



BOARD AGENDA

Regular Meeting

May 26, 2022

PUBLIC



REGULAR MEETING OF THE BOARD OF EDUCATION
May 26, 2022
5:30PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on May 26, 2022, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

A G E N D A

1. CALL TO ORDER

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MAY 26, 2022**

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

5.A. Conference with Legal Counsel – Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances, the Legislative Body of the Local Agency has Decided to Initiate or is Deciding Whether to Initiate Litigation– Pursuant to GC § 54956.9(d)(4)

5.A.1. One (1) Matter

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

5.B.1. Certificated Employee - EID # XZ4220918

5.C. 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. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk

Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP

8. FLAG SALUTE by Abbott Elementary School

9. REPORTS

9.A. Student Reports

- 9.A.1. Lynwood Community Adult School
- 9.A.2. Pathway High School
- 9.A.3. Vista High School
- 9.A.4. Firebaugh High School
- 9.A.5. Lynwood High School

9.B. Superintendent's Report

- 9.B.1. Recognitions:
 - 9.B.1.1. Classified Employee of the Year Nominees
 - 9.B.1.2. District Classified Employee of the Year

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. **PLACEHOLDER** - Request Approval of Resolution No. 21-22/61 - Posthumously Recognizing Ms. Rachel Chavez's Years of Service

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

Approach the lectern and give your name.

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

- 13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 12, 2022

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES- CERTIFICATED

- 13.B.1. Request Approval of Resolution 21-22/62, Final Action on Dismissal of Certificated Employees Due to Reduction or Elimination of Particular Kinds of Services

Motion _____ Second _____ Vote _____

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

- 13.C.1. Request Approval to Enter Into an Agreement with Converse Consultants for On-Call Asbestos and Lead Abatement Inspection and Monitoring Services Districtwide as Needed

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval to Enter Into an Agreement with Executive Environmental for On-call Asbestos and Lead Abatement Inspection and Monitoring Services Districtwide as Needed

Motion _____ Second _____ Vote _____

- 13.C.3. Request Approval to Enter Into an Agreement with Jacobus and Yuang, Inc. for On-Call Cost Estimating Services in Conjunction with the New Classroom Building at Lynwood High School Imperial

Motion _____ Second _____ Vote _____

- 13.C.4. Request Approval to Enter Into an Additional Service Agreement With TYR, Inc, for On-Call District-Wide DSA Inspection Services

Motion _____ Second _____ Vote _____

- 13.C.5. Request Approval to Enter Into an Additional Service Agreement with Sandy Pringle and Associates for On-Call District-Wide DSA Inspection Services Districtwide

Motion _____ Second _____ Vote _____

- 13.C.6. Request Approval to Enter Into an Agreement with National Econ Corp. for Asbestos and Lead Monitoring in Conjunction with the Future Demolition of the Existing Three-Story Classroom Building at Lynwood High School Imperial

Motion _____ Second _____ Vote _____

- 13.C.7. Request Approval to Enter Into an Agreement With JER Engineering to Prepare a Topographic Survey for Lynwood High School Bullis

Motion _____ Second _____ Vote _____

- 13.C.8. Request Acceptance of Completion for the Emergency Fencing and Gates Project at the Portables and South Parking Lot at Lynwood High School Bullis as Completed by Nowlin, Inc.

Motion _____ Second _____ Vote _____

- 13.C.9. Request Acceptance of Change Order No. 1 With the Nazerian Group Regarding the Fire Alarm Replacement Project at Lindbergh Elementary School

Motion _____ Second _____ Vote _____

- 13.C.10. Request Approval to Enter Into a Professional Service Agreement With TYR Inc., for DSA Inspection Services for Duration of the Construction Phase of the New Building and Site Work at Firebaugh High School

Motion _____ Second _____ Vote _____

- 13.C.11. Request Approval to Enter Into a Service Agreement with One Source Consulting, LLC, for On-Call Professional Services for Division of the State Architect (DSA) Certification of the Legacy Projects at Various School Sites

Motion _____ Second _____ Vote _____

- 13.C.12. Request Approval to Enter Into a Service Agreement with Converse Consultants for On-Call Districtwide Services for Special Inspections and Materials Testing

Motion _____ Second _____ Vote _____

- 13.C.13. Request Approval to Award Bid No. 22APR24-SM to Astra Builders, Inc., for Installation of Patient Care Training Classrooms at Firebaugh High School

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Amend an Agenda Item Previously Approved on August 19, 2021 Renew Agreement with LRA Interpreters, Inc. to Provide Interpreting and Translating Services from July 1, 2021 to June 30, 2022

- 14.A.2. Request Ratification to Renew an Agreement with Playwerks Inc. for the 2022 Middle School, Girls Hack Day in May 2022
- 14.A.3. Request Approval to Attend the California Arts Project Courageous Creativity Conference in Anaheim, CA on July 6-8, 2022
- 14.A.4. Request Approval to Attend The California ProStart Educators Conference in Napa, CA on June 16-19, 2022
- 14.A.5. Request Approval to Renew an Agreement Between Various Medical Facilities to Provide Medical Assistant Training from July 1, 2022 to June 30, 2023
- 14.A.6. Request Approval to Enter Into an Agreement with California Youth Martial Arts Academy to Provide Karate and Mindfulness Mediation to Elementary and Middle School Students for the 2022 Summer Program from June 21, 2022 to July 29, 2022

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval of the New Job Description for Social Emotional Learning (SEL) Specialist
- 14.B.3. Request Approval to Renew Membership with School Employers Association of California for the 2022-2023 School Year
- 14.B.4. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2022-2023 School Year
- 14.B.5. Request Approval to Enter into an Agreement with Grand Canyon University to Participate in Participants in Learning, Leading, and Serving Program for FY 2022-2023

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 Period Beginning March 29, 2022 through May 3, 2022, per Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of April 13, 2022 through May 3, 2022
- 14.D.3. Request Acceptance of Cash Collection Report #5 for FY 2021/2022

- 14.D.4. Request Approval to Enter Into a Service Agreement with SOV Security to Install a New Perimeter Security Camera System in the Maintenance, Operations, and Transportation Yard
- 14.D.5. Request Approval to Utilize Piggyback Contracts from Other Agencies for the 2022-2023 Fiscal Year in Accordance with LUSD Board Policy BP 3311 (a) and Public Contract Code 20118
- 14.D.6. Request Approval to Dispose of Obsolete Furniture, Equipment, and Instructional Materials for Fiscal Year 2022-2023 in accordance LUSD Board Policy PB3270 and CA Ed Codes 17540 thru 17555
- 14.D.7. Request Approval of the 2021-2022 District End of Year Financial Statement
- 14.D.8. Request Approval of Resolution No. 21-22/60, a Resolution of the Board of Education of the Lynwood Unified School District Requesting Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of the Lynwood Unified School District Expected to Be Sold During Fiscal Year 2022-2023, and Authorizing Necessary Actions in Connection Therewith

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval of Memorandum of Understanding Between the Lynwood Unified School District and Human-I-T

15. DISCUSSION ITEMS

- 15.A. Discussion Item Only- Lynwood Unified School District Land Acknowledgement Statement

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 26, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

**10.A. (PLACEHOLDER)- Request Approval of Resolution No. 21-22/61 –
Posthumously Recognizing Ms. Rachel Chavez's
Years of Service**

Rationale:

The administration requests approval of Resolution No. 21-22/61, posthumously recognizing Ms. Rachel Chavez's years of service to the Lynwood Unified School District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution #21-22/61-Posthumously Recognizing Ms. Rachel Chavez' Years of Service



Board of Education

POSTHUMOUS RECOGNITION OF MS. RACHEL CHAVEZ

RESOLUTION NO. 21-22/61

Honoring the life and service of Ms. Rachel Chavez

Whereas, Ms. Rachel Chavez was an educational champion and the first Latina School Board member ever elected in the Lynwood Unified School District and served as a Member for twenty-four years. Twice as President, once as Vice-President, and once as the Clerk of the Board of Education until her retirement in 2013; and

Whereas, Ms. Chavez exhibited dedication, commitment and support by participating in every Board meeting during her years serving as a Board member by attending school programs, competitions, promotions and graduation events; and

Whereas, Ms. Chavez took particular pride in student performances such as the Winter Programs and exhibitions and supporting the extra-curricular activities of Lynwood's students; and

Whereas, Ms. Chavez was the voice and advocate for students' educational rights, putting them first by advocating for programs, facility improvements, and ensuring student success and academic excellence;

Be it hereby resolved, that Ms. Chavez is hereby honored and remembered for her service and dedication to the education of all students and her commitment to the community. Ms. Chavez will be greatly missed; and

Be it further resolved, that we extend our deepest condolences to the family of Ms. Rachel Chavez; and

Be it finally resolved, that this resolution be made an integral part of the Minutes of the May 26, 2022, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 26, 2022.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

Maria G. Lopez
Member

Alma Carina Castro, Ed.D.
Member

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

ACTION ITEMS

**13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education
on May 12, 2022**

Rationale:

The administration requests approval of minutes for the regular meeting of the Board of Education on May 12, 2022.

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

Comments:

Superintendent's Office Certification:

LYNWOOD UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262
May 12, 2022

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on May 12, 2022, was called to order at 5:30 p.m. by the President, Mr. Morales, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP, was also present.

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MAY 12, 2022**

Motion to approve the May 12, 2022 agenda by Mr. Hardie; Seconded by Mrs. Lopez.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS-None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:30 p.m. to consider the items listed below. Legal Counsel, Mr. Terence Gallagher, to provide a report at the end of the meeting.

5.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2)
5.A.1. One (1) Matter

5.B. Conference with Legal Counsel – Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances, the Legislative Body of the Local Agency has Decided to Initiate or is Deciding Whether to Initiate Litigation– Pursuant to GC § 54956.9(d)(4)
5.B.1. One (1) Matter

5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.C.1. Certificated Employee - EID#XZ4220918
5.C.2. Assistant Director, Educational Services
5.C.3. Elementary Principal

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

7. ROLL CALL

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

Legal Counsel, Mr. Terence Gallagher of Olivarez Madruga Lemieux O'Neill, LLP, was also present.

8. FLAG SALUTE by Mark Twain Elementary School

Sergio Gutierrez, proud sixth grader from Mark Twain Elementary School was honored to introduce one of his classmates, sixth grader Kalisah Ahchin, to lead the flag salute.

9. REPORTS

9.A. Student Reports

- 9.A.1. Pathway High School by Nathalie Olloqui on behalf of Lesly Martinez.
- 9.A.2. Vista High School by Zayra Hernandez on behalf of Danna Castaneda.
- 9.A.3. Firebaugh High School by Nathalie Olloqui.
- 9.A.4. Lynwood High School by Zayra Hernandez.
- 9.A.5. Lynwood Community Adult School by Zayra Hernandez on behalf of Miguel Conejo.

9.B. Superintendent's Report

Superintendent Crosthwaite reassured the Lynwood Teachers Association that negotiations will continue and that the negotiations team is trying their best to provide them with what they deserve. Superintendent Crosthwaite thanked them for their patience and hard work.

Superintendent Crosthwaite shared that the District continues to advocate to obtain funds for the rebuild of Lynwood High School. Superintendent Crosthwaite shared a detailed letter from the office of Senator, Lena Gonzalez, supporting the allocation of \$422 million to fund the reconstruction and rehabilitation of Lynwood High School.

Superintendent Crosthwaite shared that the Los Angeles County of Education (LACOE) approved the District's budget as Qualified and shared a letter from LACOE with the details.

Mr. Gregory Fromm, Assistant Superintendent, Business Services, provided an update on how the COVID-19 funds have been allocated. Such funds have been allocated as follows:

- LUSD Hotline for Mental Health
- Mental Health for Students
- Additional Nurses
- Additional hours for campus monitors for sanitization/health checks
- Digital Coaches at school sites
- Purchased Outdoor Tents, Canopies, Tables, and Chairs
- Hotline for COVID-19
- Additional Professional Development Restorative Practices
- HVAC Repairs and Replacements (Bidding Process)
- Portable Air Filters in all classrooms
- PA Systems for All School Sites (Planned ESSER 3)
- Replace/Upgrade Security Cameras (Planned ESSER 3)
- Temperature Kiosks
- COVID Testing
- Contact Tracing
- Personal Protective Equipment (PPE) for all students and staff
- Laptops & Hotspots

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, May 12, 2022

- One Time Bonus for All Employees
- Hand Washing Stations
- Water Bottle Filling Stations
- Flow Water Stations at All Sites
- Re-fillable water bottles for all students
- Daily Water Bottles for All Students at All Sites
- Districtwide COVID-19 Vaccination Sites

Superintendent Crosthwaite shared that the District's staff is still having testing weekly and encouraged everyone to continue getting vaccinated.

9.B.1. Recognition:

9.B.1.1 LUSD Health Team

Dr. Crosthwaite recognized the Lynwood Unified Health Team and thanked them for their support during these difficult times.

Dr. Brian Lucas, Assistant Superintendent, Human Resources, introduced Ms. Geraldine Rescinito, Assistant Director of Human Resources, to recognize the Lynwood Unified health team.

Ms. Rescinito shared some inspiring words for the team and thanked them for their continued support, specifically, during the pandemic. The following employees were recognized:

Michelle Talamantes	Laura Mercado	Sue Grande
Giselle Saria	Lisa Cole	Maxine Brown
Marlene Leyva	Jairo Murcia	Claudia Martin
Brandy Ortega	Antolina Nunez	Esmeralda Flores
Katrina Paguio-Bracerros	Ruby Rodas	Laura Trujillo
Jessica Mendez	Teresa Garcia	Martha Maltos
Teresa Borders	Diamond Johnson	Najah Lawrence-Breaux
Blanca Rosas	Patricia Cardenas	Sofia Urias
Evelyn Gomez	Korina Ramirez	Valerie Rapp
Ashley Manantan	Patricia Balogh	Steve Martinez
Maria Borja	Yesenia Velasquez	Taryn Fairbanks-Pass
Nicole Balderas	Guadalupe Chagollan	Sue Poh
Erin Okazaki		

9.B.1.2 Teacher of the Year Nominees

Dr. Lucas thanked the Teacher of the Year Nominees for their hard work. Ms. Rescinito was honored to introduce this year's Teacher of the Year Nominees and thanked them for educating the Lynwood Unified students with such dedication. The following teachers were recognized:

Francisca Alvarado	Patricia Alvarez	Karla Orellana
Cynthia Aldana	Maria Rojo	Kimberly Kirkley
LaTanya Brown	Amparo Covarrubias	Benita Acosta
Adriana Gomez	Ana Zavala	Linda Bun
Marta Franco	Raul Vallejo	Daniel Alba
Shari Kaya	Christina Parkhill	Claudia Alfaro
Delia Gomez	Michelle Harnage	Shawn Bellinger

A detailed description of the work the teachers are doing and what they are passionate about is available in the presentation.

9.B.1.3. District Teacher of the Year

Dr. Lucas was honored to recognize this year's District Teacher of the Year, from Lincoln Elementary School, Ms. Cynthia Aldana. Dr. Lucas shared that Ms. Aldana will proudly represent the District at the County competition and hopefully move on to the State competition.

9.C. Board Members' Reports

Mrs. Lopez welcomed all the teachers in attendance and reassured them that they are negotiating as a team to come to a fair agreement for all involved.

Dr. Castro acknowledged all the educators in attendance and thanked them for the extra work they put in to ensure the success of the District's students.

Dr. Castro reported that she attended a few events in the month of March which included the Women Empowerment event at Vista High School, the Student Assembly at Cesar Chavez Middle School, Coffee with the Principal at Lynwood High School, "Kindness" event at Wilson Elementary School and the Latino Heritage Event at Pathway High School.

Dr. Castro shared that she was part of the school site council meeting on April 12th, the main topic was how to better serve the newcomers. She also attended the Arts Festival and was very excited to see the students' artwork.

Dr. Castro along with Vice President Mr. Del Real-Calleros were part of an advocacy trip to Washington D.C. to advocate for the food security for students in Lynwood, as well as students' mental health and Special Education supports.

Dr. Castro congratulated all the seniors for their acceptances to colleges and universities.

Mr. Hardie congratulated the Teacher of the Year nominees and thanked them for their dedication. Pathway High School had an amazing Latino Heritage event, and Mr. Hardie thanked Mr. Ballinger for making it happen.

Mr. Hardie acknowledged Mrs. Lopez and Mr. Morales for advocating in Sacramento to allocate funds for the reconstruction of Lynwood High School.

Mr. Hardie reassured the teachers in attendance that he empathizes with them and they are being heard.

Mr. Del Real-Calleros wished Mrs. Lopez and Dr. Castro and all the mothers in attendance a Happy Mother's Day.

Mr. Del Real-Calleros reported that he attended the opening day for the Dodgers Dream Team at Lynwood Park with Mrs. Lopez. Mr. Del Real-Calleros shared that he learned a lot on his trip to Sacramento, such as, how to advocate for his community. Mr. Del Real-Calleros discussed various topics with Congresswoman Nanette Barragan, such as, free lunch for all students, the increase of education funding and mental health resources.

Mr. Del Real-Calleros reassured the teachers in attendance that negotiations are ongoing and he is looking forward to coming to an agreement and has faith in the process.

Mr. Morales explained the budget request letter in detail generated by the office of Senator Lena Gonzalez. A copy of the letter was available to everyone in attendance.

Mr. Morales shared that he is hopeful for positive results in regards to negotiations between the District and the Lynwood Teachers Association.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments- *None*

11. PUBLIC COMMENT/COMMUNICATIONS

Fahima Akbar, a Special Education teacher, expressed her support for providing the Lynwood Teachers Association members a well-deserved raise. Ms. Akbar shared that teachers go above and beyond for their students and do their best to provide them with the best education.

Marco Tostado, a Special Education teacher, expressed his support in regards to increasing the teachers' salaries to a more competitive one that aligns with the surrounding Districts. Mr. Tostado stated that teachers' salaries should be competitive in order for the District to keep the most qualified teachers.

Marta Franco, a teacher of 16 years, expressed her support for a teachers' salary increase to retain the best qualified teachers and continue driving Lynwood students toward success.

Brittany Carranza, expressed her support for a salary increase for her colleagues, an increase that would encourage well qualified teachers to stay in Lynwood.

Cynthia Rascon, a Firebaugh High School teacher, expressed her support for a salary increase for all LTA members. Ms. Rascon stated that teachers are always doing their best because students deserve the best.

Kimberly Kirkley, a Lugo Elementary School teacher, expressed her support for a salary increase that reflects their hard work, especially during the pandemic when they had to go the extra mile to teach virtually.

J. Paul Gutierrez, expressed his support for a salary increase for the great teachers in Lynwood doing their best to educate the children.

Shannon Martin, a teacher of 23 years, expressed her support for a salary increase. Ms. Martin stated that teachers should be paid a fair and reasonable salary.

Maelanie M. Galima, expressed her support for a salary increase across the board. Ms. Galima stated that all teachers deserve a pay increase to align with the neighboring districts.

Ann Salvador, an Abbott Elementary teacher expressed her support for a fair salary increase.

Cindee Kim, a teacher at Roosevelt Elementary School, expressed her support for the Early Childhood Education. Ms. Kim stated that her colleagues are actively recruiting children from the Lynwood community to attend the Early Childhood Education programs offered in the District.

Francisca Alvarado, a Wilson Elementary School teacher, dedicated her Teacher of the Year award to all of her Early Childhood Education colleagues. Ms. Alvarado expressed her gratitude for the continued support from the Early Childhood Education staff.

Regina Williams, a Lindbergh Elementary School teacher, expressed her support for a salary increase. Ms. Williams stated that teachers need more resources and better trainings.

Maryellen Serratos, a teacher at Lynwood High School, expressed her concerns in regards to the lack of resources for Special Education classes. Ms. Serratos stated that she needs to work long hours to manage her caseload. Ms. Serratos also expressed her support for a salary increase.

Claudia Benavides, a teacher at Mark Twain Elementary School, expressed her support for a fair salary increase.

Maricruz Sanchez, a District parent, expressed her support for a fair salary increase for all teachers and staff. She stated that these issues stem from a concern about leadership, specifically due to Superintendent Crosthwaite. Ms. Sanchez then shared that after the last Board Meeting, she had a conversation with Superintendent Crosthwaite and that he called her a “liar” and made a threatening remark to her in front of her daughter.

Martina Rodriguez, a District parent, expressed her concerns in regards to the allocation of funds from the Measure K and Measure N bonds. Ms. Rodriguez provided a folder with documents to the Board.

Kathleen Graham, a teacher of 34 years, expressed her support for a fair salary increase. Ms. Graham stated that teachers have worked tirelessly during this pandemic and they deserve a fair salary increase.

Albert Ortiz, expressed his support for a fair salary increase.

April Candler, Early Childhood Education teacher, expressed her support for the Early Childhood Education department. Ms. Candler asked for more support from the District to advertise the program.

Angie Candler, a Special Education teacher, asked for more support for the Special Education Department.

Mr. Morales reassured everyone in attendance that the Board is doing their best to retain and support the teachers.

12. PUBLIC HEARING

12.A. Public Hearing on the 2021-2022 Initial Contract Proposals Between the Service Employees International Union, Local 99 (SEIU) and the Lynwood Unified School District (LUSD)

- Motion to Open Public Hearing by Mrs. Lopez; Second by Mr. Hardie.
- Public Comments and Communications-*None*
- Motion to Close Public Hearing by Mr. Hardie; Second by Dr. Castro.

12.B. Public Hearing on the 2021-2022 Initial Contract Proposals Between the California School Employees Association Chapter 116 (CSEA) and the Lynwood Unified School District (LUSD)

- Motion to Open Public Hearing by Mr. Hardie; Second by Mrs. Lopez.
- Public Comments and Communications-*None*

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, May 12, 2022

- Motion to Close Public Hearing by Mr. Hardie; Second by Mr. Del Real-Calleros.

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 24, 2022

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

Item passed with 5-0 votes.

13.B. ADMINISTRATION

- 13.B.1. Request Adoption of Resolution No. 21-22/57, Lynwood Unified School District Policies Regarding Candidates' Statements in Elections for the Board of Education

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

Item passed with 5-0 votes.

Action Item No. 13.C.1. through 13.C.3.

Mrs. Lopez motioned to approve Action Item No. 13.C.1. through 13.C.3.; Seconded by Dr. Castro.

Item passed with 5-0 votes.

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

- 13.C.1. Request Approval to Enter Into an Additional Service Agreement with Sandy Pringle Associates, Inc. for DSA Inspection Services During the Construction Phase of the Fire Alarm Replacement Project at Lynwood Middle School
- 13.C.2. Request Acceptance of Change Order No. 1 with GDL Best Contractors Inc., Regarding the Interior Reconstruction Project of Science Building "P" at Lynwood Middle School
- 13.C.3. Request Approval to Enter Into an Agreement with All American Inspection, Inc. for DSA In-Plant Inspection Services Related to the New Career Technical Education Medical Lab Facility Building at Firebaugh High School

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. Hardie.

Item passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval of a Memorandum of Understanding Between Lynwood Unified School District and Community Career Development, Inc. for the 2022-2024 School Years
- 14.A.2. Request Approval to Amend Agenda Item Previously Approved on February 24, 2022, to Attend the College Board Prepárate: Educating Latinos for the Future of America

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Conference in New York, NY on April 4-5, 2022

- 14.A.3. Request Approval to Attend the California Association for the Education of Young Children (CAAEYC) Annual Conference in Pasadena, CA on April 29, 2022
- 14.A.4. Request Ratification of Participation in the Character Building Activities for Lynwood High School At-Promise Students During the 2021-22 School Year
- 14.A.5. Request Ratification of a Memorandum of Understanding with American University of Medical Technology Institute for Phlebotomy from July 2021 to July 2022
- 14.A.6. Request Approval to Enter Into an Agreement with Mad Science of Los Angeles to Provide Workshops for Students at Rosa Parks Elementary School for the 2021-2022 School Year
- 14.A.7. Request Approval to Enter Into an Agreement with the California Education Partners from April 2022 to July 2025
- 14.A.8. Request Approval to Enter Into an Agreement with Forward BMX Bike Show to Provide an Assembly for Will Rogers Elementary School Students During the Month of May 2022
- 14.A.9. Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2022 through March 31, 2022 for Submission to the Los Angeles County Office of Education
- 14.A.10. Request Approval to Enter Into an Agreement with Meet the Masters to Provide Summer School Enrichment for Students in Grades K-8 for the 2022-2023 School Year
- 14.A.11. Request Approval to Attend the Association of California School Administrators 2022 Lead With Pride Summit in Oceanside, CA on May 4-6, 2022
- 14.A.12. Request Approval to Purchase the Elsevier HESI Assessment Test (A2) for the Lynwood Community Adult School Licensed Vocational Nurse Program for the 2021-2022 School Year
- 14.A.13. Request Approval to Amend an Agenda Item Previously Approved on March 24, 2022, to Enter Into an Agreement with Parent Empowerment to Conduct Four Parent Workshops with Translation Services for Parents at Rosa Parks and Elementary School from March 2022 to June 2022
- 14.A.14. Request Approval of Resolution 21-22/58, to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who Are Listed to be Authorized to Sign the Transaction for the Governing Board
- 14.A.15. Request Approval to Enter Into an Agreement with Thinking Maps to Provide Professional Development Training on Writing Strategies at Lugo Elementary School from June 2022 to July 2022
- 14.A.16. Request Approval to Enter Into an Agreement with Compton Community College for the Dual Enrollment Course Program at Lynwood Unified School District Campuses for the 2022-2023 School Year

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- 14.A.17. Request Approval for the Early Childhood Education to Enter Into an Agreement with The Party Puppet Show to Provide Assemblies at Each Pre-School Site
- 14.A.18. Request Approval for the Early Childhood Education Department to Enter Into an Agreement with Jurassic Assemblies to Provide Assemblies at All Preschool Classrooms
- 14.A.19. Request Approval to Attend the California Association of Black School Educators in Napa, CA on July 10-13, 2022
- 14.A.20. Request Approval for Lynwood Community Adult School Staff to Attend the CASAS Conference in San Diego, CA on June 13-16, 2022
- 14.A.21. Request Approval for CTE K12 Strong Workforce Program Leads to Attend the 2022 California Community College Association Occupational Education Leadership Level 1.0 Academy in Anaheim, CA on May 24-27, 2022
- 14.A.22. Request Approval to Attend the Project Lead The Way Training in Various Locations During Summer and Fall 2022
- 14.A.23. Request Approval to Designate the California Interscholastic Federation School Representatives for the 2022-2023 School Year
- 14.A.24. Request Approval to Enter Into an Agreement with Greenfield Care Center for the 2021-2023 School Years
- 14.A.25. Request Approval to Amend Agenda Item Previously Approved on October 14, 2021, to Renew an Agreement with Southern California Crossroads to Provide Intervention Services at Secondary Schools from October 2021 to June 2022
- 14.A.26. Request Approval to Renew the California Association of Directors Membership for the 2022-2023 School Year
- 14.A.27. Request Approval to Renew EPES Web-based Accounting Software Program for the Lynwood Community Adult School for the 2022-2023 School Year
- 14.A.28. Request Approval to Enter Into an Agreement with the American Red Cross to Provide Cardiovascular Pulmonary Resuscitation Certification to Instructors and Students for the 2021-22 School Year
- 14.A.29. Request Ratification to Renew Agreement to Participate in the YouthTruth Student Survey, a Project of the Center for Philanthropy, Inc. from December 2021 to June 2022
- 14.A.30. Request Approval of a Memorandum of Understanding with Community Career Development, Inc. - America's Job Center of California - Rancho Dominguez from May 2022 to May 2023
- 14.A.31. Request Approval to Amend Agenda Item Previously Approved on October 14, 2021 to Enter Into an Agreement with Behavioral Emotional and Academic Mentoring (BEAM), LLC. a Non-Public Agency, to Provide Educational Services and Compensatory Services for Students with Special Needs from September 1, 2021 to June 20, 2022
- 14.A.32. Request Ratification of an Agreement with Paula Miley of Mental Health Connect, to Provide McKinney-Vento Students a Wellness and Trauma-Informed Yoga Program

from April 1, 2022 to June 30, 2022

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 Enter Into an Agreement with Hataya Tubtim for Grant Writing Services during the 2021-2022 School Year
- 14.B.3. Request Approval to Enter Into an Agreement with Child360, Inc. to Provide Supplemental Early Childhood Education Substitute Staffing Pool
- 14.B.4. Request Approval to Enter Into an Agreement with Teach for America for the 2022-2023 and 2023-2024 School Years
- 14.B.5. Request Approval to Attend the 2022 California Labor Management Initiative Summer Institute in San Diego, CA on June 21-23, 2022
- 14.B.6. Request Amendment to the 2021-2022 and 2022-2023 Instructional Calendar to Include Juneteenth as a Local Holiday
- 14.B.7. Request Approval of Memorandum of Understanding between the Lynwood Unified School District and the Lynwood Teachers' Association Regarding Certificated Layoffs

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 to Adjust the Salary Range for the HVAC Mechanic and Senior HVAC Mechanic to Align with Current Market Comparisons and for More Successful Recruitment
- 14.C.3. Request Approval of Memorandum of Understanding between the CSEA and Lynwood Unified School District on Work during the Pandemic
- 14.C.4. Request Board Concurrence with the Personnel Commission Budget for the 2022-2023 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning March 1, 2022 through April 12, 2022, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of March 2, 2022 through April 12, 2022
- 14.D.3. Request Acceptance of Report of Revolving Cash Fund #2 for 2021-2022
- 14.D.4. Request Acceptance of Donations Report
- 14.D.5. Request Approval to Renew Agreement with School Services of California from May 1, 2022 to April 30, 2023

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- 14.D.6. Request Approval to Renew the Service Agreement with Bay Actuarial Consultants to Perform Workers' Compensation Actuarial Reporting during the Year 2022 and 2023
- 14.D.7. Request Approval to Amend Agenda Item Previously Approved on March 10, 2022, to Enter Into a Service Agreement with UCLA Center for Public Health and Disasters National Education Safety and Security Initiative to Provide Training During the 2021-2022 Spring Recess
- 14.D.8. Request Ratification of Attendance to the School Services of California: SACS 101-Budget Development Webinar on April 19, 2022
- 14.D.9. Request Ratification of Attendance to the School Services of California: Construction Basics and Accounting Webinar Series on May 10, 2022 and May 12, 2022
- 14.D.10. Request Approval for Year-End Appropriation Transfers

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval of Resolution No. 21-22/59, to Authorize a Joint Powers Agreement with School Project for Utility Rate Reduction
- 14.E.2. Request Approval to Purchase Software License from Zoom Video Communications for District Office from July 20, 2021 to July 20, 2022
- 14.E.3. Request Approval for Renewal of Service Contracts and License Renewals for the 2022-2023 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 21-22/52 to Recognize and Celebrate National Mental Health Awareness Month in May 2022
- 14.F.2. Request Approval of Resolution No. 21-22/53 - Designating the Month of May as National Foster Care Month
- 14.F.3. Request Approval of Resolution No. 21-22/54 - Designating the Month of May as Asian Pacific American Heritage Month
- 14.F.4. Request Approval of Resolution No. 21-22/55 to Recognize and Honor the Employees of the Lynwood Unified School District and Declare the Week of May 16, 2022 as Employee Recognition Week
- 14.F.5. Request Approval of Resolution No. 21-22/56 - Designating the Month of April 2022 as Testicular Cancer Awareness Month and the Week of April 25-29, 2022 as Testicular Cancer Awareness Week
- 14.F.6. Request Approval to Participate in Various Advocacy Meetings with Elected Officials in Sacramento, CA on April 24-26, 2022
- 14.F.7. Request Approval to Enter Into an Agreement with Education Innovation Experts to Provide the SuperEval Platform during the 2021-22 and 2022-23 School Years

15. INFORMATIONAL ITEMS

Mr. Hardie requested to amend informational items 15.A. and 15.B. to reflect the correct name of the California School Employees Association, Local 116.

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- 15.A. Informational Item Only: Public Disclosure (“Sunshining”) of the Initial Contract Proposal from the California School Employees Association, Local 116 to the Board of Education of the Lynwood Unified School District

The Board received information only. No action was taken.

- 15.B. Informational Item Only: Public Disclosure (“Sunshining”) of the Initial Contract Proposal from the Board of Education of the Lynwood Unified School District to California School Employees Association, Local 116

The Board received information only. No action was taken.

16. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2)
5.A.1. One (1) Matter

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

- 5.B. Conference with Legal Counsel – Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances, the Legislative Body of the Local Agency has Decided to Initiate or is Deciding Whether to Initiate Litigation– Pursuant to GC § 54956.9(d)(4)

- 5.B.1. One (1) Matter

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

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

- 5.C.1. Certificated Employee - EID#XZ4220918

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

- 5.C.2. Assistant Director, Educational Services

- With 5-0 votes, the Board appointed Celinna Pinelo, Assistant Director, Educational Services

- 5.C.3. Elementary Principal

- With 5-0 votes, the Board appointed David Morales, Ed.D., Principal, Will Rogers Elementary School

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

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

17. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 8:10 p.m.

Respectfully Submitted,

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

13.B.1. Request Approval of Resolution 21-22/62, Final Action on Dismissal of Certificated Employees Due to Reduction or Elimination of Particular Kinds of Services

Rationale:

Administration requests Board approval of Resolution 21-22/62, which provides for final layoff notice to affected certificated employees subject to layoff. On February 24, 2022, the Board's resolution 21-22/41 initiated the layoff process. Subsequent to the February resolution, the District provided appropriate notices to all employees affected and conducted the due process responsibilities as laid out in Ed Code 44949. This Resolution effectuates the layoff and authorizes final notices to be sent to affected employees.

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

Comments:

Superintendent's Office Certification:

Attachments:

Resolution # 21-22/62 – Final Layoff Notices

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

Resolution # 21-22/62

***Resolution of the Lynwood Unified School District Governing Board Adopting Final Action
on Dismissal of Certificated Employees Due to Reduction or Elimination of Particular Kinds
of Services***

WHEREAS, the Governing Board (“Board”) of the Lynwood Unified School District (“District”) adopted a Resolution to Decrease the Number of Certificated Employees Due to a Reduction or Elimination of Particular Kinds of Services (“PKS Resolution”) on February 24, 2022, authorizing and directing the Superintendent, or the Superintendent’s designee, to initiate and pursue procedures necessary to provide notice to the affected employees of the Board’s decision to eliminate 14.0 FTE certificated positions of the District pursuant to Education Code sections 44949 and 44955 because of a reduction or discontinuance of particular kinds of services; and

WHEREAS, the Superintendent’s designee duly and properly served notice on the certificated employees listed on Attachment “A” to this resolution, on or before March 15, 2022, which stated that the Board intended not to reemploy them for the 2022-2023 school year pursuant to the PKS Resolution; and

WHEREAS, the employees listed on Attachment “A” were informed of their right to request a hearing, and that their failure to do so would constitute a waiver of said right, and said employees either requested a hearing (“Respondents”), or waived their right to a hearing; and

WHEREAS, a hearing was originally scheduled before the Office of Administrative Hearings, State of California, for April 19, 2022, in OAH Case No. 2022040126, for those employees who requested a hearing; and

WHEREAS, the hearing in OAH Case No. 2022040126 was continued from April 19, 2022, to May 3, 2022; and

WHEREAS, under Education Code section 44949, subdivision (e), the date prescribed in Education Code section 44955, subdivision (c), was extended until May 29, 2022; and

WHEREAS, due to the execution of a mutually accepted Memorandum of Understanding (MOU) between the District and the Lynwood Teachers’ Association (LTA), whereby the certificated Respondents waived their right to participate at the hearing on OAH Case No. 2022040126, the hearing was vacated and taken off calendar; and

WHEREAS, the Governing Board approved the MOU at its regularly scheduled Board meeting on May 12, 2022; and

WHEREAS, as set forth in the MOU, the Board may proceed, if necessary, to adopt a final layoff resolution and send final layoff notices to Respondents, and other employees who were not parties to the MOU who may also receive a final layoff notice.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Governing Board of the Lynwood Unified School District as follows:

- A. That it is necessary to terminate the services of the certificated employees listed in Attachment "A" effective at the close of the 2021-2022 school year because of a reduction or discontinuance of particular kinds of services as set forth in the PKS Resolution.
- B. That the Superintendent or Superintendent's designee is authorized and directed to issue final written layoff notices to those certificated employees listed in Attachment "A," which includes both Respondents in the layoff hearing and employees who waived their right to a hearing, that pursuant to Section 44949 of the Education Code, their services will not be required by this District for the ensuing 2022-2023 school year. Such written notice shall be served on or before May 29, 2022.
- C. That the District Superintendent or Superintendent's designee, is authorized and directed to take any other actions necessary to effectuate the intent of this resolution and to finalize layoff.

PASSED AND ADOPTED at the regular meeting of the Governing Board of the Lynwood Unified School District on May 26, 2022, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

President, Board of Education

I hereby certify that the foregoing is a true and correct copy of a Resolution of the Governing Board of the Lynwood Unified School District of Los Angeles County, California, adopted by said Governing Board at its meeting on May 26, 2022.

Secretary, Board of Education

ATTACHMENT “A”

1. Garcilazzo, Alida
2. Gonzalez, Laura M.
3. Cid, Maria
4. Zamorano, Marisela
5. Huesca, Tracy
6. Webb, Cynthia
7. Kim, Cindee
8. Covarrubias - Lopez, Mariana
9. Alvarez, Ana Maria
10. Rodriguez, Tania
11. Moore, Coretta
12. Aldaz Echeverria, Jessica

13.C.1. Request Approval to Enter Into an Agreement with Converse Consultants for On-Call Asbestos and Lead Abatement Inspection and Monitoring Services Districtwide as Needed

Rationale:

Staff requests approval to enter into an agreement with Converse Consultants for on-call asbestos and lead abatement inspection and monitoring services districtwide as needed.

The project scope of work is to prepare inspection reports and monitor the demolition and removal of all hazardous materials as identified. In order to meet regulatory requirements, materials that are demolished or modified in existing buildings and transported to a waste facility, must be properly tagged and monitored.

The total fee for the services is based on time and materials, not-to-exceed \$50,000.00. Fees will be paid with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3047

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6270-7690000

Amount: \$50,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.2. Request Approval to Enter Into an Agreement with Executive Environmental for On-call Asbestos and Lead Abatement Inspection and Monitoring Services Districtwide as Needed

Rationale:

Staff requests approval to enter into an agreement with Executive Environmental for on-call asbestos and lead abatement inspection and monitoring services districtwide as needed.

The project scope of work is to prepare inspection reports and monitor the demolition and removal of all hazardous materials as identified. In order to meet regulatory requirements, materials that are demolished or modified in existing buildings and transported to a waste facility, must be properly tagged and monitored.

The total fee for the services is based on time and materials not-to-exceed \$50,000.00, plus reimbursable expenses. Fees will be paid with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3048

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6270-7690000

Amount: \$50,000.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.3. Request Approval to Enter Into an Agreement with Jacobus and Yuang, Inc. for On-Call Cost Estimating Services in Conjunction with the New Classroom Building at Lynwood High School Imperial

Rationale:

Staff requests approval to enter into an agreement with Jacobus and Yuang, Inc. for on-call cost estimating services related to the new classroom building at Lynwood High School Imperial.

Jacobus and Yuang has been providing cost estimating services related to the replacement of plaster soffits and other deficiencies found at various buildings on the Lynwood High School Imperial site. The scope of the original cost estimating effort increased to include other findings stemming from the ongoing structural and seismic assessments at various buildings.

Staff is seeking the services for ongoing coordination with the Office of Public School Construction and the Division of the State Architect, which require that future applications be accompanied by a professional cost estimate prepared using the Sierra West Group Codes, per OPSC Guidelines. The estimator will also reconcile cost estimates provided by design teams on an as-needed basis.

The hourly rates are as follows:

Principal: \$191.00

Project Estimator: \$129.50

Estimator: \$95.50

The total fee for the services is based on a not-to-exceed fee amount of \$150,000.00, plus reimbursable expenses. Fees will be paid for with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3049

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-4310000

Amount: \$150,000.00 plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.4. Request Approval to Enter Into an Additional Service Agreement With TYR, Inc, for On-Call District-Wide DSA Inspection Services

Rationale:

Staff requests approval to enter into an additional service agreement with TYR, Inc. for on-call DSA inspection services district-wide.

The Board approved TYR, Inc. for on-call project inspection services at the June 24, 2021 board meeting. Several DSA projects have been identified by staff as requiring the services of a DSA inspector during construction at various school sites.

The hourly rate for the DSA project inspector is \$95.00 for a Class 1 Inspector, \$90.00 for a Class 2 inspector and \$85.00 for a class 3 Inspector. Services will not exceed \$100,000.00. Fees will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3052

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-7690000

Amount: \$100,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.5. Request Approval to Enter Into an Additional Service Agreement with Sandy Pringle and Associates for On-Call District-Wide DSA Inspection Services Districtwide

Rationale:

Staff requests approval to enter into an additional service agreement with Sandy Pringle Associates for on-call DSA inspection services district-wide.

The Board approved Sandy Pringle Associates for on-call project inspection services at the June 24, 2021 board meeting. Several DSA projects have been identified by staff as requiring the services of a DSA inspector during construction at various school sites.

The hourly rate for the DSA project inspector is \$98.00 for a Class 1 Inspector, \$88.00 for a class 2 Inspector and \$82.00 for a class 3 Inspector. Services will not exceed \$100,000.00. Fees will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3051

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: \$100,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.6. Request Approval to Enter Into an Agreement with National Econ Corp. for Asbestos and Lead Monitoring in Conjunction with the Future Demolition of the Existing Three-Story Classroom Building at Lynwood High School Imperial

Rationale:

Staff requests approval to enter into an agreement with National Econ Corp. for asbestos and lead monitoring in conjunction with the future demolition of the existing three-story classroom building at Lynwood High School Imperial.

A hazardous materials report must be included with the bid documents so that bidders can determine the appropriate disposal methods and landfill locations.

The total fee for the services is based on a lump sum of \$13,500.00, plus reimbursable expenses. Fees will be paid with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3050

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6270-4310000

Amount: \$13,500.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.7. Request Approval to Enter Into an Agreement With JER Engineering to Prepare a Topographic Survey for Lynwood High School Bullis

Rationale:

Staff requests approval to enter into an agreement with JER Engineering to prepare topographic survey for Lynwood High School Bullis.

JER Engineering will prepare a topographic survey in conjunction with the addition of the three portables project. The survey will be used by the design team preparing a set of plans to submit to DSA for the three portable classroom buildings added at the school site following the completion of an overall site survey for ADA path of travel. JER Engineering is proposing a fee not-to-exceed three site visits at \$1,500.00 per day or \$4,500.00 for the three visits, including CAD drafting time.

JER Engineering, has coordinated with the design team on the items to be surveyed to meet access compliance for disabled persons. The project will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3090

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6170-3210000

Amount: \$4,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.8. Request Acceptance of Completion for the Emergency Fencing and Gates Project at the Portables and South Parking Lot at Lynwood High School Bullis as Completed by Nowlin, Inc.

Rationale:

Staff requests acceptance of completion for the emergency fencing and gates project at the portables and south parking lot at Lynwood High School Bullis as completed by Nowlin, Inc.

The project was completed by Nowlin, Inc., at a cost of \$147,245.00. Acceptance of completion authorizes the filing of the notice of completion and the release of all retention monies.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6150-3210000

Amount: \$147,245.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.9. Request Acceptance of Change Order No. 1 With the Nazerian Group Regarding the Fire Alarm Replacement Project at Lindbergh Elementary School

Rationale:

Staff requests acceptance of Change oOrder No. 1 with The Nazerian Group regarding the fire alarm replacement project at Lindbergh Elementary School.

Bid No. CM-102020, fire alarm replacement at Lindbergh Elementary School project was awarded to The Nazerian Group on June 25, 2020. Unforeseen field conditions warranted changes to the scope. The Nazerian Group is returning unused allowance and has prepared a credit for work not performed under this contract, less the value of the additional work required, for a total credit of \$19,278.83.

Staff requests acceptance of Change Order No. 1 for The Nazerian Group on the subject project. The change order will be credited to Measure N funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1030000

Amount: Credit of \$19,278.83

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.10. Request Approval to Enter Into a Professional Service Agreement With TYR Inc., for DSA Inspection Services for Duration of the Construction Phase of the New Building and Site Work at Firebaugh High School

Rationale:

Staff requests approval to enter into a professional service agreement with TYR, Inc. for DSA inspection services for duration of the construction phase of the new building and site work at Firebaugh High School.

The construction phase is related to the new CTE medical care training facility classroom building at Firebaugh High School. Staff requested proposals from TYR, Inc. and Team Inspection, Inc. The following results were received in ascending order.

DSA Inspection Service	Not-to-Exceed Estimate
Team Inspection Inc.	\$87,040.00
TYR, Inc.	\$76,368.00

Staff recommends awarding the contract to TYR Inc., for a not-to-exceed estimate of \$76,368.00. Fees will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3110

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-4320000

Amount: \$76,368.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.11. Request Approval to Enter Into a Service Agreement with One Source Consulting, LLC, for On-Call Professional Services for Division of the State Architect (DSA) Certification of the Legacy Projects at Various School Sites

Rationale:

Staff requests approval to enter into a service agreement with One Source Consulting, LLC, for on-call professional services for Division of the State Architect (DSA) Certification of the legacy projects at various school sites.

One Source Consultant coordinates with the various District consultants and DSA in submitting the finalize documentation for the certification process with DSA.

DSA requires certification of legacy projects before submitting new design projects for review on the same school sites or remediating DSA issues of legacy projects. The total fees for the services include all research, evaluation, preparation and processing of documents needed to achieve DSA certification.

Time will be tracked on an hourly basis. The total fee for the services is based on an hourly rate of \$98.00 per hour, not to exceed \$50,000.00, plus reimbursable expenses of \$2,500.00. Fees will be paid with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3111

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-7690000

Amount: \$50,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.12. Request Approval to Enter Into a Service Agreement with Converse Consultants for On-Call Districtwide Services for Special Inspections and Materials Testing

Rationale:

Staff requests approval to enter into a service agreement with Converse Consultants for on-call districtwide services for special inspections and materials testing.

The special inspections and materials testing laboratory is required by the Division of the State Architect (CSA) on projects requiring structural modifications. During the construction phase, staff reached out to companies that perform these specialized services to augment and support DSA inspections. Staff received proposals from Converse Consultants, Ninyo and Moore Geotechnical and Environmental Sciences Consultants.

Time will be tracked on an hourly basis for each task assignment. The total fee for services is based on Converse Consultants hourly rate sheet and are not-to-exceed \$100,000.00, plus reimbursable expenses. Fees will be paid with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3115

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6270-7690000

Amount: \$100,000.00, plus reimbursable expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

13.C.13. Request Approval to Award Bid No. 22APR24-SM to Astra Builders, Inc., for Installation of Patient Care Training Classrooms at Firebaugh High School

Rationale:

Staff requests approval to award Bid No. 22APR24-SM, to Astra Builders, Inc., for the Installation of Patient Care Training Classrooms at Firebaugh High School.

The staff conducted a formal bidding process, bid package #22APR24-SM, Installation of Patient Care Training Classrooms at Firebaugh High School. The following prequalified bidders participated in the bid phase.

Bid No. 22APR24-SM		
	Bidders	Base Bid + Cash Allowance
1.	AP Construction Group	\$1,206,000.00
2.	Astra Builders, Inc.	\$655,113.00
3.	GDL Best Contractors, Inc.	\$589,000.00
4.	Newman Midland, Corp.	\$1,149,380.00
5.	RT Contractor Corp.	\$690,000.00

Staff evaluated the experiences, reputation, and financial condition of the apparent responsive bidder for Bid No. 22APR24-SM, and determined that Astra Builders Inc. submitted a responsive and responsible bid. The staff recommends the award of the installation of Patient Care Training Classrooms at Firebaugh High School to Astra Builders Inc. for a total cost of \$655,113.00. The project will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-4320000

Amount: \$655,113.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

CONSENT

**14.A.1. Request Approval to Amend an Agenda Item Previously Approved on August 19, 2021
Renew Agreement with LRA Interpreters, Inc. to Provide Interpreting and Translating
Services from July 1, 2021 to June 30, 2022**

Rationale:

The administration requests approval to amend an agenda item previously approved on August 19, 2021, approval to renew an agreement with LRA Interpreters, Inc., to provide interpreting and translating services from July 1, 2021 to June 30, 2022.

The original board item was approved for translation services of other languages. In order to provide Spanish language translation, the amendment will include Spanish as part of the languages in which LRA Interpreters, Inc., will provide interpreting and translation services.

Exhibit A - Original Item for reference.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0180

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

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

Amount: \$18,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A - LRA Interpreters, Inc.,

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, August 19, 2021
Education Center - 11321 Bullis Road, Lynwood, California, 90262

15.A.9. Request Approval to Renew Agreement with LRA Interpreters, Inc. to Provide Interpreting and Translating Services from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with LRA Interpreters, Inc. to provide interpreting and translating services from July 1, 2021 to June 30, 2022.

The interpreter/translator will provide services to ensure that parents and students understand special education evaluation and Individualized Education Plans (IEPs). The Special Education Department provides an interpreter/translator for Spanish only, but there is a need for interpretation and translation services for other languages, such as K'iche, Thai, Khmer, and American Sign Language (ASL).

Total cost of services not to exceed \$18,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0180

Name of Funding Source and/or Location: Special Education Dept.

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

Amount: Not to exceed \$18,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 19, 2021.


Secretary of the Board

14.A.2. Request Ratification to Renew an Agreement with Playwerks Inc. for the 2022 Middle School, Girls Hack Day in May 2022

Rationale:

The administration requests ratification to renew an agreement with Playwerks, Inc., for the 2022 Middle School Girls Hack Day, in May 2022.

In alignment with our Strategic Plan, the Lynwood Unified School District believes that all students should have educational opportunities learning to excel in higher education and career.

Playwerks, Inc., WhizGirls Academy is a program that focuses on tech and digital literacy via project-based/gamified learning. The program will allow for experiences that will engage girls in maintaining a healthy and balanced lifestyle with activities including yoga, mindfulness, meditation, and experience with experts in the field of entrepreneurship. Costs include multiple guests speakers, programs, materials, and meals.

Participating Schools:

Cesar Chavez Middle School
Hosler Middle School

Total cost not to exceed \$20,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*3080

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

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

Amount: \$20,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.3. Request Approval to Attend the California Arts Project Courageous Creativity Conference in Anaheim, CA on July 6-8, 2022

Rationale:

The administration requests approval to attend the California Arts Project Courageous Creativity Conference in Anaheim, CA on July 6-8, 2022.

The leadership conference will provide participants an opportunity to deepen into the new California Arts Education Framework, engage in critical conversations for arts education, network with educators from across the state, and experience arts and entertainment in action.

Participants:

Christine Arostigue-Manson, Director of Secondary Education
Kevin Cano, Principal, Abbott Elementary School
Juanita Naranjo, Ed.D., Principal, Washington Elementary School
Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator
Daniel Alba, Teacher, Hosler Middle School
Nancy Quan, Teacher, Roosevelt Elementary School
Fereshteh Younessi, Teacher, Lynwood High School

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

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3078

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

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

Amount: \$6,300.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.4. Request Approval to Attend The California ProStart Educators Conference in Napa, CA on June 16-19, 2022

Rationale:

The administration requests approval to attend the Northern California ProStart Educator (CRAF) conference in Napa, CA on June 16-19, 2022.

CRAF promotes the health and prosperity of the foodservice industry by investing in youth and workforce. CRAF supports the ProStart program curriculum designed to prepare high school students for thriving careers in foodservice. This curriculum will be used in the classroom by the Culinary Arts teacher.

In continuing with improving our CTE programs, we need to provide teachers with content knowledge and pedagogy that will drive their approach to engaging instruction. The K12 Strong Workforce grant provides funding to provide professional development support for our CTE teachers. This training also serves as support for teachers to prepare students for industry-based competitions. In addition, this conference serves as a way for teachers to learn from industry professionals.

Educators will participate in a teacher-only conference, externship-like experience and educational conference sessions.

Participant:

Olga Munoz, Culinary Arts Teacher, Lynwood High School

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Not to exceed \$2,900.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3076

Name of Funding Source and/or Location: K12 SWP-Culinary 38004

Funding Account Number: 01.0-63880.0-38000-21400-5220-7390000

Amount: \$2,900.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.5. Request Approval to Renew an Agreement Between Various Medical Facilities to Provide Medical Assistant Training from July 1, 2022 to June 30, 2023

Rationale:

The administration requests approval to renew an agreement between various medical facilities to provide Medical Assistant training from July 1, 2022 to July 30, 2023.

This training program is offered to Medical Assistant, Certified Nurse Assistant, and Vocational Nursing students as an extension of their classroom training. The program is a vocational classroom instruction with regular, unpaid, on-the-job learning experience.

The following facilities will offer the training:

AME Medical Group of Downey
Clinica Familiar San Lucas of Lynwood
FPA Women's Health
Green Cross Medical Clinic
Optum Care Medical Group
St. Andrews Medical Center
Walk-In Medical Care

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: No Cost to the District

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.6. Request Approval to Enter Into an Agreement with California Youth Martial Arts Academy to Provide Karate and Mindfulness Mediation to Elementary and Middle School Students for the 2022 Summer Program from June 21, 2022 to July 29, 2022

Rationale:

The administration requests approval to enter into an agreement with California Youth Martial Arts Academy (CYMAA) to provide Karate and Mindfulness Mediation to Elementary and Middle School Students for the 2022 Summer Program from June 21, 2022 to July 29, 2022.

California Youth Martial Arts Academy (CYMAA) is committed to providing community outreach to boys and girls of all ages by placing special emphasis on keeping youth on a positive path in life through the martial arts philosophies of self-confidence, motivation, discipline and restraint. Learning outcomes for students will focus on mindfulness meditation to balance emotions, basic self-defense and child safety rules.

The program will be provided two times per week for six weeks at \$250.00 per class at 12 elementary sites and two middle schools, total cost not to exceed \$42,000.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-01900.0-11100-10000-5810-7490000

Amount: \$42,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The following is the Certificated Personnel Report for May 26, 2022, 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

Comments:

Superintendent's Office Certification:

Attachments:

Public - CertificatedPersonnelSchedule_05-26-22

CERTIFICATED PERSONNEL REPORT 05/26/22

Request approval of employment for the following temporary teachers/counselors pursuant to Education Code §44909 for the 2021-2022 school year from the effective date listed through June 30, 2022 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Cruz, Hilda	Counselor	Firebaugh High School	Group 6/Step 1	05/05/22
2	Herzbergh, Suzanne	English	Firebaugh High School	Group 5/Step 4	03/01/22
3	Island, Tiffany	Counselor	Firebaugh High School	Group 7/Step 1	05/02/22

Request approval of employment for the following substitute teachers for the 2021-2022 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Ghazarian, Ararat	3	Rios, Yesenia	5	Turner, Diesha
2	Moreno, Felipe	4	Torres, Gabriel		

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Amador, Virginia	Teacher	Chavez Middle School	04/11/22 – 04/25/22
2	Cid, Maria	ECE Teacher	Child Development	04/24/22 – 04/28/22
3	Lopez, Jose	Teacher	Mark Twain Elementary	03/28/22 – 05/05/22
4	Morales, Flavio	Teacher	Lynwood High School	04/14/22 – 04/25/22
5	Oti, Uchenna	Teacher	Hosler Middle School	04/07/22 – 04/14/22
6	Rodriguez, Carmen	Teacher	Lindbergh Elementary	11/29/21 – 02/01/22
7	Sheen, Margaret	Counselor	Firebaugh High School	05/01/22 – 05/16/22
8	Sterling, Dana	Instructional Lead	Mark Twain Elementary	04/25/22 – 06/16/22
9	Tucker, Loreane	Digital Coach	Abbott/Will Rogers Elementary	05/03/22 – 06/15/22

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Inda, Yanamin	Teacher	Firebaugh High School	Resignation	06/15/22
2	Turner, Susan	Coordinator	Special Education Dept.	Resignation	06/01/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Data Analysis & Advisory Team

Rationale: The administration requests approval for payment of extra duty hours for the employee listed below who was part of the School Data Analysis & Advisory Team from March – April 2021.

Hours/Rate: 3 hours

Budget: 01.0-30100.0-11100-10000-1130-4310000

Budget Description: Title I Funds

Employees: 1 Gomez, Custodio

CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for SEL Committee

Rationale: The administration requests approval for extra duty hours for staff to participate in the Social Emotional Learning (SEL) Committee.

The use of these hours will support the committee in identifying and developing the following in an effort to ensure that students have the adequate supports in place to support their learning and for teachers and staff to implement support/interventions for students. The committee will address adoption of SEL Curriculum with Grade Level Implementation and Curriculum Used Based on Theme.

Hours/Rate: 5 hours

Budget: 01.0-30100.0-11100-10000-1130-4310000 (Teachers) / 01.0-30100.0-00000-31100-1230-4310000 (Counselors) / 01.0-30100.0-00000-27000-1930-4310000 (Coach)

Budget Description: Title I Funds

Employees: 23 (Listed Below)

1	Abbass, Lorraine	9	Gomez, Custodio	17	Oropeza, Jacqueline
2	Barroso Ramos, Erika	10	Hekking, Cathy	18	Orozco, Ana
3	Birch, Eric	11	Lopez, Yuvia-Coach	19	Ortiz, Albert
4	Camacho, Gabriela	12	Mejia, George	20	Rivera, Brenda
5	Casas, Audrey	13	Morales, Flavio	21	Rodriguez, Jessica
6	Claustro, Alejandro	14	Munoz, Olga	22	Sidhu, Sonam
7	Cruz, Belen	15	Olivares, Juan Carlos	23	Villaverde, Brenda-Counselor
8	Galima, Maelanie	16	Ontiveros, Erika-Counselor		

Subject: Certificated Extra-Duty Hours Request

School/Location: Technology Services

Description: Extra Duty Hours for ESports Coaches for Lynwood High School

Rationale: The administration requests approval for extra duty hours for ESports Coaches to provide opportunities outside of the standard workday for all students to use ESports as a platform to develop STEAM-based skills and social-emotional attributes such as communication, collaboration, and problem-solving abilities needed to thrive in work and in life.

Hours/Rate: 60 hours

Budget: 01.0-01900.0-11115-10000-1130-7620000

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Caceres Flores, Luis	2	Martinez, Jonathan	3	Nguyen, James
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CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Technology Planning Committee Cabinet

Rationale: The administration requests approval for extra duty hours for nine certificated staff members to participate in the Technology Planning Committee at Hosler Middle School from March to June 2022.

The committee will collaborate to review, plan and develop technology and digital school-wide goals. Team members will review technology best practices and explore how to infuse new and transformative technology across grade levels and content courses. The team will plan how to provide students with an array of educational opportunities leading to success in higher education and career using 21st-century technology. The program's effectiveness and the overall student progress will also be evaluated using benchmark and SBAC data.

Hours/Rate: Not to exceed 15 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-21000-1930-3220000 (Lead)

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Bojorquez, Ambar	4	Lim, Picor	7	Recendez, Jose
2	Brisbon, Justyn	5	Lucio, Maricruz-Lead	8	Ume, Nkiruka
3	Kalu, Ndukwe	6	Ransom, Amaris	9	Watson, Jason

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Science Department Inventory & Labeling

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to work on the Science department chemical inventory and proper labeling. Chemical safety depends on the stockroom order and the correct labeling and storage of chemicals. Staff will follow the Flinn Scientific Labeling protocols. This will require the printing and application of 1,200 labels, sorting into the correct cabinets. Staff will also isolate expired and hazardous materials for disposal. The extra duty hours will take place from February 1 - June 30, 2022.

Hours/Rate: 16 hours

Budget: 01.0-30100.0-11100-10000-1130-4310000

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Galima, Maelanie	3	Lee, Paul
2	Hekking, Cathy	4	Mays, Jessica

CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Staff attending 2022 CUE Conference

Rationale: The administration requests approval for extra duty hours to attend the 2022 CUE Conference from March 16-19, 2022. The CUE Conference will provide professional learning opportunities on a variety of educational technology topics. Participants will attend sessions that address topics related to educational technology and gain a broader understanding of the various ways in which technology may be utilized and implemented in the classroom as well as shared with other stakeholders. Our Digital Coaches will gain further information to support our TK-12 educators in their professional development in regards to digital learning.

Hours/Rate: 10 hours

Budget: 01.0-40350.0-11100-10000-1130-7350000 (Teacher) / 01.0-40350.0-00000-21000-1930-7350000 (Digital Coaches)

Budget Description: Title II Funds

Employees: 10 (Listed Below)

	Teacher	3	France, Jalen	7	Naranjo, Sandra
1	Chaney, Kenya	4	Graham, Kathleen	8	Quinones, Cindy
	Digital Coaches	5	Hernandez, Jesus	9	Tengan, Kathryn
2	Alvarez, Yazmin	6	Lucio, Maricruz	10	Watkins, Leslie

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Staff attending 2022 Virtual CABE Conference

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to attend the 2022 Virtual CABE Conference from March 28, 2022 - April 2, 2022. The conference is targeted for parent, para-educators, teachers, and/or administrators to gain knowledge and information to be able to assist in the increase of capacity to create culturally diverse and competent 21st century learning environments for all English Learners and other language learners. The conference will feature workshops and institutes on key strategies for English Learners and biliteracy programs for grades Pre-K to high school.

Hours/Rate: Not to exceed 20 hours

Budget: 01.0-42030.0-47600-24950-1930-7350000 (Parent Involvement Specialists) / 01.0-42030.0-47600-27000-1930-7350000 (Instructional Lead-School Site) / 01.0-42030.0-47600-21000-1930-7350000 (District Office)

Budget Description: Title III Funds

Employees: 5 (Listed Below)

	Parent Involvement Specialists		Lead-District Office		Lead-School Site
1	Blanco, Phonna	3	Mendez, Lorraine	5	Nunez, Natalie
2	Velasco, Jasmin	4	Perry, Patrice		

CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours to Compensate Leads for Summer Extra Duty Hours

Rationale: The administration requests approval for extra duty hours for the K12 Strong Workforce Leads for duties related to supporting Secondary Education Department to build career pathways programs during the summer between June and July 2022. Duties will include providing support for career pathways development, programming for freshman transition, data analysis, and development of a school counseling internship program. The K12 Strong Workforce grant provides funding for work related to building strong career pathways with the support of local community colleges.

Hours/Rate: Not to exceed 120hrs (60 hours in June / 60 hours in July)

Budget: 01.0-01900.0-11142-10000-1930-7390000 (\$3,900) / 01.0-63880.0-38000-27000-1930-7390000

Budget Description: Supplemental & Concentration Funds / K12 SWP Funds

Employees: 2 (Listed Below)

1	Astorga, Daisy	2	Najar, Bonny
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for College Dual Enrollment

Rationale: The administration requests approval for extra duty hours for the K12-SWP Leads to receive compensation for up to 1 hour per day for duties related to supporting programs beyond the school day between April and June, 2022. Duties will include, but not limited to providing support for career pathways development, student support, and data analysis. Additionally, this will allow leads to stay beyond school day for meeting and training related to their position. The K12 Strong workforce grant provides funding for work related to building strong career pathways.

Hours/Rate: 1 hour per day (not to exceed 45 hours)

Budget: 01.0-63880.0-38000-27000-1930-7390000

Budget Description: K12 SWP Funds

Employees: 2 (Listed Below)

1	Astorga, Daisy	2	Najar, Bonny
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CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Roosevelt Reclassification Committee (ELPAC)

Rationale: The administration requests approval for extra duty hours for Roosevelt Elementary Teachers who will participate in the reclassification committee from April 25 to June 30, 2022. This committee will be responsible for reviewing ELPAC data, benchmark data, SBAC data and site intervention for the purpose of identifying students who meet qualifications for re-designation. Committee will create reports and presentations to share reclassification qualifications and results with Roosevelt Elementary Stakeholders. Four teachers and Instructional Lead from the list below will be compensated up to 20 hours, two hours per week.

Hours/Rate: 20 hours

Budget: 01.0-42030.0-47600-10000-1130-1060000 (Teachers) / 01.0-42030.0-47600-27000-1930-1060000 (Lead)

Budget Description: Title III Funds

Employees: 29 (Listed Below)

1	Acosta, Benita	11	Hill, Yolanda	21	Quijada, Valdemar
2	Aguilar, Domitila	12	Kwon, Sarah	22	Reyes, Juan
3	Anderson, Roselyn	13	Montes, Blanca	23	Robbins, Laura
4	Ayon, Patricia	14	Nakamura, Traci	24	Romero, Soraida
5	Baltazar, Araceli	15	Okeke, Christiana	25	Santos, Angela
6	Deibler, Tammy	16	Ortiz, Melanie	26	Siegel, Tracey
7	Fairell-Smith, Stephanie	17	Pena, Luz	27	Teague, Jimise
8	Garcia, Araceli-Lead	18	Perez, Cristina	28	White, Monique
9	Gavin, Olga	19	Perkins, Richard	29	Wilmes, Daniela
10	Hernandez, Lidia	20	Quan, Nancy		

CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Training for Teachers on ELD Strategies

Rationale: The administration requests approval for extra duty hours for Roosevelt Elementary Teachers who will participate in the ELD Training from April 25 to June 30, 2022. This committee will provide teacher with a training on effective strategies that will move English Learners toward Proficiency. Look at blueprints and ELD Standards to plan and implement ELD lesson. Four teachers and Instructional Lead from the list below will be compensated up to 20 hours at their contractual rate 2 hours per week.

Hours/Rate: 20 hours

Budget: 01.0-42030.0-47600-10000-1130-1060000 (Teachers) / 01.0-42030.0-47600-27000-1930-1060000 (Lead)

Budget Description: Title III Funds

Employees: 29 (Listed Below)

1	Acosta, Benita	11	Hill, Yolanda	21	Quijada, Valdemar
2	Aguilar, Domitila	12	Kwon, Sarah	22	Reyes, Juan
3	Anderson, Roselyn	13	Montes, Blanca	23	Robbins, Laura
4	Ayon, Patricia	14	Nakamura, Traci	24	Romero, Soraida
5	Baltazar, Araceli	15	Okeke, Christiana	25	Santos, Angela
6	Deibler, Tammy	16	Ortiz, Melanie	26	Siegel, Tracey
7	Fairell-Smith, Stephanie	17	Pena, Luz	27	Teague, Jimise
8	Garcia, Araceli-Lead	18	Perez, Cristina	28	White, Monique
9	Gavin, Olga	19	Perkins, Richard	29	Wilmes, Daniela
10	Hernandez, Lidia	20	Quan, Nancy		

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for CPR and First Aid Trainings for Lynwood High School

Rationale: The administration requests approval for extra duty hours for the staff listed below to provide CPR and First Aid trainings for Lynwood High School. The purpose for the extra duty hours is to comply with LTA's contract, Article XVI section 16.10 which states: *The District shall provide two sessions of CPR and First Aid trainings a year on a teacher unpaid, non-work day. Teachers may attend on a voluntary, unpaid basis.* Since the pandemic, the week-long course is online. Staff will provide the final session where employees seeking their CPR/First Aid will demonstrate CPR on a mannequin. The CPR instructor, a Firebaugh High School Teacher, will be compensated for up to three sessions during the months of May and June 2022.

Hours/Rate: Up to 9 hours (3 hours per session)

Budget: 01.0-00000.0-00000-74000-1130-7520000

Budget Description: General Funds

Employees: 1 Sciaroni, Linda

CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Guided Planning, Hosler M.S. History Department

Rationale: The administration requests approval for extra duty hours for guided planning sessions with the Hosler M.S. History Department. Teachers will engage in guided planning sessions facilitated by site administration and/or a designee to collaboratively review and implement the UCI/UCLA Historical Writing Project for the department, draft a scope and sequence for the department with shared lessons and assessments. Staff will work together to plan student events (e.g. History Day, Hispanic Heritage, Black History, Asian Pacific Islander Months, etc.) for 2022-23.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Akubuiilo, Chukwudi	5	Little, Tannis	9	Qualles, Brandyn-Jade
2	Bode, Kristin	6	Mauricio, Aaron	10	Watson, Jason
3	Cox, Dawndria	7	Odibo, Anthony		
4	Holland, Sean	8	Okafor, Alex		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for VHS & Pathway Counselors

Rationale: The administration requests approval for extra duty hours for the VHS & Pathway Counselors listed below to develop and implement effective college application and financial aid application workshops for the 2021-2022 school year. The workshops will take place after school and on Saturdays on campus with the students, counselors and teachers.
The item was previously submitted for 50 hours per participant on the May 12th board meeting but is resubmitted to add 10 additional hours per participant.

Hours/Rate: 10 hours per semester

Budget: 01.0-01900.0-00042-31100-1230-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

1	Mireles, Gilbert – Pathway	2	Ramos, Eric – Vista High School
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CERTIFICATED PERSONNEL REPORT 05/26/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Saturday Attendance Program

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Saturday School Attendance Program (SSARP) during the 2021-2022 school year.

Hours/Rate: 5 hours

Budget: 01.0-01900.0-11115-10000-1130-4320000

Budget Description: Supplemental and Concentration Funds

Employees: 2 (Listed Below)

1	Ebanks, Victor	2	Rodriguez, Juan
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Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Guided Planning, Hosler M.S. Science Department

Rationale: The administration requests approval for extra duty hours for guided planning sessions with the Hosler M.S. Science Department. Teachers will engage in guided planning sessions facilitated by site administration and/or a designee to collaboratively develop, plan and align teaching methods by creating a scope and sequence for the department. Staff will also work together to plan parent-student engagement events (e.g. Science Night and Showcase).

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Castro, Ivette	4	Lim, Picor	7	Saucedo, Selina
2	Collins, Amber	5	Oti, Uchenna		
3	Foltz, Thomas	6	Rivero, Daniel		

14.B.2. Request Approval of the New Job Description for Social Emotional Learning (SEL) Specialist

Rationale:

Administration requests the approval of a new job description for Social Emotional Learning Specialist.

The Human Resources Department will undertake job description additions and revisions as updates are required. Updates generally include new certification requirements, job expectations, and legal and compliance issues such as the physical requirements of the position. The Social Emotional Learning Specialist is a new position under the direction of the Director of Student Services and the elementary school site principal. The SEL Specialist will lead and provide instruction, and educationally required counseling services to students and families that promote the acquisition of positive social skills, life skills, mental health, and growth in personal wellness.

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

Comments:

Superintendent's Office Certification:

Attachments:

Job Description_SEL Specialist



JOB DESCRIPTION

Social Emotional Learning (SEL) Specialist

BRIEF DESCRIPTION OF POSITION: Under the direction of the Director of Student Services and the elementary school site principal. The SEL Specialist leads and provides instruction, and educationally required counseling services to students and families that promote the acquisition of positive social skills, life skills, mental health, and growth in personal wellness. The SEL Specialist identifies emotional and social skills needs, encourages positive behavior through Social Emotional Skills training, creates and maintains effective learning environments for students, supports families and district staff by providing consultation, instruction, individual and group counseling activities.

MINIMUM QUALIFICATIONS:

- **Credential:** California Pupil Personnel Services Credential - Counseling authorizing service from Kindergarten through Grade 12.
- **Education:** An earned Pupil Personnel Services Credential and Master's Degree including all courses in order to meet credential requirements.
- **Experience:** Successful experience in providing counseling services to students and families.
- **Knowledge:** SEL, PBIS, School Based Interventions, Attendance Interventions, MTSS Framework, Restorative Practices, etc.
- **Personal Qualities:** Appearance, grooming and personality which establish a desirable example for pupils. Ability to meet district standards for physical and mental health. Proven ability to relate well with students, parents, administrators and teachers. Possess good judgment, knowledge of school and district policies, and ability to reinforce appropriate behavior in schools.
- **SUPERVISION EXERCISED OR RECEIVED:** Under the immediate supervision of the Principal or his/her designee and the Director of Student Services or his/her designee.

SALARY AND WORK YEAR: The assignment is a 185-day work year. Salary range \$51,609 - \$86,226 annually, based on experience.

MAJOR DUTIES AND RESPONSIBILITIES: See reverse side of this announcement.

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

1. Completed District Certificated Application through EdJoin at www.edjoin.org
2. Resume summarizing educational preparation and experience.
3. Three (3) current professional letters of reference and/or university or college placement file.
4. Office transcripts of all university or college course work completed.
5. Valid credentials as specified under the head of "Minimum Qualifications" for this position.

MAJOR DUTIES AND RESPONSIBILITIES:

1. Develop and maintain intervention programs related to SEL.
2. Together with the site administrator (s), lead the implementation of the SEL program.
3. Oversee the implementation of the Tier 1, Tier 2 and Tier 3 interventions provided by the Student Services Department.
4. Be an active member of the IEP, PBIS, SST, SART/SARB, 504 and Support Teams to provide information regarding student performance; recommend goals and objectives.
5. Lead the PBIS interventions such as the Check In Check Out (CICO) program.
6. Provide individual, group, and family social emotional counseling and training services to parents, students, and educational staff.
7. Consult with parents; describe available intervention services and obtain consent when appropriate.
8. Complete and maintain confidential reports that meet legal mandates.
9. Consult with educational staff, school psychologists, Licensed Clinical Social Workers, mental health agencies and administrators regarding students' social emotional needs.
10. Support identified students and families receiving external family and community based support services.
11. Provide staff development and training specific to the areas of social emotional wellness.
12. Collaborate with LCSWs to conduct threat and suicide risk assessments.
13. Communicate and coordinate services with community-based agencies, including Mental Health, Public Health, Regional Center and Social Services.
14. Conduct student interviews, assessments, and observations.
15. Refer students to the Health Collaborative.
16. Perform other duties as assigned.

Closing Date: Open Until Filled.

AN EQUAL OPPORTUNITY EMPLOYER

**14.B.3. Request Approval to Renew Membership with School Employers Association of California
for the 2022-2023 School Year**

Rationale:

Staff requests approval to renew membership with School Employers Association of California (SEAC) for the 2022-2023 school year.

SEAC provides education, support, and professional development to superintendents and management team negotiators through training, research, and advocacy. It represents District interests regarding labor relations and collective bargaining on statewide, regional, local, and District levels.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5310-7520000

Amount: \$2,858.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.B.4. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2022-2023 School Year

Rationale:

Administration requests approval to adopt a Declaration of Need for Fully Qualified Educators for the 2022-2023 school year.

This Declaration informs the Commission on Teacher Credentialing (CTC) of potential shortage areas anticipated during the 2022-2023 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:

1. English Learner Authorization/CLAD/Bilingual for certificated personnel who currently hold a credential
2. Resource Teachers
3. Limited Term Assignments for Single Subject 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

Comments:

Superintendent's Office Certification:

Attachments:

2022-2023 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: 2022-2023

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 Office 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 / 26 / 22 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, 2023.

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

Carlos J. Zaragoza [Signature] Director of Human Resources
Name Signature Title

(310) 635-5143 (310) 886-1600 05/02/2022
Fax Number Telephone Number Date

11321 Bullis Road
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 _____

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

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

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

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
Name	Signature	Title
_____	_____	_____
Fax Number	Telephone Number	Date

Mailing Address		

EMail Address		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	10
Bilingual Authorization (applicant already holds teaching credential)	10
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	3
Special Education	7
TOTAL	13

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Geology Limited Term Assignment	2
Physics Limited Term Assignment	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. _____

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? 12

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

CSUDH - Recruitment Center

CSULB - Recruitment Center

LACOE - Recruitment Center

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

14.B.5. Request Approval to Enter into an Agreement with Grand Canyon University to Participate in Participants in Learning, Leading, and Serving Program for FY 2022-2023

Rationale:

The administration requests approval to enter into an agreement with Grand Canyon University to Participate in Participants in Learning, Leading, and Serving Program for FY 2022-2023.

The purpose of this agreement is to define the relationship between Grand Canyon University (GCU) and Lynwood Unified School District as it relates to the PPLS participation:

- No cost: There is no cost to become a PLLS participant
- Not Exclusive: There is not expectation of exclusivity.
- No minimum expectation: There is no limit or minimum on the number of benefits a school or district may utilize, and participants are not expected to partake in any benefits to become and remain PLLS participants.

PLLS participants will have access to a 10% scholarship for their faculty, staff, and governing board members (subject to district policies), providing savings towards tuition and fees for online undergraduate, graduate or doctoral degree program.

High school students graduating from a PLLS participant high school, who are fully admissible to Grand Canyon University (not accepted with specifications) will receive a minimum institutional award package of \$3,050 per academic year.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: NA

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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 26, 2022, 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

Comments:

Superintendent's Office Certification:

Attachments:

PUBLIC - Classified Personnel Report - 05/26/2022

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Aguirre, Ramiro	From Classification: Accounting Technician To Classification: Accountant Work Hours: 8 Work Months: 12 Location: Accounting Department Funding Source: LCFF-Supplemental & Concentration Grants Reason: New Position	Range: 142 Step: 02	212200208 04/18/22
2.	Arredondo, Raquel	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Washington Elementary School Funding Source: Unrestricted Resources Reason: Replacement due to staff separation	Range: 014 Step: 01	202100264 05/02/22
3.	Carlos Rangel, Cynthia	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller Elementary School Funding Source: LCFF-Supplemental & Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	212200016 05/02/22
4.	Cerezo, Yafne	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Wilson Elementary School Funding Source: ESEA School Improvement Fund for LE Reason: Replacement of staff due to resignation	Range: 014 Step: 01	212200219 05/02/22
5.	Galindo, Irene	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Hosler Middle School Funding Source: LCFF-Supplemental & Concentration Grants Reason: Replacement due to staffs voluntary transfer	Range: 014 Step: 01	212200104 05/02/22
6.	Garcia Alvarado, Liset	Classification: Interpreter/Translator Work Hours: 8 Work Months: 12 Location: Special Education Department Funding Source: Special Education Reason: Replacement of staff due to resignation	Range: 123 Step: 02	212200173 05/02/22
7.	Ivey, Byron Lee	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lynwood High School Funding Source: ESEA School Improvement Fund for LE Reason: Replacement of staff due to resignation	Range: 014 Step: 01	212200212 05/02/22

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	Nunez-Canas, Ofelia	Classification: Instructional Assistant Work Hours: 3 Work Months: 10 Location: Abbott Elementary School Funding Source: IASA Title I Part A Reason: Provide classroom assistance	Range: 114 Step: 01	202100181 04/25/22
9.	Palacios, Jonathan	Classification: Plumber Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 230 Step: 01	212200155 05/02/22

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
10.	Chow, Gillian	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources	Range: 014 Step: 01	212200085 04/25/22 to 06/15/22 or sooner
11.	Dennis, Moses	Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources	Range: 055 Step: 01	202100222 04/13/22 to 06/30/22 or sooner
12.	Leandro, Mayra	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Districtwide Funding Source: Unrestricted Resources	Range: 120 Step: 01	212200126 04/25/22 to 06/16/22 or sooner

LIMITED TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Villalobos, Joanna	Classification: Secretary Work Hours: 8 Location: Firebaugh High School Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 02	212200234 05/09/22 to 06/30/22 or sooner

LIMITED-TERM

Classification: Student Intern/Tutors Work Hours: 4 Location: Secondary Education Funding Source: LCFF–Supplemental & Concentration Grants		VA#: 202100241 Step: 01 Start Date: 04/14/22 End Date: 06/15/22 or sooner		Range: 019
	NAME		NAME	
14.	Canez, Kailyn	17.	Nunez, Ashley Dennise	
15.	Feiga, Mikael Sumiya	18.	Paredes Mendieta, Jesus Rodrigo	
16.	Lopez, Anna Montserrat			
Classification: Student Workers Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A		VA#: 212200008 Step: 01 Start Date: 04/28/22, 04/29/22* End Date: 06/30/22 or sooner		Range: 011
	NAME		NAME	
19.	Castillo, Shelwyn	22.	Toledo Jr., Cuauhtemoc	
20.	Lopez, Erik	23.	Vallin, Ashley	
21.	Santiago, Anthony	24.	Rodriguez, Andres*	
Classification: Band Tutors Work Hours: 4 Location: Lynwood High School Funding Source: LCFF–Supplemental & Concentration Grants		VA#: 212200093 Step: 01 Start Date: 01/10/22 End Date: 06/17/22 or sooner		Range: 019
	NAME		NAME	
25.	Castillo, Angel	26.	Rosen, Louis	

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

Working out-of-classification and assuming all of the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class.				
NAME	POSITION		CLASS RANGE STEP	VA# Start/End Date
27. Navarro, Olga	From Classification: Campus Monitor To Classification: School Community Liaison Work Hours: 3 Location: Helen Keller Elementary School Funding Source: IASA Title I Part A Reason: Backfill due to employee resignation and ongoing recruitment		Range: 118 Step: 01	212200229 04/11/22 to 06/17/22 or sooner

EXTRA-DUTY

Classification: Instructional Asst. Special Needs Location: Special Education Funding Source: Special Education Reason: Assist during bus transportation		VA#: 212200079 Start Date: 04/28/22 End Date: 06/15/22 or sooner		Range: 120
	NAME	ADDITIONAL HOURS	STEP	
28.	Morales, Cindy	1 hr	01	

LEAVE OF ABSENCE

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

	NAME	POSITION	LOCATION	Effective Start/ End Date
29.	Arnwine, JohnPaul	Boys Locker Room Attendant	Firebaugh HS	01/17/22 – 06/15/22
30.	Bernal, Juana	Instructional Assistant Special Needs	Will Rogers ES	04/27/22 – 05/23/22
31.	Cade, Fonda	Secretary	Firebaugh HS	03/21/22 – 04/26/22
32.	Cuellar, Laura	Office Assistant II	Child Nutrition	05/02/22 – 05/15/22
33.	Epps, Brian	Custodian	Custodial	04/25/22 – 06/16/22
34.	Navarro, Daniela	Senior Buyer	Purchasing	03/21/22 – 12/31/22 Intermittently as needed
35.	Ornelas, Edith	Campus Monitor	Mark Twain ES	04/25/22 – 05/09/22
36.	Pangelinan, Maria	Nutrition Services Satellite Kitchen Operator	Will Rogers ES	04/14/22 – 04/29/22
37.	Patino, Soledad	Instructional Assistant Special Needs	Wilson ES	03/28/22 – 04/17/22
38.	Sepulveda, Gloria	Library Media Assistant	Hosler MS	04/14/22 – 06/13/22
39.	Seymore, Olrenda	Instructional Assistant Special Needs	Mark Twain ES	04/27/22 – 05/27/22
40.	Turner, Larry	Custodian	Lynwood HS	04/18/22 – 07/10/22
41.	Williams, Kayana	Instructional Assistant Special Education	Firebaugh HS	11/18/22 – 04/22/22

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
42.	Baker, Jimmy	Instructional Assistant Special Education	Wilson ES	04/05/22 – 06/15/22
43.	Carrillo, Martha	Instructional Assistant Special Education	Firebaugh HS	04/09/22 – 04/30/22
44.	Ramos, Abraham	Security Officer	Security	04/25/22 – 06/30/22
45.	Salazar, Elva	Campus Monitor	Cesar Chavez MS	01/21/22 – 06/15/22
46.	Yarber, Lacreasha	Nutrition Service Worker I	Child Nutrition	09/18/21 – 05/31/22

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
47.	Ghazarian, Ararat	Instructional Assistant Special Education	Lynwood High School	04/29/22
48.	Granados, Beatriz	Secretary	Early Childhood Education	05/13/22
49.	Hawthorne, Vanessa	Library Media Assistant	Hosler Middle School	04/29/22
50.	Turner, Diesha	Instructional Assistant Special Education	Hosler Middle School	04/14/22
51.	Villasenor, Edgar	Student Services Assistant	Lynwood High School	04/11/22

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 26, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning March 29, 2022 through May 3, 2022, per Education Code 17605 and 42636

Rationale:

Staff requests approval to review and ratify Purchase Orders for the period beginning March 29, 2022 through May 3, 2022, per Education Code 17605 and 42636.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$3,762,803.60

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Purchase Order/Contract Transaction List

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 29, 2022 TO MAY 3, 2022

Vendor Name	PO#	C/O	Location	Line Amount
4 IMPRINT	220000002390	1	7490000 \$	50.00
4 IMPRINT	220000002390	1	7490000 \$	60.00
4 IMPRINT	220000002390	1	7490000 \$	65.00
4 IMPRINT	220000002390	1	7490000 \$	203.98
4 IMPRINT	220000002390	1	7490000 \$	405.94
4 IMPRINT	220000002390	1	7490000 \$	911.89
4 IMPRINT	220000002390	1	7490000 \$	927.11
4 IMPRINT	220000002390	1	7490000 \$	1,475.26
4 IMPRINT	220000002390	1	7490000 \$	1,940.00
4 IMPRINT	220000002390	1	7490000 \$	2,250.90
4 IMPRINT	220000002390	1	7490000 \$	8,980.00
4 IMPRINT	220000002390	1	7490000 \$	21,900.00
4 IMPRINT	220000002523	1	1020000 \$	44.10
4 IMPRINT	220000002523	1	1020000 \$	53.81
4 IMPRINT	220000002523	1	1020000 \$	375.07
4 IMPRINT	220000002548	1	7350000 \$	876.49
4 IMPRINT	220000002548	1	7350000 \$	904.05
4 IMPRINT	220000002548	1	7350000 \$	1,185.19
4 IMPRINT	220000002548	1	7350000 \$	3,230.33
4 IMPRINT	220000002548	1	7350000 \$	3,378.06
4 IMPRINT	220000002548	1	7350000 \$	3,516.98
4 IMPRINT	220000002548	1	7350000 \$	3,853.24
4 IMPRINT	220000002548	1	7350000 \$	5,374.69
4 IMPRINT	220000002548	1	7350000 \$	5,469.50
4 IMPRINT	220000002548	1	7350000 \$	5,545.49
4 IMPRINT	220000002548	1	7350000 \$	6,297.48
4 IMPRINT	220000002548	1	7350000 \$	7,607.25
4 IMPRINT	220000002548	1	7350000 \$	7,897.21
4 IMPRINT	220000002548	1	7350000 \$	8,213.63
4 IMPRINT	220000002548	1	7350000 \$	8,599.50
4 IMPRINT	220000002548	1	7350000 \$	8,764.88
4 IMPRINT	220000002548	1	7350000 \$	9,040.50
4 IMPRINT	220000002548	1	7350000 \$	9,223.96
4 IMPRINT	220000002548	1	7350000 \$	11,709.65
4 IMPRINT	220000002548	1	7350000 \$	12,127.50
4 IMPRINT	220000002548	1	7350000 \$	14,624.27
4 IMPRINT	220000002548	1	7350000 \$	15,379.88
4 IMPRINT	220000002548	1	7350000 \$	17,529.75
AACI	220000002594	1	4310000 \$	600.00
AAHS SIGNS	220000002575	1	1120000 \$	128.99
ACSA	220000002666	1	7350000 \$	3,631.64
ACSA FOUNDATION FOR EDUCATIONAL	220000002517	1	7350000 \$	8,802.36
ADM ARCHITECTS	220000002372	1	7670000 \$	5,600.00
AMERICAN BUTTON MACHINES	220000002712	1	1030000 \$	585.37
AMERICAN RENTAL	220000002344	1	7690000 \$	15,000.00
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	23.14
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	42.94
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	42.94
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	42.94
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	42.94
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	42.94
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	160.94
ANDERSON'S IT'S ELEMENTARY	220000002538	1	1070000 \$	566.67
ANDY'S LANDSCAPING	220000002409	1	7650000 \$	4,600.00
ANDY'S LANDSCAPING	220000002484	1	7650000 \$	6,800.00
ANDY'S LANDSCAPING	220000002485	1	7650000 \$	5,100.00
APPLE, INC.	220000002363	1	7390000 \$	5.00
APPLE, INC.	220000002363	1	7390000 \$	87.10
APPLE, INC.	220000002363	1	7390000 \$	142.22
APPLE, INC.	220000002363	1	7390000 \$	1,652.65

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 29, 2022 TO MAY 3, 2022

Vendor Name	PO#	C/O	Location	Line Amount
APPLE, INC.	220000002363	1	7390000 \$	2,578.75
APPLE, INC.	220000002419	1	1050000 \$	165.21
APPLE, INC.	220000002419	1	1050000 \$	1,101.40
APPLE, INC.	220000002419	1	1050000 \$	1,543.39
APPLE, INC.	220000002421	1	1130000 \$	60.00
APPLE, INC.	220000002421	1	1130000 \$	60.00
APPLE, INC.	220000002421	1	1130000 \$	275.35
APPLE, INC.	220000002421	1	1130000 \$	385.32
APPLE, INC.	220000002421	1	1130000 \$	4,944.71
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	220000002626	1	7410000 \$	177.00
ATTAINMENT COMPANY, INC.	220000002711	1	4320000 \$	18.95
ATTAINMENT COMPANY, INC.	220000002711	1	4320000 \$	417.85
BARNES & NOBLE INC	220000002433	1	1130000 \$	269.73
BARNES & NOBLE INC	220000002706	1	5900000 \$	1,091.72
BARNES & NOBLE INC	220000002706	1	5900000 \$	1,132.95
BARNES & NOBLE INC	220000002706	1	5900000 \$	1,216.15
BARNES & NOBLE INC	220000002706	1	5900000 \$	1,591.61
BARNES & NOBLE INC	220000002706	1	5900000 \$	2,280.94
BARNES & NOBLE INC	220000002706	1	5900000 \$	2,369.96
BECKER'S SCHOOL SUPPLIES	220000002384	1	7470000 \$	1.86
BECKER'S SCHOOL SUPPLIES	220000002384	1	7470000 \$	19.78
BECKER'S SCHOOL SUPPLIES	220000002384	1	7470000 \$	50.54
BECKER'S SCHOOL SUPPLIES	220000002384	1	7470000 \$	59.47
BECKER'S SCHOOL SUPPLIES	220000002384	1	7470000 \$	65.42
BECKER'S SCHOOL SUPPLIES	220000002384	1	7470000 \$	72.70
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	107.96
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	138.72
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	464.17
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	535.62
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	595.13
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	749.94
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	749.94
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	910.69
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	910.69
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	944.31
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	1,031.54
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	1,368.91
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	1,587.40
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	1,875.15
BECKER'S SCHOOL SUPPLIES	220000002641	1	7470000 \$	2,500.27
BECKER'S SCHOOL SUPPLIES	220000002644	1	7470000 \$	277.63
BECKER'S SCHOOL SUPPLIES	220000002644	1	7470000 \$	317.12
BECKER'S SCHOOL SUPPLIES	220000002644	1	7470000 \$	386.58
BECKER'S SCHOOL SUPPLIES	220000002644	1	7470000 \$	749.94
BECKER'S SCHOOL SUPPLIES	220000002644	1	7470000 \$	1,160.73
BECKER'S SCHOOL SUPPLIES	220000002655	1	1120000 \$	317.34
BECKER'S SCHOOL SUPPLIES	220000002655	1	1120000 \$	416.67
BECKER'S SCHOOL SUPPLIES	220000002655	1	1120000 \$	684.06
BECKER'S SCHOOL SUPPLIES	220000002655	1	1120000 \$	2,081.34
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	15.37
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	223.26
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	241.71
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	257.79
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	303.43
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	357.01
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	418.40
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	428.45
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	571.34
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	589.20
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	904.54

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 29, 2022 TO MAY 3, 2022**

Vendor Name	PO#	C/O	Location	Line Amount
BECKER'S SCHOOL SUPPLIES	220000002704	1	7470000 \$	1,250.04
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	11.55
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	71.24
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	106.96
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	158.56
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	214.13
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	313.88
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	369.51
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	374.87
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	392.73
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	462.17
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	607.06
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	666.44
BECKER'S SCHOOL SUPPLIES	220000002705	1	7470000 \$	3,372.86
BENCHMARK EDUCATION COMPANY, LLC	220000002591	1	7350000 \$	85.00
BENCHMARK EDUCATION COMPANY, LLC	220000002591	1	7350000 \$	937.13
BIO-ACOUSTICAL CORPORATION	220000002663	1	7420000 \$	50,000.00
BRJ LANDSCAPE	220000002362	1	7650000 \$	4,270.00
BRJ LANDSCAPE	220000002369	1	7650000 \$	3,632.00
BSN SPORTS, LLC	220000002494	1	4320000 \$	220.46
BSN SPORTS, LLC	220000002494	1	4320000 \$	727.65
BSN SPORTS, LLC	220000002494	1	4320000 \$	750.00
BSN SPORTS, LLC	220000002494	1	4320000 \$	2,204.45
BSN SPORTS, LLC	220000002494	1	4320000 \$	3,858.74
BSN SPORTS, LLC	220000002494	1	4320000 \$	4,823.44
BSN SPORTS, LLC	220000002494	1	4320000 \$	9,922.22
BSN SPORTS, LLC	220000002709	1	4310000 \$	20.00
BSN SPORTS, LLC	220000002709	1	4310000 \$	132.04
BSN SPORTS, LLC	220000002710	1	4310000 \$	20.00
BSN SPORTS, LLC	220000002710	1	4310000 \$	88.19
CAAEYC	220000002694	1	7410000 \$	2,460.00
CALIFORNIA DEPARTMENT OF EDUCATION	220000002577	1	7690000 \$	1,874.96
CALIFORNIA SCIENCE CENTER	220000002452	1	1090000 \$	15.00
CALIFORNIA SCIENCE CENTER	220000002452	1	1090000 \$	525.00
CALIFORNIA SCIENCE CENTER	220000002566	1	1060000 \$	30.00
CALIFORNIA SCIENCE CENTER	220000002566	1	1060000 \$	50.00
CALIFORNIA SCIENCE CENTER	220000002566	1	1060000 \$	66.00
CALIFORNIA SCIENCE CENTER	220000002566	1	1060000 \$	325.00
CARDIO PARTNERS INC.	220000002437	1	7640000 \$	200.00
CARDIO PARTNERS INC.	220000002437	1	7640000 \$	26,046.40
CARTRIDGE WORLD	220000002425	1	4310000 \$	5,000.00
CBE OFFICE SOLUTIONS	220000002418	1	7600000 \$	5,479.43
CENGAGE LEARNING	220000001825	2	5900000 \$	647.13
CENGAGE LEARNING	220000001825	2	5900000 \$	826.88
CENGAGE LEARNING	220000001825	2	5900000 \$	1,356.08
CENGAGE LEARNING	220000001825	2	5900000 \$	1,550.39
CENGAGE LEARNING	220000001825	2	5900000 \$	1,708.88
CENGAGE LEARNING	220000001825	2	5900000 \$	2,050.65
CENTURY RADIATOR & AUTO REPAIR	220000002345	1	7650000 \$	10,000.00
CITY OF LOS ANGELES, ZOO DEPT.	220000002658	1	4310000 \$	1,007.00
COASTAL OCCUPATIONAL MEDICAL GROUP	220000002656	1	7650000 \$	1,000.00
CODA FLOORING	220000002565	1	7670000 \$	5,965.89
COOLE SCHOOL	220000002458	1	1030000 \$	24.00
COOLE SCHOOL	220000002458	1	1030000 \$	38.50
COOLE SCHOOL	220000002458	1	1030000 \$	300.00
COOLE SCHOOL	220000002458	1	1030000 \$	623.50
COOLE SCHOOL	220000002458	1	1030000 \$	1,116.50
CSPCA	220000002475	1	7530000 \$	1,150.00
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	464.37
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	644.96

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 29, 2022 TO MAY 3, 2022

Vendor Name	PO#	C/O	Location	Line Amount
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	716.63
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	788.29
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	859.95
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	931.61
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	931.61
CURRICULUM ASSOCIATES, INC	220000002603	1	1110000 \$	931.61
D & R OFFICE WORKS, INC.	220000002438	1	1070000 \$	900.00
D & R OFFICE WORKS, INC.	220000002438	1	1070000 \$	4,878.56
D & R OFFICE WORKS, INC.	220000002677	1	1060000 \$	6,940.41
DAVID GERARDO PARTIDA	220000002529	1	1010000 \$	500.00
DEENA SMITH	220000002537	1	7390000 \$	1,000.00
DEMCO INC.	220000002399	1	1060000 \$	6.00
DEMCO INC.	220000002399	1	1060000 \$	16.06
DEMCO INC.	220000002399	1	1060000 \$	16.06
DEMCO INC.	220000002399	1	1060000 \$	16.06
DEMCO INC.	220000002399	1	1060000 \$	16.06
DEMCO INC.	220000002399	1	1060000 \$	16.06
DEMCO INC.	220000002399	1	1060000 \$	75.41
DEMCO INC.	220000002399	1	1060000 \$	141.45
DEMCO INC.	220000002400	1	1070000 \$	2.80
DEMCO INC.	220000002400	1	1070000 \$	6.46
DEMCO INC.	220000002400	1	1070000 \$	7.32
DEMCO INC.	220000002400	1	1070000 \$	11.34
DEMCO INC.	220000002400	1	1070000 \$	12.92
DEMCO INC.	220000002400	1	1070000 \$	30.55
DEMCO INC.	220000002400	1	1070000 \$	55.82
DEMCO INC.	220000002400	1	1070000 \$	140.62
DEMCO INC.	220000002493	1	1050000 \$	23.13
DEMCO INC.	220000002493	1	1050000 \$	25.36
DEMCO INC.	220000002493	1	1050000 \$	98.72
DEMCO INC.	220000002561	1	7470000 \$	16.36
DEMCO INC.	220000002561	1	7470000 \$	74.62
DEMCO INC.	220000002561	1	7470000 \$	125.82
DEMCO INC.	220000002561	1	7470000 \$	198.23
DEMCO INC.	220000002561	1	7470000 \$	236.98
DEMCO INC.	220000002561	1	7470000 \$	281.13
DEMCO INC.	220000002561	1	7470000 \$	308.26
DEMCO INC.	220000002561	1	7470000 \$	323.25
DEMCO INC.	220000002561	1	7470000 \$	568.85
DEMCO INC.	220000002561	1	7470000 \$	925.33
DEMCO INC.	220000002651	1	1040000 \$	13.20
DEMCO INC.	220000002651	1	1040000 \$	35.17
DEMCO INC.	220000002651	1	1040000 \$	35.17
DEMCO INC.	220000002651	1	1040000 \$	35.17
DEMCO INC.	220000002651	1	1040000 \$	35.17
DEMCO INC.	220000002651	1	1040000 \$	51.21
DEMCO INC.	220000002651	1	1040000 \$	51.21
DEMCO INC.	220000002651	1	1040000 \$	78.48
DEMCO INC.	220000002651	1	1040000 \$	105.77
DEMCO INC.	220000002651	1	1040000 \$	230.86
DEMCO INC.	220000002651	1	1040000 \$	350.56
DEMCO INC.	220000002651	1	1040000 \$	484.90
DEMCO INC.	220000002651	1	1040000 \$	674.71
DEMCO INC.	220000002651	1	1040000 \$	678.00
DISCIPLINA POSITIVA, INC.	220000002556	1	7350000 \$	11,850.00
DISCOVERY CUBE	220000002640	1	1120000 \$	200.00
DISCOVERY CUBE	220000002640	1	1120000 \$	600.00
DISTRIBUTED WEBSITE CORPORATION	220000002422	1	4320000 \$	300.00
DOWNEY EXTERMINATORS	220000002428	1	7650000 \$	17,000.00
EDUARDO OLIVARES	220000002661	1	7490000 \$	555.00

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 29, 2022 TO MAY 3, 2022

Vendor Name	PO#	C/O	Location	Line Amount
EPES SOFTWARE	220000002513	1	5900000 \$	176.00
EPN TRAVEL SERVICES, INC.	220000002467	1	4320000 \$	787.19
EXPERT EFFECT	220000002545	1	7520000 \$	70,000.00
FANTASY FLOWERS	220000002580	1	7390000 \$	1,036.35
FANTASY FLOWERS	220000002581	1	7390000 \$	1,289.93
FANTASY FLOWERS	220000002642	1	7410000 \$	286.65
FANTASY FLOWERS	220000002659	1	7490000 \$	562.28
FEDERAL EXPRESS	220000002665	1	4320000 \$	1,000.00
FIT TECH	220000002510	1	7680000 \$	49.04
FIT TECH	220000002510	1	7680000 \$	99.00
FIT TECH	220000002510	1	7680000 \$	125.00
FIT TECH	220000002510	1	7680000 \$	140.61
FIT TECH	220000002510	1	7680000 \$	225.00
FIT TECH	220000002510	1	7680000 \$	408.75
FIT TECH	220000002510	1	7680000 \$	467.61
FLORENCE FILTER CORPORATION	220000002358	1	7650000 \$	95.10
FLORENCE FILTER CORPORATION	220000002358	1	7650000 \$	2,753.97
FLOWATER	220000002464	1	7600000 \$	1,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	220000001782	2	1080000 \$	117.65
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	10.52
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	10.52
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	10.52
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	10.52
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	22.05
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	26.46
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	32.88
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	35.96
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	36.03
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	36.03
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	40.44
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	41.48
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	46.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	46.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002583	1	1070000 \$	47.43
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	13.70
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	13.70
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	20.95
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	31.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	34.20
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	34.62
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	34.64
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	34.64
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	34.64
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	34.64
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	36.63
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	44.56
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	46.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	46.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002592	1	1070000 \$	102.07
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	16.54
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	20.51
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	22.38
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	26.33
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	30.14
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	30.85
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	33.05
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	34.02
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	36.56
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	37.90
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	45.29

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	46.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	50.64
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	50.64
FOLLETT SCHOOL SOLUTIONS, INC.	220000002593	1	1070000 \$	114.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	14.67
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	14.67
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	15.01
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	15.01
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	18.01
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	20.96
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	33.76
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	34.02
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	36.56
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	46.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	46.11
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	47.65
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	50.16
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	50.69
FOLLETT SCHOOL SOLUTIONS, INC.	220000002595	1	1070000 \$	130.71
FOLLETT SCHOOL SOLUTIONS, INC.	220000002588	1	3230000 \$	1,543.50
G&T UNIFORMS AND APPAREL	220000002426	1	7640000 \$	10.00
GALLS	220000002426	1	7640000 \$	2,158.70
GALLS	220000002426	1	7640000 \$	5,069.30
GDL BEST CONTRACTORS, INC.	220000002569	1	7670000 \$	38,528.07
GOPHER SPORT	220000002401	1	1080000 \$	46.51
GOPHER SPORT	220000002401	1	1080000 \$	88.09
GOPHER SPORT	220000002401	1	1080000 \$	96.91
GOPHER SPORT	220000002401	1	1080000 \$	110.14
GOPHER SPORT	220000002401	1	1080000 \$	132.19
GOPHER SPORT	220000002411	1	1080000 \$	66.09
GOPHER SPORT	220000002411	1	1080000 \$	88.14
GOPHER SPORT	220000002411	1	1080000 \$	117.00
GOPHER SPORT	220000002411	1	1080000 \$	170.89
GOPHER SPORT	220000002411	1	1080000 \$	186.32
GOPHER SPORT	220000002411	1	1080000 \$	463.05
GOPHER SPORT	220000002479	1	1130000 \$	29.71
GOPHER SPORT	220000002479	1	1130000 \$	29.71
GOPHER SPORT	220000002479	1	1130000 \$	66.09
GOPHER SPORT	220000002479	1	1130000 \$	77.12
GOPHER SPORT	220000002479	1	1130000 \$	110.19
GOPHER SPORT	220000002479	1	1130000 \$	150.33
GOPHER SPORT	220000002479	1	1130000 \$	164.27
GOPHER SPORT	220000002479	1	1130000 \$	231.53
GOPHER SPORT	220000002479	1	1130000 \$	672.53
GOPHER SPORT	220000002534	1	4310000 \$	25.00
GOPHER SPORT	220000002534	1	4310000 \$	220.39
GRAND SLAM SAFETY,LLC	220000002489	1	4320000 \$	2,000.00
GRAND SLAM SAFETY,LLC	220000002489	1	4320000 \$	11,721.78
GRIZZLY INDUSTRIAL INC.	220000002468	1	7390000 \$	75.00
GRIZZLY INDUSTRIAL INC.	220000002468	1	7390000 \$	358.00
GRIZZLY INDUSTRIAL INC.	220000002468	1	7390000 \$	1,577.68
HAND2MIND	220000002584	1	1130000 \$	281.13
HAND2MIND	220000002584	1	1130000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	281.13
HAND2MIND	220000002589	1	1040000 \$	787.12
HAND2MIND	220000002589	1	1040000 \$	1,124.51
HD SUPPLY FACILITIES MAINTENANCE, LTD	220000002445	2	4310000 \$	55.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	220000002445	2	4310000 \$	79.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	220000002445	2	4310000 \$	439.90
HD SUPPLY FACILITIES MAINTENANCE, LTD	220000002445	2	4310000 \$	4,187.03
HOUGHTON MIFFLIN HARCOURT	220000002442	1	7380000 \$	156.37
HOUGHTON MIFFLIN HARCOURT	220000002442	1	7380000 \$	159.86
HOUGHTON MIFFLIN HARCOURT	220000002442	1	7380000 \$	357.21
HOUGHTON MIFFLIN HARCOURT	220000002442	1	7380000 \$	362.45
HOUGHTON MIFFLIN HARCOURT	220000002442	1	7380000 \$	372.09
HOUGHTON MIFFLIN HARCOURT	220000002442	1	7380000 \$	410.13
HOUGHTON MIFFLIN HARCOURT	220000002442	1	7380000 \$	415.22
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	124.03
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	136.71
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	217.19
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	357.21
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	372.09
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	410.13
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	415.64
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	447.62
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	479.59
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	760.17
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	942.36
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	1,014.85
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	1,087.34
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	124.03
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	124.03
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	136.71
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	136.71
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	168.18
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	217.19
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	217.19
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	434.11
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	447.62
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	447.62
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	447.62
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	478.49
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	1,014.85
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	1,014.85
HOUGHTON MIFFLIN HARCOURT	220000002444	2	7380000 \$	1,014.85
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	263.87
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	1,264.56
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	2,196.62
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	2,274.15
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	2,913.75
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	6,290.37
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	6,358.01
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	6,587.98
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	6,692.31
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	7,250.83
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	11,504.60
HOUGHTON MIFFLIN HARCOURT	220000002552	2	7380000 \$	11,574.75
HOUGHTON MIFFLIN HARCOURT	220000002553	1	7380000 \$	659.68
HOUGHTON MIFFLIN HARCOURT	220000002553	1	7380000 \$	1,430.49

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Vendor Name	PO#	C/O	Location	Line Amount
HOUGHTON MIFFLIN HARCOURT	220000002553	1	7380000 \$	3,747.18
HOUGHTON MIFFLIN HARCOURT	220000002553	1	7380000 \$	8,928.27
HOUGHTON MIFFLIN HARCOURT	220000002553	1	7380000 \$	14,045.01
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	131.94
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	395.81
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	527.74
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	881.18
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	1,092.90
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	1,173.00
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	1,679.77
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	1,964.04
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	2,881.45
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	5,397.54
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	7,521.39
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	12,023.71
HOUGHTON MIFFLIN HARCOURT	220000002554	2	7380000 \$	13,160.14
ICE MACHINE SALE & SERVICE CO	220000002354	1	4320000 \$	275.00
IFIXIT	220000002628	1	7620000 \$	617.31
IML SECURITY SUPPLY	220000002487	1	7680000 \$	38.59
IML SECURITY SUPPLY	220000002487	1	7680000 \$	42.84
IML SECURITY SUPPLY	220000002487	1	7680000 \$	77.18
IML SECURITY SUPPLY	220000002487	1	7680000 \$	84.23
IML SECURITY SUPPLY	220000002487	1	7680000 \$	91.95
IML SECURITY SUPPLY	220000002487	1	7680000 \$	96.47
IML SECURITY SUPPLY	220000002487	1	7680000 \$	104.30
IML SECURITY SUPPLY	220000002487	1	7680000 \$	117.31
IML SECURITY SUPPLY	220000002487	1	7680000 \$	209.48
IML SECURITY SUPPLY	220000002487	1	7680000 \$	250.00
IML SECURITY SUPPLY	220000002487	1	7680000 \$	20,805.28
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	39.95
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	39.95
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	39.95
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	90.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	107.70
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	107.70
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	161.55
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	179.55
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	190.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	319.50
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	627.12
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	995.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	1,050.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	220000002436	1	1020000 \$	2,025.00
IRON MOUNTAIN RECORDS MANAGEMENT	220000002416	1	5900000 \$	3,653.59
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	27.86
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	60.64
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	77.18
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	77.18
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	77.18
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	77.18
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	77.18
JONES SCHOOL SUPPLY CO., INC.	220000002502	1	1120000 \$	167.75
JONES SCHOOL SUPPLY CO., INC.	220000002637	1	1060000 \$	60.70
JONES SCHOOL SUPPLY CO., INC.	220000002637	1	1060000 \$	351.70
JONES SCHOOL SUPPLY CO., INC.	220000002637	1	1060000 \$	438.24
JONES SCHOOL SUPPLY CO., INC.	220000002637	1	1060000 \$	548.49
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	74.75
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	77.18
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	77.18
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	110.25

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Vendor Name	PO#	C/O	Location	Line Amount
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	115.76
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	115.76
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	126.24
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	126.24
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	126.24
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	126.24
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	126.24
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	154.35
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	154.35
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	175.30
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	231.53
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	231.53
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	275.57
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	275.63
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	279.66
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	385.88
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	413.44
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	524.79
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	525.89
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	568.89
JONES SCHOOL SUPPLY CO., INC.	220000002645	1	3220000 \$	826.88
KARINA QUEZADA	220000002543	1	7410000 \$	7,520.00
KROGER-FOOD 4 LESS Customer Charges	220000002347	1	4250000 \$	500.00
KROGER-FOOD 4 LESS Customer Charges	220000002432	1	1110000 \$	1,000.00
KROGER-FOOD 4 LESS Customer Charges	220000002478	1	1080000 \$	1,000.00
KROGER-FOOD 4 LESS Customer Charges	220000002610	1	1120000 \$	700.00
KROGER-FOOD 4 LESS Customer Charges	220000002611	1	3220000 \$	600.00
KROGER-FOOD 4 LESS Customer Charges	220000002612	1	1110000 \$	500.00
KROGER-FOOD 4 LESS Customer Charges	220000002647	1	4310000 \$	375.00
KROGER-FOOD 4 LESS Customer Charges	220000002647	1	4310000 \$	1,125.00
KROGER-FOOD 4 LESS Customer Charges	220000002647	1	4310000 \$	1,125.00
KROGER-FOOD 4 LESS Customer Charges	220000002647	1	4310000 \$	3,375.00
KROGER-FOOD 4 LESS Customer Charges	220000002668	1	7350000 \$	4,000.00
KROGER-FOOD 4 LESS Customer Charges	220000002685	1	7390000 \$	500.00
KROGER-FOOD 4 LESS Customer Charges	220000002691	1	7410000 \$	600.00
KROGER-FOOD 4 LESS Customer Charges	220000002696	1	7390000 \$	500.00
LAKESHORE LEARNING MATERIAL	220000002406	1	1080000 \$	9.00
LAKESHORE LEARNING MATERIAL	220000002406	1	1080000 \$	22.04
LAKESHORE LEARNING MATERIAL	220000002406	1	1080000 \$	44.09
LAKESHORE LEARNING MATERIAL	220000002415	1	1080000 \$	82.35
LAKESHORE LEARNING MATERIAL	220000002415	1	1080000 \$	605.27
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	92.50
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	227.74
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	277.48
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	414.02
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	683.21
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	1,242.07
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	3,216.31
LAKESHORE LEARNING MATERIAL	220000002435	1	1110000 \$	9,648.94
LAKESHORE LEARNING MATERIAL	220000002522	1	7470000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	220000002526	1	7470000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	220000002541	1	7350000 \$	1,185.00
LAKESHORE LEARNING MATERIAL	220000002615	1	1110000 \$	2,000.00
LAKESHORE LEARNING MATERIAL	220000002650	1	1120000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	220000002654	1	1040000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	220000002657	1	7390000 \$	16,316.72
LAKESHORE LEARNING MATERIAL	220000002657	1	7390000 \$	30,584.01
LAKESHORE LEARNING MATERIAL	220000002657	1	7390000 \$	55,727.30
LAKESHORE LEARNING MATERIAL	220000002675	1	1060000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	220000002683	1	1020000 \$	17,865.00

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Vendor Name	PO#	C/O	Location	Line Amount
LAKESHORE LEARNING MATERIAL	220000002689	1	1070000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	220000002693	1	1130000 \$	10,000.00
LECTURA BOOKS	220000002434	1	1110000 \$	49.34
LECTURA BOOKS	220000002434	1	1110000 \$	49.34
LECTURA BOOKS	220000002434	1	1110000 \$	49.34
LECTURA BOOKS	220000002434	1	1110000 \$	104.74
LECTURA BOOKS	220000002434	1	1110000 \$	837.90
LEGACY ELECTRIC	220000002361	1	7670000 \$	8,577.00
LEGACY ELECTRIC	220000002499	1	7390000 \$	5,530.00
LEGACY ELECTRIC	220000002535	1	7670000 \$	17,632.00
LIBERTY UTILITIES (PARK WATER) CORP	220000002490	1	7690000 \$	12,000.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	220000002446	1	7520000 \$	2,000.00
M & N PARTY STORE	220000002402	1	7390000 \$	13.21
M & N PARTY STORE	220000002402	1	7390000 \$	25.35
M & N PARTY STORE	220000002402	1	7390000 \$	39.62
M & N PARTY STORE	220000002402	1	7390000 \$	39.62
M & N PARTY STORE	220000002402	1	7390000 \$	50.69
M & N PARTY STORE	220000002402	1	7390000 \$	129.50
M & N PARTY STORE	220000002402	1	7390000 \$	272.70
M & N PARTY STORE	220000002402	1	7390000 \$	272.70
M & N PARTY STORE	220000002402	1	7390000 \$	327.44
M & N PARTY STORE	220000002402	1	7390000 \$	513.00
MAGIC JUMP RENTALS, INC	220000002660	1	7490000 \$	6,000.00
MARKUS LAW	220000002476	1	7470000 \$	7,500.00
MARKUS LAW	220000002559	1	7470000 \$	625.28
MCGRAW-HILL EDUCATION, INC.	220000002555	1	1030000 \$	4,900.00
MELISSA ZEPEDA	220000002360	1	7420000 \$	8,680.00
MENDEZ CONSTRUCTION	220000002364	1	7670000 \$	17,550.00
MENDEZ CONSTRUCTION	220000002491	1	7650000 \$	19,850.00
MENDEZ CONSTRUCTION	220000002605	1	7650000 \$	62.50
MUSICK, PEELER & GARRETT LLP	220000002423	1	7530000 \$	30.76
NASCO	220000002367	1	7470000 \$	130.65
NASCO	220000002367	1	7470000 \$	139.74
NASCO	220000002367	1	7470000 \$	153.80
NASCO	220000002367	1	7470000 \$	153.80
NASCO	220000002367	1	7470000 \$	153.80
NASCO	220000002367	1	7470000 \$	191.84
NASCO	220000002367	1	7470000 \$	471.54
NASCO	220000002367	1	7470000 \$	549.05
NASCO	220000002367	1	7350000 \$	3,360.00
NEXTGEN MATH	220000002417	1	7350000 \$	58,194.79
NEXTGEN MATH	220000002417	1	7350000 \$	60,000.00
NORTH STAR ELECTRONICS, LLC	220000002488	1	7680000 \$	20.00
NORTH STAR GRAPHICS	220000002351	1	7680000 \$	65.00
NORTH STAR GRAPHICS	220000002351	1	7680000 \$	253.00
NORTH STAR GRAPHICS	220000002351	1	7680000 \$	10,000.00
NUTECH FIRE ALARM AND SECURITY	220000002375	1	7650000 \$	300.00
OCEANOGRAPHIC TEACHING STATIONS, INC.	220000002557	1	1060000 \$	6,000.00
OFFICE DEPOT	220000002349	1	1020000 \$	2,000.00
OFFICE DEPOT	220000002389	1	1080000 \$	5,000.00
OFFICE DEPOT	220000002403	1	3220000 \$	2,000.00
OFFICE DEPOT	220000002431	1	1080000 \$	70.00
OFFICE DEPOT	220000002453	1	4320000 \$	198.44
OFFICE DEPOT	220000002453	1	4320000 \$	14.76
OFFICE DEPOT	220000002454	1	7390000 \$	15.42
OFFICE DEPOT	220000002454	1	7390000 \$	15.42
OFFICE DEPOT	220000002454	1	7390000 \$	19.83
OFFICE DEPOT	220000002454	1	7390000 \$	20.94
OFFICE DEPOT	220000002454	1	7390000 \$	42.53

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
OFFICE DEPOT	220000002454	1	7390000 \$	42.53
OFFICE DEPOT	220000002454	1	7390000 \$	43.86
OFFICE DEPOT	220000002454	1	7390000 \$	59.51
OFFICE DEPOT	220000002454	1	7390000 \$	74.51
OFFICE DEPOT	220000002454	1	7390000 \$	137.80
OFFICE DEPOT	220000002454	1	7390000 \$	142.16
OFFICE DEPOT	220000002497	1	7350000 \$	30,000.00
OFFICE DEPOT	220000002515	1	1010000 \$	1,000.00
OFFICE DEPOT	220000002530	1	1040000 \$	5,000.00
OFFICE DEPOT	220000002536	1	7350000 \$	1,120.00
OFFICE DEPOT	220000002560	1	1010000 \$	3,074.00
OFFICE DEPOT	220000002568	1	1090000 \$	124.57
OFFICE DEPOT	220000002568	1	1090000 \$	253.56
OFFICE DEPOT	220000002568	1	1090000 \$	264.58
OFFICE DEPOT	220000002568	1	1090000 \$	330.74
OFFICE DEPOT	220000002568	1	1090000 \$	1,375.89
OFFICE DEPOT	220000002586	1	1110000 \$	1,000.00
OFFICE DEPOT	220000002616	1	1110000 \$	2,086.00
OFFICE DEPOT	220000002617	1	3230000 \$	3,000.00
OFFICE DEPOT	220000002619	1	1040000 \$	5,000.00
OFFICE DEPOT	220000002621	1	1120000 \$	5,300.00
OFFICE DEPOT	220000002622	1	1010000 \$	19,808.00
OFFICE DEPOT	220000002649	1	1120000 \$	10,000.00
OFFICE DEPOT	220000002674	1	1060000 \$	10,000.00
OFFICE DEPOT	220000002676	1	1080000 \$	5,000.00
OFFICE DEPOT	220000002680	1	1050000 \$	9,200.00
OFFICE DEPOT	220000002681	1	1020000 \$	8,500.00
OFFICE DEPOT	220000002682	1	1030000 \$	10,000.00
OFFICE DEPOT	220000002690	1	1070000 \$	5,000.00
OFFICE DEPOT	220000002692	1	1130000 \$	10,000.00
OFFICE DEPOT	220000002699	1	1060000 \$	13,000.00
ONE SOURCE CONSULTING, LLC	220000002357	1	7670000 \$	75,000.00
ONE SOURCE CONSULTING, LLC	220000002370	1	7670000 \$	25,000.00
ORANGE COAST PETROLEUM	220000002652	1	7650000 \$	20,000.00
ORIENTAL TRADING COMPANY, INC.	220000002299	2	1030000 \$	77.12
ORIENTAL TRADING COMPANY, INC.	220000002299	2	1030000 \$	220.48
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	5.93
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	11.22
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	13.22
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	15.39
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	19.78
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	19.78
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	24.11
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	39.66
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	67.34
ORIENTAL TRADING COMPANY, INC.	220000002382	1	7470000 \$	79.98
ORIENTAL TRADING COMPANY, INC.	220000002383	1	7470000 \$	881.56
ORIENTAL TRADING COMPANY, INC.	220000002392	1	1080000 \$	71.65
ORIENTAL TRADING COMPANY, INC.	220000002392	1	1080000 \$	220.48
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	12.12
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	13.22
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	19.15
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	22.04
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	23.14
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	24.23
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	24.24
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	24.24
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	39.62
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	39.67

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Vendor Name	PO#	C/O	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	44.06
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	44.08
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	44.09
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	49.60
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	93.70
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	121.25
ORIENTAL TRADING COMPANY, INC.	220000002451	1	1030000 \$	132.27
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	27.74
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	37.47
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	44.09
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	52.85
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	55.11
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	61.72
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	83.22
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	92.87
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	119.00
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	132.23
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	132.23
ORIENTAL TRADING COMPANY, INC.	220000002457	1	1040000 \$	145.46
ORIENTAL TRADING COMPANY, INC.	220000002481	1	1060000 \$	115.73
ORIENTAL TRADING COMPANY, INC.	220000002481	1	1060000 \$	211.50
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	13.22
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	16.61
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	23.33
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	26.44
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	27.55
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	36.27
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	45.70
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	66.34
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	71.65
ORIENTAL TRADING COMPANY, INC.	220000002511	1	1090000 \$	402.62
ORIENTAL TRADING COMPANY, INC.	220000002525	1	7470000 \$	3.85
ORIENTAL TRADING COMPANY, INC.	220000002525	1	7470000 \$	6.59
ORIENTAL TRADING COMPANY, INC.	220000002525	1	7470000 \$	13.22
ORIENTAL TRADING COMPANY, INC.	220000002525	1	7470000 \$	22.04
ORIENTAL TRADING COMPANY, INC.	220000002525	1	7470000 \$	22.04
ORIENTAL TRADING COMPANY, INC.	220000002525	1	7470000 \$	33.02
ORIENTAL TRADING COMPANY, INC.	220000002525	1	7470000 \$	291.26
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	7.49
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	13.20
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	13.21
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	13.22
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	14.19
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	16.07
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	18.28
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	19.81
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	24.23
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	25.70
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	44.06
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	44.09
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	52.89
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	71.61
ORIENTAL TRADING COMPANY, INC.	220000002532	1	7470000 \$	99.16
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	9.14
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	24.38
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	29.07
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	59.50
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	59.50
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	61.45
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	79.31

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Vendor Name	PO#	C/O	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	99.16
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	99.19
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	105.77
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	115.73
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	214.95
ORIENTAL TRADING COMPANY, INC.	220000002587	1	1040000 \$	297.64
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	8.26
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	59.50
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	82.68
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	99.16
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	99.19
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	165.34
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	214.95
ORIENTAL TRADING COMPANY, INC.	220000002596	1	1040000 \$	297.64
ORIENTAL TRADING COMPANY, INC.	220000002624	1	1010000 \$	2.28
ORIENTAL TRADING COMPANY, INC.	220000002624	1	1010000 \$	7.49
ORIENTAL TRADING COMPANY, INC.	220000002624	1	1010000 \$	17.63
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	16.53
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	26.44
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	29.64
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002627	1	1010000 \$	55.10
ORIENTAL TRADING COMPANY, INC.	220000002702	1	1130000 \$	10,000.00
PAINTING & DECOR	220000002578	1	7670000 \$	58,834.00
PAPER CUTS, INC.	220000002520	1	3220000 \$	400.00
PARENT INSTITUTE FOR BILINGUAL EDUCATION	220000002547	1	7350000 \$	1,996.00
PARTNERS IN LEARNING	220000002540	1	1090000 \$	86.95
PARTNERS IN LEARNING	220000002540	1	1090000 \$	286.59
PARTNERS IN LEARNING	220000002540	1	1090000 \$	315.26
PARTNERS IN LEARNING	220000002540	1	1090000 \$	686.53
PARTNERS IN LEARNING	220000002585	2	1120000 \$	45.00
PARTNERS IN LEARNING	220000002585	2	1120000 \$	286.59
PARTNERS IN LEARNING	220000002585	2	1120000 \$	326.28
PARTY UNLIMITED INC	220000002353	1	4320000 \$	65.00
PARTY UNLIMITED INC	220000002353	1	4320000 \$	139.00
PARTY UNLIMITED INC	220000002353	1	4320000 \$	299.00
PARTY UNLIMITED INC	220000002353	1	4320000 \$	760.73
PERMA-BOUND BOOKS	220000002695	1	1130000 \$	10,000.00
PHOENIX GRAPHICS	220000002664	1	7380000 \$	5,818.44
PITNEY BOWES INC.	220000002562	1	4310000 \$	30.00
PITNEY BOWES INC.	220000002562	1	4310000 \$	131.18
PKB-WLC	220000002359	1	7670000 \$	526,657.00
POCKET NURSE	220000002708	1	5900000 \$	157.66
POCKET NURSE	220000002708	1	5900000 \$	218.99
POCKET NURSE	220000002708	1	5900000 \$	540.21
POCKET NURSE	220000002708	1	5900000 \$	1,422.21
POCKET NURSE	220000002708	1	5900000 \$	2,745.23
POSITIVE PROMOTIONS	220000002391	1	1090000 \$	38.87
POSITIVE PROMOTIONS	220000002391	1	1090000 \$	50.00
POSITIVE PROMOTIONS	220000002391	1	1090000 \$	72.65
POSITIVE PROMOTIONS	220000002391	1	1090000 \$	300.00
POSITIVE PROMOTIONS	220000002469	1	7420000 \$	100.00
POSITIVE PROMOTIONS	220000002469	1	7420000 \$	1,200.00
POSITIVE PROMOTIONS	220000002469	1	7420000 \$	1,592.18
POSITIVE PROMOTIONS	220000002469	1	7420000 \$	2,003.24

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Vendor Name	PO#	C/O	Location	Line Amount
POSITIVE PROMOTIONS	220000002469	1	7420000 \$	3,442.56
POSITIVE PROMOTIONS	220000002469	1	7420000 \$	4,472.29
POSITIVE PROMOTIONS	220000002471	1	7690000 \$	4,290.49
POSITIVE PROMOTIONS	220000002471	1	7690000 \$	37,308.60
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	225.00
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	417.00
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	620.00
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	625.00
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	709.50
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	859.00
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	1,030.46
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	1,135.00
POSITIVE PROMOTIONS	220000002477	2	7420000 \$	4,595.00
POSITIVE PROMOTIONS	220000002498	1	1090000 \$	50.00
POSITIVE PROMOTIONS	220000002498	1	1090000 \$	108.32
POSITIVE PROMOTIONS	220000002498	1	1090000 \$	891.92
POSITIVE PROMOTIONS	220000002500	1	1090000 \$	44.30
POSITIVE PROMOTIONS	220000002500	1	1090000 \$	164.89
POSITIVE PROMOTIONS	220000002500	1	1090000 \$	220.22
POSITIVE PROMOTIONS	220000002564	1	1090000 \$	50.00
POSITIVE PROMOTIONS	220000002564	1	1090000 \$	103.25
POSITIVE PROMOTIONS	220000002564	1	1090000 \$	847.82
POSITIVE PROMOTIONS	220000002629	1	7380000 \$	164.82
POSITIVE PROMOTIONS	220000002629	1	7380000 \$	184.12
POSITIVE PROMOTIONS	220000002629	1	7380000 \$	553.46
POSITIVE PROMOTIONS	220000002636	1	1060000 \$	153.00
POSITIVE PROMOTIONS	220000002636	1	1060000 \$	175.00
POSITIVE PROMOTIONS	220000002636	1	1060000 \$	338.74
POSITIVE PROMOTIONS	220000002636	1	1060000 \$	422.92
POSITIVE PROMOTIONS	220000002636	1	1060000 \$	705.16
POSTAGE BY PHONE	220000002684	1	4310000 \$	5,000.00
PRINTCO DIRECT INC.	220000002376	1	7390000 \$	2,023.64
QUENCH USA, INC.	220000002524	1	4320000 \$	1,000.00
QUIRINO ORDAZ	220000002576	1	7390000 \$	700.00
QUIRINO ORDAZ	220000002576	1	7390000 \$	700.00
QUIRINO ORDAZ	220000002576	1	7390000 \$	1,950.00
QUIRINO ORDAZ	220000002576	1	7390000 \$	2,250.00
R & S OVERHEAD DOORS OF COMMERCE, INC.	220000002380	1	7650000 \$	3,000.00
RAMON'S LINEN	220000002501	1	7390000 \$	450.00
RAPID-O-PRINT	220000002424	1	4310000 \$	5,000.00
RAPID-O-PRINT	220000002623	1	7510000 \$	4,000.00
READY REFRESH	220000002405	1	5900000 \$	1,500.00
READY REFRESH	220000002440	1	7650000 \$	1,000.00
READY REFRESH	220000002573	1	7690000 \$	27,562.50
REALLY GOOD STUFF	220000002350	1	7470000 \$	5.67
REALLY GOOD STUFF	220000002350	1	7470000 \$	16.91
REALLY GOOD STUFF	220000002350	1	7470000 \$	48.72
REALLY GOOD STUFF	220000002350	1	7470000 \$	92.08
REALLY GOOD STUFF	220000002350	1	7470000 \$	145.70
ROCHESTER 100, INC.	220000002597	1	1120000 \$	1,039.11
RT CONTRACTOR CORP.	220000002356	1	7670000 \$	32,322.32
SAM'S CLUB	220000002700	1	7390000 \$	250.00
SAMY'S CAMERA	220000002633	1	7510000 \$	1,000.00
SAN DIEGO COUNTY OFFICE OF EDUCATION	220000002667	1	7350000 \$	3,600.00
SAN GABRIEL VALLEY LEAGUE	220000002521	1	4310000 \$	250.00
SANCHEZ AWARDS	220000002371	1	7380000 \$	39.69
SANCHEZ AWARDS	220000002371	1	7380000 \$	39.69
SANCHEZ AWARDS	220000002371	1	7380000 \$	99.23
SANCHEZ AWARDS	220000002371	1	7380000 \$	148.84
SANCHEZ AWARDS	220000002371	1	7380000 \$	357.21

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Vendor Name	PO#	C/O	Location	Line Amount
SANCHEZ AWARDS	220000002371	1	7380000 \$	476.28
SANCHEZ AWARDS	220000002518	1	7520000 \$	2,500.00
SANCHEZ AWARDS	220000002518	1	7520000 \$	2,500.00
SANCHEZ AWARDS	220000002638	1	1060000 \$	981.23
SANCHEZ AWARDS	220000002653	1	1120000 \$	383.67
SANCHEZ AWARDS	220000002653	1	1120000 \$	848.93
SANCHEZ AWARDS	220000002707	1	5900000 \$	16.54
SANCHEZ AWARDS	220000002707	1	5900000 \$	55.13
SANCHEZ AWARDS	220000002707	1	5900000 \$	55.13
SANCHEZ AWARDS	220000002707	1	5900000 \$	165.38
SANDY PRINGLE ASSOCIATES, INC.	220000002388	1	7670000 \$	10,010.00
SAVVAS LEARNING COMPANY	220000002495	1	1080000 \$	124.52
SAVVAS LEARNING COMPANY	220000002495	1	1080000 \$	857.97
SAVVAS LEARNING COMPANY	220000002495	1	1080000 \$	857.97
SCHOLASTIC BOOK FAIRS	220000002393	1	1070000 \$	4,458.84
SCHOLASTIC INC	220000002601	1	1010000 \$	29.70
SCHOLASTIC INC	220000002601	1	1010000 \$	29.70
SCHOLASTIC INC	220000002601	1	1010000 \$	29.70
SCHOLASTIC INC	220000002601	1	1010000 \$	29.70
SCHOLASTIC INC	220000002601	1	1010000 \$	110.80
SCHOLASTIC INC	220000002601	1	1010000 \$	125.69
SCHOLASTIC INC	220000002601	1	1010000 \$	145.53
SCHOLASTIC INC	220000002601	1	1010000 \$	178.27
SCHOLASTIC INC	220000002601	1	1010000 \$	191.84
SCHOLASTIC INC	220000002601	1	1010000 \$	211.68
SCHOLASTIC INC	220000002601	1	1010000 \$	221.89
SCHOLASTIC INC	220000002601	1	1010000 \$	238.14
SCHOLASTIC INC	220000002601	1	1010000 \$	246.41
SCHOLASTIC INC	220000002601	1	1010000 \$	281.14
SCHOLASTIC INC	220000002601	1	1010000 \$	343.98
SCHOLASTIC INC	220000002601	1	1010000 \$	525.89
SCHOOL DATEBOOKS	220000002480	1	1080000 \$	92.86
SCHOOL DATEBOOKS	220000002480	1	1080000 \$	94.26
SCHOOL DATEBOOKS	220000002480	1	1080000 \$	620.05
SCHOOL DATEBOOKS	220000002496	1	1080000 \$	29.77
SCHOOL DATEBOOKS	220000002496	1	1080000 \$	44.03
SCHOOL DATEBOOKS	220000002496	1	1080000 \$	308.92
SCHOOL DATEBOOKS	220000002671	1	1080000 \$	49.61
SCHOOL DATEBOOKS	220000002671	1	1080000 \$	62.20
SCHOOL DATEBOOKS	220000002671	1	1080000 \$	428.87
SCHOOL MATE	220000002348	1	1020000 \$	305.94
SCHOOL MATE	220000002348	1	1020000 \$	334.50
SCHOOL MATE	220000002348	1	1020000 \$	601.97
SCHOOL MATE	220000002348	1	1020000 \$	725.45
SCHOOL NURSE SUPPLY, INC.	220000002381	1	1120000 \$	72.43
SCHOOL NURSE SUPPLY, INC.	220000002381	1	1120000 \$	90.41
SCHOOL NURSE SUPPLY, INC.	220000002381	1	1120000 \$	91.95
SCHOOL NURSE SUPPLY, INC.	220000002381	1	1120000 \$	357.21
SCHOOL NURSE SUPPLY, INC.	220000002381	1	1120000 \$	380.36
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	11.11
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	11.40
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	17.28
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	20.70
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	22.51
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	23.44
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	29.22
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	30.87
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	34.56
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	59.17
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	60.73

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Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	220000002407	1	1020000 \$	293.27
SCHOOL NURSE SUPPLY, INC.	220000002450	1	4320000 \$	27.50
SCHOOL NURSE SUPPLY, INC.	220000002450	1	4320000 \$	66.15
SCHOOL NURSE SUPPLY, INC.	220000002450	1	4320000 \$	133.24
SCHOOL NURSE SUPPLY, INC.	220000002450	1	4320000 \$	148.84
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	19.78
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	40.24
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	45.97
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	46.24
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	46.31
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	59.20
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	62.57
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	63.39
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	69.46
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	74.42
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	118.24
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	157.11
SCHOOL NURSE SUPPLY, INC.	220000002456	1	4320000 \$	191.84
SCHOOL NURSE SUPPLY, INC.	220000002544	1	1010000 \$	5.53
SCHOOL NURSE SUPPLY, INC.	220000002544	1	1010000 \$	6.46
SCHOOL NURSE SUPPLY, INC.	220000002544	1	1010000 \$	29.99
SCHOOL NURSE SUPPLY, INC.	220000002544	1	1010000 \$	55.50
SCHOOL NURSE SUPPLY, INC.	220000002544	1	1010000 \$	68.80
SCHOOL NURSE SUPPLY, INC.	220000002544	1	1010000 \$	113.12
SCHOOL NURSE SUPPLY, INC.	220000002544	1	1010000 \$	160.25
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	5.46
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	6.78
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	6.81
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	14.31
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	16.42
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	18.69
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	19.68
SCHOOL NURSE SUPPLY, INC.	220000002625	1	1130000 \$	26.18
SCHOOL NURSE SUPPLY, INC.	220000002630	1	1120000 \$	37.44
SCHOOL NURSE SUPPLY, INC.	220000002630	1	1120000 \$	91.95
SCHOOL NURSE SUPPLY, INC.	220000002630	1	1120000 \$	135.61
SCHOOL NURSE SUPPLY, INC.	220000002630	1	1120000 \$	684.65
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	3.29
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	5.71
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	7.03
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	9.87
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	11.03
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	15.38
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	17.84
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	19.62
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	30.32
SCHOOL NURSE SUPPLY, INC.	220000002635	1	1130000 \$	30.83
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	8.32
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	10.20
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	25.03
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	99.50
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	235.66
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	235.66
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	235.66
SCHOOL NURSE SUPPLY, INC.	220000002646	1	5900000 \$	235.66
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	5.46
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	7.06
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	9.58
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	12.50
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	27.50

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SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	32.15
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	33.08
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	68.36
SCHOOL NURSE SUPPLY, INC.	220000002701	1	4310000 \$	255.78
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	6.59
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	6.60
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	8.27
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	9.36
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	23.15
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	24.90
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	26.24
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	41.37
SCHOOL NURSE SUPPLY, INC.	220000002703	1	1130000 \$	108.05
SCHOOL OUTFITTERS	220000002631	1	7390000 \$	1,176.92
SCHOOL OUTFITTERS	220000002631	1	7390000 \$	1,614.16
SCHOOL OUTFITTERS	220000002631	1	7390000 \$	1,831.20
SCHOOL OUTFITTERS	220000002631	1	7390000 \$	1,929.66
SCHOOL OUTFITTERS	220000002631	1	7390000 \$	2,235.21
SCHOOL OUTFITTERS	220000002631	1	7390000 \$	9,495.83
SCHOOL OUTFITTERS	220000002634	1	1130000 \$	36.01
SCHOOL OUTFITTERS	220000002634	1	1130000 \$	253.56
SCHOOL SERVICES OF CALIFORNIA	220000002531	1	7600000 \$	275.00
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	3.36
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	14.32
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	19.56
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	21.99
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	23.86
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	24.43
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	28.16
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	33.67
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	36.33
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	47.29
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	49.66
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	54.45
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	55.17
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	95.70
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	107.99
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	126.79
SCHOOL SPECIALTY, LLC	220000002404	1	1060000 \$	5,000.00
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	50.87
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	92.39
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	147.18
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	149.24
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	153.63
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	234.94
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	340.34
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	520.49
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	756.54
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	787.12
SCHOOL SPECIALTY, LLC	220000002449	1	1040000 \$	809.92
SCHOOL SPECIALTY, LLC	220000002582	1	7390000 \$	66.77
SCHOOL SPECIALTY, LLC	220000002582	1	7390000 \$	66.77
SCHOOL SPECIALTY, LLC	220000002582	1	7390000 \$	66.77
SCHOOL SPECIALTY, LLC	220000002582	1	7390000 \$	66.77
SCHOOLLABELS.COM INC.	220000002447	1	1040000 \$	15.00
SCHOOLLABELS.COM INC.	220000002447	1	1040000 \$	468.56
SIMPRO, INC.	220000002374	1	1070000 \$	190.00
SIMPRO, INC.	220000002374	1	1070000 \$	1,528.07
SJM INDUSTRIAL RADIO	220000002410	1	7680000 \$	60,000.00
SOS SURVIVAL PRODUCTS, INC	220000002420	1	7640000 \$	400.00

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Vendor Name	PO#	C/O	Location	Line Amount
SOS SURVIVAL PRODUCTS, INC	220000002420	1	7640000 \$	1,327.38
SOS SURVIVAL PRODUCTS, INC	220000002420	1	7640000 \$	12,950.00
SOUTHEAST TOWING	220000002600	1	7650000 \$	1,500.00
SOUTHERN CALIFORNIA GAS CO.	220000002427	1	7690000 \$	50,000.00
SOUTHWEST SCHOOL & OFFICE	220000002613	1	1110000 \$	2,000.00
SOUTHWEST SCHOOL & OFFICE	220000002686	1	1110000 \$	3,000.00
SPECTRUM COMMUNICATIONS	220000002368	1	7620000 \$	95,819.47
SPECTRUM SECURITY GROUP, LLC	220000002486	1	7680000 \$	100,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002430	1	7470000 \$	348.10
SPINITAR PRESENTATION PRODUCTS, INC.	220000002482	1	1060000 \$	164.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002482	1	1060000 \$	3,638.14
SPIRITWEAR.	220000002465	1	7390000 \$	660.44
SPIRITWEAR.	220000002465	1	7390000 \$	1,128.19
SPSG, INC.	220000002460	1	7640000 \$	50,000.00
STONEFIRE GRILL 8, INC	220000002570	1	7470000 \$	1,846.87
STS EDUCATION	220000002598	1	1010000 \$	30.00
STS EDUCATION	220000002598	1	1010000 \$	1,962.45
SWUN MATH, LLC	220000002386	1	7380000 \$	18.74
SWUN MATH, LLC	220000002386	1	7380000 \$	272.87
SWUN MATH, LLC	220000002386	1	7380000 \$	272.87
SWUN MATH, LLC	220000002387	1	7380000 \$	18.74
SWUN MATH, LLC	220000002387	1	7380000 \$	63.67
SWUN MATH, LLC	220000002387	1	7380000 \$	272.87
SWUN MATH, LLC	220000002546	1	7380000 \$	25,241.21
SWUN MATH, LLC	220000002606	1	7380000 \$	52.92
SWUN MATH, LLC	220000002606	1	7380000 \$	52.92
SWUN MATH, LLC	220000002606	1	7380000 \$	59.54
SWUN MATH, LLC	220000002606	1	7380000 \$	79.38
SWUN MATH, LLC	220000002606	1	7380000 \$	79.38
SWUN MATH, LLC	220000002606	1	7380000 \$	79.38
SWUN MATH, LLC	220000002606	1	7380000 \$	79.38
SWUN MATH, LLC	220000002606	1	7380000 \$	105.84
SWUN MATH, LLC	220000002606	1	7380000 \$	6,791.40
SWUN MATH, LLC	220000002606	1	7380000 \$	7,936.24
SWUN MATH, LLC	220000002606	1	7380000 \$	8,411.63
SWUN MATH, LLC	220000002606	1	7380000 \$	8,411.63
SWUN MATH, LLC	220000002606	1	7380000 \$	8,625.08
SWUN MATH, LLC	220000002606	1	7380000 \$	9,527.36
SWUN MATH, LLC	220000002608	1	7380000 \$	1,709.98
SWUN MATH, LLC	220000002608	1	7380000 \$	2,124.74
SWUN MATH, LLC	220000002608	1	7380000 \$	5,253.63
SWUN MATH, LLC	220000002608	1	7380000 \$	5,399.16
SWUN MATH, LLC	220000002608	1	7380000 \$	5,821.20
SWUN MATH, LLC	220000002608	1	7380000 \$	5,986.13
SWUN MATH, LLC	220000002608	1	7380000 \$	6,476.09
SWUN MATH, LLC	220000002608	1	7380000 \$	6,650.72
SWUN MATH, LLC	220000002608	1	7380000 \$	6,745.32
SWUN MATH, LLC	220000002608	1	7380000 \$	6,774.42
SWUN MATH, LLC	220000002608	1	7380000 \$	6,978.16
SWUN MATH, LLC	220000002608	1	7380000 \$	7,014.55
SWUN MATH, LLC	220000002608	1	7380000 \$	7,509.35
SWUN MATH, LLC	220000002608	1	7380000 \$	8,023.55
SWUN MATH, LLC	220000002608	1	7380000 \$	8,770.61
T.A.J. OFFICE & SCHOOL SUPPLY	220000002378	1	7420000 \$	2,200.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002378	1	7420000 \$	2,200.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002378	1	7420000 \$	4,400.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002378	1	7420000 \$	4,400.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002394	1	7690000 \$	10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002455	1	3220000 \$	300.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002466	1	7390000 \$	199.00

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Vendor Name	PO#	C/O	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	220000002466	1	7390000 \$	2,061.68
T.A.J. OFFICE & SCHOOL SUPPLY	220000002519	1	7410000 \$	3,740.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002620	1	1110000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002669	1	7390000 \$	600.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002670	1	3220000 \$	4,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002672	1	1090000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002678	1	7410000 \$	8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002687	1	1060000 \$	10,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002688	1	1110000 \$	2,000.00
TEACHER CREATED MATERIALS	220000002397	1	7390000 \$	24,000.00
TEACHER CREATED MATERIALS	220000002397	1	7390000 \$	24,000.00
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	8,935.00
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	18,632.25
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	18,632.25
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	19,845.00
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	23,814.00
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	25,798.50
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	25,798.50
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	31,531.50
TEACHER CREATED MATERIALS	220000002514	1	7380000 \$	32,964.75
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	165.21
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	165.21
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	165.21
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	165.21
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	165.21
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	165.21
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	1,467.53
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	2,797.55
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	2,797.55
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	2,797.55
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	4,295.45
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	4,295.45
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	4,295.45
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	4,295.45
TEACHER CREATED MATERIALS	220000002539	1	7380000 \$	4,295.45
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	2,131.92
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	5,447.36
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	12,857.60
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	13,634.34
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	14,130.14
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	15,039.09
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	15,320.04
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	15,485.31
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	15,485.31
TEACHER CREATED MATERIALS	220000002549	1	7380000 \$	16,030.68
TEACHER SYNERGY,LLC	220000002618	1	1110000 \$	3,650.00
THE BOOK VINE FOR CHILDREN	220000002352	1	7470000 \$	19.83
THE BOOK VINE FOR CHILDREN	220000002352	1	7470000 \$	52.85
THE BOOK VINE FOR CHILDREN	220000002352	1	7470000 \$	63.86
THE BOOK VINE FOR CHILDREN	220000002352	1	7470000 \$	72.70
THE BOOK VINE FOR CHILDREN	220000002352	1	7470000 \$	99.17
THE BOOMERANG PROJECT	220000002413	1	7390000 \$	40.62
THE BOOMERANG PROJECT	220000002413	1	7390000 \$	48.23
THE BOOMERANG PROJECT	220000002413	1	7390000 \$	62.02
THE BOOMERANG PROJECT	220000002413	1	7390000 \$	62.02
THE BOOMERANG PROJECT	220000002413	1	7390000 \$	62.02
THE BOOMERANG PROJECT	220000002413	1	7390000 \$	213.61
THE DOWNEY PATRIOT	220000002346	1	7670000 \$	780.00
THE HOME DEPOT PRO INSTITUTIONAL	220000002408	1	1080000 \$	88.16
THE HOME DEPOT PRO INSTITUTIONAL	220000002483	1	4320000 \$	9.99

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Vendor Name	PO#	C/O	Location	Line Amount
THE HOME DEPOT PRO INSTITUTIONAL	220000002483	1	4320000 \$	32.49
THE HOME DEPOT PRO INSTITUTIONAL	220000002483	1	4320000 \$	330.25
THE LIBRARY STORE, INC.	220000002412	1	1080000 \$	16.88
THE LIBRARY STORE, INC.	220000002412	1	1080000 \$	25.30
THE LIBRARY STORE, INC.	220000002412	1	1080000 \$	72.37
THE LIBRARY STORE, INC.	220000002412	1	1080000 \$	116.75
TIBURON TELECOMMUNICATIONS	220000002558	1	7670000 \$	24,964.89
TONY WILSON & ASSOCIATES	220000002512	1	4310000 \$	27.56
TONY WILSON & ASSOCIATES	220000002512	1	4310000 \$	60.00
TONY WILSON & ASSOCIATES	220000002512	1	4310000 \$	246.96
TONY WILSON & ASSOCIATES	220000002512	1	4310000 \$	265.92
TONY WILSON & ASSOCIATES	220000002563	1	4310000 \$	44.10
TONY WILSON & ASSOCIATES	220000002563	1	4310000 \$	55.13
TONY WILSON & ASSOCIATES	220000002563	1	4310000 \$	60.64
TONY WILSON & ASSOCIATES	220000002563	1	4310000 \$	425.00
TONY WILSON & ASSOCIATES	220000002563	1	4310000 \$	4,299.75
TONY WILSON & ASSOCIATES	220000002567	1	4310000 \$	44.10
TONY WILSON & ASSOCIATES	220000002567	1	4310000 \$	60.64
TONY WILSON & ASSOCIATES	220000002567	1	4310000 \$	225.00
TONY WILSON & ASSOCIATES	220000002567	1	4310000 \$	4,134.38
TROXELL COMMUNICATIONS	220000002414	1	1110000 \$	527.55
TROXELL COMMUNICATIONS	220000002414	1	1110000 \$	3,029.67
TURF STAR	220000002474	1	7650000 \$	10,000.00
ULINE	220000002542	1	7470000 \$	25.80
ULINE	220000002542	1	7470000 \$	67.14
ULINE	220000002542	1	7470000 \$	70.56
ULINE	220000002542	1	7470000 \$	108.05
ULINE	220000002542	1	7470000 \$	108.05
ULINE	220000002542	1	7470000 \$	142.94
ULINE	220000002542	1	7470000 \$	154.35
ULINE	220000002542	1	7470000 \$	190.31
ULINE	220000002542	1	7470000 \$	326.34
UNITEDWEST INC.	220000002572	1	7390000 \$	500.00
UNITEDWEST INC.	220000002572	1	7390000 \$	22,144.10
UNIVERSAL ASPHALT CO., INC.	220000002379	1	7670000 \$	47,925.00
US AIR CONDITIONING DISTRIBUTORS, LLC	220000002448	1	7650000 \$	10,000.00
VEGA CONSTRUCTION SERVICES	220000002492	1	7650000 \$	14,410.00
VEGA CONSTRUCTION SERVICES	220000002604	1	7650000 \$	14,400.00
VICTOR HUGO RUBIO	220000002662	1	7490000 \$	745.00
WAXIE SANITARY SUPPLY	220000002528	1	7660000 \$	10,000.00
WEST COAST ENVIRONMENTAL	220000002527	1	7660000 \$	7,000.00
WESTRUX INTERNATIONAL INC.	220000002355	1	7650000 \$	3,000.00
WORTHINGTON DIRECT, INC.	220000002574	2	5350000 \$	505.80
WORTHINGTON DIRECT, INC.	220000002574	2	5350000 \$	1,865.21
WORTHINGTON DIRECT, INC.	220000002574	2	5350000 \$	3,869.44
WORTHINGTON DIRECT, INC.	220000002590	1	1120000 \$	540.12
WORTHINGTON DIRECT, INC.	220000002590	1	1120000 \$	7,130.42
XCLUSIVE WRAPS	220000002673	1	7680000 \$	4,000.00
ZAAPPAZ, LLC	220000002325	1	1130000 \$	34.50
ZAAPPAZ, LLC	220000002325	1	1130000 \$	682.17
ZOOM VIDEO COMMUNICATIONS INC.	220000002648	1	7620000 \$	3,700.00
			TOTAL \$	3,762,803.60

14.D.2. Request Approval of Warrant and ACH Schedule for the period of April 13, 2022 through May 3, 2022

Rationale:

Staff requests approval of the Warrant and ACH Schedule for the period of April 13, 2022 through May 3, 2022.

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: \$ 5,075,232.58

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Warrant Schedule

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

DATE: May 26, 2022

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of April 13, 2022 - May 3, 2022

These registers, as prepared by the Los Angeles County Office of Education, reflect disbursements that have been made in payment of previously approved purchase orders, recurring monthly expenses for mileage disbursements, conferences, utilities and other costs of public education.

The expenses reflected in the registers were not in excess of appropriations budgeted.

Copies of the registers are available for inspection during normal office hours in the Accounting Department, Lynwood Unified School District, 11321 Bullis Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount	
04/13/22	\$	242,921.06	04/25/22	\$ 6,220.70
04/14/22	\$	660,952.77	04/26/22	\$ 99,154.75
04/15/22	\$	136,790.39	04/27/22	\$ 94,622.95
04/18/22	\$	-	04/28/22	\$ 148,780.88
04/19/22	\$	538,346.02	04/29/22	\$ 102,141.66
04/20/22	\$	799,332.90	05/02/22	\$ 177,858.10
04/21/22	\$	492,121.88	05/03/22	\$ 1,449,228.96
04/22/22	\$	126,759.56		
		Total	\$	5,075,232.58
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: May 26, 2022
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of April 13, 2022 - May 3, 2022

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 2,513,158.28
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 1,864.99
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 5,374.02
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 225,229.54
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 910,741.90
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	\$ 17,871.67
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,400,992.18
Total Warrants All Funds	\$ 5,075,232.58

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

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0
04/13/22	242,921.06	-	-	-	-	-	-	-	-	-	242,921.06
04/14/22	578,104.53	1,246.33	1,459.71	4,377.70	-	75,764.50	-	-	-	-	660,952.77
04/15/22	62,147.50	176.00	-	54,777.98	-	1,817.24	-	-	17,871.67	-	136,790.39
04/18/22	-	-	-	-	-	-	-	-	-	-	0.00
04/19/22	466,931.99	-	-	-	-	71,414.03	-	-	-	-	538,346.02
04/20/22	651,952.15	-	1,846.87	-	-	145,033.88	-	-	-	-	799,332.90
04/21/22	56,119.63	-	-	-	-	436,002.25	-	-	-	-	492,121.88
04/22/22	123,559.56	-	-	-	-	3,200.00	-	-	-	-	126,759.56
04/25/22	6,220.70	-	-	-	-	-	-	-	-	-	6,220.70
04/26/22	69,173.26	120.59	204.56	29,656.34	-	-	-	-	-	-	99,154.75
04/27/22	92,747.16	308.68	1,567.11	-	-	-	-	-	-	-	94,622.95
04/28/22	12,067.59	-	295.77	136,417.52	-	-	-	-	-	-	148,780.88
04/29/22	102,128.27	13.39	-	-	-	-	-	-	-	-	102,141.66
05/02/22	348.10	-	-	-	-	177,510.00	-	-	-	-	177,858.10
05/03/22	48,736.78	-	-	-	-	-	-	-	-	-	1,449,228.96

Rpt 052622	2,513,158.28	1,864.99	5,374.02	225,229.54	0.00	910,741.90	0.00	0.00	17,871.67	0.00	1,400,992.18	5,075,232.58
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14.D.3. Request Acceptance of Cash Collection Report #5 for FY 2021/2022

Rationale:

Staff requests acceptance of Cash Collection Report #5 for FY 2021/2022.

The following is a list of Cash Collections received by the Accounting Department during the period of February 10, 2022 to April 5, 2022.

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: \$5,683,941.17

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Cash Collection Report

RECORD OF COLLECTIONS #5 FY2021/2022

The following is a list of Cash Collections received by the Accounting Department during the period of February 10, 2022 to April 5, 2022. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
121117	Alex Gomez - Coast Soccer League	\$ 150.00	Facility Fees - Will Rogers ES 2/12, 2/14, 216 & 2/19/22
121118	Derrick Copper - LAC Wildcats	\$ 100.00	Facility Fees - CCMS 2/23 & 2/25/22 (No custodial, no security)
121119	Alex Gomez - Coast Soccer League	\$ 90.00	Facility Fees - Will Rogers ES 3/1, 3/3, 3/8 & 3/10/22
121120	Steve Todd - Imani Compton Track Club	\$ 877.50	Facility Fees - LHS Mar 2022 (No custodial, no security)
121121	Derrick Copper - LAC Wildcats	\$ 800.00	Facility Fees - CCMS Mar 2022 (No custodial, no security)
121122	Ana Magana	\$ 60.00	Facility Fees - LHS Imperial Parking Lot 3/27/22
121123	Ana Magana	\$ 60.00	Facility Fees - LHS Imperial Parking Lot 4/3/22
121124	Juan Guerrero - Jehovah's Witness	\$ 332.00	Facility Fees - Roosevelt ES 4/15/22
121125	Steve Todd - Imani Compton Track Club	\$ 500.00	Facility Fees - LHS 4/9/22 (No custodial, no security)
123463	Blanca A. Mendez	\$ 2,144.37	Developer Fees - 4250 Lugo Ave
123464	Joel Lopez	\$ 2,376.00	Developer Fees - 2657 108th St.
123465	Ulisses Solorio	\$ 2,450.25	Developer Fees - 10760 Lewis Road
123466	Steven Cruz	\$ 1,615.68	Developer Fees - 4275 MLK Blvd.
123467	Celene A. Vidauri	\$ 2,236.41	Developer Fees - 4267 Josephine St.
123468	Steve Todd - Imani Compton Track Club	\$ 330.00	Facility Fees - LHS 4/9/22
126423	Alma Andrade	\$ 4,674.70	Fundraiser (Scholastic Book Fair) - Wilson ES
126424	Judith Perez	\$ 100.00	Chromebook Fees - CCMS
126425	Senorina Serrano	\$ 119.22	Chromebook & Calculator Fees - LHS
126426	Guadalupe Gonzalez	\$ 581.80	Payroll Cash Collection - Replenish RevICK#4723
126427	Mitchell Martinez	\$ 4,618.84	Fundraiser (Scholastic Book Fair) - Washington ES
126428	Jose Ramon Juarez-Espitia	\$ 3,073.95	Developer Fees - 4012 Woodlawn
126429	Grace Santacruz-Dominguez	\$ 4,000.00	LVN Student Fees - Adult Ed.
126430	Toni D Johnson Chavis Inc.	\$ 2,400.00	Medical Assistant Student Fees - Adult Ed.
126431	Grace Santacruz-Dominguez	\$ 5.00	LVN Student Fees - Adult Ed.
126432	Grace Santacruz-Dominguez	\$ 1,940.00	LVN Student Fees - Adult Ed.
126433	Pearson Education, Inc. (G. Santacruz-Dominguez)	\$ 956.27	Facility Fees - (Rooms for Testing) - Adult Ed.
126434	CSULB Research Foundation	\$ 100.00	Hiset Fees for Dulce Ramirez - Adult Ed.
126435	Grace Santacruz-Dominguez	\$ 5,316.00	LVN Student Fees - Adult Ed.
126436	Sammy Hamamoto	\$ 367.34	Insurance Premium
126437	Jasper Williams	\$ 175.80	Insurance Premium
126438	Janice M. Newton	\$ 175.80	Insurance Premium
126439	State of California	\$ 568,634.34	School Nutrition Program - Nov 2021
126440	AFLAC	\$ 51.64	Refund - No Policy Found
126441	American Fidelity	\$ 2,884.68	AFES Flex Employer Refunds - Closeout PYE 12/31/20
126442	Chick-Fil-A	\$ 215.62	Fundraiser - Will Rogers ES
126443	State of California	\$ 290.74	Child & Adult Care Food Program - Nov 2021

Receipt Number	Source	Amount	Explanation
126444	The Benevity Community Impact Fund	\$ 2,100.00	Donation - Employees Matching Funds
126445	T&G Vending	\$ 80.22	Vending Machine - Commission Jan 2022 (LHS)
126446	Lynwood Teachers Association	\$ 19,871.45	Release time charges for Glenda Arellano 8/6 -12/31/21
126447	Alder Graduate School of Education	\$ 25,000.00	21/22 Q3 Partner Director Contribution
126448	Bellflower Unified School District	\$ 795,156.51	Dec 2021 AB 602
126449	Bellflower Unified School District	\$ 12,416.67	Dec 2021 Infants 0-2
126450	Bellflower Unified School District	\$ 145,219.00	Mental Health Report 3
126451	Void	\$ -	Void
126452	Ohio Pyle Prints, Inc.	\$ 31.05	Royalty Check for Sale of Spirit Wear (Fundraiser) - LHS
126453	Renee E. Johnston	\$ 48.57	Insurance Premium
126454	Ike C. Ani	\$ 122.10	Insurance Premium
126455	Lynwood USD c/o Virginia Ramirez	\$ 650.00	Replenish Revl Ck#4722
126456	Scribbles Software, LLC	\$ 1,335.44	Transcript Fees - Jan 2022
126457	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
126458	State of California	\$ 68,735.73	Child & Adult Care Food Program - Nov 2021
126459	LACOE	\$ 700.00	Academic Decathlon Refund PO#22-1148, PRC 22*1341
126460	Esteban Hernandez Leon	\$ 1,514.70	Developer Fees - 3256 Virginia Ave.
126461	U.S. Bank Electronic Deposit - California Education Partners	\$ 10,000.00	P3CC District Stipend FY21/22
126462	Erica Bustos	\$ 114.27	Chromebook, Books & Calculator Fees - LHS
126463	Danielle Trujillo	\$ 14.00	Book Fees - Will Rogers ES
126464	Void	\$ -	Void
126465	U.S. Bank Electronic Deposit - Edlio	\$ 120.00	Chromebook Fees - Lugo ES
126466	U.S. Bank Electronic Deposit - CA Dept.	\$ 596,064.00	Child Development - CCD
126467	U.S. Bank Electronic Deposit - AP Payment	\$ 2,995.20	U.S. Bank Credit Card Quarterly Rebate
126468	Joe Gonzales Camacho	\$ 1,574.10	Developer Fees - 11665 Harris Ave.
126469	Schools First Plan Administration LLC	\$ 804.00	Overage 2-1-22
126470	State of California	\$ 233.67	Child & Adult Care Food Program - Dec 2021
126471	State of California	\$ 25,742.67	School Nutrition Program - Dec 2021
126472	Soleil Academy, Inc.	\$ 6,871.54	Charter School Facility Fees located at Rosa Parks ES - Mar 2022
126473	Margaret Hinojosa	\$ 175.80	Insurance Premium
126474	Bennetta P. Jones	\$ 447.70	Insurance Premium
126475	Southern California Relief - Keenan & Associates	\$ 698,450.00	LMS Property Liability 3/2/17, Claim#535925
126476	State of California	\$ 5,498.77	Unclaimed Properties Payment
126477	Recycle International	\$ 250.00	Recycling E-Waste
126478	Maria C. Perez	\$ 703.20	Insurance Premium
126479	Kavin D. Dotson	\$ 174.26	Insurance Premium
126480	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
126481	Keenan & Associates (PIPS)	\$ 318.24	Abatement of W/C Temp. Disability Benefits
126482	NCS Pearson, Inc.	\$ 866.27	Facility Fees - (Rooms for Testing) - Adult Ed.
126483	Grace Santacruz-Dominguez	\$ 10.00	LVN Student Fees - Adult Ed.
126484	Grace Santacruz-Dominguez	\$ 1,610.00	LVN Student Fees - Adult Ed.
126485	U.S. Bank Electronic Deposit - Adult Ed	\$ 1,065.00	Student Fees (Rev Trak) - Adult Ed.
126486	U.S. Bank Electronic Deposit - Adult Ed	\$ 8,495.00	Student Fees (Rev Trak) - Adult Ed.
126487	U.S. Bank Electronic Deposit - Adult Ed	\$ 6,210.00	Student Fees (Rev Trak) - Adult Ed.

Receipt Number	Source	Amount	Explanation
126488	Efrain Avelar Diaz	\$ 1,485.00	Developer Fees - 4001 Woodlawn
126489	Raul Echemendia	\$ 32,672.97	Developer Fees - 3358 Beechwood Ave.
126490	The Home Depot	\$ 965.12	Rebate - Incentive Program \$48,256.10@2%
126491	State of California	\$ 421,033.98	School Nutrition Program - Dec 2021
126492	State of California	\$ 56,210.81	Child & Adult Care Food Program - Dec 2021
126493	Paramount USD	\$ 527,082.00	Grant - Tri-City Consortium Block - Oct-Dec 2021
126494	American Fidelity	\$ 189.72	Return of Funds - Michael Lorenzana
126495	Schools First Plan Administration LLC	\$ 100.00	Return of Funds 403b - Jessica Lopez
126496	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - Mar 2022
126497	Keenan & Associates (PIPS)	\$ 954.73	Abatement of W/C Temp. Disability Benefits
126498	Follett Content Solutions, LLC	\$ 10.50	Books sold out of LUSD Consignment Buy-Back Program
126499	Elias Villanueva	\$ 175.80	Insurance Premium
126500	Charlene Ortiz	\$ 81.40	Insurance Premium
126501	Saul Rolando Zorrilla	\$ 164.03	Insurance Premium
126502	United States Treasury - IRS	\$ 3,644.00	Form 941 Period 3/2020
126503	State of California	\$ 253.40	Medi-Cal Deposit Fund
126504	Bellflower Unified School District	\$ 795,156.51	Jan 2022 AB 602
126505	Bellflower Unified School District	\$ 1,146.99	Mental Health Interest
126506	Bellflower Unified School District	\$ 413.00	Infants 0-2 Interest
126507	Bellflower Unified School District	\$ 38,468.44	AB 602 PS/RS Interest
126508	The Benevity Community Impact Fund	\$ 2,100.00	Donation - Employees Matching Funds
126509	Erica Bustos	\$ 290.30	Chromebook Fees - LHS
126510	James M. Beaver	\$ 1,102.02	Insurance Premium
126511	Schools First Plan Administration LLC	\$ 100.00	Return of Funds 403b - Mario Contreras
126512	Patrick Ogo-Okwunwa	\$ 30.00	Lost key Fees - Hosler MS
126513	Eva Fernandez	\$ 201.38	Chromebook Fees & Book Fees - Abbott ES
126514	Lisa Tran	\$ 60.00	Lost key Fees - LHS
126515	Oscar Carbajal	\$ 32.00	Fingerprint Fees
126516	American Fidelity	\$ 39.00	Refund Disability Premium - Jahaira Campos
126517	American Fidelity	\$ 201.30	Refund Disability Premium - Spring Desheka Stewart
126518	American Fidelity	\$ 67.10	Refund Disability Premium - Spring Desheka Stewart
126519	American Fidelity	\$ 5.88	Refund Disability Premium - Michael Lorenzana
126520	American Fidelity	\$ 5.88	Refund Disability Premium - Michael Lorenzana
126521	American Fidelity	\$ 48.96	Refund Disability Premium - Maricruz Gil
126522	Schools First Plan Administration LLC	\$ 400.00	Return of Funds 403b - Olga Gavin
126523	Jasper Williams	\$ 175.80	Insurance Premium
126524	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits
126525	State of California	\$ 776.72	Medi-Cal Deposit Fund
126526	Cynthia Jorgensen-Mobley	\$ 251.60	Insurance Premium
126527	Janice M. Newton	\$ 175.80	Insurance Premium
126528	T&G Vending	\$ 57.30	Vending Machine - Commission Feb 2022 (Vista HS)
126529	T&G Vending	\$ 169.14	Vending Machine - Commission Feb 2022 (LHS)
126530	Cintas Corporation	\$ 199.38	Refund - PO22*76
126531	Angela Santos	\$ 30.00	Lost key Fees - Roosevelt ES

Receipt Number	Source	Amount	Explanation
126532	Erica Bustos	\$ 175.00	Chromebook Fees - LHS
126533	Azucena Gutierrez	\$ 1,603.80	Developer Fees - 10950 San Miguel
126534	Milton Alvarez	\$ 1,728.54	Developer Fees - 11324 Linden St.
126535	Maria H. Hernandez	\$ 2,376.00	Developer Fees - 3115 Virginia St.
126536	Grace Santacruz-Dominguez	\$ 2,420.00	Student Fees & Book Sales - Adult Ed.
126537	State of California	\$ 1,000.00	Tuition Fees for Ebony Harris- Adult Ed.
126538	Grace Santacruz-Dominguez	\$ 4,130.00	Student Fees - Adult Ed.
126539	Hugo Palomo Luna	\$ 32,768.01	Developer Fees - 5221 Beechwood Ave.
126540	Valora Properties, LLC	\$ 15,877.62	Developer Fees - 10234 Long Beach Blvd.
126541	Jessica Lopez	\$ 211.00	Chromebook Fees & Book Fees - Marshall ES
126542	Lucila Leiva	\$ 994.94	Chromebook Fees & ID Replacement - FHS
126543	Judith Perez	\$ 23.99	Book Fees - CCMS
126544	Judith Perez	\$ 40.00	Chromebook Fees - CCMS
126545	Teresa J. Robles	\$ 1,743.39	Developer Fees - 10820 Mallison Ave.
126546	Rendon for Assembly 2022	\$ 500.00	Donation
126547	Association of California School Administrators	\$ 168.64	Refund - Membership Dues for S. Dinkins
126548	Scribbles Software, LLC	\$ 1,221.37	Transcript Fees - Feb 2022
126549	Kavin D. Dotson	\$ 174.26	Insurance Premium
126550	County of Los Angeles	\$ 18,750.00	Grant Award - Contract#AG-21
126551	Renee E. Johnston	\$ 48.57	Insurance Premium
126552	Pape Material Handling	\$ 9,233.15	Refund - Prior Year Credits
126553	Kroger	\$ 103.96	Refund - PO#22*178
126554	Alder Graduate School of Education	\$ 20,000.00	21/22 COVID Support Payment 3 of 3 (\$2,000x10 Residents)
126555	State of California	\$ 24,851.08	School Nutrition Program - Jan 2022
126556	State of California	\$ 255.71	Child & Adult Care Food Program - Jan 2022
126557	State of California	\$ 267.37	Medi-Cal Deposit Fund
126558	Margaret M. Jackson	\$ 40.70	Insurance Premium
126559	Follet	\$ 1,818.27	Payment for Obsolete Books
126560	Follet	\$ 902.02	Payment for Obsolete Books
126561	Follet	\$ 295.29	Payment for Obsolete Books
126562	Sammy Hamamoto	\$ 183.67	Insurance Premium
126563	American Fidelity	\$ 75.00	Refund Disability Premium -Sonia Gutierrez
126564	U.S. Bank Electronic Deposit - Edlio	\$ 175.00	Chromebook Fees - FHS
126565	U.S. Bank Electronic Deposit - CA Dept.	\$ 576,673.00	Child Development - CCD
126566	U.S. Bank Electronic Deposit - At Health Inc.	\$ 6,000.00	Refund PRC22*2437, PO#22*1293
126567	German Reyes	\$ 266.00	Facility Fees - Marshall ES 4/15/22
126568	U.S. Bank Electronic Deposit - Adult Ed	\$ 3,745.00	Student Fees (Rev Trak) - Adult Ed.
126569	Danielle Trujillo	\$ 64.00	Chromebook Fees - Will Rogers ES
126570	Ruth Gomez	\$ 24.60	Broken Jars Fee - Hosler MS
126571	Cynthia E. Hernandez	\$ 3,427.38	Developer Fees - 12620 Wright Rd.
126572	Margaret Hinojosa	\$ 175.80	Insurance Premium
		\$ 5,683,941.17	

14.D.4. Request Approval to Enter Into a Service Agreement with SOV Security to Install a New Perimeter Security Camera System in the Maintenance, Operations, and Transportation Yard

Rationale:

Staff requests approval to enter into a service agreement with SOV Security to Install a New Perimeter Security Camera System in the Maintenance, Operations and Transportation Yard.

SOV Security is proposing the use of 3 Avigilon panoramic 4K cameras. Each of these cameras have a 270-degree view of the surrounding area and can see in total darkness. Each camera will have built-in object recognition analytics which can recognize a person from an animal and detect instantly any attempt to penetrate the fence line. The cameras will give excellent coverage to the yard.

SOV will furnish, install, program, and test the Perimeter Detection Camera System with advanced analytics. The installation of the new camera system will be a multi year project. The project will begin during the 21/22 fiscal year and roll over to the 22/23 fiscal year.

Labor to be billed to the district upon completion of the project. The total fee for services listed on the proposal are \$77,839.31. Fees will be paid using COPS STOP Grant.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3085

Name of Funding Source and/or Location: School Violence Prevention Program Grant

Funding Account Number: 01.0-92300.0-00000-830000-5630-7640000

Amount: \$77,839.31

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 26, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.5. Request Approval to Utilize Piggyback Contracts from Other Agencies for the 2022-2023 Fiscal Year in Accordance with LUSD Board Policy BP 3311 (a) and Public Contract Code 20118

Rationale:

Staff requests approval to utilize piggyback contracts from other agencies for the 2022-2023 fiscal year, in accordance with LUSD Board Policy BP 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 to be realized in less 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

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 26, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.6. Request Approval to Dispose of Obsolete Furniture, Equipment, and Instructional Materials for Fiscal Year 2022-2023 in accordance LUSD Board Policy PB3270 and CA Ed Codes 17540 thru 17555

Rationale:

Staff requests approval to dispose of obsolete furniture, equipment, and instructional materials for fiscal year 2022-2023.

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 LUSD Board Policy BP3270 and CA Ed Codes 17540 thru 17555.

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: To Be Determined

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.D.7. Request Approval of the 2021-2022 District End of Year Financial Statement

Rationale:

Staff requests approval of the 2021-2022 district end of year financial statement.

Pursuant to Education Code (EC) 42131 (e), any school district that files a qualified Second Interim Report, shall provide to the County Superintendent of Schools, the State Controller's Office, and the Superintendent of Public Instruction with a financial statement for the period ending April 30th projecting the district's fund and cash balances through June 30th.

The 2021-2022 District End of Year Financial Statement will be submitted under separate cover. Copies are available in the Superintendent's Office for review.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

Name of Funding Source and/or Location:

Funding Account Number:

Amount:

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.D.8. Request Approval of Resolution No. 21-22/60, a Resolution of the Board of Education of the Lynwood Unified School District Requesting Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of the Lynwood Unified School District Expected to Be Sold During Fiscal Year 2022-2023, and Authorizing Necessary Actions in Connection Therewith

Rationale:

Staff requests approval of Resolution No. 21-22/60 a Resolution of the Board of Education of the Lynwood Unified School District requesting Board of Supervisors of the County of Los Angeles to establish tax rate for Bonds of the Lynwood Unified School District expected to be sold during Fiscal Year 2022-2023, and authorizing necessary actions in connection therewith.

BACKGROUND

At an election held in the Lynwood Unified School District (the District) on November 8, 2016, the voters of the District approved the issuance and sale of general obligation bonds of the District for various purposes in the maximum amount of \$65,000,000 (Measure N). The District now desires to issue the third and final series of bonds under Measure N in an estimated amount of \$24,465,000 (the Bonds).

The Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated.

At this time, the District plans to sell bonds in Fiscal Year 2022-2023. However, the District has determined that it is not possible to sell the District s bonds by the June 30, 2022 deadline for the Auditor-Controller of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on 2022-2023 property tax bills of taxpayers in the District. However, the County will accept, and the District will provide to the County prior to their deadline, estimated debt service on the proposed bonds such that the tax can be levied.

Levying the tax makes for a more efficient financing for District taxpayers as otherwise the initial years interest costs on the bonds would have to be borrowed, increasing the total cost of the bonds.

The Bonds will be issued to finance school projects under Measure N, and pay the costs of issuing the Bonds.

Financial Impact:

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 26, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.8. Request Approval of Resolution No. 21-22/60, a Resolution of the Board of Education of the Lynwood Unified School District Requesting Board of Supervisors of the County of Los Angeles to Establish Tax Rate for Bonds of the Lynwood Unified School District Expected to Be Sold During Fiscal Year 2022-2023, and Authorizing Necessary Actions in Connection Therewith (*Continued*)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution #21-22/60- Tax Rate for Bonds

RESOLUTION NO.21-22/60

RESOLUTION REQUESTING BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO ESTABLISH TAX RATE FOR BONDS OF THE LYNWOOD UNIFIED SCHOOL DISTRICT EXPECTED TO BE SOLD DURING FISCAL YEAR 2022-2023, AND AUTHORIZING NECESSARY ACTIONS IN CONNECTION THEREWITH.

WHEREAS, this Board of Education (the "Board") of the Lynwood Unified School District (the "District"), located in Los Angeles County (the "County"), California, is authorized to, and intends to, issue a 2016 Election, Series C of its bonds for purposes authorized by the voters of the District on November 8, 2016; and

WHEREAS, the Board of Supervisors of the County is required to take action approving a tax rate for payment of indebtedness of the District during Fiscal Year 2022-2023, and it is the responsibility of the Auditor-Controller of the County to calculate the several tax rates for the Board of Supervisors' action thereon; and

WHEREAS, this Board has determined that it is not possible or advisable to sell the District's bonds in time to permit the Auditor-Controller, or other appropriate County official, of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on Fiscal Year 2022-2023 property tax bills of taxpayers in the District; and

WHEREAS, the Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated; and

WHEREAS, this Board deems it necessary and desirable to issue a series of the District's bonds during Fiscal Year 2022-2023, as authorized by the Education Code, and that the County levy a tax for payment on debt service estimated to come due on such bonds during Fiscal Year 2022-2023, and believes that said bonds will be sold during said Fiscal Year;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT:

Section 1. Recitals. All of the above recitals are correct.

Section 2. Estimate of Tax Levy. The Superintendent or the Chief Business Officer of the District or such other officer of the District as either authorized officer may designate (each, an "Authorized District Representative"), are hereby authorized and directed to prepare an estimate of all payments of principal and interest which shall become due on a series of bonds of the District expected to be sold prior to the making of the tax levy for Fiscal Year 2022-2023, and to cause the debt service schedule so prepared to be provided to the Board of Supervisors of the County and to the officers of the County responsible for preparing the tax levy for bonds of the District and for levying said tax. The District estimates that the sale of its fifth series of bonds shall be in an estimated amount of \$24.465 million, an amount within the District's authorized but unissued bond allowance, and shall be issued on or about, August 25, 2022.

Section 3. Request to County to Levy Tax. The Board of Supervisors of the County is hereby requested, in accordance with Education Code Section 15252-15254, to adopt a tax rate for bonds of the District expected to be sold during Fiscal Year 2022-2023, based upon the estimated debt service schedule prepared by officers of the District, and to levy a tax in Fiscal Year 2022-2023 on all taxable property in the District sufficient to pay said estimated debt service. The proceeds of such tax shall be deposited into the debt service fund of the District established pursuant to the Education Code for bonds of the District.

Section 4: Application of Tax Proceeds. In the event that the bonds of the District are not sold during Fiscal Year 2022-2023, or sold in such amount and on such terms that the proceeds of the tax requested in Section 3 hereof, or any portion thereof, are not required for payment of debt service due on the bonds, or payment of other outstanding bonds of the District payable from the debt service fund of the District, this Board hereby requests that the Auditor-Controller, or other appropriate official of the County cause the remaining proceeds of the tax to be held in the debt service fund and applied to debt service on outstanding bonds of the District coming due in Fiscal Year 2023-2024.

Section 5. Filing of Resolution. The Secretary of this Board is hereby authorized and directed to file forthwith a certified copy of this Resolution with the Clerk of the Board of Supervisors of the County, and to cause copies of this Resolution to be delivered to the Auditor-Controller and the Tax Collector of the County.

Section 6. Further Authorization. The President of this Board, the Secretary of this Board, or any Authorized District Representative, shall be and they are hereby authorized and directed to take such additional actions consistent with the intent of this Resolution in connection with the sale of the bonds of the District, which any of them necessary and desirable to accomplish the purpose hereof.

Section 7. Effective Date. This resolution shall take effect from and after its adoption.

PASSED AND ADOPTED this _____ day of _____, 20____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

President of the Board of Education of the
Lynwood Unified School District

Attest:

Secretary of the Board of Education of the
Lynwood Unified School District

14.E.1. Request Approval of Memorandum of Understanding Between the Lynwood Unified School District and Human-I-T

Rationale:

The administration requests approval to enter into a Memorandum of Understanding between Human-I-T and the Lynwood Unified School District effective April 1, 2022.

Human I-T is a 501(c)3 tax exempt non-profit organization with a mission to reduce e-waste and bridge the digital divide by promoting and developing best practices for the responsible refurbishment of used technology equipment. Donating the district's unused technology equipment will promote the extension of its useful life.

Lynwood Unified School District owns used technology equipment that cannot be sold but can be donated to Human-I-T to determine if the technology is to be refurbished or properly disposed of in an environmentally sound manner inline with the mission statement of Human-I-T. If refurbished, technology will be distributed to underserved communities or organizations in order to provide technology and bridge the digital divide. Technology's storage and software will be securely removed by Human IT to prevent district data breaching.

Lynwood Unified School District can donate the technology items that are including, but not limited to:

- Laptops and Desktops
- Hard Drives
- Computer accessories (keyboards, mice, wires and cables, etc)
- Fax machines, photocopiers, scanners, telephones, printers
- Audio and Video Equipment

This agreement will be at no cost to the district.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

DISCUSSION ITEMS

15.A. Discussion Item Only: Lynwood Unified School District Land Acknowledgement Statement

Rationale:

The Lynwood Unified School District acknowledges the enduring relationship between indigenous peoples and their traditional territories. We recognize that we work and learn on unceded lands of the Tongva and Gabrielino people, the traditional caretakers of Tovaangar (which today is referred to as Los Angeles County, Riverside County, parts of San Bernardino County, parts of Orange County, and the four Southern Channel Islands).

The staff at the Lynwood Unified School District is committed to dismantling the ongoing legacies of settler colonialism and challenges the erasure of indigenous communities.

Please join us in honoring these ancestral grounds by working towards partnership, reconciliation, and healing with the Tongva and Gabrielino people, the taraqaxatom (Native people) and all displaced Indigenous peoples. We pay our respects to Honuukvetam (Ancestors), 'Ahihirom (Elders), and 'eyoohiinkem (our relatives/relations) past, present and emerging.

We celebrate the resilience and strength that all Indigenous peoples have shown and continue to show in our region and beyond in the face of systemic injustice.

*If you are unsure of the pronunciation of the Tongva-Gabrielino language, please use the terms in parentheses.

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:

DISCUSSION ITEM ONLY