Attend the 2023 California Teacher Residency Lab Annual Symposium in San Francisco, CA on April 27-28, 2023
- 14.B.5. Request Approval to Enter Into an Agreement with Fagen, Friedman & Fulfroft, LLP, for General and Special Legal Counseling Services under Education Code Section 17596

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the Third Quarters of the 2022-2023 School Year
- 14.C.3. Requests Approval for Board Concurrence with the Personnel Commission Budget for the 2023-2024 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning February 28, 2023 through March 28, 2023, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 1, 2023 through March 30, 2023
- 14.D.3. Request Approval to Attend the School Services of California 2023 May Revision Virtual Workshop to the Proposed 2023-2024 State Budget on May 19, 2023
- 14.D.4. Request Approval to Attend the 2023 Campus Safety Conference West in Las Vegas, Nevada, on July 10-12, 2023
- 14.D.5. Request Approval to Enter Into a Service Agreement with Fiscal Crisis and Management Assistance Team to Conduct an Organizational Audit of Specific Departments of the District for Fiscal Year 2022-2023

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the Technology Department Retreat at BioScienceLA in Culver City, CA, on May 26, 2023
- 14.E.2. Request Approval to Purchase a Subscription by Logikcull from May 1, 2023 to April 30, 2024
- 14.E.3. Request Approval to Enter Into an Agreement with UserWay to Provide an Accessibility Widget for All District Websites from April 2023 through June 2024

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 22-23/43 to Recognize and Celebrate National Mental Health Awareness Month in May 2023
- 14.F.2. Request Approval of Resolution No. 22-23/44 - Designating the Month of May as National Foster Care Month

- 14.F.3. Request Approval of Resolution No. 22-23/45 - Designating the Month of May as Asian Pacific American Heritage Month
- 14.F.4. Request Approval of Resolution No. 22-23/46 to Recognize and Honor the Employees of the Lynwood Unified School District
- 14.F.5. Request Ratification of Participation in a Student Leadership Field Trip in Long Beach, CA on April 6, 2023

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 2023020046
 - ***With 4-0 votes, Mr. Hardie not present, the Board approved settlement, including \$5,500.00 in fees.***
 - 5.A.2. OAH Case No. 2022110013
 - ***With 4-0 votes, Mr. Hardie not present, the Board approved settlement, including \$7,000.00 in fees.***
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.1. Principal, Middle School
 - ***With 4-0 votes, Mr. Hardie not present, the Board appointed Susan Riehle as Principal of Cesar Chavez Middle School.***
 - 5.B.2. Certificated Employee - EID#: FW9226354
 - ***The Board received information only. No final action was taken.***
- 5.C. 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 8:35 p.m.

Respectfully Submitted,

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

13. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval to adopt a Declaration of Need for Fully Qualified Educators for the 2023-2024 school year.

This declaration informs the Commission on Teacher Credentialing (CTC) of potential shortage areas anticipated during the 2023-2024 school year. It also authorizes the potential use of alternative credentials should a regularly-certified teacher not be found.

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

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

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



2023-2024 Declaration of Need



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

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2023-2024

Revised Declaration of Need for year: _____

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

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

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

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 11 / 2023 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2024.

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

Carlos J. Zaragoza

Name

Carlos J. Zaragoza

Signature

Director of Human Resources

Title

(310) 635-5143

Fax Number

(310) 886-1600

Telephone Number

04/06/2023

Date

11321 Bullis Road - Lynwood, CA 90262

Mailing Address

cjzaragoza@mylUSD.org

EMail Address

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

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

CL-500 6/2021

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

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

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

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>E-Mail Address</i>		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

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

LIMITED ASSIGNMENT PERMITS

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

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

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

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

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ☐ Yes ☒ No

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

Does your agency participate in a Commission-approved college or university internship program? ☒ Yes ☐ No

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

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

CSULB, CSUDH, CSUG, LMU-Teach for America

Los Angeles County Office of Education

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

13. 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

Rationale

The administration requests acceptance of completion of the three portable classrooms project at Lynwood High School Bullis as completed by RT Contractor.

RT Contractor provided power to the three portable buildings, installed fire alarm and data conduit, patched back asphalt at the base of the ramps, painted exterior walls, doors, gutters and skirting for each of the three portable classrooms. Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies. Total cost is \$95,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-3210000

Amount: \$95,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

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

Rationale

The administration requests approval for secondary staff to participate in Project Lead the Way online trainings during the summer and fall of 2023.

Project Lead the Way (PLTW) is the leading provider of rigorous and innovative Science, Technology, Engineering, and Mathematics (STEM) education curricular programs used in middle and high schools across the U.S. and provide staff with comprehensive strategies focused on improving learning outcomes.

In 2023, training will all take place online and requires teachers to both visit online instruction for two (2) hours and perform four (4) hours of work time each day of the training.

Participants:

Hosler Middle School

Daniel Rivero

Subject Matter: Automation and Robotics

Cesar Chavez Middle School

Georgina Suarez

Subject Matter: Magic of Electrons and Flight and Space

Lynwood High School

Deena Smith

Subject Matter: Medical Interventions – High School Pathway

Christian Munguia

Subject Matter: Engineering Design and Development – High School Pathway

Firebaugh High School

Melissa Bejarano

Subject Matter: Medical Interventions – High School Pathway

John Ude

Subject Matter: Engineering Design and Development – High School Pathway

Cost includes registration fees. All courses will require teachers to work online in collaboration with cohorts to be able to complete the course and receive certification (Middle School 28-48 hours; High School – 80 hours).

Total cost not to exceed \$13,200.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3093

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

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

Amount: \$13, 200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with Thinking Maps to provide training for trainers (TOT) professional development for teachers at Roosevelt Elementary School on June 6-8, 2023.

Thinking Maps aims to implement high-impact, research-based, instructional strategies that will increase students' academic achievement in all subject areas. The "Training of Trainers" will be provided to two certificated staff through a series of three training sessions. Teachers will be trained to become certified Thinking Maps trainers and one in-person trainer for the initial kickoff training.

Participants will better understand the maps and how to provide effective training and coaching to certificated and classified staff to supplement writing instruction in all academic subjects.

Participants:

Olga Gavin, Teacher

Tracey Siegel, Teacher

Alternates:

Araceli Garcia, Teacher

Sarah Kwon, Teacher

Jimise Teague, Teacher

A rate of \$950.00 will be charged per trainer for a total of \$1,900.00 and \$2,200.00 for the in-person trainer. Total cost not to exceed \$4,100.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3028

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-1060000

Amount: \$4,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the California Association of African-American School Administrators (CAAASA) Professional Learning Network (PLN) Conference in Napa, CA, on May 22-23, 2023.

The CAAASA Professional Learning Network is comprised of school districts and county offices of education who collaborate on best practices for black and brown students.

The Lynwood Unified School District has been selected to present to the Professional Learning Network to highlight best practices around equity, access, and social justice. The District's social justice standards and lesson plans will be highlighted as best practice for all participating districts.

Participants:

Shawna Dinkins, Ed.D., Deputy Superintendent, Educational Services

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

This conference comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with 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

Rationale

The administration requests approval to enter into an agreement with DG Therapy to conduct Independent Educational Evaluations (IEE) and provide Language and Speech, Occupational and Physical Therapy for students with special needs for the 2022-2023 school year.

DG Therapy is a California Department of Education (CDE) certified non-public agency that uses licensed and credentialed staff to conduct all assessments and provide all services; Speech and Language, Occupational, Physical Therapy. DG Therapy serves children ages 0-21 who suffer from physical impairments related to the following conditions; autism spectrum disorders, down syndrome, cerebral palsy, premature birth, motor, cognitive and developmental delays, sensory integration and feeding disorders, and a variety of congenital syndromes.

DG Therapy will support the students with special needs in the District by conducting Independent Educational Evaluations (IEE), providing Language and Speech, Occupational and Physical Therapy,

Total cost for services not to exceed \$3,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3092

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

Funding Account Number: 01.0-65360.0-57700-11900-5810-7410000

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests ratification of membership renewal with the Western Association of Schools and Colleges (WASC) for all secondary sites for the 2022-2023 school year.

The Western Association of Schools and Colleges fosters excellence in elementary, secondary, adult and postsecondary institutions, and supplementary education programs. The Commission encourages school improvement through a process of continuing evaluation and recognizes institutions through granting accreditation to schools that meet an acceptable level of quality in accordance with the established criteria.

Firebaugh High School went through a rigorous evaluation in the Fall of 2022 and has been accredited for the next six years through the WASC commission. With the help of WASC, Firebaugh High School, Lynwood High School, Vista School, and the Lynwood Community Adult School continue to provide students with academic excellence and strive to continue to meet accreditation goals in the future.

Participation Schools:

Firebaugh High School

Lynwood High School

Vista High School

Lynwood Community Adult School

The total cost of membership fees not to exceed \$1,130.00 per school site.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2657

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

Funding Account Number: 01.0-01900.0-00036-21000-5880-7390000

Amount: \$1,130.00 per School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Though trainings provided by Disciplina Positiva, parents will acquire positive discipline parenting tools that will guide them in dealing with challenging mental health and social emotional behaviors. They will learn effective stress, anxiety and depression coping skills to better allow their children to feel understood and alleviate power struggles. Children and teens will be motivated to pursue a higher education by having great coaches on their side (parents) who will help them be positive citizens in this society.

This opportunity will provide Migrant Education parents and families with an opportunity to reflect on personal parenting styles and the importance that communication plays between parent and child.

Total cost for workshops not to exceed \$5,925.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2590

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

Funding Account Number: 01.0-30610.0-48500-21000-5850-7350000

Amount: \$5,925.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew an agreement with Compton Community College (CCC) for the dual enrollment course program at the Lynwood Unified School District for the 2023-2024 school year.

CCC and LUSD have jointly developed dual enrollment courses to offer programming that includes parent and student orientations and college courses for students on District campuses.

CCC offers courses that provide opportunities for students who are college bound, or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to college for career technical education and career readiness.

Additional services include:

- College Application Process
- Financial Aid
- Honors Classes
- Transfer Programs

The services provided come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Renew the California Association of Directors of Activities Membership for the 2023-2024 School Year

Rationale

The administration requests approval to renew the California Association of Directors of Activities (CADA) membership for the 2023-2024 school year.

As CADA members, advisors have the opportunity to attend various trainings and conferences at discounted rates, along with access to various resources to increase the effectiveness of student leadership programs. Students of CADA members become members of the California Association of Student Leaders (CASL). CASL members gain opportunities to attend events that provide leadership skills necessary to develop, implement, and evaluate co-curricular programs on their campuses.

Participating School Sites:

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

Cost includes school site membership fees. Not to exceed \$150.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*3078

Name of Funding Source and/or Location:

LCAP - Secondary Education Department
ASB Funds - Lynwood High School
ASB Funds - Firebaugh High School

Funding Account Number:

01.0-01900.0-00042-27000-5310-7390000 Hosler Middle School/Cesar Chavez Middle School
01.0-94300.0-00000-21400-5220-4310000 Lynwood High School
01.0-93400.0-11100-10000-5220-4320000 Firebaugh High School

Amount: \$150.00 per School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

A small percentage of students require significant academic, behavioral, or social/emotional support that is not available on District campuses. The IEP teams for this group of students recommend that the students attend a non-public school that can meet their needs. The District currently contracts with a number of non-public schools for this reason. The administration is proposing that the District contract with ECE 4 Autism because it is uniquely qualified to meet the behavioral and socialization needs of students that are severely impacted by Autism.

Currently, the District has a student that was attending Rossier non-public school and the student was not receiving educational benefit from the placement. The student's IEP team has determined that the program available at ECE 4 Autism is appropriate and is Free Appropriate Public Education (FAPE) for the student.

The approximate cost for the student to attend per year, including related services and extended school year, is \$50,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*3090

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

Funding Account Number: 01.0-65360.0-57700-11900-5810-7410000

Amount: \$50,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Science on the Go offers amazing science presentations for students. Each presentation offers 45-60 minutes of instruction with each presentation tailored to age-appropriate learning.

Students in grades TK-6 will receive a lesson based on their grade level standards. Through these lessons, students will develop the ability to ask questions, collect information, organize and test their ideas, solve problems, and apply what they learn.

The total cost for the science program presentations is not to exceed \$5,533.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2625

Name of Funding Source and/or Location: General Funds, Helen Keller Elementary School

Funding Account Number: 01.0-00000.0-11100-10000-5810-1130000

Amount: \$5,533.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The administration is requesting an amendment to the original contract to increase the approved amount from \$100,000.00 to \$150,000.00 for both on demand and/or recurring transportation services.

The total cost for services is not to exceed \$150,000.00.

Exhibit A - Original item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*3094

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

Funding Account Number: 01.0-01900.0-11113-10000-5810-7350000

Amount: Not to exceed \$150,00.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Hop Skip Drive - Amendment

Exhibit A

Regular Board Meeting
09/08/2022 - 05:30 PM

14. A. 30. Request Approval to Renew an Agreement with Hop Skip Drive, Inc., to Provide Specialized Transportation Services for Foster Students for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Hop Skip Drive, Inc., to provide specialized transportation services for foster students for the 2022-2023 school year.

Hop Skip Drive actively works with the Los Angeles Department of Children and Family Services (DCFS) and Los Angeles County Office of Education (LACOE) to ensure foster students are safely transported throughout Los Angeles County and beyond. Hop Skip Drive conducts rigorous background checks for their drivers as well as ensuring their drivers complete required safety training programs. Additionally, Hop Skip Drive offers ongoing phone support to address any concerns, an interactive tracking app that ensures users can monitor the location of active rides, and if necessary, emergency support services.

Hop Skip Drive can provide on-demand transportation to meet short-term transportation needs; Hop Skip Drive can provide recurring rides to meet long-term student's transportation obligations. Hop Skip Drive has the expertise to provide safe and effective transportation services for foster students.

Total cost not to exceed \$100,000.00 for both on-demand and/or recurring transportation services for the 2022-2023 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*737

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

Funding Account Number: 01.0-01900.0-11113-10000-5810-7350000

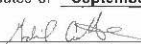
Amount: \$100,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 8, 2022.

Secretary of the Board

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

Rationale

The administration requests 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 (UFEA), PlayVS, and the North American Scholastic Esports Federation (NASEF) for the 2022-2023 school year.

The amendment is necessary to add Vallhallan Esports to the Esports leagues listed on the previous board item.

Participating Schools:
Firebaugh High School
Lynwood High School
Vista High School
Pathway High School

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

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*3095

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

Funding Account Number: 01.0-63870.0-38000-10000-5880-7390000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A - Esports - Amendment

Exhibit A

Regular Board Meeting
09/08/2022 - 05:30 PM

14. A. 40. Request Approval to Purchase Software Licenses with E-Sports League: United Federation of Esports Athletes (UFEA), PlayVS, and the North American Scholastic Esports Federation (NASEF) for the 2022-2023 School Year

Rationale

The administration requests approval to purchase software licenses with E-Sports League: United Federation of Esports Athletes (UFEA), PlayVS, and the North American Scholastic Esports Federation (NASEF) for the 2022-2023 school year.

The E-sports leagues mentioned above are organizations that provide competitive gaming for high schools and middle schools across California and the United States. The mission of these leagues is to give students opportunities to compete in their sport within a system that embraces community, inclusivity, safety, and collegiality.

E-sports leagues provide a level of competition for student athletes who are interested in the video game platforms. Students will benefit by collaborating with staff with same interests, working with teammates and competing in high-level student competitions.

Fees for league participation will apply to the following sites:

Firebaugh High School
Lynwood High School
Vista High School
Pathway High School

The total cost for all licenses is not to exceed \$5,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0770, 23*0772, 23*0773

Name of Funding Source and/or Location: K12 – SWP – Engr 38006, Secondary Education Department

Funding Account Number: 01.0-63880.0-38006-21400-5840-7390000

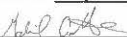
Amount: Not to exceed \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 8, 2022.


Secretary of the Board

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

Rationale

The administration requests 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.

The amendment is necessary to correct the total cost per student for services provided by the National Equity Lab.

Participating School:
Lynwood High School

The original cost per student was \$200.00. The new total cost is not to exceed \$250.00 per student.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1151

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

Funding Account Number: 01.0-01900.0-11141-10000-5810-7390000

Amount: \$250.00 per Student

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A - National Education Equity Lab - Amendment

Exhibit A

Regular Board Meeting
10/13/2022 - 05:30 PM

14. A. 24. Request Approval for Lynwood High School to Participate in the National Education Equity Lab for the 2022-2023 School Year

Rationale

The administration requests approval for Lynwood High School to participate in the National Education Equity lab for the 2022-2023 school year.

The purpose of the Education Equity lab is to bring college credit-bearing classes to high school students on an online platform supported by classroom teachers. Students take courses taught by college professors from colleges such as Wesleyan College, Arizona State University, and other partner colleges during their school day, and simultaneously earn college and high school credit.

Cost not to exceed \$200 per participating student.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1151

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

Funding Account Number: 01.0-01900.0-11141-10000-5810-7390000

Amount: \$200.00 per student.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of October 13, 2022.


Secretary of the Board

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for May 11, 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 CertificatedPersonnel Schedule 05-11-23

CERTIFICATED PERSONNEL REPORT 05/11/23

Request approval of employment for the following temporary teacher pursuant to Education Code §44909 for the 2022-2023 school year from the effective date listed through June 30, 2023 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Garcia, Norma	SEL Specialist	Student Services	Group 6/Step 1	04/24/23

Request approval of employment for the following substitute teachers for the 2022-2023 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	James, Malcolm	2	Nieto, Elizabeth
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Request approval of an adjustment in salary placement for the employee 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	Ross, Susan	Teacher	Group 7/Step 17	Group 7/Step 20	12/22/22

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Carranza, Brittany	Teacher	Wilson Elementary	04/19/23 – 05/31/23
2	Harper, Chenda	Teacher	Marshall Elementary	04/18/22 – 04/30/23
3	Lopez, Jose Antonio	Teacher	Mark Twain Elementary	04/17/23 – 05/23/23
4	Martinez, Linette	Teacher	Chavez Middle School	02/26/23 – 04/19/23
5	Rodriguez-Rios, Clara	Teacher	Lynwood High School	04/03/23 – 04/26/23
6	Sheen, Margaret	Counselor	Virtual Academy	04/06/23 – 06/14/23
7	Younessi, Fereshteh	Teacher	Lynwood High School	04/24/23 – 06/14/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on IEPs and Support Students

Rationale: The administration requests approval for extra duty hours for Sandra Saldivar, RSP teacher, who is over her caseload requirements per education code. She is working with additional students regarding IEP assessment, IEP meeting, and providing services based on IEP. Rosa Parks Elementary School does not have an itinerant RSP teacher and Ms. Saldivar is the one RSP teacher.

Hours/Rate: 150 hours

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

Budget Description: Special Education Funds

Employees: 1 Saldivar, Sandra

CERTIFICATED PERSONNEL REPORT 05/11/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Firebaugh High School Fall Credit Recovery

Rationale: The administration requests approval for extra duty hours for the teacher listed below who participated in Firebaugh High School's fall credit recovery during the 2022-2023 school year. The item was previously approved on December 8, 2022, but is resubmitted to add the name of a participant.

Hours/Rate: 60 hours per semester

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

Budget Description: Supplemental and Concentration Funds

Employees: 1 Herzberg, Suzanne

14. B. 2. Request Approval to Attend the 2023 California Labor Management Initiative Summer Institute in San Diego, CA on June 20-22, 2023

Rationale

The administration requests approval to attend the 2023 California Labor Management Initiative (CA LMI) Summer Institute in San Diego, CA on June 20-22, 2023.

The CA LMI Summer Institute will bring together labor-management teams to energize partnerships, build a community and navigate the upcoming year together. Labor-management teams will have time within the institute to collaboratively find solutions to navigate change around the upcoming school year.

The institute will offer participants an opportunity to attend workshop sessions, plan and work together during "team time," hear from experts and learn from labor-management teams who have developed impactful partnerships to improve outcomes for students and staff.

Up to four participants from each labor group (SEIU, CSEA, LTA, and District) will attend.

Cost includes registration fees, hotel accommodations, meals and travel expenses. Cost not to exceed \$1,800.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5220-7520000

Amount: Not to exceed \$1,800 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

14. C. 1. Request Approval of 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 051123

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.	Campbell, London	From Classification: Campus Monitor To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New Position	Range: 120 Step: 02	222300021 04/24/23
2.	Casas, Esteven	From Classification: Custodian To 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: 02	222300371 04/17/23
3.	Chacon, Sandra	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300281 04/03/23
4.	Espinoza Rodas, Danny	From Classification: Network/Computer Support Technician To Classification: Network/Computer Specialist Work Hours: 8 Work Months: 12 Location: Technology Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 139 Step: 02	222300361 04/17/23
5.	Headspeth, Cheryl	Classification: Office Assistant II Work Hours: 8 Work Months: 11 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: New Position	Range: 119 Step: 02	222300377 04/17/23
6.	Orozco, Manuel	From Classification: Security Officer To Classification: Security Officer II Work Hours: 8 Work Months: 12 Location: Security Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 222 Step: 03	222300208 04/03/23
7.	Ramirez, Latasha N.	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 027 Step: 01	222300135 03/30/23

CLASSIFIED PERSONNEL: EMPLOYMENT

Classification: Instructional Assistant 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
8.	Lechuga Lopez, Analy	03/28/23	10.	Valadez, Claribel	03/30/23
9.	Perdomo, Teri B.	04/18/23			

CLASSIFIED PERSONNEL: EMPLOYMENT

Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New positions and Replacement of staff due to resignations or promotions			VA#: 222300125 Step: 02 Range: 118		
	NAME	START DATE		NAME	START DATE
11.	Cornejo, Jessica M.	04/17/23	13.	De Jesus Hidalgo, Maria	04/17/23
12.	Cornejo, Raquel	04/17/23			

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
14.	Legazpi, Melody	Classification: Avid Tutor Work Hours: 4 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Support AVID Program	Range: 019 Step: 01	222300178 04/19/23 to 06/15/23 or sooner
15.	Picon, Vanessa	Classification: Instructional Assistant Special Needs Work Hours: 1 additional hour as needed Location: Special Education Funding Source: Special Education Reason: Additional hour as needed to assist with transportation	Range: 120 Step: 02	222300121 03/16/23 to 06/14/23 or sooner
16.	Solano, Lesly	Classification: Case Manager (Foster Care/Homeless Liaison) Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: To provide McKinney-Vento services during spring break	Range: 337M Step: 02	222300376 04/11/23 to 04/14/23 or sooner
17.	Vasquez, Ana B.	Classification: Office Assistant II Work Hours: 8 Location: Student Services Funding Source: Unrestricted Resources Reason: Assist student services with new student enrollments and student permits during spring break	Range: 119 Step: 05	222300375 04/10/23 to 04/13/23 or sooner

SUBSTITUTE ON-CALL

Classification: Nutrition Service Worker I Work Hours: 4 Location: Child Nutrition Funding Source: Child Nutrition - School Program			VA#: 222300158 Range: 027 Step: 01 End Date: 06/15/23 or sooner		
	NAME	START DATE		NAME	START DATE
18.	Bravo-Martinez, Cecilia	04/04/23	20.	Ponce, Sandra	04/04/23
19.	Campos, Edith	04/04/23			

SUBSTITUTE ON-CALL

Classification: Child Care Assistant Work Hours: 7 Location: Child Development Funding Source: Child Development-CSPP			VA#: 222300038 Range: 039 Step: 01 End Date: 06/14/23 or sooner		
	NAME	START DATE		NAME	START DATE
21.	Gurrola, Chantal	04/05/23	23.	Vuong, Minh	04/17/23
22.	Marquez, Christopher	04/04/23			

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
24.	Izaguirre, Norma	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Special Education Funding Source: Special Education	Range: 118 Step: 01	222300104 03/01/23 to 06/14/23 or sooner
25.	Narayan, Ritesh	Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources	Range: 055 Step: 01	222300004 04/12/23 to 06/30/23 or sooner
26.	Vuong, Minh	Classification: Instructional Assistant Work Hours: 6 Location: Educational Support Services Funding Source: LCFF-Supplemental and Concentration Grants	Range: 114 Step: 01	222300149 04/17/23 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.)

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
27.	Abreu, Mariana	Custodian	Custodial	12/29/22 – 04/15/23
28.	Campbell, London	Campus Monitor	Lugo ES	04/09/23 – 04/21/23
29.	Castro, Nelly	Instructional Assistant Special Needs	Mark Twain ES	02/23/23 -05/02/23
30.	Contreras, Vanesa	Instructional Assistant Special Education	Wilson ES	02/21/23 – 04/23/23
31.	Cook, Donald	Gardener	Maintenance Operation & Transportation	12/01/22 – 04/27/23
32.	Daniels, Sheri	Student Services Assistant	Firebaugh HS	01/30/23 – 05/09/23
33.	De La Cruz, Tanya	Secretary	Maintenance Operation & Transportation	11/15/22 – 04/23/23
34.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Vista	01/30/23 – 06/17/23
35.	Green, Donnesha	Instructional Assistant Special Needs	Wilson ES	03/29/23 – 07/01/23
36.	Gutierrez, Patricia	Campus Monitor	Hosler MS	03/02/23 – 04/14/23
37.	Merritt, Deborah	Child Care Assistant	Lindbergh CC.	02/15/23 – 03/31/23
38.	Ornelas, Edith	Campus Monitor	Mark Twain ES	01/25/23 – 03/27/23
39.	Peregrina, Denise	Testing Technician	Adult School	03/01/23 – 06/30/23
40.	Rivas, Krystal	Instructional Assistant Special Education	Wilson ES	03/12/23 – 03/20/23
41.	Rodriguez, Edward Luis	Secretary	Pathway	04/10/23 – 04/14/23
42.	Ruiz, Elva	Personnel Specialist	Classified Personnel	04/24/23 – 05/03/23
43.	SantaCruz-Dominguez, Graciela	Sr. Accounting Assistant	Adult School	03/10/23 – 04/15/23
44.	Smyth, Chester	Custodian	Custodial	02/21/23 -05/31/23
45.	Starks, Daisy	Instructional Assistant Special Needs	Holser MS	04/03/23 – 06/18/23
46.	Stewart, Spring	Child Care Assistant	Lindbergh CC	03/31/23 – 04/30/23
47.	Villagrana, Celeste	Secretary	Vista	03/30/23 – 06/09/23 Intermittently as needed

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
48.	Alvarez, Sofia	Custodian	Wilson ES	03/11/23 – 06/15/23
49.	Banalez, Precious	Instructional Assistant Special Education	Lincoln ES	03/09/23 – 05/01/23

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
50.	Gonzalez Viscara, Olivia	Campus Monitor	Lindbergh ES	03/01/23 – 04/28/23
51.	Gutierrez, Evangelina	Campus Monitor	Lindbergh ES	03/20/23 – 04/03/23
52.	Gutierrez, Patricia	Campus Monitor	Hosler MS	04/15/23 – 04/28/23
53.	Hinton, Karen	Child Care Assistant	Lindbergh ES	03/27/23 – 6/14/23
54.	Ortiz, William	Network Computer Support Technician	Technology	04/03/23 – 04/28/23
55.	Wallace, Justice	Instructional Assistant Special Needs	Roosevelt ES	03/28/23 – 04/28/23
56.	Zamora, Richard	Record Clerk	Cesar Chavez MS	01/25/23 – 04/19/23

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
57.	James, Malcolm	Instructional Assistant Special Education	Special Education	04/05/23
58.	Miranda, Wendy	Instructional Assistant Special Needs	Wilson ES	04/06/23
59.	Perez Beltran, Axel	Communications Intern	Superintendent	04/14/23

RETIREMENTS

NAME		POSITION	LOCATION	Effective Date
60.	Davis, Maria C.	School Community Liaison	Lincoln ES	06/21/23
61.	Johnson, Dorothy Ann	Custodian	Will Rogers ES	06/16/23
62.	Macias, Estela	Nutrition Service Worker II	Central Kitchen	06/14/23
63.	Moore, Stephanie Ann	School Community Liaison	Marshall ES	06/21/23
64.	Villalobos, Dora	Library Media Assistant	Lincoln ES	06/30/23

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

Rationale

Staff requests 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.

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: \$1,145,299.12

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2023 THROUGH APRIL 18, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	230000002372	1	1020000 \$	44.10
4 IMPRINT	PO1	230000002372	1	1020000 \$	65.82
4 IMPRINT	PO1	230000002372	1	1020000 \$	284.97
4 IMPRINT	PO1	230000002408	1	1070000 \$	58.42
4 IMPRINT	PO1	230000002408	1	1070000 \$	1,499.39
4 IMPRINT	PO1	230000002454	1	1020000 \$	300.00
4 IMPRINT	PO1	230000002457	1	1070000 \$	5.08
4 IMPRINT	PO1	230000002457	1	1070000 \$	21.16
4 IMPRINT	PO1	230000002457	1	1070000 \$	137.81
4 IMPRINT	PO1	230000002457	1	1070000 \$	157.11
4 IMPRINT	PO1	230000002483	1	7420000 \$	140.00
4 IMPRINT	PO1	230000002483	1	7420000 \$	348.39
4 IMPRINT	PO1	230000002483	1	7420000 \$	348.39
4 IMPRINT	PO1	230000002483	1	7420000 \$	403.39
4 IMPRINT	PO1	230000002483	1	7420000 \$	1,109.67
4 IMPRINT	PO1	230000002483	1	7420000 \$	2,045.62
ACAPULCO RESTAURANT	PO1	230000002412	1	7390000 \$	243.05
ACAPULCO RESTAURANT	PO1	230000002412	1	7390000 \$	300.00
ACAPULCO RESTAURANT	PO1	230000002412	1	7390000 \$	1,105.00
ACAPULCO RESTAURANT	PO1	230000002412	1	7390000 \$	1,200.00
ACAPULCO RESTAURANT	PO1	230000002412	1	7390000 \$	6,091.31
AMBIENCE SOUND AND VIDEO	PO1	230000002374	1	7390000 \$	7,200.00
ANDERSON'S IT'S ELEMENTARY	PO1	230000002334	1	1090000 \$	39.38
ANDERSON'S IT'S ELEMENTARY	PO1	230000002334	1	1090000 \$	61.59
ANDERSON'S IT'S ELEMENTARY	PO1	230000002334	1	1090000 \$	126.84
ANDERSON'S IT'S ELEMENTARY	PO1	230000002334	1	1090000 \$	128.74
ANDERSON'S IT'S ELEMENTARY	PO1	230000002334	1	1090000 \$	198.40
ANDERSON'S IT'S ELEMENTARY	PO1	230000002334	1	1090000 \$	201.36
ANDY'S LANDSCAPING	PO1	230000002293	1	7650000 \$	2,600.00
ANDY'S LANDSCAPING	PO1	230000002293	1	7650000 \$	4,100.00
ANDY'S LANDSCAPING	PO1	230000002293	1	7650000 \$	12,000.00
APETIT	PO1	230000002468	1	7390000 \$	11.80
APETIT	PO1	230000002468	1	7390000 \$	29.99
APETIT	PO1	230000002468	1	7390000 \$	41.00
APETIT	PO1	230000002468	1	7390000 \$	44.99
APETIT	PO1	230000002468	1	7390000 \$	54.99
APETIT	PO1	230000002468	1	7390000 \$	75.99
APETIT	PO1	230000002468	1	7390000 \$	79.98
APETIT	PO1	230000002468	1	7390000 \$	94.99
APETIT	PO1	230000002468	1	7390000 \$	105.74
APPLE SPICE JUNCTION	PO1	230000002340	1	7390000 \$	3,000.00
APPLE, INC.	PO1	230000002440	1	7410000 \$	1,983.40
B & H PHOTO-VIDEO	PO1	230000002464	1	7490000 \$	4,664.67
BARNES & NOBLE INC	PO1	230000002430	1	1060000 \$	421.17
BSN SPORTS, LLC	PO1	230000002492	1	7600000 \$	357.66
BSN SPORTS, LLC	PO1	230000002492	1	7600000 \$	3,634.05
CATERING BY HERACH & ARA	PO1	230000002337	1	3220000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002337	1	3220000 \$	790.49
CBE OFFICE SOLUTIONS	PO1	230000002452	1	7480000 \$	1,436.56
CDW GOVERNMENT, INC.	PO1	230000002441	1	1120000 \$	236.98
CDW GOVERNMENT, INC.	PO1	230000002490	1	3230000 \$	1,555.63
CHEFS' TOYS	PO1	230000002411	1	7810000 \$	750.00
CHEFS' TOYS	PO1	230000002411	1	7810000 \$	5,025.39
CHEFS' TOYS	PO1	230000002411	1	7810000 \$	7,787.48
CHEFS' TOYS	PO1	230000002411	1	7810000 \$	8,679.34
CHEFS' TOYS	PO1	230000002411	1	7810000 \$	15,210.00
CHEFS' TOYS	PO1	230000002411	1	7810000 \$	17,351.38
CINTAS CORPORATION	PO1	230000002348	1	7650000 \$	10,000.00
CINTAS CORPORATION	PO1	230000002472	1	7650000 \$	7,000.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000002342	2	1050000 \$	70.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000002342	2	1050000 \$	156.00
CONGA KIDS	PO1	230000002399	1	1010000 \$	500.00
COOLE SCHOOL	PO1	230000002406	1	1060000 \$	264.00
COOLE SCHOOL	PO1	230000002406	1	1060000 \$	683.55

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Vendor Name	Code	PO#	C/O	Location	Line Amount
COOLE SCHOOL	PO1	230000002406	1	1060000 \$	956.97
DION AND SONS, INC.	PO1	230000002353	1	7650000 \$	40,000.00
EDUCARE FOUNDATION	PO1	230000002386	1	4310000 \$	5,000.00
eSkill	PO1	230000002339	1	7520000 \$	1,591.50
FANTASY FLOWERS	PO1	230000002333	1	7390000 \$	33.08
FANTASY FLOWERS	PO1	230000002333	1	7390000 \$	330.75
FANTASY FLOWERS	PO1	230000002333	1	7390000 \$	374.85
FANTASY FLOWERS	PO1	230000002357	1	7390000 \$	99.23
FANTASY FLOWERS	PO1	230000002357	1	7390000 \$	314.21
FANTASY FLOWERS	PO1	230000002357	1	7390000 \$	330.75
FESTIVALS OF MUSIC	PO1	230000002381	1	7390000 \$	1,950.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002380	1	4320000 \$	551.25
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	33.03
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	34.97
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	36.91
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	36.91
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	36.91
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	38.79
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	46.31
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	47.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	48.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	48.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	57.40
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	70.98
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	73.29
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002420	1	1070000 \$	247.53
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	29.15
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	30.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	35.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	35.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	35.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	35.02
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	37.84
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	45.56
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	58.28
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	75.68
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	77.79
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	174.90
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002422	1	1070000 \$	302.57
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	16.93
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	30.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	33.87
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	34.97
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	35.85
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	35.85
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	36.85
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	36.91
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	38.85
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	38.85
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	46.64
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	52.36
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	52.44
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	55.37
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	56.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002432	1	1070000 \$	70.98
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	18.46
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	19.34
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	20.29
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	32.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	38.85
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	48.49
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	127.08
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	132.74

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FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	197.46
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	227.18
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	338.49
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002444	1	1070000 \$	620.21
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	26.10
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	34.97
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	42.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	47.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	52.46
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	70.98
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	72.73
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	77.70
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	96.98
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	97.13
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	125.29
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	130.43
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	169.68
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	247.45
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002445	1	1070000 \$	1,240.42
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002449	1	1070000 \$	30.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002449	1	1070000 \$	55.74
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000002449	1	1070000 \$	525.58
FOUNDATION FOR EDUCATIONAL	PO1	230000002326	1	7350000 \$	3,594.00
GALAVIZ PRINTING	PO1	230000002346	1	7380000 \$	146.25
GALAVIZ PRINTING	PO1	230000002398	1	1050000 \$	2,000.00
GLOBAL VENDING GROUP, INC.	PO1	230000002443	1	1120000 \$	511.12
GOLD STAR FOODS	PO1	230000002466	1	7810000 \$	99,443.00
GOLD STAR FOODS	PO1	230000002466	1	7810000 \$	300,557.00
GOPHER SPORT	PO1	230000002367	1	1090000 \$	26.32
GOPHER SPORT	PO1	230000002367	1	1090000 \$	219.40
GWENDOLYN OLICKER	PO1	230000002416	1	7410000 \$	7,500.00
HOLLYWOOD'S BEST MOVERS	PO1	230000002365	1	7670000 \$	24,500.00
INSPIRED LIFE SCHOOL ASSEMBLIES	PO1	230000002428	1	1080000 \$	2,285.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002447	1	1130000 \$	1,500.00
INTERNATIONAL BACCALAUREATE	PO1	230000002393	1	7390000 \$	18,300.00
JOSE GUADALUPE LOPEZ	PO1	230000002330	1	7390000 \$	1,653.75
JOSE GUADALUPE LOPEZ	PO1	230000002330	1	7390000 \$	3,445.31
JUAN BARROSO	PO1	230000002455	1	7390000 \$	1,500.00
KAPLAN EARLY LEARNING	PO1	230000002149	2	7470000 \$	6,000.00
KIDSPACE MUSEUM	PO1	230000002460	1	1010000 \$	782.42
KIDSPACE MUSEUM	PO1	230000002461	1	1010000 \$	782.42
KIDSPACE MUSEUM	PO1	230000002463	1	1130000 \$	6.51
KIDSPACE MUSEUM	PO1	230000002463	1	1130000 \$	32.54
KIDSPACE MUSEUM	PO1	230000002463	1	1130000 \$	101.41
KIDSPACE MUSEUM	PO1	230000002463	1	1130000 \$	507.06
LAKESHORE LEARNING MATERIAL	PO1	230000002151	2	7470000 \$	6,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002328	1	7410000 \$	39,356.00
LAKESHORE LEARNING MATERIAL	PO1	230000002356	1	1060000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002370	1	1090000 \$	176.36
LAKESHORE LEARNING MATERIAL	PO1	230000002370	1	1090000 \$	264.53
LAKESHORE LEARNING MATERIAL	PO1	230000002370	1	1090000 \$	264.53
LAKESHORE LEARNING MATERIAL	PO1	230000002370	1	1090000 \$	264.53
LAKESHORE LEARNING MATERIAL	PO1	230000002370	1	1090000 \$	1,184.09
LAKESHORE LEARNING MATERIAL	PO1	230000002370	1	1090000 \$	2,204.78
LAKESHORE LEARNING MATERIAL	PO1	230000002383	1	1050000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002385	1	1090000 \$	8,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002387	1	1040000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002388	1	1040000 \$	9,000.00
LEARNING A-Z	PO1	230000002349	1	1080000 \$	2,520.00
LEARNING A-Z	PO1	230000002350	1	1080000 \$	8,424.00
LONG BEACH CITY COLLEGE	PO1	230000002407	1	7390000 \$	510.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000002390	1	7390000 \$	350.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002354	1	1060000 \$	10,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000002371	1	4320000 \$	2,000.00

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ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	PO1	230000002375	1	1050000	\$ 10,000.00
OFFICE DEPOT	PO1	230000002470	1	7610000	\$ 8,600.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002152	2	7470000	\$ 3,000.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 14.32
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 22.01
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 33.04
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 38.51
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 43.97
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 48.49
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 48.49
ORIENTAL TRADING COMPANY, INC.	PO1	230000002474	1	5350000	\$ 48.49
ORIENTAL TRADING COMPANY, INC.	PO1	230000002484	1	1010000	\$ 61.72
ORIENTAL TRADING COMPANY, INC.	PO1	230000002484	1	1010000	\$ 74.96
ORIENTAL TRADING COMPANY, INC.	PO1	230000002486	1	1010000	\$ 24.11
ORIENTAL TRADING COMPANY, INC.	PO1	230000002486	1	1010000	\$ 28.64
ORIENTAL TRADING COMPANY, INC.	PO1	230000002486	1	1010000	\$ 47.40
ORIENTAL TRADING COMPANY, INC.	PO1	230000002486	1	1010000	\$ 60.63
ORTCO, INC.	PO1	230000002448	1	7650000	\$ 1,800.00
PACIFIC FUND RAISERS	PO1	230000002413	1	1030000	\$ 5.40
PACIFIC FUND RAISERS	PO1	230000002413	1	1030000	\$ 3,816.00
PACIFIC FUND RAISERS	PO1	230000002413	1	1030000	\$ 4,830.00
PANERA BREAD	PO1	230000002410	1	7390000	\$ 2.56
PANERA BREAD	PO1	230000002410	1	7390000	\$ 14.39
PANERA BREAD	PO1	230000002410	1	7390000	\$ 14.39
PANERA BREAD	PO1	230000002410	1	7390000	\$ 22.49
PANERA BREAD	PO1	230000002410	1	7390000	\$ 22.49
PANERA BREAD	PO1	230000002410	1	7390000	\$ 25.00
PANERA BREAD	PO1	230000002410	1	7390000	\$ 95.58
PANERA BREAD	PO1	230000002410	1	7390000	\$ 386.98
PARENT EMPOWERMENT	PO1	230000002369	1	1070000	\$ 5,495.00
PARENT EMPOWERMENT	PO1	230000002397	1	1080000	\$ 3,750.00
PARTNERS IN LEARNING	PO1	230000002360	1	7380000	\$ 953.11
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 5.63
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 6.55
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 6.55
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 8.03
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 8.03
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 12.23
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 13.83
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 13.83
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 15.31
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 15.70
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 19.33
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 25.62
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 25.62
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 30.91
PERMA-BOUND BOOKS	PO1	230000002433	1	1040000	\$ 37.77
PERMA-BOUND BOOKS	PO1	230000002436	1	1040000	\$ 879.83
PERMA-BOUND BOOKS	PO1	230000002439	1	1040000	\$ 3,710.66
PETER O BENGTSSON	PO1	230000002458	1	1110000	\$ 4,590.98
PITNEY BOWES INC.	PO1	230000000655	2	7350000	\$ 236.98
PITNEY BOWES INC.	PO1	230000000655	2	7350000	\$ 292.11
PITNEY BOWES INC.	PO1	230000000655	2	7350000	\$ 1,102.06
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000	\$ 618.45
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000	\$ 1,212.20
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000	\$ 1,212.20
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000	\$ 1,212.20
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000	\$ 2,292.48
POSITIVE PROMOTIONS	PO1	230000002332	1	3220000	\$ 35.95
POSITIVE PROMOTIONS	PO1	230000002332	1	3220000	\$ 290.18
POSITIVE PROMOTIONS	PO1	230000002465	1	3220000	\$ 140.00
POSITIVE PROMOTIONS	PO1	230000002465	1	3220000	\$ 595.35
POSITIVE PROMOTIONS	PO1	230000002465	1	3220000	\$ 609.10
POSITIVE PROMOTIONS	PO1	230000002465	1	3220000	\$ 2,193.43

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Vendor Name	Code	PO#	C/O	Location	Line Amount
POSITIVE PROMOTIONS	PO1	230000002465	1	3220000 \$	2,367.62
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	131.20
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	162.07
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	175.30
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	230.42
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	333.71
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	355.56
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	365.00
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	412.89
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	438.24
POSITIVE PROMOTIONS	PO1	230000002467	1	3220000 \$	631.18
POSITIVE PROMOTIONS	PO1	230000002469	1	4320000 \$	50.95
POSITIVE PROMOTIONS	PO1	230000002469	1	4320000 \$	248.06
POSITIVE PROMOTIONS	PO1	230000002477	1	1030000 \$	15.71
POSITIVE PROMOTIONS	PO1	230000002477	1	1030000 \$	15.71
POSITIVE PROMOTIONS	PO1	230000002477	1	1030000 \$	149.61
POSITIVE PROMOTIONS	PO1	230000002477	1	1030000 \$	149.65
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	11.81
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	11.81
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	12.27
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	20.25
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	44.42
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	44.42
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	45.71
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	46.16
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	76.16
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	90.28
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	107.31
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	110.66
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	166.47
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	171.98
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	177.32
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	185.10
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	227.82
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	229.08
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	339.64
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	403.70
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	416.28
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	481.42
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	626.23
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	667.08
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	696.35
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	857.04
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	861.79
POSITIVE PROMOTIONS	PO1	230000002489	1	7420000 \$	1,811.06
PUBSEG	PO1	230000002331	1	7520000 \$	50,000.00
QUALITY LOGO PRODUCTS	PO1	230000002335	1	1120000 \$	26.13
QUALITY LOGO PRODUCTS	PO1	230000002335	1	1120000 \$	171.99
QUALITY LOGO PRODUCTS	PO1	230000002487	1	1120000 \$	5.51
QUALITY LOGO PRODUCTS	PO1	230000002487	1	1120000 \$	146.53
QUALITY LOGO PRODUCTS	PO1	230000002487	1	1120000 \$	647.17
RIDDELL/ALL AMERICAN	PO1	230000002417	1	4320000 \$	7,843.99
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROCHESTER 100, INC.	PO1	230000002362	1	1090000 \$	170.89
ROYALE MANAGEMENT GROUP., LLC	PO1	230000002431	1	1060000 \$	1,697.00
SANCHEZ AWARDS	PO1	230000002361	1	7380000 \$	39.69
SANCHEZ AWARDS	PO1	230000002361	1	7380000 \$	82.69

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2023 THROUGH APRIL 18, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
SANCHEZ AWARDS	PO1	230000002478	1	7410000 \$	441.00
SANCHEZ AWARDS	PO1	230000002480	1	7390000 \$	91.51
SANCHEZ AWARDS	PO1	230000002480	1	7390000 \$	123.48
SANCHEZ AWARDS	PO1	230000002480	1	7390000 \$	366.58
SANCHEZ AWARDS	PO1	230000002480	1	7390000 \$	578.81
SANCHEZ AWARDS	PO1	230000002481	1	7420000 \$	1,157.63
SANCHEZ AWARDS	PO1	230000002482	1	4320000 \$	716.63
SCHOOL DATEBOOKS	PO1	230000002378	1	1080000 \$	49.61
SCHOOL DATEBOOKS	PO1	230000002378	1	1080000 \$	70.48
SCHOOL DATEBOOKS	PO1	230000002378	1	1080000 \$	420.30
SCHOOL DATEBOOKS	PO1	230000002379	1	1080000 \$	42.17
SCHOOL DATEBOOKS	PO1	230000002379	1	1080000 \$	70.66
SCHOOL DATEBOOKS	PO1	230000002379	1	1080000 \$	428.88
SCHOOL DATEBOOKS	PO1	230000002382	1	1080000 \$	62.02
SCHOOL DATEBOOKS	PO1	230000002382	1	1080000 \$	72.51
SCHOOL DATEBOOKS	PO1	230000002382	1	1080000 \$	421.38
SCHOOL DATEBOOKS	PO1	230000002442	1	1080000 \$	54.57
SCHOOL DATEBOOKS	PO1	230000002442	1	1080000 \$	63.81
SCHOOL DATEBOOKS	PO1	230000002442	1	1080000 \$	370.83
SCHOOL MATE	PO1	230000002404	1	1020000 \$	292.38
SCHOOL MATE	PO1	230000002404	1	1020000 \$	458.64
SCHOOL MATE	PO1	230000002404	1	1020000 \$	708.25
SCHOOL MATE	PO1	230000002404	1	1020000 \$	792.75
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	1.93
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	2.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	3.25
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	6.49
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	15.51
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	18.19
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	18.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	27.01
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	39.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	47.96
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	57.22
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	133.24
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	137.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	169.79
SCHOOL NURSE SUPPLY, INC.	PO1	230000002358	1	4320000 \$	418.95
SCHOOL SPECIALTY, LLC	PO1	230000002456	1	4310000 \$	21.49
SCHOOL SPECIALTY, LLC	PO1	230000002456	1	4310000 \$	31.52
SCHOOL SPECIALTY, LLC	PO1	230000002456	1	4310000 \$	31.52
SCHOOL SPECIALTY, LLC	PO1	230000002456	1	4310000 \$	42.98
SCHOOL SPECIALTY, LLC	PO1	230000002456	1	4310000 \$	47.79
SCHOOL SPECIALTY, LLC	PO1	230000002456	1	4310000 \$	58.62
SCHOOL SPECIALTY, LLC	PO1	230000002456	1	4310000 \$	63.04
SJM INDUSTRIAL RADIO	PO1	230000002400	1	1070000 \$	45.00
SJM INDUSTRIAL RADIO	PO1	230000002400	1	1070000 \$	782.78
SJM INDUSTRIAL RADIO	PO1	230000002400	1	1070000 \$	915.08
SJM INDUSTRIAL RADIO	PO1	230000002400	1	1070000 \$	8,257.73
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	36.93
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	49.61
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	56.23
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	71.66
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	73.87
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	79.38
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	90.96
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	92.61
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	109.15
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	114.66
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	164.27
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	214.99
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	248.06
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	274.52
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	275.63

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2023 THROUGH APRIL 18, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	395.80
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	399.11
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	400.21
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	468.56
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	472.97
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	727.65
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	2,539.98
SOUTHPAW ENTERPRISES, INC	PO1	230000002459	1	7410000 \$	7,451.80
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002414	1	1060000 \$	176.38
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002414	1	1060000 \$	727.63
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002414	1	1060000 \$	1,058.31
STAPLES, INC.	PO1	230000002475	1	1060000 \$	3,000.00
STS EDUCATION	PO1	230000002324	1	7410000 \$	4.00
STS EDUCATION	PO1	230000002324	1	7410000 \$	8.00
STS EDUCATION	PO1	230000002324	1	7410000 \$	30.00
STS EDUCATION	PO1	230000002324	1	7410000 \$	35.00
STS EDUCATION	PO1	230000002324	1	7410000 \$	70.00
STS EDUCATION	PO1	230000002324	1	7410000 \$	76.07
STS EDUCATION	PO1	230000002324	1	7410000 \$	605.27
STS EDUCATION	PO1	230000002324	1	7410000 \$	1,409.00
SUPER CENTER CONCEPTS	PO1	230000002352	1	3220000 \$	193.00
SUPER CENTER CONCEPTS	PO1	230000002384	1	7390000 \$	104.74
SUPER CENTER CONCEPTS	PO1	230000002429	1	1090000 \$	200.00
SUPER CENTER CONCEPTS	PO1	230000002451	1	7350000 \$	747.00
SUPER CENTER CONCEPTS	PO1	230000002453	1	1090000 \$	200.00
SUPER DUPER PUBLICATIONS	PO1	230000002394	1	7410000 \$	52.92
SUPER DUPER PUBLICATIONS	PO1	230000002394	1	7410000 \$	52.92
SUPER DUPER PUBLICATIONS	PO1	230000002394	1	7410000 \$	263.50
SUPER DUPER PUBLICATIONS	PO1	230000002394	1	7410000 \$	278.93
SUPER DUPER PUBLICATIONS	PO1	230000002394	1	7410000 \$	601.97
SUPER DUPER PUBLICATIONS	PO1	230000002394	1	7410000 \$	601.97
SUPER DUPER PUBLICATIONS	PO1	230000002434	1	7410000 \$	259.09
SUPER DUPER PUBLICATIONS	PO1	230000002434	1	7410000 \$	259.09
SUPER DUPER PUBLICATIONS	PO1	230000002434	1	7410000 \$	288.86
SUPER DUPER PUBLICATIONS	PO1	230000002434	1	7410000 \$	562.28
SUPER DUPER PUBLICATIONS	PO1	230000002434	1	7410000 \$	1,631.70
SUPERB GRAPHICS INC.	PO1	230000002329	1	7410000 \$	10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002344	1	1050000 \$	4,200.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002355	1	1060000 \$	10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	10.75
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	11.01
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	11.58
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	11.85
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	12.12
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	12.40
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	12.95
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	13.23
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	14.32
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	14.61
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	15.99
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	16.31
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	16.53
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002359	1	4320000 \$	18.19
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002364	1	4320000 \$	17.44
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002364	1	4320000 \$	19.85
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002364	1	4320000 \$	22.04
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002364	1	4320000 \$	95.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002366	1	4320000 \$	24.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002366	1	4320000 \$	114.11
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002366	1	4320000 \$	139.47
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002366	1	4320000 \$	231.49
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	11.01
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	11.58
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	13.22

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 28, 2023 THROUGH APRIL 18, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	14.28
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	14.32
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	17.92
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	20.12
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	23.10
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	25.30
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	27.51
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	68.36
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	115.76
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	138.84
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	152.42
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002373	1	4320000 \$	161.68
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002389	1	7390000 \$	95.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002389	1	7390000 \$	1,378.13
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002391	1	4310000 \$	75.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002391	1	4310000 \$	110.03
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002391	1	4310000 \$	273.77
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002391	1	4310000 \$	353.95
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002396	1	7410000 \$	14,000.00
TEACHER SYNERGY,LLC	PO1	230000002376	1	1060000 \$	2.99
TEACHER SYNERGY,LLC	PO1	230000002376	1	1060000 \$	228.22
THE E GROUP, INC.	PO1	230000002368	1	7390000 \$	43.00
THE E GROUP, INC.	PO1	230000002368	1	7390000 \$	43.00
THE E GROUP, INC.	PO1	230000002368	1	7390000 \$	46.00
THE E GROUP, INC.	PO1	230000002368	1	7390000 \$	54.00
THE E GROUP, INC.	PO1	230000002368	1	7390000 \$	66.00
THE E GROUP, INC.	PO1	230000002368	1	7390000 \$	66.00
THE E GROUP, INC.	PO1	230000002368	1	7390000 \$	148.00
TURNITIN.LLC	PO1	230000002392	1	7390000 \$	10,972.50
TWIN COUSINS	PO1	230000002405	1	1030000 \$	52.80
TWIN COUSINS	PO1	230000002405	1	1030000 \$	52.80
TWIN COUSINS	PO1	230000002405	1	1030000 \$	105.60
TWIN COUSINS	PO1	230000002405	1	1030000 \$	264.00
UNEXPECTED ATTRACTIONS	PO1	230000002437	1	7390000 \$	900.00
URS OPERATIONS, LLC	PO1	230000002446	1	7390000 \$	13,500.00
VARI SALES CORPORATION	PO1	230000002488	1	7620000 \$	49.61
VARI SALES CORPORATION	PO1	230000002488	1	7620000 \$	224.50
VARI SALES CORPORATION	PO1	230000002488	1	7620000 \$	2,009.31
VARI SALES CORPORATION	PO1	230000002488	1	7620000 \$	2,431.01
VINTESHA SMITH	PO1	230000002471	1	7810000 \$	815.00
VMA COMMUNICATIONS, INC.	PO1	230000002262	1	7690000 \$	81,000.00
WEST COAST ENVIRONMENTAL	PO1	230000002343	1	7650000 \$	10,000.00
WESTERN GRAPHIX	PO1	230000002363	1	3220000 \$	1,020.86
WOODBURN PRESS, LLC	PO1	230000002419	1	4320000 \$	219.34
WOODBURN PRESS, LLC	PO1	230000002419	1	4320000 \$	219.34
WOODBURN PRESS, LLC	PO1	230000002419	1	4320000 \$	376.58
WOODBURN PRESS, LLC	PO1	230000002419	1	4320000 \$	550.09
WOODBURN PRESS, LLC	PO1	230000002419	1	4320000 \$	1,650.28
WOODBURN PRESS, LLC	PO1	230000002419	1	4320000 \$	1,974.08
WOODWIND & BRASSWIND	PO1	230000002435	1	7390000 \$	595.00
				TOTAL \$	1,145,299.12

14. D. 2. Request Approval of the Warrant and ACH Schedule for the Period of March 31, 2023 through April 18, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of March 31, 2023 through April 18, 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: \$5,958,127.21

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 05-11-23

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

DATE: May 11, 2023

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of March 31, 2023 - April 18, 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	
03/31/23	\$	1,590,809.47	04/11/23	\$	1,945,127.14
04/03/23	\$	131,368.67	04/12/23	\$	687,858.84
04/04/23	\$	82,474.54	04/13/23	\$	200,399.72
04/05/23	\$	134,847.82	04/14/23	\$	213,921.14
04/06/23	\$	102,977.71	04/17/23	\$	481,630.45
04/07/23	\$	303,353.19	04/18/23	\$	83,358.52
04/10/23	\$	-			
		Total	\$	5,958,127.21	
For a more detailed account of specific District expenditures, please refer to page 3.					

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

DATE: May 11, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of March 31, 2023 - April 18,2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,108,312.08
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 634.46
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 7,290.00
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 391,973.61
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 182,832.48
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	\$ 2,267,084.58
Total Warrants All Funds	\$ 5,958,127.21

**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	
03/31/23	114,981.98	147.82	-	-	-	-	-	-	-	-	1,475,679.67	1,590,809.47
04/03/23	122,974.32	-	-	-	-	8,394.35	-	-	-	-	-	131,368.67
04/04/23	59,169.13	-	-	-	-	23,303.81	-	-	-	-	1.60	82,474.54
04/05/23	134,847.82	-	-	-	-	-	-	-	-	-	-	134,847.82
04/06/23	35,400.77	-	-	229.46	-	67,347.48	-	-	-	-	-	102,977.71
04/07/23	251,496.47	366.00	7,290.00	42,745.37	-	-	-	-	-	-	1,455.35	303,353.19
04/10/23	-	-	-	-	-	-	-	-	-	-	-	0.00
04/11/23	1,675,550.87	-	-	-	-	-	-	-	-	-	269,576.27	1,945,127.14
04/12/23	481,663.59	-	-	5,515.54	-	6,826.47	-	-	-	-	193,853.24	687,858.84
04/13/23	67,850.33	-	-	-	-	290.78	-	-	-	-	132,258.61	200,399.72
04/14/23	80,700.03	-	-	208,247.85	-	-	-	-	-	-	192,682.57	481,630.45
04/17/23	2,016.16	-	-	135,235.39	-	76,669.59	-	-	-	-	-	213,921.14
04/18/23	81,660.61	120.64	-	-	-	-	-	-	-	-	1,577.27	83,358.52
Rpt 051123	3,108,312.08	634.46	7,290.00	391,973.61	0.00	182,832.48	0.00	0.00	0.00	0.00	2,267,084.58	5,958,127.21

14. D. 3. Request Acceptance of Report of Revolving Cash Fund #2 for the 2022-2023 Fiscal Year

Rationale

The administration requests acceptance of the Report of Revolving Cash Fund #2 for the 2022-2023 fiscal year.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$3,911.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Revolving Fund FY 22-23 #2

ACTION

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Daniel Garcia, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #2 (FY 2022/2023)

EXPLANATION		AMOUNT
Other Operating Expenses:		
U.S. Post Office	- Postage for Newsletter mailing	\$3,911.00
TOTAL		<u><u>\$3,911.00</u></u>

Prior Board Approved Items*

14. D. 4. Request Acceptance of Cash Collection Report #5 for the 2022-2023 Fiscal Year

Rationale

The administration requests acceptance of Cash Collection Report #5 for the 2022 -2023 Fiscal Year.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,651,508.12

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collections 5 - FY 22-23

RECORD OF COLLECTIONS #5 for FY 2022/2023

The following is a list of Cash Collections received by the Accounting Department during the period of FEBRUARY 1, 2023 to MARCH 31, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
128856	Obed Romero	\$300.00	Facility Fees @ Will Rogers FEB
128857	Imani Track Club - Steve Todd	\$450.00	Facility Fees @ LHS -FEB
128858	Maria Callejas - Un Pokito de Todo	\$60.00	Facility Fees @ CCMS 2/11/23
128859	Ricardo Hinojosa	\$472.00	Facility Fees @ LHS BULLIS - Mon and Wed
128860	Derrick Cooper LAC Wild Cats	\$100.00	Facility Fees @ CCMS 2/2/23
128861	Obed Romero	\$120.00	Facility Fees @ Will Rogers
128862	Derrick Cooper LAC Wild Cats	\$63.00	Facility Fees @ CCMS
128863	Derrick Cooper LAC Wild Cats	\$50.00	Facility Fees @ CCMS
128864	Maria Lozano	\$60.00	Facility Fees @ Hellen Keller 3/5/23 & 3/6/23
128865	Miriam Martinez	\$3,373.92	Developer fees - 3302 Lynwood Rd.
128866	Kevin Romero	\$607.50	Facility Fees @ LHS Imperial 3/11, 3/18, 3/25
128867	Kevin Romero	\$157.50	Facility Fees @ LHS Imperial 3/11, 3/18, 3/25
128868	Ricardo Hinojosa	\$472.50	Facility Fees @ LHS BULLIS - Mon and Wed
128869	Obed Romero	\$240.00	Facility Fees @ Will Rogers - Cesar Chavez youth soccer
128870	Vada Hill - Atlantic Compton congregation	\$519.00	Facility Fees @ FHS lecture hall
128871	Imani Track Club - Steve Todd	\$405.00	Facility Fees @ LHS -MAR
128872	Maria Callejas - Un Pokito de Todo	\$60.00	Facility Fees @ CCMS 3/25/23
128873	Kevin Romero	\$517.50	Facility Fees @ LHS Imperial 4/1 and 4/8
129233	Sara Escobar	\$1,940.00	Pacific Fundraisers - Lindbergh -popcorn & cookies
129234	Epifania Gamboa	\$1,567.69	Scholastic Bookfair (fundrasier) Rosa Parks
129275	Marina Diaz	\$490.00	Lugo- Popcorn Fundraiser
129276	Erica Covarrubias	\$1,250.92	Scholastic Bookfair (fundraiser) Lindbergh
129277	Vanessa Cortazar	\$20.00	ID Badge and access card
129278	Erica Covarrubias	\$1,746.16	Scholastic Bookfair (fundraiser) Lindbergh
129279	Lynwood Unified School District-Sofia Genesis Alvarez - difference to UGF	\$627.05	SEIU correction difference deposit to UGF
129281	Atlas Iron & Metal Co.	\$2,709.40	#1 house wire - ticket 170961
129282	Erica Covarrubias	\$869.24	Scholastic Bookfair (fundraiser) Lindbergh
129283	Soleil Academy	\$7,355.41	Charter School Facility Fees located at Rosa Parks ES -FEB. 2023 - RENT
129284	State of California	\$138,188.29	Food Services - November 2022 Claim -SNP
129285	Volunteers of America of Los Angeles	\$2,000.00	Abbott Rooms Lease (Head Start Program) - FEB 2023
129286	Renee Johnston	\$48.57	Insurance Premium (Dental & Vision) FEB
129287	Margaret Hinojosa	\$175.80	Insurance Premium (Dental & Vision)
129288	Lauren Allen Cuthbertson	\$3,747.18	Scholastic Book Fair -Washington
129289	U.S. Bank Electronic Deposit - Adult Ed	\$3,820.00	Student Fees (Rev Trak) - Adult Ed. Jan 23
129290	Erica Covarrubias	\$868.56	Scholastic Bookfair (fundraiser) Lindbergh
129291	State of California	\$283.62	Food Services - November 2022 Claim -CACFP
129292	Sammy H. Hamamoto	\$183.67	Insurance Premium (Dental & Vision) - JAN
129293	Carmen Montero	\$4,480.80	Scholastic Bookfair (fundrasier) Roosevelt (chr. fees/book fees)
129294	Paramount Unified School District	\$175,698.00	Stale Warrant- 20563065 for Invoices AEP-June 2022
129295	Elias Villanueva	\$175.80	Insurance Premium (Dental & Vision)
129296	State of California (Health Care)	\$4,322.75	Health Care Deposit Fund (Medi Cal)
129297	T & G Vending	\$26.58	Vending Machine - Commission FEB 2023 Administration
129298	T & G Vending	\$310.10	Vending Machine - Commission FEB 2023 LHS
129299	AvidXchange, Inc. / Foundation for Educational Administration	\$549.00	Canceled Registration for Gregory Fromm - reimbursement
129300	Margaret Jackson	\$40.70	Insurance Premium (Dental & Vision)- FEB
129302	Saul Rolando Zorrilla	\$164.03	Insurance Premium (Dental)
129302	Camellia Sun	\$27.00	damaged books HELLEN KELLER
129303	Camellia Sun	\$3,109.00	Scholastic Bookfair (fundrasier) HELLEN KELLER
129304	LACOE - CCSPP grant	\$14,727.78	LACOE - CCSPP grant
129305	LACOE - CCSPP grant	\$7,648.34	LACOE - CCSPP grant
129306	State of California	\$510,614.57	Food Services - November 2022 Claim -SNP
129307	State of California	\$97,190.62	Food Services - November 2022 Claim -CACFP
129308	Soleil Academy	\$7,355.41	Charter School Facility Fees located at Rosa Parks ES -JAN. 2023 - RENT
129309	Jasper Williams	\$175.80	Insurance Premium (Dental & Vision)
129310	Bellflower Unified School District	\$13,905.50	EXP. Report Final 50%
129311	Bellflower Unified School District	\$6,023.99	DEC 2022 AB 602 PS/RS
129312	Mirian Gomez	\$3,561.03	Developer fees - 3533 Beechwood Ave.
129313	Bellflower Unified School District	\$871,376.63	DEC 2022 AB 602
129314	Bellflower Unified School District	\$11,899.50	DEC 2022 INFANTS 0-2
129315	Bellflower Unified School District	\$78,675.86	DEC 2022 MENTAL HEALTH
129317	Gudiel Crosthwaite - Digital Promise	\$1,955.87	Australia airfare reimbursement - grant
129318	Digital Promise Global 1	\$2,000.00	Australia airfare reimbursement - grant
129319	Amanda Juarez	\$2,735.39	Scholastic Bookfair (fundrasier) Lugo

129320	Silvia Sandoval	\$2,524.50	Developer fees - 3337 Cedar Avenue
129321	Noe Iniguez	\$2,182.95	Developer fees - 3259 Lynwood Rd
129322	Sara Escobar	\$11,989.00	Lindbergh fundraiser - Pacific Fundraisers
129325	Sara Escobar	\$470.00	Pacific Fundraisers - Lindbergh - popcorn
129326	U.S. Bank Electronic Deposit - AP Payment	\$2,968.89	U.S. Bank Credit Card Quarterly Rebate
129327	ASB - FHS	\$54.70	US Bank Charges- Single Point monthly fees (Aug. 22-Dec.22)
129328	U.S. Bank Electronic Deposit - STOP threat	\$8,418.00	STOP Threat Assessment 2020-YS-BX-0092 - 22/23 Qtr. 1 & 2
129329	U.S. Bank Electronic Deposit - STOP training	\$11,630.00	STOP Training 2019-YS-BX-0215 - 22/23 Qtr. 1 & 2
129330	U.S. Bank Electronic Deposit - COPS	\$113,876.00	COPS 2020SVWX0143 - 22/23 Qtr. 1 & 2
129331	Jessica Lopez	\$42.00	Chromebook Ins, lost book, and misc. Marshall
129332	State of California (Health Care)	\$172.75	Health Care Deposit Fund (Medi Cal)
129333	CSU Dominguez Hills	\$1,500.00	Master Teacher Stipend - FALL 2022
129334	Amercian Fidelity	\$890.20	Flex employer refunds - no flex 2023 EE's
129335	Jacquelyn Johnson	\$28.93	Insurance Premium (Dental)
129336	State of California (Health Care)	\$121.14	Health Care Deposit Fund (Medi Cal)
129337	Renee Johnston	\$48.57	Insurance Premium (Dental & Vision) Mar
129338	Jacobus & Yang	\$77,045.50	Overpayment - C2601D & C2601H - PO 23*1631 - \$30 stop payment fee included
129339	Dolores Silva	\$97.14	Insurance Premium (Dental & Vision)
129340	LACOE - QSLA Providers	\$84,010.00	Incentives to agencies for QSLA providers
129341	LACOE - QSLA Providers	\$46,000.00	Incentives to agencies for QSLA providers
129342	State of California (Health Care)	\$343.39	Health Care Deposit Fund (Medi Cal)
129343	St. Anne's lease payment	\$16,102.80	Abbott/Lugo rent - MAR.. 2023
129344	Scribbles Software, LLC	\$1,182.16	ScribOrder Transactions - January
129345	Soleil Academy	\$7,355.41	Charter School Facility Fees located at Rosa Parks ES -MARCH. 2023 - RENT
129346	Sammy H. Hamamoto	\$183.67	Insurance Premium (Dental & Vision) -FEB
129347	Eduardo/Charlene Ortiz	\$81.40	Insurance Premium (Dental & Vision) -March-April
129348	SEHI Computer Products, Inc.	\$390.28	Reimbursement- PO 23*001/ invoice #I00230953
129349	U.S. Legal Support	\$15.00	Records request- Matthew Cisneros - Roosevelt
129350	Margaret Hinojosa	\$175.80	Insurance Premium (Dental & Vision)
129351	U.S. Bank Electronic Deposit - Adult Ed	\$12,287.00	Student Fees (Rev Trak) - Adult Ed. Feb 23
129352	Victoria Cai	\$2,224.53	Developer fees - 11219 Pope Ave.
129354	Iliana Maya	\$821.62	Chromebook Ins, lost book, and misc. FHS
129355	Jorge Morales	\$3,564.00	Developer fees - 11248 Cornish Ave.
129356	Arisbeth Sanchez	\$3,564.00	Developer fees - 12133 Wilson Ave
129357	Senorina Serrano	\$503.61	Chromebook Ins, lost book, and misc. LHS
129358	Laura Trujillo	\$10.00	LOST ID BADGE
129359	Pasadena Area Community College	\$290,917.90	70% Advance Payment Sub-Agreement # L220053: LA-22 Round 4
129360	Lynwood Partners Educational Foundation	\$3,500.00	Grant-Calming Room Project - Wilson
129361	Miguel Gutierrez	\$1,871.10	Developer fees - 10930 Otis St.
129362	Gail Neely	\$40.70	Insurance Premium (Dental & Vision)
129363	Mariana Astorga/Daniel Almanza	\$31.00	Copy of Personnel File
129364	ASB - LHS	\$56.40	US Bank Charges (Single Point) August 2022-December 2022
129365	Volunteers of America of Los Angeles	\$2,000.00	Abbott Rooms Lease (Head Start Program) - MAR 2023
129366	Volunteers of America of Los Angeles	\$1,412.35	Abbott Rooms Lease (Head Start Program) - UTILITIES (JULY 2022-DECEMBER 2022)
129367	State of California	\$203.03	Food Services - December 2022 Claim -CACFP
129368	State of California (Health Care)	\$270.74	Health Care Deposit Fund (Medi Cal)
129369	American Online Giving Foundation/The Benevity Community Impact Fun	\$685.88	Donation - Employee Matching Funds -Microsoft Tutors
129370	T & G Vending	\$10.50	Vending Machine - Commission FEB. 2023 Administration
129371	T & G Vending	\$235.74	Vending Machine - Commission FEB. 2023 LHS
129372	Elias Villanueva	\$175.80	Insurance Premium (Dental & Vision)
129373	United States Treasury -IRS	\$87.03	941 refund PAYMENT
129374	Maria C. Perez	\$1,230.60	Insurance Premium (Dental & Vision) - Apr-Dec.
129375	State of California	\$99,261.66	Food Services - December 2022 Claim -SNP
129376	State of California	\$366,546.52	Food Services - December 2022 Claim -SNP
129377	State of California	\$72,031.31	Food Services - December 2022 Claim -CACFP
129378	Jacquelyn Johnson	\$28.93	Insurance Premium (Dental)
129379	Saul Rolando Zorrilla	\$164.03	Insurance Premium (Dental)
129380	Margaret Jackson	\$40.70	Insurance Premium (Dental & Vision)- MAR
129381	Jasper Williams	\$175.80	Insurance Premium (Dental & Vision)
129382	Bellflower Unified School District	\$877,400.62	JAN 2023 AB 602
129383	Bellflower Unified School District	\$11,899.50	JAN 2023 INFANTS 0-2
129384	Bellflower Unified School District	\$78,675.86	JAN 2023 MENTAL HEALTH
129385	State of California (Health Care)	\$437.20	Health Care Deposit Fund (Medi Cal)
129386	U.S. Bank Electronic Deposit	\$378,025.00	FY 22/23: CSPP Contract #2216
129387	Danielle Trujillo	\$10.00	Chromebook Ins, lost book, and misc. Will Rogers
129388	Mirella Martinez	\$485.00	Developer fees - 10928 San Miguel
129388	Mirella Martinez	\$1,000.00	Developer fees - 10928 San Miguel
129389	Judith Perez	\$13.00	Chromebook Ins, lost book, and misc. CCMS
129390	Judith Perez	\$665.00	Chromebook Ins, lost book, and misc. CCMS
129391	Oralia Pacheco	\$2,298.78	Developer fees - 4004 Platt Ave.
129392	Ma. Luisa Giron de Valladares	\$3,504.60	Developer fees - 3645 Platt Avenue
129393	Lauren Allen Cuthbertson	\$75.00	Chromebook Ins, lost book, and misc. Washington

129394	Janice M Newton	\$351.60	Insurance Premium (Dental & Vision) -Mar- Apr
129395	State of California (Health Care)	\$222.99	Health Care Deposit Fund (Medi Cal)
129396	Rosa Parks Elementary-LUSD Arts Festival - Girl Talk	\$235.00	Arts Festival Event 4/30/22 -Fundraiser
129397	Renee Johnston	\$48.57	Insurance Premium (Dental & Vision) Apr
129398	Sammy H. Hamamoto	\$183.67	Insurance Premium (Dental & Vision)
129399	The Home Depot (rebate)	\$157.02	Rebate (1%) for participation in The Home Depot's Incentive Program for USC
129400	Judith Perez	\$125.00	Chromebook Ins, lost book, and misc. CCMS
129401	U.S. Bank Electronic Deposit - STOP threat	\$8,418.00	STOP Threat Assessment
129402	U.S. Bank Electronic Deposit - STOP training	\$11,630.00	STOP Training
129403	Carmen Montero	\$56.00	Chromebook Ins, lost book, and misc. Roosevelt
129404	Laura Lopez	\$2,132.00	Popcorn fundraiser - Lugo Elementary
129405	St. Anne's lease payment	\$16,102.80	Abbott/Lugo rent - APR. 2023
129406	Scribbles Software, LLC	\$965.01	ScribOrder Transactions - February
129407	Soleil Academy	\$7,355.41	Charter School Facility Fees located at Rosa Parks ES -APRIL 2023 - RENT
129408	State of California (Health Care)	\$177.08	Health Care Deposit Fund (Medi Cal)
129409	Hamid Osati	\$19.64	Insurance Premium (Vision) Apr
129410	Amercan Fidelity	\$276.58	American Fidelity Policy change- refund for overpayment Ancona and Marquez
129412	U.S. Bank Electronic Deposit - EDLIO	\$40.00	Chromebook Ins, lost book, and misc. March 17

\$4,651,508.12

14. D. 5. Request Acceptance of Donations Report

Rationale

The administration requests acceptance of the following donations:

\$685.88 from American Online Giving Foundation/The Benevity Community Impact Fund – for Microsoft Tutors.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests 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.

Staff will utilize piggyback contracts from other agencies when it is found to be in the best interest of the District. Savings are realized in fewer administrative costs assigned to the preparation and management of the bidding processes and additional savings realized through the use of larger contracts with lower prices.

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: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval to dispose of obsolete furniture, equipment, and instructional materials for fiscal year 2023-2024, in accordance to Lynwood Unified School District (LUSD) Board Policy 3270 and CA Ed. Codes 17540 thru 17555.

District staff will periodically identify surplus instructional materials, as well as furniture and equipment that is no longer useful for its intended purpose and has no economic value to the District. These items will be deemed obsolete and will be disposed of in accordance with LUSD Board Policy 3270 and CA Ed Codes 17540 thru 17555.

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: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

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

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

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



2023-2024 List of SAAS and License Renewals

2023-2024 Technology Contract Renewals

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

14. F. ADMINISTRATION

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

Rationale

The administration requests approval to conduct First Reading of recommended changes to Board Policy 4030: Nondiscrimination in Employment.

Revisions may include edits and additions of new policies. The revisions are necessary to ensure compliance with existing and new State Educational Code and State & Federal Regulations. Staff has reviewed the policy with guidance provided by the California School Boards Association (CSBA).

Copies of these policy revisions are available in the Superintendent's Office for first reading/review.

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: