

BOARD AGENDA

Regular Meeting

May 12, 2022

PUBLIC



REGULAR MEETING OF THE BOARD OF EDUCATION

May 12, 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 12, 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 12, 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/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

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 Mark Twain Elementary School

9. **REPORTS**

9.A. **Student Reports**

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

9.B. **Superintendent's Report**

- 9.B.1. Recognition:
 - 9.B.1.1 LUSD Health Team
 - 9.B.1.2 Teacher of the Year Nominees
 - 9.B.1.3. District Teacher of the Year

9.C. **Board Members' Reports**

10. **GOVERNING BOARD - Resolutions/Proclamations/Appointments**

11. **PUBLIC COMMENT/COMMUNICATIONS**

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

12. PUBLIC HEARING

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

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 24, 2022

Motion _____ Second _____ Vote _____

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 _____ Second _____ Vote _____

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

Motion _____ Second _____ Vote _____

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

Motion _____ Second _____ Vote _____

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

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 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 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
- 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
- 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

- 15.A. Informational Item Only: Public Disclosure (“Sunshining”) of the Initial Contract Proposal from the California School Employees Association, Local 166 to the Board of Education of the Lynwood Unified School District
- 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 166

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

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)

Rationale:

The purpose of the public hearing is to provide an opportunity for the public to make comments regarding the initial proposals. Upon conclusion of the public hearing and acceptance of the initial contract proposal, the Board of Education may authorize staff to begin the negotiations process.

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

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:

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)

Rationale:

The purpose of the public hearing is to provide an opportunity for the public to make comments regarding the initial proposals. Upon conclusion of the public hearing and acceptance of the initial contract proposal, the Board of Education may authorize staff to begin the negotiations process.

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

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:

ACTION ITEMS

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 24, 2022

Rationale:

The administration requests approval of minutes for the regular meeting of the Board of Education on March 24, 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:

Attachments:

Board Meeting Minutes- March 24, 2022

Student Reports - March 24, 2022

Superintendent Report - March 24, 2022

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
March 24, 2022

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on March 24, 2022, was called to order at 5:29 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- *(Arrived during Closed Session.)*
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member- *(Arrived during Closed Session.)*

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MARCH 24, 2022**

Motion to approve the March 24, 2022 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

Item passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS- *None.*

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:30 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. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)**

- 5.A.1. Assistant Superintendent, Business Services
- 5.A.2. Assistant Superintendent, Human Resources
- 5.A.3. Assistant Superintendent, Technology and Innovation
- 5.A.4. Deputy Superintendent, Educational Services
- 5.A.5. Superintendent's Evaluation

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:00 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 Madrugá Lemieux O'Neill, LLP, was also present.

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REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, March 24, 2022

8. FLAG SALUTE by Roosevelt Elementary School

Ms. Rita Soto, proud assistant principal of Roosevelt Elementary School, on behalf of principal Dr. Yadira Perez, introduced one of her scholars, Camila Moreno, to lead the flag salute. Camila would like to attend Harvard University.

Mr. Morales acknowledged the City of Lynwood Council Members Ms. Rita Soto and Ms. Marisela Santana who were in attendance.

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.B.1. Presentation:

Superintendent Crosthwaite shared that he attended the PreK-Third Grade Coherence Collaboration Conference in Oakland, CA on Thursday, March 17, 2022. Lynwood Unified was one of seventeen (17) districts invited to attend the conference. The districts collaborated in the preparation of educating 4-year-olds and creating a coherent educational experience as they advance through the early grades.

Superintendent Crosthwaite shared that the District has partnered with Dr. Cynthia Coburn from Northwestern University and Dr. Deborah Stipek from Stanford University to support these efforts. As "Coherence Thought Partners," Dr. Coburn and Dr. Stipek share their knowledge in "coherent systems across grades" which includes: instructional vision, teacher learning and student assessments.

Superintendent Crosthwaite shared an inspirational video celebrating Women's History Month and highlighted some of the women across the District.

Superintendent Crosthwaite congratulated all of the students who have received their college acceptance letters.

9.B.1.1. 2020-21 Financial and Compliance Audit Report

Ms. Brenda Romero, Director of Fiscal Services, introduced Mr. Brian Ruff, Partner of Eide Bailly LLP, to provide an update on the Financial and Compliance Audit.

Mr. Brian Ruff provided a positive report with no audit findings.

Superintendent Crosthwaite congratulated Mr. Gregory Fromm, Chief of Business Official, and staff for the great work they have done with the budget.

9.B.2. Recognition:

9.B.2.1. Spelling Bee

Dr. Shawna Dinkins, Assistant Superintendent, Educational Services, introduced Ms. Sandra Verduzco, Director of Elementary Education, to recognize this year's Spelling Bee winners. The winners as follows:

- Jeremy Del Toro- Third Place- Lugo Elementary
- Abigail Chun- Second Place- Abbott Elementary
- Kaylie Martinez- First Place- Washington Elementary

Dr. Dinkins congratulated the winners and was honored to recognize them.

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THURSDAY, March 24, 2022

9.B.2.2. Mathematics, Engineering, Science, Achievement (MESA)

Dr. Dinkins introduced Ms. Christine Arostigue-Manson, Director of Secondary Education, to recognize this year's MESA winners. The winning teams from Cesar Chavez Middle School, Firebaugh High School, and Lynwood High School were called forward for a special recognition. The complete list of names is available of the presentation.

Mr. Morales thanked the parents and students for taking the time to attend the Board meeting to accept their recognitions. Mr. Morales also thanked the staff for going above and beyond for the students.

9.C. Board Members' Reports

Mrs. Lopez welcomed all of the women in attendance. Mrs. Lopez shared that she attended an event to celebrate women's history month hosted by the city of Lynwood on March 12, 2022, and was delighted to see that some of the Lynwood teachers were recognized at the event.

Mrs. Lopez shared that she had the opportunity to tour the new parent center with some of the District's parents.

Mrs. Lopez thanked Mr. Fromm and the staff for looking into fixing the restrooms at the high schools. She is confident that they will get fixed soon.

Dr. Castro acknowledged and thanked all the women in attendance for their effort, leadership and hard work in educating the students.

Dr. Castro shared that she attended, along Mr. Morales and Mrs. Lopez, the ribbon cutting ceremony for St. Anne's Family Services Early Learning Center.

Dr. Castro shared that she and Mr. Hardie participated in the California School Boards Association advocacy week. Dr. Castro had the opportunity to share the issues that are impacting Lynwood's students and schools with Senator Lena Gonzalez and Assembly Member Mike Gipson.

Dr. Castro shared that she had the opportunity to attend a few fundraising events at Firebaugh High School and Lynwood High School. Dr. Castro also congratulated all of the students who participated in the Mathathon.

Dr. Castro shared that she participated in the "Burning Calories and Crime" fundraising event; she also continued participating in LCAP meetings. Dr. Castro congratulated all of the seniors who received college acceptance letters and also thanked the city officials from the City of Lynwood, in attendance, Ms. Marisela Santana and Ms. Rita Soto, for supporting the District's events.

Mr. Hardie celebrated the women in attendance and shared that he admires how resilient, talented and powerful women are. Mr. Hardie highlighted the nomination of Justice Brown Jackson for the Supreme Court.

Mr. Hardie expressed his sentiments in regards to the contract renewals of the District's cabinet. He thanked the cabinet for their leadership, expertise and hard work.

Mr. Del Real-Calleros wished the women in attendance a happy Women's History Month and shared that he attended a few city events celebrating women and their contributions to the community. He was happy to see the recognition of three Lynwood teachers. Mr. Del Real-Calleros also highlighted the nomination of Justice Brown Jackson for the Supreme Court.

Mr. Del Real-Calleros shared how our society has grown in allowing women to be able to do more such as, becoming secondary educators, which was not allowed one hundred years ago.

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THURSDAY, March 24, 2022

Mr. Del Real-Calleros shared that he attended a few events last week, which included, a concert at Firebaugh High School and a fundraiser for Dreamers at Lynwood High School. Lastly, Mr. Del Real-Calleros congratulated all of the students who received their college acceptance letters and encouraged those who did not, to look into attending a community college.

Mr. Morales acknowledged and thanked Mrs. Lopez and Dr. Castro for their leadership.

Mr. Morales urged the staff to invite the Board members to all the events happening around the District and community.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Dr. Cathy Hekking, teacher at Lynwood High School, expressed her appreciation for the support the District has provided her throughout the years. Dr. Hekking shared with the Board that 106 students signed up to go hiking on Saturday, March 26, 2022 and asked the Board for more support to be able to go on more field trips, specifically, camping.

Martina Rodriguez, Lynwood parent, requested more information in regards to the California Community Schools Grant and how the District will be managing this grant.

Superintendent Crosthwaite clarified to everyone in attendance that the Lynwood Unified School District receives support for a Community School but that the California Community Schools Grant was awarded to the Los Angeles County Office of Education and more information can be obtained by visiting their website. Superintendent Crosthwaite made the public aware of the County's Instagram account where they are able to see the additional services provided.

Mrs. Lopez emphasized that the District keeps all public records available to the public upon request.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 10, 2022

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

Item passed with 5-0 votes.

13.B. ADMINISTRATION

- 13.B.1. Request Approval of Resolution No. 21-22/46, to Order Biennial Governing Board Elections on November 8, 2022

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

Item passed with 5-0 votes.

- 13.B.2. Request Approval of Resolution No. 21-22/47, Expenditure of Funds to Cover Assessment, Design, and/or Construction Costs in the Rebuild of the G Building, and Mitigation of the Single-Story Buildings at Lynwood High School

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

Item passed with 5-0 votes.

Action Item No. 13.B.3. through 13.B.6.

In regards to Action Item No. 13.B.3. through 13.B.6., Legal Counsel, Mr. Terence Gallagher, provided an oral report pertaining to employment contract terms, which include salary and fringe benefits, in accordance with Government Code Section 54953© (3). Employment contracts are for the following positions, effective July 1, 2022 through June 30, 2025:

- Assistant Superintendent of Business Services,
- Assistant Superintendent of Human Resources,
- Assistant Superintendent of Technology & Innovations,
- Deputy Superintendent/Assistant Superintendent of Educational Services

The compensation and fringe benefit terms of all four employment contracts are the same, and consist of the following material terms:

1. Placement at Step 5 of the Salary Schedule, \$208,998 salary per year paid in twelve (12) equal monthly installments.
2. Annual step increases conditioned on the Board taking future action to include additional steps on the salary Schedule for Cabinet-level positions and positive performance evaluations of the Cabinet-level employees.
3. 245 working days per fiscal year.
4. Participation in the District's health, dental, and vision group plans in the same manner and subject to same limitations as other District certificated senior management employees.
5. Term life insurance coverage of \$250,000.
6. 24 days of paid vacation annually, accrued at two days per month, with a maximum year-to-year accumulation limit of fifty-four (54) days.
7. Optional buyout of up to twenty-seven (27) days of unused vacation days per year.

Mrs. Lopez thanked Superintendent Crosthwaite for choosing such amazing individuals for his executive Cabinet to support him. Mrs. Lopez expressed the importance of stability to keep the District moving forward.

Mr. Morales expressed his support for renewing the contracts of the administration and also emphasized the importance of stability to keep the District moving in the right direction. Mr. Morales stated that continuity is what has worked for the District and is excited and hopeful for what is to come. Mr. Morales also emphasized the importance of having a knowledgeable and experienced Superintendent like Superintendent Crosthwaite.

Mr. Del Real-Calleros expressed his support for renewing the contracts of the administration. He shared that they have made him feel welcomed and has built a great relationship with each of them. As mentioned by his colleagues, Mr. Del Real-Calleros also highlighted that continuity has worked for the District.

Dr. Castro thanked the administrators for their hard work, innovation, expertise and for everything they do for the students.

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Mrs. Lopez motioned to approve Action Item No. 13.B.3. through 13.B.6.; Seconded by Mr. Hardie.

Items passed with 5-0 votes.

- 13.B.3. Request Approval to Renew the Employment Contract for Gregory Fromm as Assistant Superintendent of Business Services
- 13.B.4. Request Approval to Renew the Employment Contract for Brian Lucas, Ed.D. as Assistant Superintendent of Human Resources
- 13.B.5. Request Approval to Renew the Employment Contract for Patrick Gittisriboongul, Ed.D. as Assistant Superintendent of Technology and Innovation
- 13.B.6. Request Approval to Renew the Employment Contract for Shawna Petit-Dinkins, Ed.D. as Deputy Superintendent of Educational Services.

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

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

Items 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 ADM Architects to Prepare Construction Documents for Addition of the Voice Evacuation Fire Alarm System to the Career Technical Education Medical Lab Facility at Firebaugh High School
- 13.C.2. Request Approval to Enter Into a Service Agreement with One Source Consulting, LLC for On-Call Professional Services for the Division of the State Architect Certification of the Legacy Projects at Lynwood Middle School
- 13.C.3. Request Acceptance of Completion for the Emergency Refresh Project of the Boys and Girls Locker Building Epoxy Flooring at Lynwood High School Bullis as Completed by Franklin Interiors

14. CONSENT AGENDA

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

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

Item passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Amend Agenda Item Previously Approved on June 24, 2021, to Enter Into an Agreement with SpeechCom, Inc. from July 1, 2021 to June 30, 2022
- 14.A.2. Request Approval to Amend Agenda Item Previously Approved on July 22,

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2021, to Renew an Agreement with the Los Angeles County Office of Education to Provide Braille Transcription Services of Materials for Visually Impaired Students from July 1, 2021 to June 30, 2022

- 14.A.3. Request Approval to Enter Into an Agreement with Disciplina Positiva, to Provide Two Series of Live and Virtual Parent Education Workshops for Migrant Education Parents and Families Between March 2022 and May 2022
- 14.A.4. Request Approval to Participate and Present at the 2022 San Diego County Office of Education Equity Conference on May 11-14, 2022
- 14.A.5. Request Approval to Enter Into an Agreement with Parent Empowerment to Conduct Four Parent Workshops with Translation Services for Parents at Rosa Parks Elementary School from March 2022 through June 2022
- 14.A.6. Request Approval to Attend the 2022 Association of California School Administrators Equity Institute in Pasadena, CA on April 28-29, 2022
- 14.A.7. Request Approval of the Every Student Succeeds Act Program Evaluation Assurances and the Annual Title I, II, and III Federal Addendum for the 2022-2023 School Year
- 14.A.8. Request Approval of School Plans for Student Achievement and District Parent and Family Engagement Policy for the 2021-2022 School Year
- 14.A.9. Request Approval to Enter Into an Agreement with Parent Education Bridge for Student Achievement Foundation to Offer Live Parent Education Workshops for the Parents and Families in the Migrant Education Program from March 2022 to June 2022
- 14.A.10. Request Approval to Enter Into an Agreement with Science Explorers to Conduct an In-Person Family Science Night at Wilson Elementary School on April 6, 2022
- 14.A.11. Request Approval to Attend the Advancement Via Individual Determination Training in Anaheim, CA from June 29, 2022 to July 1, 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 Adjust Lynwood Teachers' Association-Represented Positions, Certificated and Classified Management, Non-Represented, Confidential, and Supervisory Employees One-time Off-Schedule Bonus for the 2020-2021 School Year
- 14.B.3. Request Approval to Renew Membership with Society of Human Resources Management from February 2022 to February 2023

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Approval of the Tentative Agreement Reached for a Memorandum of

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Understanding Between the Lynwood Unified School District and the Service Employees International Union, Local 99 on February 23, 2022

- 14.C.3. Request Approval of the Tentative Agreement Between the Lynwood Unified School District (LUSD) and the California School Employees Association and Its Lynwood Chapter #116 (CSEA) Dated February 22, 2022

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning January 18, 2022 through March 1, 2022, per Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of February 16, 2022 through March 1, 2022
- 14.D.3. Request Acceptance of the 2020-21 Financial and Compliance Audit Report
- 14.D.4. Request Approval of Contract as a Secondary Frozen Food Distributor
- 14.D.5. Request Ratification of Attendance to the School Superintendents Association 2022 Education Finance Cohort Webinar Between March 2022 and April 2022
- 14.D.6. Request Approval to Renew the Lease Agreement with Volunteers of America Los Angeles for the Usage of a Classroom at Abbott Elementary School to Continue to operate the Head Start Program from March 1, 2022 to February 28, 2027
- 14.D.7. Request Approval of Service Agreement Between Southern California Edison and Lynwood Unified School District for the Charge Ready Schools Pilot Program Participation

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Board Meeting Dates for the 2022-2023 School Year
- 14.E.2. Request Approval of Resolution No. 21-22/48, to Honor and Recognize March 31, 2022 as Transgender Day of Visibility in the Lynwood Unified School District
- 14.E.3. Request Approval of Resolution No. 21-22/49, to Celebrate Autism Awareness Month During the Month of April 2022
- 14.E.4. Request Approval of Resolution No. 21-22/50, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2022 as Dolores Huerta Day
- 14.E.5. Request Approval of Resolution No: 21-22/51 - in Recognition of Public School Volunteers and Proclaiming the Week of April 25, 2022 and May 2, 2022 as Public School Volunteer Week

15. INFORMATIONAL ITEMS

- 15.A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposal from the Service Employees International Union, Local 99 to the Board of Education of the Lynwood Unified School District

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- 15.B. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposal from the Lynwood Unified School District to the Service Employees International Union, Local 99

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

16. REPORT OUT OF CLOSED SESSION

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

Item No. 5.A.1. through 5.A.5.

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

5.A.1. Assistant Superintendent, Business Services

5.A.2. Assistant Superintendent, Human Resources

5.A.3. Assistant Superintendent, Technology and Innovation

5.A.4. Deputy Superintendent, Educational Services

5.A.5. Superintendent's Evaluation

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

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

17. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 7:14 p.m. in honor of Mr. Jeff Ballinger's birthday.

Respectfully Submitted,

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

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

Rationale:

The statewide general election will be held on Tuesday, November 8, 2022. On this date, district governing board members will be elected to fill terms that will expire in December 2022. In accordance with Election Code Section 13307, the governing board must adopt policies in regard to statements of candidates who run for office as members of the governing board of the District.

The Los Angeles County Registrar-Recorder requests resolutions for each general election in which Board of Education members will be elected to fill vacancies. It has been the past practice of the Lynwood Unified School District to limit candidates' statements to 200 words and for the cost of printing, handling, and mailing of the statements to be borne by the candidate. Also attached is BB 9220, which limits the total cost to the candidate.

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:

- 1.) Resolution No. 21-22/57 - Candidates' Statements in Elections
- 2.) BB 9220 - Board of Education Elections



Board of Education

BOE Candidates' Statements

RESOLUTION NO. 21-22/57

Adopting Regulations for Candidates for Elective Office Pertaining to Candidates' Statements Submitted to the Voters at an Election to be Held on Tuesday, November 8, 2022.

WHEREAS, § 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate's statement.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. GENERAL PROVISIONS. That pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held on November 8, 2022, may prepare a candidate's statement on an appropriate form provided by the Los Angeles County Registrar-Recorder/County Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed (in typewritten form) in the office of the Los Angeles County Registrar Recorder/County Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

SECTION 2. FOREIGN LANGUAGE POLICY. Pursuant to state law, the candidate's statement must be translated and printed in Spanish or foreign language at the candidate's request.

SECTION 3. PAYMENT

- a. The candidate shall be required to pay for the cost of printing the candidate's statement in English.
- b. The candidate shall be required to pay for the cost of translating the candidate's statement into any foreign language as specified in Section 2 above pursuant to State and/or Federal law.
- c. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language.
- d. The candidate shall be required to pay for the cost of printing, handling, and mailing candidates' statement and all costs shall be charged directly to the candidates.

SECTION 4. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the sample ballot package.

SECTION 5. RESOLUTION. The Los Angeles County Registrar-Recorder/County Clerk shall be directed to give a copy of this resolution and board regulations to each candidate or his/her representative at the time nomination documents are picked up; and

SECTION 6. PRIOR RESOLUTIONS. All previous resolutions establishing board policy on payment for candidate statements are expressly rescinded.

BE IT FURTHER RESOLVED that these policies and resolution shall remain in full force and effect until rescinded by this Board.

PASSED AND ADOPTED by the Lynwood Unified School District Board of Education on this 12th day of May 2022 by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

Alfonso Morales, Esq. - Board President

Attested to:

Gary Hardie, Jr. - Clerk

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

Maria G. Lopez
Member

Alma C. Castro, Ed.D.
Member

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

Board Of Education Elections

Any person is eligible to be a Board of Education member, without further qualifications, if he/she is 18 years of age or older, a citizen of the state, a resident of the school district, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or be a Board member except when he/she has been granted a pardon in accordance with law. (Education Code 35107, Elections Code 20)

A district employee elected to the Board shall resign his/her position before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107)

(cf. 9224 - Oath of Affirmation)

(cf. 9270 - Conflict of Interest)

Whenever possible, the Board shall consolidate Board elections with the local municipal or statewide primary or general election. Board election procedures shall be conducted in accordance with state and federal law.

(cf. 9110 - Terms of Office)

To ensure ongoing compliance with the California and Federal Voting Rights Acts, the Board may review the district's Board election method to determine whether any modification is necessary due to changes in the district's population or any of its racial, color, or language minority group composition. The review shall be based on the Superintendent or designee's report to the Board after the release of each decennial federal census.

Campaign Conduct

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 9005 - Governance Standards)

Statement of Qualifications

The district shall assume no part of the cost of printing, handling, translating, or mailing of candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

On the 125th day prior to the day fixed for the general district election, the Board secretary or his/her designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

(cf. 9223 - Filling Vacancies)

Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

Tie Votes in Board Member Elections

Before each election, the Board shall establish whether a potential tie is to be resolved by lot or with a runoff election. (Education Code 5016)

After an election for which the Board has decided to resolve a tie with a runoff election, the Board shall schedule the runoff election in accordance with law. (Education Code 5016)

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall schedule a runoff election in accordance with law. (Education Code 5016)

Legal Reference:

EDUCATION CODE

1000 Composition, and trustee area, county board of education

1006 Qualifications for holding office, county board of education

5000-5033 Elections

5220-5231 Elections

5300-5304 General provisions (conduct of elections)

5320-5329 Order and call of elections

5340-5345 Consolidation of elections

5360-5363 Election notice

5380 Compensation (of election officer)

5390 Qualifications of voters

5420-5426 Cost of elections

5440-5442 Miscellaneous provisions

7054 Use of district property

35107 Eligibility; school district employees

35177 Campaign expenditures or contributions

35239 Compensation of governing board member of districts with less than 70 ADA

ELECTIONS CODE

20 Public office eligibility

1302 Local elections, school district election

2201 Grounds for cancellation

4000-4004 Elections conducted wholly by mail

10400-10418 Consolidation of elections

10509 Notice of election by secretary

10600-10604 School district elections

13307 Candidate's statement

13309 Candidate's statement, indigence

14025-14032 California Voting Rights Act

20440 Code of Fair Campaign Practices

GOVERNMENT CODE

1021 Conviction of crime

1097 Illegal participation in public contract

12940 Nondiscrimination, Fair Employment and Housing Act

81000-91014 Political Reform Act

PENAL CODE

68 Bribes

74 Acceptance of gratuity

424 Embezzlement and falsification of accounts by public officers

661 Removal for neglect or violation of official duty

CALIFORNIA CONSTITUTION

Article 2, Section 2 Voters, qualifications

Article 7, Section 7 Conflicting offices

Article 7, Section 8 Disqualification from office

UNITED STATES CODE, TITLE 42

1973-1973aa-6 Voting Rights Act

COURT DECISIONS

Rey v. Madera Unified School District, (2012) 138 Cal. Rptr. 3d 192

Randall v. Sorrell, (2006) 126 S.Ct. 2479

Sanchez v. City of Modesto, (2006) 51 Cal.Rptr.3d 821

Dusch v. Davis, (1967) 387 U.S. 112

ATTORNEY GENERAL OPINIONS

85 Ops.Cal.Atty.Gen. 49 (2002)

83 Ops.Cal.Atty.Gen. 181 (2000)

81 Ops.Cal.Atty.Gen. 98 (1998)

69 Ops.Cal.Atty.Gen. 290 (1986)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Secretary of State's Office: <http://www.ss.ca.gov>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute for Local Self Government: <http://www.ca-ilg.org>

Bylaw LYNWOOD UNIFIED SCHOOL DISTRICT

adopted: October 14, 2008 Lynwood, California

revised: May 27, 2014

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

Rationale:

Staff requests 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.

The Board approved Sandy Pringle Associates, Inc. as the inspection firm at the February 13, 2020 Board meeting. The Board approved additional services in the amount of \$16,170.00 at the April 22, 2021 Board Meeting. Unforeseen conditions have extended this project beyond the original and extended timeline.

The fee for the extended service to mid-March 2022, at a rate of \$77.00 an hour, will not exceed \$10,010.00. Fees will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*2473

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-3210000

Amount: Not to Exceed \$10,010.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

Staff requests acceptance of Change Order No. 1 with GDL Best Contractors Inc., regarding the interior reconstruction project of Science Building "P" at Lynwood Middle School.

Interior reconstruction project of Science Building "P" at Lynwood Middle School, Bid No. 050620-RJ, was awarded to GDL Best Contractors Inc., on August 26, 2021, for a contract sum of \$716,000.00. Unforeseen field conditions warranted changes to the scope of work. The cash allowance of \$10,000.00 has been used. The net change by change orders to date is an increase to the project of \$38,528.07, which is 5.38% of the contract amount.

The change order will be paid with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2656

Name of Funding Source and/or Location: Measure K

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

Amount: \$38,528.07

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

Staff requests approval to enter into an agreement with All American Inspection, Inc. for DSA in-plant inspection services related to the new Career Technical Education (CTE) medical lab facility building at Firebaugh High School.

Staff requested proposals from All American Inspection Inc. and Team Inspection, Inc. and received the following results in ascending order.

DSA Inspection Service	Not to Exceed Estimate
All American Inspection, Inc.	\$7,700.00
Team Inspection	\$8,700.00

Staff recommends awarding a contract to All American Inspection, Inc., for a not-to-exceed estimate of \$7,700.00. Services will be funded with Measure K funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2657

Name of Funding Source and/or Location: Measure K

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

Amount: \$7,700.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

CONSENT

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

Rationale:

The administration requests approval of a Memorandum of Understanding between Lynwood Unified School District and Community Career Development Inc., for the 2022-2024 school years.

In collaboration with America's Job Center of California located in Rancho Dominguez, the Memorandum of Understanding (MOU) agrees to provide work-based opportunities for students in secondary schools. In addition, the MOU entails developing a system for career guidance and planning, implementing a process to work with industry partners, and providing work-based experiences, internships, and part-time jobs for students. The MOU focuses on developing internships and adult school/continuation school support.

No cost to the District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District.

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.2. Request Approval to Amend Agenda Item Previously Approved on February 24, 2022, to Attend the College Board Preparete: Educating Latinos for the Future of America Conference in New York, NY on April 4-5, 2022

Rationale:

The administration requests approval to amend agenda item previously approved on February 24, 2022, to attend The College Board Preparete: Educating Latinos for the Future of America conference in New York, NY on April 4-5, 2022.

The administration is requesting the amendment to add an additional participant to participate in the conference. Participant was hired after the February 24, 2022 Board approval.

Participant:

Bonny Najar, Instructional Improvement Lead, Secondary Education

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Cost not to exceed \$1,500.00 per participant.

Exhibit A - Original agenda item for reference.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*2003

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

Funding Account Number: 01.0-01900.0-00011-77000-5220-7390000

Amount: Not to exceed \$1,500.00 per participant

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A - The College Board: Preparete Conference - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, February 24, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.3. Request Approval to Attend the College Board Prepárate: Educating Latinos for the Future of America Conference in New York, NY on April 4-5, 2022

Rationale:

The administration requests approval to attend the College Board Prepárate: Educating Latinos for the Future of America conference in New York, NY on April 4-5, 2022.

The conference highlights national models that are successfully preparing Latino students for college success. At the conference, participants will discuss new solutions, share best practices, and collaborate with colleagues to make a difference for Latino students. Latino K-12 student population growth can be leveraged with the rich cultural history of resilience and succeeding against educational odds. College Board Prepárate provides a platform for educators to present strategies that address the unique cultural and ethnic needs of this important group of students.

Secondary Education Department:

Christine Arostigue-Manson, Director of Secondary Education
Kristopher Carbone, Instructional Lead, Secondary Education
Kristiana Camateros, Instructional Lead, Secondary Education
David Ramirez, Community Partnership Specialist, Secondary Education
Daisy Astorga, Counselor, Firebaugh High School

Lynwood High School:

Ana Gonzalez, Principal
Joaquin Valdez, Ed.D., Assistant Principal
Jonathan Martinez, Teacher

Firebaugh High School:

Kristine Estrada, Assistant Principal
Diana Zaragoza, Teacher

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Cost not to exceed \$1,500.00 per participant.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2003

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

Funding Account Number: 01.0-01900.0-00011-77000-5220-7390000

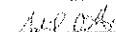
Amount: Not to exceed \$1,500.00 per participant

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 February 24, 2022.

Secretary of the Board

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

Rationale:

The administration requests approval to attend the California Association for the Education of Young Children (CAAEYC) Annual Conference in Pasadena, CA on April 29, 2022.

The workshops will help the participants address the needs of students with special needs, improving preschool curriculum, and building better parent/family relationship and support. The conference will also encourage resiliency to build lifelong practices in the field of special education.

The conference provides cutting edge workshops in early childhood education such as:

- children with special needs
- challenging behaviors
- child development
- curriculum-social/emotional competence
- equity and diversity

Participants:

Pre-K Special Education Teachers

Kristin Saladis, Lugo Elementary
Stephanie Fairell, Roosevelt Elementary
Daniela Wilmes, Roosevelt Elementary
Esmeralda Perez-Rodas, Washington Elementary
Jasmine Rivera, Will Rogers Elementary
Shannon Martin, Wilson Elementary

District Office

Lavyddya Anderson, Acting Director, Special Education Department

Cost includes registration fees, membership fees, conference materials, meals, and travel expenses.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # From BEST: 22*2538

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

Funding Account Number: 01.0-65000.0-50010-21000-5220-7410000

Amount: \$460.00 per participant

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests ratification of participation in the character building activities for Lynwood High School at-promise students during the 2021-22 school year.

The character building intervention program is designed to provide experiences, mentoring, and motivation to students that participate. Students will be exposed to physical, social and emotional challenges. While some students are being mentored, others are mentoring/leading activities in which social barriers are discussed.

Forty (40) at-promise students, identified by any of the following measures: attendance, referrals, grades classroom behavior, from all sub-groups are identified and personally invited to participate. Activities foster and develop interpersonal skills and determination. Students will be mentored on skills to improve academic achievement and making positive choices.

Field trip dates:

Runyon Canyon, Los Angeles - Saturday, March 26, 2022 (1-day hike)

Eaton Canyon, Pasadena Saturday, April 9, 2022 (1-day hike)

Pinnacles National Park Monday, May 23, 2022 through Thursday, May 26, 2022 (3-day overnight camping trip)

During the overnight trip, the group will leave campus Monday after school, arriving at the camp grounds the same evening. When returning, the group will leave the camp grounds early Thursday morning and return to Lynwood by 6:00 pm. Make up assignments will be provided to the students for work missed which will be due upon return to class on the Friday. Absences will be classified as school activity related.

Chaperones (Not to exceed ten adult chaperones per trip):

Lynwood High School

Armando Brito, Teacher

Erica Bustos, Teacher

Adam Calderone, Teacher

Patricia Chavez, Teacher

Alejandro Claustro, Teacher

Sergio Comparan, Teacher

Maelanie Galima, Teacher

Cathy Hekking, Teacher

Jessica Mays, Teacher

Richard Mejia, Teacher

Kaytan Shah, Teacher

Daniel Torres, Teacher

Lisa Tran, Teacher

Brenda Villaverde, Teacher

Cost includes transportation and related fees, camp registration/fees, and incidental materials and supplies.

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 (Continued)

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # From BEST: 22*2542
22*2544
22*2545

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

Funding Account Number: 01.0-01900.0-11144-4310-4310000
01.0-01900.0-11144-5710-4310000
01.0-01900.0-11144-5220-4310000

Amount:

\$5,000.00, Camping Materials
\$318.00, Lodging Fees for Bus Driver
\$1,108.00, Campground Fees
\$8,000.00, Transportation Fees

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests ratification of a Memorandum of Understanding with American University of Medical Technology (AUMT) Institute for Phlebotomy from July 2021 to July 2022.

The Memorandum of Understanding will allow the Lynwood Community Adult School (LCAS) to offer Phlebotomy Technician training to the students in the Lynwood community. This program provides vocational classroom instruction and unpaid externship and on-the-job training at a California Department of Public Health laboratory field services and affiliated medical facilities.

This agreement comes to no cost of the District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Lynwood Community Adult School (LCAS)

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests 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.

Mad Science of Los Angeles has delivered unique, hands-on science experiences for children through after- school programs, workshops, special events, and summer camps for the past thirty years. Mad Science integrates STEAM curriculum in their demonstrations, making lessons interesting and educational.

The Mad Science workshops will allow students to interactively participate in hands-on experiments to reinforce the Next Generational Science Standards (NGSS) concepts that are aligned to STEAM objectives and focus on science and engineering. The workshops include instructors, equipment, and teacher resource packages that align with NGSS. Through the workshops, students in grades TK-4th grade will have better exposure to science on a regular basis, preparing the students for science-based STEAM activities in 5th grade.

Total cost for workshops not to exceed \$2,328.99.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2401

Name of Funding source and/or Location: Title I - Rosa Parks Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-5890-1110000

Amount: \$2,328.99

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

**14.A.7. Request Approval to Enter Into an Agreement with the California Education Partners
from April 2022 to July 2025**

Rationale:

The administration requests approval to enter into an agreement with the California Education Partners from April 2022 to July 2025.

California Education Partners (Ed Partners) began in 2010 to ensure school districts tap the insight and expertise of professionals working in those schools and systems to surface solutions to prepare students to thrive. Ed Partners staff members have worked at every level of school systems and know how to partner with administrators, principals, teachers and families to remove unfair barriers standing in the way of our students.

The purpose of their work is to make college a reality for all students. At the conclusion of the three-year collaboration, Lynwood Unified School District will build the internal capacity to support 8th grade students in getting and staying on track for A-G completion.

California Education Partners will provide a customized District Capacity Review to determine District focal points, District-specific system, and data analysis, including data visualization support, nine convenings with other districts doing the same work, virtual shared learning opportunities with field experts, and monthly customized coaching from a dedicated Ed Partners Program Manager.

Team 1:
Cesar Chavez Middle School
Firebaugh High School

Team 2:
Hosler Middle School
Lynwood High School Bullis

Total cost not to exceed \$90,000.00 per team, per year, for a 3-year collaboration to be renewed annually.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2585

Name of Funding Source and/or Location: A-G Grant - Educational Services

Funding Account Number: 01.0-74120.0-00000-21000-5850-7490000

Amount: \$90,000.00 per team, per year

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests 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.

Will Rogers Elementary School will host the Smarter Balanced Assessment Consortium (SBAC) rally to inspire enthusiasm in students. This rally will encourage school spirit and provide staff the opportunity to motivate students to do their best on the SBAC assessment. As part of our Positive Behavioral and Interventions and Supports (PBIS) culture, the SBAC rally promotes and celebrates a school culture that places importance on academic success and lifetime learning.

By hosting an awe-inspiring Forward BMX Stunt Show, students will be motivated to do well on their assessment in a memorable way. The BMX show will celebrate students' overall effort in preparing for the SBAC assessment. The BMX athletes will leave a lasting and positive impression on students by reinforcing the message of smart choices, healthy fun, and the reward of working hard to achieve goals.

Total cost of \$992.50 includes one school assembly from the Forward BMX Stunt Show athletes.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2540

Name of Funding source and/or Location: Title I - Will Rogers Elementary School

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

Amount: \$992.50

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education (LACOE) every three months.

The attached report covers the period from January 1, 2022 through March 31, 2022. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignment.

The school site reports are available for review in the Educational Services Division.

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:

3rd Quarter UCP Report



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2021-2022

District Name: Lynwood Unified School District

Date: March 17, 2022

Person completing this form: Shawna Dinkins, Ed.D.,

Title: Assistant Superintendent, Educational Services

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| ☐ 1st QTR | July 1 to September 30 | Due 15-Oct 2021 |
| ☐ 2nd QTR | October 1 to December 31 | Due 14- Jan 2022 |
| ☒ 3rd QTR | January 1 to March 31 | Due 15-Apr 2022 |
| ☐ 4th QTR | April 1 to June 30 | Due 15-Jul 2022 |

Date for information to be reported publicly at governing board meeting: May 12, 2022

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☒ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Gudiel R. Crosthwaite, Ph.D.

Signature of District Superintendent _____ Date May 12, 2022

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@lacoe.edu

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

Rationale:

The administration requests 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.

Meet the Masters will provide engaging, hands on art lessons that expose students to culturally diverse artists. All lessons are aligned to the Common Core State Standards with a focus on History. Each Meet the Masters lesson includes a reading and writing component that allows students to express their understanding of the artists through presentation, group work, writing and ultimately through an art project. Meet the Masters provides activities that go beyond the use of markers and crayons. It allows students to experience art projects with unique art supplies like clay, oil pastels, wire, and other mediums of art.

Teachers will have access to training videos, art supplies, and artists' binders to implement art projects.

Costs for services for all elementary and middle school sites not to exceed \$65,990.05 for the 2022-2023 school year.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*1975

Name of Funding Source and/or Location: Extended Learning Opportunities Program (ELO) - Educational Services

Funding Account Number: 01.0-74220.0.-11000-10000-5810-7350000

Amount: \$4,713.57 per site

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

**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**

Rationale:

The administration requests approval to attend the Association of California School Administrators (ACSA) 2022 Lead With Pride Summit in Oceanside, CA on May 4-6, 2022.

ACSA's Lead with Pride Summit empowers California school administrators and educators with the tools to create safe and affirming spaces for LGBTQIA+ students and staff. This event is for teachers, principals, leaders and site administrators.

The inaugural summit is an opportunity for districts to come together to assess where our communities stand, share experiences and best practices, build alliances and partnerships, discuss the future of our movement, and collectively chart ways to advance equality worldwide.

Participants:

Christine Arostigue-Manson, Director, Secondary Education
Yamiler Varela, Principal, Helen Keller Elementary School
Dionne Garner, Principal, Cesar Chavez Middle School
Larry Reed, Coordinator, Educational Enrichment Services
Kristiana Camateros, Instructional Lead, Secondary Education
David Ramirez, Instructional Lead, Secondary Education

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Not to exceed \$1,400.00 per participant.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2576

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

Funding Account Number: 01.0-01900.0-00044-21000-5220-7350000

Amount: Not to exceed \$1,400.00 per participant

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests approval to purchase the Elsevier HESI Assessment Test (A2) for the Lynwood Community Adult School Licensed Vocational Nurse (LVN) program for the 2021-2022 school year.

The HESI A2 exam is used to test academic readiness of those who are wishing to enter nursing school. The Elsevier HESI Assessment Test (A2) is utilized as part of the screening selection process for the Lynwood Community Adult School Licensed Vocational Nurse (LVN) Program. The HESI Test focuses on nine (9) specific subjects: vocabulary and general knowledge, reading comprehension, grammar, basic math skills, biology, anatomy and physiology, chemistry, and physics. The assessment tests have proven to be valid predictors of the prospective LVN candidates' overall success in the LVN program.

The total cost of the Elsevier HESI Assessment test (A2) not to exceed \$4,600.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 22*2097

Name of Funding Source and/or Location: General Funds, Lynwood Community Adult School

Funding Account Number: 11.0-00000.0-41100-10000-5840-5900000

Amount: \$4,600.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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 Elementary School from March 2022 to June 2022

Rationale:

The administration requests approval to amend an agenda item previously approved on March 24, 2022 to enter into an agreement with Parent Empowerment to conduct four workshops with translation services for parents at Rosa Parks Elementary School from March 2022 through June 2022.

We are requesting the amendment to include Washington Elementary School with a total of \$6,000.00 for eight (8) sessions, and Will Rogers Elementary School with a total of \$4,600.00 for six (6) sessions.

Session dates for Washington Elementary School are:

April 6, 13, 27, 2022
May 4, 10, 17, 24, 31, 2022

Session dates for Will Rogers Elementary School are:

April 6, 13, 27, 2022
May 4, 11, 18, 2022

Exhibit A - Original agenda item for reference.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*2259, 22*2267

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

Funding Account Number: 01.0-30100.0-00000-24950-5850-1070000
01.0-30100.0-00000-24950-5850-1080000

Amount: \$6,000.00
\$4,600.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A - Rosa Parks, Parent Empowerment - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 24, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.5. Request Approval to Enter Into an Agreement with Parent Empowerment to Conduct Four Parent Workshops with Translation Services for Parents at Rosa Parks Elementary School from March 2022 through June 2022

Rationale:

The administration requests approval to enter into an agreement with Parent Empowerment to conduct four workshops with translation services for parents at Rosa Parks Elementary School from March 2022 through June 2022.

Parent Empowerment is a company who prides themselves in the daily contribution to individual and community well-being. Parent Empowerment believes that by sharing common values, they can increase the opportunity of each individual in the community and create a bridge between parents, schools and students.

The objective of these workshops is to enhance parent involvement at Rosa Parks Elementary by empowering parents to have a highest level of involvement in their child's education and on the emotional health of students. Parent Empowerment's mission is to empower parents to raise emotionally healthy children, building healthy self-esteem and overcoming obstacles especially those due to COVID.

Upon completion of the program, participants will be able to identify behaviors that help and hurt, as well as know the importance of emotional education for children.

Total cost of \$3,200.00 includes all workshop fees.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2112

Name of Funding source and/or Location: Title I - Rosa Parks Elementary School

Funding Account Number: 01.0-30100.0-00000-24950-5850-1110000

Amount: \$3,200.00

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 March 24, 2022

A. D. O. A.
Secretary of the Board

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

Rationale:

The administration requests approval of Resolution No. 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.

The Child Development Contracts Department requires an adopted resolution certifying the local agreement to implement Child Care and Development Services. For the 2022-2023 school year, approval of the Continued Funding Application will automatically renew the California State Preschool Program (CSPP) contract.

For the 2022-2023, school year the Grant allotment is contingent upon student enrollment. The current projected amount of the award is based on full enrollment capacity. The State will adjust the amount based on actual enrollment numbers.

The contract generates revenue to the District up to the amount of \$4,830,266.00 based on enrollment. The State requires local Board action to ensure timely receipt of the first apportionment.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Early Childhood Education Department

Funding Account Number: 2.0-61050.0-00010-82000-7470000

Amount: \$4,830,266.00 Income to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/58 - Continued Funding Application

**Lynwood Unified School District
Board of Education**

Resolution No. 21-22/58

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2022-2023.

BE IT RESOLVED that the Governing Board of Lynwood Unified School District authorizes the submission of the Continued Funding Application for the California State Preschool Program and that the persons who are listed below, are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
Gudiel R. Crosthwaite, Ph.D.	Superintendent of Schools	_____
Shawna Dinkins, Ed.D.	Deputy Superintendent	_____
Gregory Fromm	Assistant Superintendent, Business Services	_____

PASSED AND ADOPTED THIS 12th day of May, 2022, by the Governing Board of Lynwood Unified School District of Los Angeles County, in the State of California.

I, Gary Hardie, Jr., Clerk of the Governing Board of Lynwood Unified School District, of Los Angeles, County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at the May 12, 2022 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Gary Hardie, Jr.- Clerk

(Date)

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

Rationale:

The administration requests 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.

This training is a continuation of the work that Lugo's School Leadership Team (SLT) implemented during the 2019-2020 school year which was placed on hold due to Covid-19. Based on data, Lugo Elementary School's SLT made writing the area of focus. Partnering with Thinking Maps was part of planning on making instructional changes for closing the gap in writing for all students.

The initial professional development session, Setting the Stage, will provide participants with foundational knowledge of the application of Thinking Maps as well as strategies for teaching each of the seven (7) thinking maps to students in grades TK through 6th.

Total cost for initial workshop not to exceed \$1,800.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2549

Name of Funding source and/or Location: Title I - Lugo Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-1130-1040000

Amount: \$1,800.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests approval to enter into an agreement with Compton Community College (CCC) for the dual enrollment course program at the Lynwood Unified School District (LUSD) campuses for the 2022-2023 school year.

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

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

Additional services include:

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

The services come 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: Educational Services Division

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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 from May 2022 to June 2022

Rationale:

The administration requests approval for the Early Childhood Education Department to enter into an agreement with The Party Puppet Show to provide assemblies at each pre-school site from May 2022 to June 2022.

The Party Puppet Show will provide in-person, hands-on, developmentally appropriate enrichment assemblies called Circle Time Fun and Mr. Markus' Music Show to each of our pre-school classes. This forty five (45) minute performance will consist of puppets, stories, and music.

Each assembly will cost \$250.00 and will visit each part day site, for both AM and PM sessions, as well as each full day pre-school classroom, for a total of 60 performances.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2537

Name of Funding Source and/or Location: CRSSA Act

Funding Account Number: 12.0-50580.0-00010-10000-5890-7470000

Amount: \$250.00 for each assembly.

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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 from May 2022 to June 2022

Rationale:

The administration requests approval for the Early Childhood Education Department to enter into an agreement with Jurassic Assemblies to provide assemblies at all preschool classrooms from May 2022 to June 2022.

Jurassic Assemblies will provide a forty five (45) minute, in-person, hands-on, developmentally appropriate enrichment assemblies to each of the pre-school classrooms. The presentation will consist of a thirty (30) minute educational assembly, followed by fifteen (15) minutes of touch time for any child who would like to closely interact with animals.

Each assembly will cost \$200.00 to visit each part day site, for both AM and PM sessions, as well as each full day preschool classroom.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2551

Name of Funding Source and/or Location: CRSSA Act

Funding Account Number: 12.0-50580.0-00010-10000-5890-7470000

Amount: \$200.00 per assembly.

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.19. Request Approval to Attend the California Association of Black School Educators in Napa, CA on July 10-13, 2022

Rationale:

The administration requests approval to attend the California Association of Black School Educators (CABSE) Institute in Napa, CA on July 10-13, 2022.

The Institute will focus on the Blueprint sub-strategies of addressing implicit bias and utilizing promising programs and practices, with a focus on addressing systematic de-education of black boys.

Lynwood Unified School District is implementing the California Social Justice standards, and attending this workshop will provide participants with meaningful engagement strategies for ensuring that implicit bias is erased from our teaching and learning practices.

Participants:

Shawna Dinkins, Ed.D., Deputy Superintendent, Educational Services
Brian Lucas, Ed.D., Assistant Superintendent, Human Resources
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services
Dawn Green, Principal, Rosa Parks Elementary School
Celinna Pinelo, Principal on Special Assignment, Educational Services
Larry Reed, After School Enrichment Services Coordinator, Equity, Access, and Instructional Services

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Not to exceed \$2,000.00 per person.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2573

Name of Funding Source and/or Location: Title II - Educational Services Department

Funding Account Number: 01.0-40350.0-00000-21000-5220-7490000

Amount: Not to exceed \$2,000.00 per person

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests approval for the Lynwood Community Adult School to attend the CASAS conference in San Diego, CA on June 13-16, 2022.

The CASAS National Summer Institute 2022 Conference is a professional development event surrounding the CASAS eTest. The goal of this conference is to offer high-quality, cost-effective professional development for all stakeholders. The staff will be receiving and learning new changes and updated regulations to maintain the Adult School student database and better assist the adult school with CASAS eTesting.

The conference will be held in-person and virtually. During the CASAS conference there will be training sessions, workshops, computer labs, and panels. Virtual attendees will have access to selected events. All participants can ask questions, and get practical and candid answers from leaders in adult education, integrated education and training, and workforce development.

In-person participants

Shamell Wilson, Lynwood Community Adult School Principal

Teachers:
Shawn Bellinger
Sandra Castelo
Maria Torres

Virtual participants

Teachers:
Estella Banks
Manuel Fragoso
Ricardo Ramos
Ethel Wade

Cost of \$1,500.00 per person for in-person attendees includes registration fees, hotel accommodations, meals, and travel expenses. Cost of \$500.00 per person for virtual attendance includes registration fees for each attendee. Total cost not to exceed \$8,000.00.

Financial Impact:

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

Requisition# from BEST: 22*2560

Name of Funding Source and/or Location: California Adult Education Program (CAEP)/Adult Education Block Grant (AEBG)

Funding Account Number: 11.0-63910.0-41100.0-27000-5220-5900000

Amount: \$8,000.00

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, May 12, 2022

Education Center 11321 Bullis Road, Lynwood, California, 90262

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 (Continued)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests approval for CTE K12 Strong Workforce Program Leads to attend the 2022 California Community College Association Occupational Education (CCCAOE) Leadership Level 1.0 Academy in Anaheim, CA on May 24-27, 2022.

CCCAOE Leadership Academy 2022, will support the goals of the Strong Workforce program by building the capacity of emerging and experienced leaders by providing Leadership for Occupational Education and Economic Development Professionals. Level 1 builds the core knowledge, skills, facilitation, and networking essentials to CTE and EWD professionals.

Participants will engage with leadership speakers, a community of practice, and networking opportunities. CCCAOE's Leadership Academy will add knowledge and understanding to increase the success of their students through five community of practice modules:

Module A

The Basics -Terms, Acronyms, Vision Resource Center, General Resources, Ed Code, Chain of Command/Governance Structure.

Module B

Money/Finance Funding Formula, SWP, Perkins, Budget Basics, CFO Basics, Reporting, NOVA, Allowable expenses, Funding sources.

Module C

Student Experience Guided Pathways, Dual Enrollment, Student Orientation, CTE vs. Transfer Enrollment, Financial Aid, Equity.

Module D

Curriculum Process, Role of Faculty, 10 + 1, Program Review/Viability, Credit/non-credit/NFC/Community Education/Contract Education, Advisory.

Module E

Partnerships WDB, All Partnerships, Employer Engagement, WBL, Relationships, Advisory.

Participants:

Daisy Astorga, K12 SWP Long Beach City College
Bonny Najar, K12 SWP Compton College

Costs includes registration fees, meals, and travel expenses. Not to exceed \$2,500.00.

Financial Impact:

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

Requisition # from BEST: 22*2751

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

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Education Center 11321 Bullis Road, Lynwood, California, 90262

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 (Continued)

Funding Account Number: 01.0-63880.0-38000-27000-5220-7390000

Amount: \$2,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.22. Request Approval to Attend the Project Lead The Way Training in Various Locations During Summer and Fall 2022

Rationale:

The administration requests approval to attend the Project Lead the Way training in various locations during Summer and Fall of 2022.

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

In 2022, trainings will all take place online and require teachers to both visit online instruction for two hours and perform four hours of work time each day of the training.

Participants:

Daniel Rivero, Automation and Robotics, Hosler Middle School
Name TBD, Design & Modeling, Cesar Chavez Middle School
Christian Munguia, Principles of Engineering, Lynwood High School
Deena Smith, Principles of Biomedical Sciences, Lynwood High School
Melissa Bejarano, Principles of Biomedical Sciences, Firebaugh High School
John Ude, Principles of Engineering, Firebaugh High School

Cost includes registration fees. All courses will require teachers to work online in collaboration with cohorts middle school 28-40 hours; high school 80 hours).

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2752

Name of Funding Source and/or Location: K12-SWP-Engineering/K12-SWP-Health Science

Funding Account Number: 01.0-63880.0-38006-21400-5220-7390000
01.0-63880.0-38003-21400-5200-7390000

Amount: \$7,200.00
\$4,800.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.A.23. Request Approval to Designate the California Interscholastic Federation School Representatives for the 2022-2023 School Year

Rationale:

The administration requests approval to designate the California Interscholastic Federation (CIF) school representatives for the 2022-2023 school year.

Per Education Code 33353(a)(1), the code requires that the Boards, after joining CIF, designate a representative to CIF leagues. The designees are the only ones voting on issues, at the league and section level, that impact athletics.

Designees:

Lynwood High School
Ana Gonzalez, Principal

Firebaugh High School
Jose Montes, Ed.D., Principal

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:

14.A.24. Request Approval to Enter Into an Agreement with Greenfield Care Center for the 2021-2023 School Years

Rationale:

The administration requests approval to enter into an agreement with Greenfield Care Center for the 2021-2023 school years.

Licensed Vocational Nurse (LVN) candidates will complete a total of 24 hours per week in clinical areas that are required for completion of the program. Students will receive clinical training at Greenfield Care Center facilities in preparation for the California State and Board Vocational Nursing Licensing Examination.

The agreement will allow the Lynwood Community Adult School (LCAS) to continue to provide unpaid externship/on-the-job learning experiences for the students in the medical program, as an extension of the classroom training.

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:

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

Rationale:

The administration requests approval to amend agenda item previously approved on October 14, 2021, to renew agreement with Southern California Crossroads to provide intervention services at secondary schools from October 2021 to June 2022.

We are requesting the amendment to include services for all elementary and middle school sites. The item was originally approved to provide intervention services at all secondary high schools and limited middle school services.

Middle School: \$19,872.00 per school
Elementary School: \$3,312.00 per school

Total cost of additional services not to exceed \$79,488.00.

Exhibit A - Original item for reference.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2318

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount:
Middle School:\$19,872.00 per school
Elementary School: \$3,312.00 per school

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A - Southern California Crossroads - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, October 14, 2021

Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.25. Request Approval to Renew Agreement with Southern California Crossroads to Provide Intervention Services at Secondary Schools from October 2021 to June 2022

Rationale:

The administration requests approval to renew agreement with Southern California Crossroads to provide intervention services at secondary schools from October 2021 to June 2022.

Crossroads Mentoring Program is designed to insert student mentors into the schools (in-person and virtual) with the objective of preventing gang and other types of youth violence and intervening in existing issues of conflict between students through one-on-one counseling, mentoring and other youth development approaches.

Student mentors will engage and work with students who are identified by school staff as having the most need for our services based on several risk-factors, such as issues of violence, home environment, on-going conflict with others, affiliation to negative groups, substance abuse, and other behavioral issues. In addition to individual services, student mentors will provide group sessions, when applicable, that are used to educate and develop youth to be leaders and better decisions-makers by building their level of accountability and self-esteem.

Participating Schools:

Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School, Bullis
Vista High School
Pathway Independent Studies

Each campus will receive 40 hours of service each week for 40 weeks.

Total cost not to exceed \$18,768.00 per month.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-30100.0-1100-10000-5810-7350000

Amount: Not to exceed \$18,768.00 per month

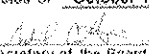
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
minutes of October 14, 2021.


Secretary of the Board

14.A.26. Request Approval to Renew the California Association of Directors Membership for the 2022-2023 School Year

Rationale:

The administration requests approval to renew the California Association of Directors of Activities (CADA) membership for the 2022-2023 school year.

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

Participating school sites:
Cesar Chavez Middle School
Hosler Middle School

Membership fee is \$125.00 per school site. Fees for middle schools are covered by District funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2749

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

Funding Account Number: 01.0-01900.0-00000-27000-5310-739000

Amount: \$250.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests approval to renew EPES web-based accounting software program for the Lynwood Community Adult School for the 2022-2023 school year.

The Educational Program and Software (EPES) is a web-based accounting software that has been available for over 30 years. EPES provides schools the availability to do financial reporting by tracking deposits and expenditures of student activity fund transactions.

Lynwood Community Adult School will to utilize this software for the processing of payments, ASB account management, and bookkeeping.

Total cost for the software not to exceed \$176.00 for one year.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*2028

Name of Funding Source and/or Location: General Funds, Lynwood Community Adult School

Funding Account Number: 11.0-00000.0-41100-27000-5840-5900000

Amount: \$176.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests approval to enter into an agreement with the American Red Cross to provide Cardiovascular Pulmonary Resuscitation (CPR) certification for students and teachers for the 2021-2022 school year.

The American Red Cross is the leading provider for online and in-person training for Adult and Pediatric CPR, and Basic Life Support (BLS) for all industries. This training will allow students to be certified for two years where they can use the training to gain medical assistant positions or other health care occupations after high school.

Implementing this program will allow Medical Assistant and Biomedical Sciences teachers to integrate a blended learning model approach to medical terminology, and clinical administrator (front/back office). As a result of this agreement, CPR for both adults and children will be provided.

Cost includes CPR certification and training for students and teachers.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2766

Name of Funding Source and/or Location: K12-SWP - Health Science

Funding Account Number: 01.0-63880.0-38000-27000-5220-7390000

Amount: \$16,250.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests ratification to renew agreement to participate in the YouthTruth Student survey, a project of the Center for Effective Philanthropy, Inc. from December 2021 to June 2022.

YouthTruth is a student perception survey that relates to student engagement, relationships with adults and school culture. Surveys will be administered to students, teachers and parents at all middle and high schools.

YouthTruth will support the District's Strategic Plan by:

- Providing comprehensive campus-wide student and parent feedback on school climate, culture, bullying and college and career readiness through the Overall School Experience Survey.
- Delivering robust interactive reporting that is designed for each audience (teacher, school, and district level) that can serve as a tool for each teacher and principal to accelerate improvements.
- Engaging in capacity building advisory and professional development for school leaders to get the most out of student survey efforts.

Cost includes overall school experience survey, family survey, project management, advisory services-principal workshop and custom questions.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*1713

Name of Funding Source and/or Location: Education Block Grant - Equity, Access & Instructional Services

Funding Account Number: 01.0-62660.0-11100-10000-5840-735000

Amount: \$17,666.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests 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.

The purpose of this memorandum is to establish:

- Collaboration between America's Job Center of California - Rancho Dominguez and Lynwood Unified School District to provide work-based opportunities for students in secondary schools
- Develop a system for career guidance and planning
- Develop a process to work with industry partners and provide work-based experiences, internships and part-time jobs for students

No cost to the District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No to cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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 30, 2022

Rationale:

The administration requests 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 emotional services and compensatory services for students with special needs from September 1, 2021 to June 30, 2022

Due to a post-pandemic increase in intensive behavior/social emotional needs require additional strategies (proactive and intervening) to support instruction. Through training, classroom teachers and staff will acquire skills to better enable them to provide educational benefit to all students. Professional development training will include selected training materials and development of training on preselected topics to meet student needs.

Rate per hour - \$175.00.

Exhibit A - Original item for reference.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: TBD

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

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

Amount: \$10,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A - BEAM - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, October 14, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.14. Request Approval 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 30, 2022

Rationale:

The administration requests approval 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 30, 2022.

Behavioral Emotional and Academic Mentoring (BEAM) LLC, provides specialized treatment and educational services for children with special needs relating to emotional development, autism, Asperger's Disorder, and learning disabilities.

The Special Education Department is required to contract with non-public agencies in order to be in compliance with assessing students for special education services due to the COVID-19 pandemic.

Discipline	Rate
Comprehensive Psycho-Educational Assessment	\$1,700.00 per assessment
Speech Language Assessment	\$1,500.00 per assessment
Occupational Therapy Assessment	\$1,200.00 per assessment
Adapted Physical Education Assessment	\$800.00 per assessment
Functional Behavior Assessment (FBA)	\$1,500.00 per assessment
Physical Therapy Assessment	\$1,100 per assessment
Educationally Related Mental Health Services (ERMHS) Assessment	\$1,500.00 per assessment
Special Circumstances Instructional Assistance (SCIA) Assessment	\$1,500.00 per assessment
Behavior Intervention Development	\$90 per hour
DIS/Counseling Service	\$120 per hour
Language and Speech Service	\$120 per hour
Physical Therapy Service	\$120 per hour
Behavior Intervention Aide	\$50 per hour
Classroom Instructional Aide	\$36 per hour

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*1177

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

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

Amount: \$200,000.00

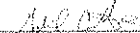
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of October 14, 2021.


Secretary of the Board

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

Rationale:

The administration requests 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.

Paula Miley, M.A. Registered Yoga Teacher (RYT), is a Queer Affirming Licensed Marriage and Family Therapist and certified trauma-informed registered yoga teacher. She combines her years as a trauma-focused mental health professional with mind and body practices such as trauma-informed yoga, breathing exercises, and meditation to assist individuals living with stress and trauma patterns with the nervous system. She has provided numerous school-based trauma-informed yoga, mindfulness, compassion, fatigue, and various mental health health/wellness training.

The program will be offered as support program services to target both McKinney-Vento unhoused students and their families during the Spring semesters. Nine (9) sessions will be held for McKinney-Vento students, parents and/or staff for the Spring 2022 semester.

Total cost of the program is \$2,250.00 (\$250.00 per session for 9 sessions).

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2672

Name of Funding source and/or Location: ARP II Homeless Grant, Student Services Department

Funding Account Number: 01.0-56320.0-00000-31400-5850-7420000

Amount: \$2,250.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
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Education Center 11321 Bullis Road, Lynwood, California, 90262

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 12, 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:

PublicCertificatedPersonnelSchedule_05-12-22

CERTIFICATED PERSONNEL REPORT 05/12/22

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

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Najar, Bonny	K-12 Strong Workforce Program Lead	Secondary Education Dept.	Group 6/Step 1	02/14/22

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	Arias, Anel	6	Duru, Mary	11	Rodriguez, Carlos
2	Arreygue, Priscilla	7	Encinas Jr., Jose	12	Salas, Christina
3	Carbajal, Oscar	8	Gallardo, Jessica	13	Vargas, Brenda
4	Chaidez, Jason	9	Hernandez, Giovanni	14	Vega Jr., Guillermo
5	Delaney, Emely	10	Jimenez, Yitzel		

Request approval of employment of Gracy Vargas as an early childhood education substitute teacher for the 2021-2022 school year. The employee will be compensated at a daily rate from early childhood education funds.

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	De Leon, Sonia	Teacher	Group 7/Step 5	Group 7/Step 8	02/18/22
2	Padilla, Justine	Teacher	Group 2/Step 1	Group 3/Step 1	03/08/22

Request approval for additional compensation to the teacher listed below whose classes exceeded the contract class size maximums for the first semester of the 2021-2022 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

	SITE	NAME	AMOUNT
1	Virtual Academy	Ferrell, Christopher	\$6,530
2	Wilson Elementary	Nakajima, Akari	\$60

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

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Herrera-Pavitratorn, Veronica	Lynwood High School	Assistant Coach	Track & Field (B)	4%
2	Herrera-Pavitratorn, Veronica	Lynwood High School	Assistant Coach	Track & Field (G)	4%
3	Hunter, Scott	Lynwood High School	Assistant Coach	Varsity Baseball	4%
4	Washington, Brittany	Lynwood High School	Head Coach	Cheer	6%
5	White, Elliott	Lynwood High School	Head Coach	Track & Field (B)	6%
6	White, Elliott	Lynwood High School	Head Coach	Track & Field (G)	6%
7	Wright, Calvert	Lynwood High School	Asst. Coach	Varsity Basketball (B)	4%

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Kanach, Joseph	Teacher	Chavez Middle School	Released	03/18/22
2	Meza, Rebecca	Teacher	Keller Elementary	Resignation	04/04/22
3	Rubio, Pedro	Counselor	Firebaugh High School	Resignation	03/25/22

CERTIFICATED PERSONNEL REPORT 05/12/22

Request approval for leaves of absence.				
	NAME	POSITION	SITE	EFFECTIVE DATE
1	Akbar, Fahima	Teacher	Marshall Elementary	02/12/22 – 03/08/22
2	Avalos, Maria	Teacher	Lincoln Elementary	04/13/22 – 04/15/22
3	Baltazar, Araceli	Teacher	Roosevelt Elementary	03/23/22 – 04/15/22
4	Cid, Maria	ECE Teacher	Child Development	04/15/22 – 04/24/22
5	Clarín, Martha	Teacher	Will Rogers Elementary	05/16/22 – 06/10/22
6	Gutierrez, Guadalupe	Teacher	Marshall Elementary	03/31/22 – 08/08/22
				01/17/22 – 02/17/22
				02/28/22 – 03/14/22
7	Hembrick, Linda	Teacher	Pathway	03/15/22 – 04/15/22
8	Jackson, Jessica	Teacher	Wilson Elementary	01/10/22 – 06/15/22
9	King, Jonathon	Teacher	Lynwood High School	04/25/22 – 06/10/22
10	Kwon, Sarah	Teacher	Roosevelt Elementary	05/09/22 – 07/01/22
11	Lopez, Jose	Teacher	Mark Twain Elementary	03/21/22 – 03/28/22
12	Mathews, Carson	Teacher	Lugo Elementary	03/28/22 – 04/01/22
13	Miramontes, Brenda	Teacher	Hosler Middle School	03/12/22 – 04/15/22
14	Montelongo, Elizabeth	Teacher	Wilson Elementary	02/23/22 – 04/08/22
15	Okeke, Christiana	Teacher	Roosevelt Elementary	04/25/22 – 05/06/22
16	Oropeza, Jacqueline	Teacher	Lynwood High School	04/25/22 – 05/19/22
17	Preciado, Hector	Assistant Principal	Lynwood Adult School	02/27/22 – 04/29/22
				03/07/22 – 03/11/22
18	Rodriguez, Carmen	Teacher	Lindbergh Elementary	04/25/22 – 04/29/22
19	Sheen, Margaret	Counselor	Firebaugh High School	03/28/22 – 05/01/22
20	Silva, Tessa	Teacher	Lindbergh Elementary	04/04/22 – 04/13/22
21	Smith, Deena	Teacher	Lynwood High School	04/04/21 – 04/13/22
22	Smith, Olivia	ECE Teacher	Child Development	03/30/22 – 04/15/22
				11/07/21 – 01/27/22
23	Sterling, Dana	Instructional Lead	Mark Twain Elementary	01/28/22 – 04/22/22
24	Ugarte, Yolanda	Psychologist	Special Education Dept.	03/11/22 – 04/22/22
25	Villaverde, Brenda	Academic Advisor	Lynwood High School	03/23/22 – 04/08/22
26	Williams, Regina	Teacher	Lindbergh Elementary	04/04/22 – 04/13/22

Request approval of stipend payment for the employees listed below who served as a Master Teacher during the Fall 2021 in collaboration with California State University, Dominguez Hills. Funds will be reimbursed by the university.

	Name	Site	Amount
1	Barbieri, Gladys	Will Rogers Elementary	\$300.00
2	Covarrubias, Amparo	Marshall Elementary	\$300.00
3	Guzman, Givanie	Chavez Middle School	\$300.00
4	Luy, Maria	Washington Elementary	\$300.00
5	Salazar, Gabriela	Marshall Elementary	\$300.00
6	Vega, Luis	Lynwood Middle School	\$300.00

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Curriculum Inclusion Teacher Taskforce

Rationale: The administration requests approval for extra duty hours for teachers and Leads who will meet to create and curate culturally and linguistically relevant lessons that focus on the Social Justice Standards for TK-8th grade that will ultimately be added to our district's matrices. The team will analyze the reading and writing target standards and develop one lesson per unit that will correlate the Social Justice Standards with the Common Core Target Standards. These lessons will be taught to bring cultural relevance, build capacity for social justice, and create a classroom and school climate where all students are validated and affirmed. The extra duty hours will take place from September 1, 2021 – June 30, 2022

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11113-10000-1130-7350000 (Teachers) / 01.0-01900.0-00013-27000-1930-7350000 (Site Lead) / 01.0-01900.0-00013-21000-1930-7350000 (District Leads)

Budget Description: Supplemental & Concentration Funds

Employees: 17 (Listed Below)

1	Arroyo, Martha	7	Hollie, Lydia	13	Perry, Patrice-District Lead
2	Baber, Angela	8	Lopez-Garcia, Laura-Site Lead	14	Turner, Vennieta
3	Barnett, Trinika-District Lead	9	Medina, Richard	15	Wade, Senida
4	Barrientos, Kathy	10	Nunez, Natalie-Site Lead	16	Winslow, Charde
5	Clarín, Martha	11	Ochoa, Susana	17	Winslow, Jeanne
6	Echeverria, Angelica	12	Ortiz-Baldwin, Cecilia		

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for LCAP Intervention Program (Roosevelt)

Rationale: The administration requests approval for extra duty hours for certificated staff from Roosevelt Elementary School who will participate in the LCAP Intervention Program. This program will provide students with extended learning opportunities to ensure that students who scored strategic and intensive in the benchmark assessments and/or below grade level in the ADAM & DORA assessments sustain continuous progress towards the SBAC assessment taken in the spring of 2021. The extra duty hours will take place from October 14, 2021- April 11, 2022.

Hours/Rate: 46 hours

Budget: 01.0-01900.0-00015-27000-1930-7350000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Alvarez, Yazmin

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Equity Summer Institute

Rationale: The administration requests approval for payment of extra duty hours for certificated staff who attended the Equity Summer Institute on August 9-10, 2021. Teachers explored wellness and restoration strategies to manage stress and emotional well-being (including mindfulness, restorative sleep, and positive bridge building with students). This item was previously approved on September 9, 2021 but is resubmitted to add names of participants.

Hours/Rate: 7 hours

Budget: 01.0-40350.0-11100-10000-1130-7350000

Budget Description: Title II Funds

Employees: 4 (Listed Below)

1	Carcamo, YuXin	3	Liu, Dong
2	Le, Charlene	4	Lucha, Claudia

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Pathway Staff to provide Extra Academic Support

Rationale: The administration requests approval for extra duty hours for Pathway and Independent Study staff listed below to provide extra support for students, social emotional services, and engagement activities or events on nights and weekends during the 2021-2022 school year.

Students at Pathway need the flexibility to connect with teachers/counselor sometimes outside the 8-3 school day. In order to ensure students are getting the support they need and staying connected each week with check-ins by staff to monitor progress in courses teachers and staff will make themselves available. Staff will also be providing engagement activities for students to ensure student involvement.

Hours/Rate: Not to exceed 20 hours per month

Budget: 01.0-30100.0-11100-10000-1130-7350000

Budget Description: Title I Funds

Employees: 1 Rodriguez, Ruth

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for PBIS Team

Rationale: The administration requests approval for extra duty hours for the select teachers from Roosevelt Elementary School to participate in collaborating and professional development sessions focused to develop and implement best instructional strategies. These sessions will provide additional time for teachers to plan lessons and collaborate with their colleagues to share best PBIS practices and Socioemotional Learning strategies to improve student engagement, help students be successful and meet high academic outcomes. The extra duty hours will take place from March 8 – May 20, 2022 for two hours per week for a total of 20 sessions.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1060000 (Teachers) / 01.0-30100.0-00000-27000-1930-1060000 (Lead)

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Aguilar, Domitila	4	Hernandez, Lidia	7	Romero, Sorayda
2	Anderson, Roselyn	5	Montes, Blanca	8	White, Monique
3	Garcia, Araceli-Lead	6	Quijada, Valdemar		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Gate Coordinator

Rationale: The administration requests approval for extra duty hours for teacher listed below to serve as GATE Coordinator for the 2021-2022 school year. GATE Coordinators will support GATE Testing, GATE Fair, supervision of GATE Enrichment Programs, and attend GATE District Meetings all to ensure that the program runs efficiently to support all student participants. This item was previously approved on October 28, 2021 but is resubmitted to include participant who will collaborate with the assignment at Wilson Elementary School.

Hours/Rate: 25 hours

Budget: 01.0-01900.0-11115-10000-1130-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Carranza, Ana

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Math Tutoring Program

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide support in a Math Tutoring Program from March 14- May 6, 2022 for two hours per week for a total of 14 sessions. The program will provide students with extended learning opportunities to ensure students who scored strategic or intensive in the benchmark assessments and/or below grade level in the Adam Math assessments sustain continuous progress toward meeting the California Standards as measured in SBAC, Spring of 2021.

Hours/Rate: 28 hours

Budget: 01.0-30100.0-11100-10000-1130-1060000 (Teachers) / 01.0-30100.0-00000-27000-1930-1060000 (Lead)

Budget Description: Title I 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, Sorayda
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: Elementary Education

Description: Extra Duty Hours for Lead Track and Field Coach

Rationale: The administration requests approval for extra duty hours for lead Track and Field Coach listed below for the elementary school sites. The lead coach will oversee the Track & Field Program, travel to sites to support with the implementation of outdoor activities, train new coaches, coordinate small meets, order equipment for the sites and support the program through the end of this school year 2021-2022.

Hours/Rate: 25 hours

Budget: 01.0-01900.0-00041-10000-1130-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Quijada, Valdemar

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work with Students in Independent Study

Rationale: The administration requests approval for extra duty hours for special education teachers to provide Specialized Academic Instruction to students with IEPs who are enrolled in the Independent Study Program for the 2021-2022 school year. These teachers would provide academic services for the second semester of the 2021-2022 school year. Each teacher would have up to 3 students assigned to his/her extra duty caseload and provide up to 9 hours per week of academic instruction and support.

Hours/Rate: 153 hours

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

Budget Description: Special Education Funds

Employees: 26 (Listed Below)

1	Atencio, Michael	10	Hannon, April	19	Okeke, Christiana
2	Beltran, Victoria	11	Hernandez, Lidia	20	Rivas, Alondra
3	Carranza, Brittany	12	Hijar, Ariadne	21	Romero, Sorayda
4	Collins, Amber	13	Leyba, Melissa	22	Ross-Hale, Tracye
5	Delgado-Castellanos, Esmeralda	14	Mandujano, Fernando	23	Salcido, Rudy
6	Gallegos, Daniel	15	Martin-Hernandez, Mercedes	24	Saldivar, Sandra
7	Goldblatt, Salvatore	16	Miramontes, Brenda	25	Smith-Chambers, Shirley
8	Gomez, Anna	17	Montes, Blanca	26	Viramontes, Otilio
9	Hamilton, Viviana	18	Odibo, Anthony		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Credit Recovery – 2nd Semester

Rationale: The administration requests approval for extra duty hours for employee listed below to participate in the after-school credit recovery program for the second semester from February 14 – June 8, 2022. This item was previously approved on March 24, 2022, but is resubmitted to add the name of a participant who is replacing a previously approved employee.

Hours/Rate: 60 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 1 Herrera, Eva

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Student Supervision

Rationale: The administration requests approval for extra duty hours for high school teachers to receive compensation for supervision of students for competitions during their scheduled off days during the 2021-22 school year. These competitions include, SkillsUSA, ProStart Challenge, Sharp Dance Competition, Chevron Challenge, FCCLA, and HOSA.

Teachers will be limited to two (2) competitions. Hours not to exceed 7 hours per day (NTE 8 days).

Hours/Rate: 7 hours per day

Budget: 01.0-63870.0-38000-10000-1130-7390000 (50%) / 01.0-63880.0-38000-10000-1130-7390000 (50%)

Budget Description: CTEIG / K12-SWP Funds

Employees: 8 (Listed Below)

	Firebaugh High School	4	Ude, John	7	Smith, Deena
1	Bejarano, Melissa		Lynwood High School	8	Washington, Brittany
2	Conner, Rodney	5	Munguia, Christian		
3	Giaffaglione, Shaun	6	Munoz, Olga		

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for IET Preparation

Rationale: The administration requests approval for extra duty hours from August 1, 2021 to June 30, 2022 for the IET (Integrated Education & Training) team to complete the curriculum and course outlines for the IET medical assistant program. This will be the first of many IET courses which are a new requirement for both the Carl Perkins and WIOA (Workforce Innovation and Opportunity Act) grants. IET is a service approach that provides adult education and literacy activities concurrently and contextually with workforce preparation activities and workforce training for a specific occupation or occupational cluster for the purpose of educational and career advancement.

Hours/Rate: 30 hours

Budget: 11.0-39130.0-41100-10000-1130-5900000

Budget Description: WIOA Grant Funds

Employees: 3 (Listed Below)

1	Bellinger, Shawn	2	Holt-Carter, Bridgette	3	Ramos, Ricardo
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CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Staff to Reinforce PBIS

Rationale: The administration requests approval for extra duty hours for the certificated PBIS staff listed below to plan and coordinate re-engagement activities for students at Hosler Middle School. Possible re-engagement activities will include Saturday motivational workshops, evening virtual workshops, and engaging activities. The focus is to ensure Positive Behavior Intervention Support continues implementation through distance learning. This item was previously approved on March 24, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-00000-31200-1230-3220000

Budget Description: Title I Funds

Employees: 1 Ambrose, Latascha

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Winter Credit Recovery Apex

Rationale: The administration requests approval for extra duty hours to implement the Winter Credit Recovery to provide an opportunity for students to make-up missed instructional time. This item was previously approved on October 14, 2021 but is resubmitted to add a participant's name that was omitted from previous list of participants.

Hours/Rate: Not to exceed 60 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 1 Serratos, Maryellen

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Credit Recovery – 2nd Semester

Rationale: The administration requests approval for extra duty hours for employees listed below to participate in the after-school credit recovery program for the second semester from February 7 - May 12, 2022. This item was previously approved on March 24, 2022 but is resubmitted to add names of participants.

Hours/Rate: 60 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

1	Hamilton, Viviana	3	Rodriguez, Juan
2	Meskal, Michael	4	Rojas, Martha

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 Vista High School & 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 approved March 10, 2022 but is resubmitted to add names of participants.

Hours/Rate: 50 hours

Budget: 01.0-01900.0-00042-31100-1230-739000

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

1	Mireles, Gilbert	2	Ramos, Eric
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CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for Beyond Basics Mathematics Spring 2022 Intervention

Rationale: The administration requests approval for extra duty hours for the teachers listed below who will participate in the Beyond Basics Facts Booster Club. The program will take place after-school and on Saturdays from April 1 – June 3, 2022. The program focuses on addressing learning loss and enhancing each participant's mathematical skills set to improve their performance in their core classes while also preparing them for upcoming Benchmark and State assessments. There will be various intervention groups. The Beyond Basics Booster Club will focus on conceptual and procedural mathematical skills. Approval is requested for all Math teachers to establish a substitute pool.

Hours/Rate: Not to exceed 15 hours

Budget: 01.0-30100.0-11100-10000-1130-3230000

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Amador, Virginia	4	Campos, Guadalupe	7	Mandujano, Fernando
2	Aguilar, Luis	5	Gutierrez, Renan	8	Shepherd, Stellina
3	Brand, Adam	6	Leyba, Melissa	9	Vallejo, Raul

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for ELA Booster Academy Spring 2022

Rationale: The administration requests approval for extra duty hours for the teachers listed below who will participate in the CCMS English Language Arts (ELA) Academic Booster Club. This program will take place after-school from April 1 - June 3, 2022 and provide extended learning opportunities for students. This program focuses on addressing learning gaps in English Language Arts. There will be various intervention groups. The English Language Arts Academic Booster Club will focus on vocabulary, reading comprehension, and reading fluency skills. Approval is requested for all English teachers to establish a substitute pool.

Hours/Rate: 15 hours

Budget: 01.0-30100.0-11100-10000-1130-323000

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Aceves, Maria	4	Faren, Jessica	7	Turner, Vennieta
2	Ball, Ingrid	5	Goldblatt, Salvatore	8	Varela, Raul
3	Cottrell-Huskey, Taren	6	Rodriguez, Yacqueline		

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Early Childhood Education

Description: Extra Duty Hours for Canvassing

Rationale: The administration requests approval for extra duty hours for Staff who will canvas the City of Lynwood for the purpose of recruiting students for the Early Childhood Education program on April 9, 2022.

Hours/Rate: 3 hours

Budget: 12.0-50580.0-00010-10000-1130-747000

Budget Description: CSPP Funds

Employees: 5 (Listed Below)

1	Alvarado, Francisca	3	Kim, Cindee	5	Zavalza, Nattaly
2	Candler, April	4	Porter, Angela		

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Digital Parent Educational Workshops

Rationale: The administration requests approval for extra duty hours for the staff listed below to provide Parent Digital Educational Workshops. The workshops will be used to teach parents about a wide range of digital tools such as student data portals, applications, classroom platforms, and parent resources. Discussions will be held on best digital practices and strategies to provide parents with tools to better help their children.

Hours/Rate: Not to exceed 8 hours

Budget: 01.0-30100.0-00000-27000-1930-3220000

Budget Description: Title I Funds

Employees: 1 Lucio, Maricruz

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Independent Studies, Spring Apex

Rationale: The administration requests approval for extra duty hours for teachers to conduct Independent Studies. Independent Studies teachers will complete their assistance after-hours for 4 hours per week.

Hours/Rate: Not to exceed 4hrs per week each

Budget: 01.0-32140.0-11100-10000-1130-7390000

Budget Description: Secondary Education Funds

Employees: 11 (Listed Below)

	Firebaugh High School	5	Sann, Visna	9	Mejia, Richard
1	Angulo, Wendy		Lynwood High School	10	Vargas, Viviana
2	Campbell, Cory	6	Alfaro, Claudia		Vista/Pathway
3	Hamilton, Viviana	7	Duong, Huynh	11	Ballinger, Jeffrey
4	Le, Charlene	8	Galima, Maelanie		

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on IEPs

Rationale: The administration requests approval for extra duty hours for Special Education teachers to work on numerous IEPs for the remainder of the 2021-2022 school year due to the resignation and leave of special education teachers. The teachers will work outside of their caseloads to enable Lynwood High School and Hosler Middle School to comply with IEP timelines, federal and state requirements, and to avoid any possible OAH filings. This item was previously approved on March 24, 2022 but is resubmitted with additional teachers.

Hours/Rate: 30 hours

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

Budget Description: Special Education Funds

Employees: 15 (Listed Below)

	Hosler Middle School	6	Ransom, Amaris	11	Hijar, Ariadne
1	Brisbon, Justyn	7	Ross-Hale, Tracey	12	Hurley, Iovanka
2	Collins, Amber	8	Ume, Nkiruka	13	Ramos, Jennifer
3	Odibo, Anthony	9	Virgen, Vitalia	14	Serratos, Maryellen
4	Ogo-Okwunwa, Patrick		Lynwood High School	15	Soltero, Cesar
5	Qualles, Brandyn-Jade	10	Hannon, April		

CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Intervention Committee

Rationale: The administration requests approval for extra duty hours for Washington Elementary School's Intervention Committee composed of general education teachers to assist with the mitigation of learning loss. The committee is a group of administrators, classroom teachers and parents who examine students' academic, behavioral and social emotional progress for the purpose of intervention planning. The team proposes interventions for home and school and makes referrals for assessments and/or health collaborative counseling services. The team reviews referrals and creates the calendar for the 21-22 school year. The team is responsible for scheduling meetings, preparing for meetings, documentation and follow-ups.

Hours/Rate: 15 hours

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

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Acuna, Norma	3	Corrigan, Carole
2	Cocca, Yvette	4	Crutchfield, James

Subject: Certificated Extra-Duty Hours Request

School/Location: Early Childhood Education

Description: Additional Work Days – Spring Break

Rationale: The administration requests approval of additional work days for the Early Childhood Education Teachers listed below to provide instruction for full day California State Preschool Program (CSPP) at Lindbergh Children Center from April 18 – 22, 2022. The employees will receive their per diem rate.

Hours/Rate: 8 hours per day / per diem rate

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

Budget Description: CSPP Funds

Employees: 3 (Listed Below)

1	Gonzalez, Laura	2	Porter, Angela	3	Rodriguez, Maria
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CERTIFICATED PERSONNEL REPORT 05/12/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for 8th Annual Arts Festival & District Showcase

Rationale: The administration requests approval for extra duty hours for staff to prepare and assist with the 8th Annual Arts Festival & District Showcase on Saturday, April 30, 2022 at Firebaugh High School.

Hours/Rate: 6 hours

Budget: 01.0-01900.0-11114-21500-1130-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 77 (Listed Below)

1	Abdul Jawad, Wed	27	Earnest, Matthew	53	Nieto, Yesenia
2	Aguilar, Domitila	28	Eremia, Alecsandra	54	Palma, Amber
3	Alba, Daniel	29	France, Jalen	55	Perez, Diane
4	Aldana, Cynthia	30	Fulsom, Michele	56	Quan, Nancy
5	Alvarez, Patricia	31	Galima, Maelanie	57	Quinones, Cindy
6	Apodaca, Donna	32	Gillem, Claudia	58	Raanan, Merav
7	Astorga, Daisy	33	Gomez, Delia	59	Ramirez, David
8	Barrientos, Kathy	34	Haji-Sadeghi, Jonathan	60	Rivera, Anita
9	Beiza, Mariela	35	Hekking, Cathy	61	Rivera, Brenda
10	Bravo Castro, Jorge	36	Henderson, Andrew	62	Ruiz, Melissa
11	Brock, Caitlin	37	Jobmann, Karen	63	Saldivar, Sandra
12	Caceres Flores, Luis	38	Johnson, Kandee	64	Salinas, Maria
13	Camateros, Kristiana	39	Lim, Picor	65	Spears, Gwendolyn
14	Cancel, Bryanna	40	Limon, Maria	66	St. Amant, Rod
15	Candler, Angie	41	Lopez III, Adolph	67	Thomas, Kathleen
16	Canovas, Elena	42	Lopez, Francisco	68	Torres, Armando
17	Carbone, Kristopher	43	Lopez, Verenice	69	Tostado, Marco
18	Castrejon, Sandra	44	Mahaffey, Kristen	70	Vega, Luis
19	Casuso, Miriam	45	McFarland, Patricia	71	Washington, Brittany
20	Conner, Rodney	46	McNear, Phillip	72	White, Monique
21	De La Torre, Yolanda	47	Meeks, Kieisha	73	Williams, Regina
22	Deyarmond, Joy	48	Meneses, Raquel	74	Ybarra, Tina
23	Diaz, Evelyn	49	Millan, Fernando	75	Younessi, Fereshteh
24	Donahue, Bryan	50	Monreal, Araceli	76	Zavala, Ana
25	Dumitrica, Bogdan	51	Munoz, Olga	77	Zavalza, Olga
26	Durazo, Martin	52	Najar, Bonny		

14.B.2. Request Approval to Enter Into an Agreement with Hataya Tubtim for Grant Writing Services during the 2021-2022 School Year

Rationale:

The administration requests approval to enter into an agreement with Hataya Tubtim for grant writing services during the 2021-2022 school year.

Ms. Tubtim assisted in writing an expansion grant being offered by California Commission on Teacher Credentialing entitled Teacher Residency Expansion Grant which was due April 11, 2022. Ms. Tubtim has successfully supported grants for the Lynwood Partners Educational Foundation (LPEF). Ms. Tubtim's hourly rate is \$85 per hour and this contract will not exceed 30 hours.

Teacher Residency Capacity Grant awards of up to a maximum of \$250,000 per applicant are available to support a collaborative partnership between an eligible Local Education Agency (LEA) or a consortium of LEAs partnering with one or more commission-approved teacher preparation programs offered by a regionally accredited institution of higher education (IHE) to expand, strengthen, improve access to, or create teacher residency programs.

The Human Resources Department will be applying for this grant with our Teacher Residency partners, Alder Graduate School and wants to expand upon the amount of resident stipend, mentor stipend, mentor professional development, and number of residents.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2588

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5850-7520000

Amount: \$2,550.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.B.3. Request Approval to Enter Into an Agreement with Child360, Inc. to Provide Supplemental Early Childhood Education Substitute Staffing Pool

Rationale:

The administration requests approval to enter into an agreement with Child360, Inc. to provide back-up early childhood education substitute teachers and substitute child care assistants.

The District maintains a pool of both certificated and classified subs; but at times on high needs days, the existing pool is notable to satisfy the number of substitute requests. While the Human Resources Department will continue to deepen the District's own pool of substitutes, Child 360 will be able to provide necessary support to ensure better staffing and absence coverage at school sites.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2517

Name of Funding Source and/or Location: Child Development Fund

Funding Account Number: 12.0-61050.0-00010-10000-5810-7470000

Amount: Not to exceed \$20,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.B.4. Request Approval to Enter Into an Agreement with Teach for America for the 2022-2023 and 2023-2024 School Years

Rationale:

Administration requests approval to enter into an agreement with Teach for America, for the 2022-2023 and 2023-2024 school years.

Teach for America is a national leader in recruiting, selecting, training and providing ongoing professional development to individuals committed to closing the achievement gap by serving as effective classroom teachers specifically equipped to enhance student achievement.

The Lynwood Unified School District seeks to use the services of Teach for America to recruit new teachers who are trained to lead students to academic achievement and to equip such teachers with ongoing professional development and support to further develop and sustain their professional practice.

Cost for services is \$2,500.00 per teacher, not to exceed \$20,000.00 per school year.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Supplemental & Concentration Funds

Funding Account Number: 01.0-01900.0-00011-21400-5850-7520000

Amount: \$2,500 Per Teacher; Not to Exceed \$20,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.B.5. Request Approval to Attend the 2022 California Labor Management Initiative Summer Institute in San Diego, CA on June 21-23, 2022

Rationale:

The administration requests approval to attend the 2022 California Labor Management Initiative (CA LMI) Summer Institute in San Diego, CA on June 21-23, 2022.

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

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

Participants:

Alfonso Morales, Esq., President, Board of Education
Gudiel R. Crosthwaite, Ph.D., Superintendent
Brian Lucas, Ed.D., Assistant Superintendent, Human Resources
Gregory Fromm, Assistant Superintendent, Business Services
Carlos Zaragoza, Director, Human Resources
Geraldine Rescinito, Assistant Director, Human Resources
Trionne Magee, Elementary Principal
Enga Chatman, SEIU Local 99
Two (2) Attendees - TBD Local99
Diana Hawkins, President, CSEA Local 116
Crystal Tapia, CSEA Local 116
Tanya Smith, CSEA Local 116
Glenda Arellano, President, LTA
Myrna Vergara, Elementary School Director, LTA
Stephanie Aguon, Secretary, LTA

Cost includes registration fees, hotel accommodations, meals and travel expenses. Cost not to exceed \$1,300.00 per participant.

Financial Impact:

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-740000-5220-7520000

Amount: \$20,800.00 (not to exceed \$1,300.00 per participant)

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, May 12, 2022

Education Center 11321 Bullis Road, Lynwood, California, 90262

14.B.5. Request Approval to Attend the 2022 California Labor Management Initiative Summer Institute in San Diego, CA on June 21-23, 2022 (Continued)

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.B.6. Request Amendment to the 2021-2022 and 2022-2023 Instructional Calendar to Include Juneteenth as a Local Holiday

Rationale:

Administration requests approval to amend the 2021-2022 and 2022-2023 Instructional calendars to include Juneteenth National Independence Day as a Local Holiday in LUSD.

Juneteenth (officially Juneteenth National Independence Day and also known as Jubilee Day, Emancipation Day, Freedom Day, and Black Independence Day) is a federal holiday in the United States commemorating the emancipation of enslaved African-Americans. President Joe Biden signed a bill (Pub.L. 117 17) on June 17, 2021, making Juneteenth the eleventh American federal holiday and the first to obtain legal observance as a federal holiday since Martin Luther King Jr. Day was designated in 1983.

These changes would create a paid holiday for all LUSD employees regularly-scheduled to work on the holiday, and would close all District programs and facilities. In 2022, Juneteenth will be celebrated on Monday, June 20, 2022 and in 2023, the holiday will be celebrated on Monday, June 19, 2023.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Amended 2021-2022 Instructional Calendar
Amended 2022-2023 Instructional Calendar

LYNWOOD UNIFIED SCHOOL DISTRICT INSTRUCTIONAL CALENDAR 2021-2022

	FIRST WEEK					SECOND WEEK					THIRD WEEK					FOURTH WEEK					Teaching Days	Legal Holiday		
	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri				
First School Month Aug. 02 – Aug. 27	Aug. 02	03	04	05	06	09	10	11	12	13	WD 16	WD 17	WD 18	@ 19	20	23	24	25	26	27	7	0		
		Sept.																						
Second School Month Aug. 30 – Sept. 24	30	31	01	02	03	*	06	07	08	09	10	13	14	15	16	17	20	21	22	23	24	19	1	
3rd School Month Sept. 27 – Oct. 22	27	28	29	30	01	Oct. 04	05	06	07	08	M	11	12	13	14	15	GD 18	19	20	21	22	20	0	
4th School Month Oct. 25 – Nov. 19	WD 25	26	27	28	29	Nov. 01	<Parent Conference Week>				08	09	10	11	12	*	15	16	17	18	19	18	1	
5th School Month Nov. 22 – Dec. 17	X 22	X 23	X 24	* 25	* 26	Dec. 29	30	01	02	03	06	07	08	09	10	13	14	15	16	17	15	2		
6th School Month Dec. 20 – Jan. 14	X 20	X 21	X 22	* 23	* 24	X 27	X 28	X 29	X 30	X 31	Jan. 03	X 04	X 05	X 06	X 07	WD 10	11	12	13	14	4	3		
7th School Month Jan. 17 – Feb. 11	* 17	GD 18	19	20	21	24	25	26	27	28	<Parent Conference Week> 31	01	02	03	04	07	08	09	10	11	19	1		
8th School Month Feb. 14 – Mar. 11	14	15	16	17	18	*	21	22	23	24	25	28	01	02	03	04	07	08	09	10	11	18	2	
9th School Month Mar. 14 – Apr. 08	14	15	16	17	18		21	22	23	24	25	M 28	29	30	31	01	GD 04	05	06	07	08	19	1	
10th School Month Apr. 11 – May 06	11	12	13	14	15	* 18	X 19	X 20	X 21	X 22	<<< Spring Break Week >>>	25	26	27	28	29	May 02	03	04	05	06	14	1	
11th School Month May 09 – Jun 03	09	10	11	12	13		16	17	18	19	20	23	24	25	26	27	*	30	31	01	02	03	19	1
12th School Month Jun 06 – Jun. 30	06	07	08	09	10		13	14	15	16	17	X 20	21	22	23	24	27	28	29	30	31	8	0	
																	TOTAL					180	13	

WD - Teacher Work Day @ = First Day/Last Day of School X = Local Holiday M = Minimum Day * = Legal Holiday GD = Grades Due

Alana Hawkins 3/28/22 *Alana Hawkins 4/11/22* *Donnell*

LYNWOOD UNIFIED SCHOOL DISTRICT INSTRUCTIONAL CALENDAR 2021 – 2022

LOCAL AND LEGAL HOLIDAYS

Independence Day	July 5, 2021
Labor Day	September 6, 2021
Veteran's Day	November 11, 2021
Thanksgiving Break	November 22-26, 2021
Thanksgiving Holiday	November 25-26, 2021
Winter Recess	December 20, 2021 - January 7, 2022
Admission Day (Observed)	December 23, 2021
Christmas Day	December 24, 2021
New Years Day	January 3, 2022
Dr. Martin Luther King Jr. Holiday	January 17, 2022
Lincoln Holiday (Observed)	February 18, 2022
Washington Holiday	February 21, 2022
Cesar Chavez (Observed)	April 1, 2022
Good Friday	April 15, 2022
Spring Recess	April 18-22, 2022
Memorial Day	May 30, 2022
Juneteenth Holiday	June 20, 2022

TEACHER WORK DAYS

August 16, 2021, August 17, 2021, August 18, 2021
October 25, 2021, January 10, 2022

Diana Hawkins 3/28/22
Shelba Hrellan 4/11/22

STUDENT REPORT CARD CALENDAR

	Dates	Days Taught
1 st Quarter	August 19, 2021 – October 8, 2021	36
2 nd Quarter	October 11, 2021 – December 17, 2021	43
	TOTAL DAYS FIRST SEMESTER	79
3 rd Quarter	January 11, 2022 – March 25, 2022	51
4 th Quarter	March 28, 2022 – June 15, 2022	50
	TOTAL DAYS SECOND SEMESTER	101
	TOTAL DAYS TAUGHT FOR SCHOOL YEAR	180

GRADES DUE

October 18, 2021
April 4, 2022
January 18, 2022
June 15, 2022

PARENT CONFERENCES

First Parent Conference
Second Parent Conference
November 1-5, 2021
Jan. 31 – Feb. 4, 2022

MINIMUM DAYS

October 8, 2021
December 17, 2021
March 25, 2022
June 15, 2022

Samuel B.

Revised March 16, 2022

LYNWOOD UNIFIED SCHOOL DISTRICT INSTRUCTIONAL CALENDAR 2022-2023

LYNWOOD UNIFIED SCHOOL DISTRICT INSTRUCTIONAL CALENDAR 2022-23																								
	FIRST WEEK					SECOND WEEK					THIRD WEEK					FOURTH WEEK					Teaching Days	Legal Holiday		
	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Fri				
First School Month Aug. 01 – Aug. 26	Aug. 01	02	03	04	05	08	09	10	11	12	WD 15	WD 16	@ 17	18	19	22	23	24	25	26	8	0		
Second School Month Aug. 29 – Sept. 23	Sept.					*	05	06	07	08	09	12	13	14	15	16	19	20	21	22	23	19	1	
3rd School Month Sept. 26 – Oct. 21	26	27	28	29	30	Oct.	03	04	05	06	07	M 10	WD 11	12	13	14	GD 17	18	19	20	21	19	0	
4th School Month Oct. 24 – Nov. 18	24	25	26	27	28	Nov. <Parent Conference Week>	31	01	02	03	04	07	08	09	10	11	*	14	15	16	17	18	19	1
5th School Month Nov. 21 – Dec. 16	X 21	X 22	X 23	X 24	X 25	Dec.	28	29	30	01	02	05	06	07	08	09	12	13	14	15	16	15	2	
6th School Month Dec. 19 – Jan. 13	X 19	X 20	X 21	X 22	X 23	*	X 26	X 27	X 28	X 29	X 30	Jan. 02	X 03	X 04	X 05	X 06	WD 09	10	11	12	13	4	3	
7th School Month Jan. 16 – Feb. 10	* 16	GD 17	18	19	20	23	24	25	26	27	<Parent Conference Week>	30	31	01	02	03	06	07	08	09	10	19	1	
8th School Month Feb. 13 – Mar. 10	13	14	15	16	17	*	20	21	22	23	24	27	28	01	02	03	06	07	08	09	10	18	2	
9th School Month Mar. 13 – Apr. 07	WD 13	14	15	16	17	20	21	22	23	24	M 27	28	29	30	31	Apr. 03	GD 04	05	06	07	*	17	2	
10th School Month Apr. 10 – May 05	<<<Spring Break Week>>> 10	X 11	X 12	X 13	X 14	17	18	19	20	21	24	25	26	27	28	May 01	02	03	04	05	Jun. 05	15	0	
11th School Month May 08 – Jun 02	08	09	10	11	12	15	16	17	18	19	GD/M 22	@ 23	24	25	26	*	29	30	31	01	02	19	1	
12th School Month Jun 05 – Jun. 30	05	06	07	08	09	12	13	14	15	16	X 19	20	21	22	23	26	27	28	29	30	8	0		
																TOTAL						180	13	

WD - Teacher Work Day @ = First Day/Last Day of School X = Local Holiday M = Minimum Day * = Legal Holiday GD = Grades Due

Alana Hawkins 3/28/22 *Glinda Hall 4/1/22* *Paul Power*

LYNWOOD UNIFIED SCHOOL DISTRICT INSTRUCTIONAL CALENDAR 2022 – 2023

LOCAL AND LEGAL HOLIDAYS

Independence Day	July 4, 2022
Labor Day	September 5, 2022
Veteran's Day	November 11, 2022
Thanksgiving Break	November 21-25, 2022
Thanksgiving Holiday	November 24-25, 2022
Winter Recess	December 19, 2022 - January 6, 2023
Admission Day (Observed)	December 23, 2022
Christmas Day	December 26, 2022
New Years Day	January 2, 2023
Martin Luther King Jr. Holiday	January 16, 2023
Lincoln Holiday (Observed)	February 17, 2023
Washington Holiday	February 20, 2023
Cesar Chavez	March 31, 2023
Good Friday	April 7, 2023
Spring Recess	April 10-14, 2023
Memorial Day	May 29, 2023
Juneteenth	June 19, 2023

TEACHER WORK DAYS

August 15, 2022, August 16, 2022
October 10, 2022, January 09, 2023, March 13, 2023

Quana Hawkins 3/28/22

Glenda Acuña 4/11/22

STUDENT REPORT CARD CALENDAR

	Dates	Days Taught
1 st Quarter	August 17, 2022 – October 7, 2022	37
2 nd Quarter	October 11, 2022 – December 16, 2022	43
	TOTAL DAYS FIRST SEMESTER	80
3 rd Quarter	January 10, 2023 – March 24, 2023	50
4 th Quarter	March 27, 2023 – June 14, 2023	50
	TOTAL DAYS SECOND SEMESTER	100
	TOTAL DAYS TAUGHT FOR SCHOOL YEAR	180

GRADES DUE

October 17, 2022
April 3, 2023
January 17, 2023
June 14, 2023

PARENT CONFERENCES

First Parent Conference.....October 31 - November 4, 2022
Second Parent Conference.....January 30 - February 3, 2023

MINIMUM DAYS

October 7, 2022
December 16, 2022
March 24, 2023
June 14, 2023

Glenda Acuña

Revised March 16, 2022

14.B.7. Request Approval of Memorandum of Understanding between the Lynwood Unified School District and the Lynwood Teachers' Association Regarding Certificated Layoffs

Rationale:

Administration requests approval of the Memorandum of Understanding (MOU) between the Lynwood Unified School District (LUSD) and the Lynwood Teachers' Association (LTA) regarding certificated layoffs. As part of collective bargaining process, labor partners can request to negotiate the work effects of a certificated layoff. LUSD and LTA have reached an agreement regarding the certificated layoffs which were approved at the February 24, 2022 Board of Education meeting.

The main tenants of the MOU are:

- Additional month of benefits for affected employees past their release date
- Four additional months on the rehire list, should there be vacancies in the future
- A release of participation in the hearing process.

A copy of the MOU can be viewed in the Superintendent's Office or Human Resources.

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:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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 12, 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 - 05/12/2022

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.	Anderson, Neka	From Classification: Benefits & Risk Analyst To Classification: Benefits & Payroll Analyst Work Hours: 8 Work Months: 12 Location: Business Services Funding Source: Unrestricted Resources Reason: Reinstatement to previously-held job classification	Range: 134 Step: 05	212200218 03/01/22
2.	Espinoza Rodas, Danny	Classification: Network/Computer Support Technician Work Hours: 8 Work Months: 12 Location: Technology Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 129 Step: 02	212200182 04/25/22
3.	Harris, La'Trice	From Classification: Benefits & Risk Manager To Classification: Benefits & Payroll Manager Work Hours: 8 Work Months: 12 Location: Business Services Funding Source: Unrestricted Resources Reason: Reinstatement to previously-held job classification	Range: 347M Step: 05	212200215 02/14/22
4.	Jurado, Ricardo	From Classification: Assessment & Accountability To Classification: Director of Technology Services Work Hours: 8 Work Months: 12 Location: Technology Services Funding Source: Unrestricted Resources Reason: Replacement due to resignation	Range: 355S Step: 04	212200192 05/01/22
5.	Padilla, Jacqueline M.	Classification: Administrative Assistant Work Hours: 8 Work Months: 12 Location: Technology Services Funding Source: Unrestricted Resources Reason: New Position	Range: 074 Step: 01	212200211 03/31/22
6.	Parham-Battles, Toi-ya	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: LCFF – Transportation – H/S Reason: Step adjustment	Range: 219 Step: 02	212200086 01/03/22
7.	Rivas, Carlos	Classification: Network/Computer Support Technician Work Hours: 8 Work Months: 12 Location: Technology Funding Source: LCFF – Supplemental & Concentration Grants Reason: Replacement of staff due to resignation	Range: 129 Step: 01	212200182 03/29/22
8.	Sandoval, Blanca	From Classification: Instructional Assistant Special Needs To Classification: Interpreter/Translator Work Hours: 8 Work Months: 12 Location: Special Education Funding Source: Special Education Reason: Replacement of staff due to resignation	Range: 123 Step: 05	212200173 04/25/22

CLASSIFIED PERSONNEL: EMPLOYMENT

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
9.	Solano, Lesly	Classification: Case Manager (Foster Care & Homeless Liaison) Work Hours: 8 Work Months: 11 Location: Student Services Funding Source: LCFF – Supplemental & Concentration Grants Reason: Replacement of staff due to resignation	Range: 337M Step: 01	212200137 03/04/22

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
10.	Aguirre, Jeaneth	Classification: Student Worker Work Hours: 3 Location: Adult School Funding Source: Edult Ed Block Grant Reason: Provide student support at the Imperial site	Range: 011 Step: 01	212200101 04/12/22 to 06/15/22 or sooner
11.	Aguirre, Jeaneth	Classification: Instructional Assistant Bilingual Work Hours: 3 Location: Will Rogers ES Funding Source: IASA Title I Part A Reason: Backfill due to employee on leave	Range: 116 Step: 01	212200188 04/12/22 to 06/15/22 or sooner
12.	Avina, Melissa	Classification: Avid Tutor Work Hours: 4 Location: Cesar Chavez MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide additional tutoring services	Range: 019 Step: 01	202100241 04/08/22 to 06/15/22 or sooner
13.	Azucar, Angie	Classification: College and Career Intern Work Hours: 4 Location: Lynwood HS Funding Source: LCFF–Supplemental & Concentration Grants Reason: Provide students with guidance, tutoring , and mentoring	Range: 019 Step: 01	202100241 03/02/22 to 06/15/22 or sooner
14.	Harris, La'Trice	Classification: Benefits & Payroll Manager Work Hours: 8 Location: Business Services Funding Source: Unrestricted Resources Reason: Assuming additional duties with additional pay 5%	Range: 347M Step: 05	212200209 03/11/22 to 05/31/22 or sooner
15.	Rivera, Iliana	Classification: Secretary Work Hours: 8 Location: Mark Twain ES Funding Source: Unrestricted General Fund Reason: Additional duties assigned; plus 5% pay	Range: 061 Step: 05	212200195 02/28/22 to 05/23/22 or sooner
16.	Soto, Natalie	Classification: College & Career Intern Work Hours: 8 Location: Lynwood High School Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide guidance, tutoring, and mentoring to students	Range: 019 Step: 01	202100241 04/05/22 to 06/15/22 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
17.	Wong, Anai	Classification: Health Service Technician Work Hours: 8 Location: Personnel/Human Resources Funding Source: General Fund Reason: Assist with COVID-19 testing	Range: 118 Step: 01	212200164 03/21/22 to 06/16/22 or sooner

LIMITED-TERM

Classification: Avid Tutors Working Hours: 4 Funding Source: LCFF – Supplemental & Concentration Grants Reason: Assist the Avid Program			VA#: 202100241 Step: 01 Start Date: 03/08/22 End Date: 06/15/22 or sooner		Range: 019
NAME		LOCATION	NAME		LOCATION
18.	Ayala, Citali	Cesar Chavez MS	20.	Trejo, Ariana	Lynwood HS
19.	Johnson, Shavon	Hosler MS			

LIMITED-TERM

Classification: Student Intern/Tutors Work Hours: 4 Location: Secondary Education Funding Source: LCFF–Supplemental & Concentration Grants Reason: Assist in Secondary programs			VA#: 202100241 Step: 01 Start Date: 03/14/22, 03/25/22* End Date: 06/15/22 or sooner		Range: 019
NAME		NAME			
21.	Acevedo, Jennifer	33.	Molina, Adriana Lourdes		
22.	Camacho, Camila Guadalupe	34.	Mondorf, Beyonce*		
23.	Chavez-Vega, Bridget*	35.	Morales, Emily		
24.	Doroteo, Gerardo Samuel*	36.	Nolberto, Alicia Jordan		
25.	Duron, Sergio Joshua*	37.	Ortiz Reyes, Denisse*		
26.	Flores, Ruby	38.	Rangel, Joselyne		
27.	Franco Ramirez, Laura	39.	Saldana, Jonathan		
28.	Gutierrez, Chris Gabriel	40.	Sanchez-Provost, Julianna Hanna*		
29.	Lopez, Arlene Alejandra*	41.	Siordia, Roxanna Ruby		
30.	Lugan, Yesenia	42.	Vazquez, Dallana		
31.	Luna, Samantha Ariana*	43.	Zuniga, Eduardo*		
32.	Miguel Vargas, Evelyn				

LIMITED-TERM

Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A Reason: Assist District Liaison			VA#: 212200008 Step: 01 End Date: 06/30/22 or sooner		
	NAME	START DATE		NAME	START DATE
44.	Bragg, Keiondra	03/25/22	50.	Mireles Silva, Alize	04/05/22
45.	Canez, Kailyn	04/05/22	51.	Reyna, Janet	03/25/22
46.	Castro Castillo, Diego	04/05/22	52.	Smith, Rhonnel	03/28/22
47.	Corley, Aniyah	03/25/22	53.	Torres, Star	03/25/22
48.	Jones Jr., Kenneth Thomas	04/11/22	54.	Washington, Kaleah	03/21/22
49.	Maravilla, Samantha	03/23/22			

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
55.	Hubbard, Quindrena	Classification: Nutrition Service Worker I Work Hours: Not to exceed 7 hours per day Location: Child Nutrition Funding Source: Child Nutrition – School Program	Range: 026 Step: 01	212200044 03/08/22 to 06/15/22 or sooner
56.	Sampson, Michelle	Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resources	Range: 048 Step: 01	212200266 03/29/22 to 06/30/22 or sooner
57.	Whitmore, Daniel	Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources	Range: 055 Step: 01	202100222 04/11/22 to 06/30/22 or sooner

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education Work Hours: Not to exceed 6 hours per day Location: Districtwide Funding Source: Special Education			VA#: 212200033 Step: 01 End Date: 06/15/22 or sooner		
	NAME	START DATE		NAME	START DATE
58.	Hernandez Cabezas, Tristiana	03/01/22	59.	Herrera Vega III, Paul	03/14/22
Classification: Security Work Hours: 8 Location: Security Funding Source: Unrestricted Resources			VA#: 202100222 Step: 01 End Date: 06/30/22 or sooner		
60.	Aguiar, David	03/08/22	61.	Herrera Vega III, Paul	03/14/22

SUBSTITUTE ON-CALL

Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources			VA#: 212200085 Step: 01 End Date: 06/15/22 or sooner			Range: 014
	NAME	START DATE		NAME	START DATE	
62.	Sampson, Michelle	03/29/22	63.	Silas, Keidra	03/22/22	

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employees during the 2021-2022 School Year for a total amount of \$500.00 Year.				
	NAME	POSITION	LOCATION	STIPEND AMOUNT
64.	Davila, Martha	Child Care Assistant	Lindbergh ES	\$500
65.	Hernandez, Julia	Testing Assistant	Abbott ES	\$500
66.	Manzo, Mayra	Attendance Assistant	Will Rogers ES	\$500
67.	Sanchez, Luz	Testing Assistant	Wilson ES	\$500

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
68.	Aguirre, Ramiro	From Classification: Accounting Technician To Classification: Sr. Accounting Technician Work Hours: 8 Location: Accounting Department Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation/correction of start date	Range: 138 Step: 04	212200171 01/31/22 to 06/30/22 or sooner
69.	Alvarez, Jeannett	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 036 Step: 05	212200223 03/23/22 to 06/15/22 or sooner
70.	De La Torre, Lorena	From Classification: Sr. Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee working out of class	Range: 050 Step: 04	212200226 03/21/22 to 06/15/22 or sooner
71.	Duran, Gonzalo	From Classification: Maintenance II To Classification: Welder Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee retirement	Range: 072 Step: 04	212200206 03/07/22 to 06/30/22 or sooner

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
72.	Gonzalez, Marcial	From Classification: Maintenance Worker II To Classification: Painter Work Hours: 8 Location: Service Center Funding Source: Routine restricted maintenance Reason: Assist with short-term, district wide projects	Range: 072 Step: 04	212200225 04/01/22 to 04/30/22 or sooner
73.	Laguna, Brisa	From Classification: Cook To Classification: Nutrition Service Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill vacancy for the remainder of the school year	Range: 83S Step: 01	212200221 03/21/22 to 06/15/22 or sooner
74.	Marquez, Judy	From Classification: Campus Monitor To Classification: Attendance Assistant Work Hours: 8hrs/2days per week Location: Rosa Parks ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 41 Step: 02	212200224 02/10/22 to 06/17/22 or sooner
75.	Mejia, Beatriz	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Location: Special Education Department Funding Source: Special Education Reason: Backfill due to employee on leave	Range: 061 Step: 04	212200213 03/08/22 to 04/08/22 or sooner
76.	Soto, Armando	From Classification: Nutrition Service Worker I To Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: On-call when need Monday - Friday	Range: 053 Step: 01	202100207 03/02/22 to 06/30/22 or sooner
77.	Turner, Durinda	From Classification: Senior Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Cesar Chavez MS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee on leave	Range: 050 Step: 05	212200201 01/24/22 to 02/04/22 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: 03/08/22, 09/16/21*, 01/14/22** End Date: 06/15/22 or sooner	
	NAME	ADDITIONAL HOURS	STEP
78.	Gaytan, Maria Cristina	1 hr	02
79.	Montes De Oca, Carlos*	1 hr	01
80.	Serna, Maria**	1 hr	05

EXTRA DUTY

Request approval of extra duty to recruit students for the Early Childhood Education program on April 9, 2022.
Staff member will be compensated up to 3 hours total.

Classification: Child Care Assistants

Funding Source: 12.0-50580.0-00010-10000-2130-747000

	NAME		NAME
81.	Castellanos, Juana	87.	Reveles, Patricia
82.	Huerta, Veronica	88.	Sanchez, Luz
83.	Lecus, Gayle	89.	Silva, Dolores
84.	Melendez, Maria	90.	Tolentino, Silvia
85.	Morales, Emelina	91.	Ventura, Margarita
86.	Parra, Paola		

Request approval of extra duty assignment to assist during the College and Career Fair event on
February 25, 2022. Not to exceed 5 hours per day.

Classification: Campus Monitor

Funding Source: 01.0-01900.0-38044-81000-2230-7390000

	NAME		NAME
92.	Vazquez, Andrea		

EXTRA DUTY

Request approval of extra duty for Marshall Campus Monitors for attending staff trainings and meetings for the
2021-2022 school year. Not to exceed 6 hours per day.

Classification: Campus Monitors

Funding Source: 01.0-00000.0-00000-81000-2230.1120000

	NAME		NAME
93.	Alvarez, Adriana	96.	Castillo, Carolyn
94.	Arrendondo, Gabriela	97.	Enriquez, Martha
95.	Avitia, Cecilia	98.	Melgar, Ana

Request approval of extra duty in staff collaborating on ways to improve and expand the
Dual Immersion Program. Not to exceed 10 hours per day. (April 2022 – June 2022)

Classification: Testing Assistant

Funding Source: 01.0-01900.0-00051-31600-2230.7380000

	NAME		NAME
99.	Sanchez, Leticia		

Request approval of extra duty assignments for Lynwood High School campus monitors to help in checking in
students for the CALAPS CTE program. (January 2022 – June 2022)

Classification: Campus Monitor

Funding Source: 01.0-01900.0-38044-81000-2230-7390000

	NAME	HOURS		NAME	HOURS
100.	Diaz, Maria A.	Not to exceed 80 hours for this whole period	101.	Gonzalez, Maria P.	Not to exceed 2 hours for this whole period

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
102.	Alvarez, Sofia	Custodian	Wilson ES	02/08/22 – 05/31/22
103.	Archille, Terri	Child Care Assistant	Lugo ES	03/32/22 – 03/31/22
104.	Arnwine, JohnPaul	Boys Locker Room Attendant	Firebaugh HS	01/17/22 – 04/15/22
105.	Avelar, Corina	Child Care Assistant	Will Rogers C.C.	08/03/21 – 06/30/22
106.	Barajas, Vanessa	Secretary	Lynwood HS	11/18/21 – 04/08/22
107.	Benitez, Raquel	Nutrition Service Worker	Will Rogers ES	03/02/22 – 03/18/22
108.	Benitez, Raquel	Nutrition Service Worker	Will Rogers ES	03/30/22 – 04/11/22
109.	Cade, Fonda	Secretary	Firebaugh HS	03/21/22 – 04/19/22
110.	Calloway, Harold	Instructional Assistant Special Needs	Mark Twain ES	08/19/21 – 03/07/22
111.	Carrillo, Martha	Instructional Assistant Special Ed	Firebaugh HS	03/11/22 – 04/08/22
112.	Carrillo, Martha	Instructional Assistant Special Ed	Firebaugh HS	01/25/22 – 03/09/22
113.	Cerpa, Cecelia	Instructional Assistant Special Ed	Will Rogers ES	03/07/22 – 03/31/22
114.	Chavez, Alexandra	Secretary	Special Education	03/08/22 – 03/29/22
115.	Cuadros, Yolanda	Attendance Assistant	Abbott ES	10/11/21 - 04/21/22
116.	Diaz, Josefina	Instructional Assistant Special Ed	Firebaugh HS	03/17/22 – 09/17/22
117.	Duchet, Lily	Instructional Asst. Special Needs	Roosevelt ES	02/12/22 – 05/09/22
118.	Edmondson, Wynter	Instructional Asst. Special Needs	Hosler MS	04/04/22 – 05/03/22
119.	Gonzalez, Ana Luisa	Campus Monitor	Lynwood HS	02/24/22 – 04/24/22
120.	Granberri, Dominique	Instructional Assistant Special Needs	Washington ES	03/18/22 – 04/08/22
121.	Guevara, Eilla	Testing Technician	Instructional Services	05/17/22 – 06/28/22
122.	Heads, Janet	Nutrition Service Worker I	Firebaugh HS	01/06/22 – 03/08/22
123.	Hernandez, Cindy	Secretary	Marshall ES	02/28/22 – 03/11/22
124.	Jaramillo, Monica	Secretary	Student Services	01/12/22 – 04/30/22
125.	Jerry, Kofie	Custodian	Lynwood HS	03/02/22 – 03/31/22
126.	Jones, Brenda	Sr. Nutrition Service Worker	Firebaugh HS	03/23/22 – 04/10/22
127.	Jones, Vanessa	Director of Child Nutrition Services	Child Nutrition	03/09/22 – 05/27/22
128.	Joyner-Jenkins, Lynne	Child Care Assistant	Mark Twain ES	12/01/21 – 03/23/22
129.	Livingston, Shadon	Instructional Asst. Special Needs	Firebaugh HS	11/04/21 – 05/04/22
130.	Louis, Edward	Warehouse Worker/Delivery Driver	Vista HS	03/01/22 – 03/26/22
131.	Mendoza, Juanita	Instructional Assistant Special Needs	Vista HS	01/06/22 – 04/28/22
132.	Montalvo, Lilia	Security Officer II	Security	02/09/22 – 05/04/22
133.	Moore, Kenneth	Instructional Assistant Special Needs	Hosler MS	02/22/22 – 06/15/22
134.	Neely, Gail	Custodian	Marshall ES	01/20/22 – 04/30/22
135.	Newsome, Frankie	Custodian	Custodial	10/30/21 – 09/30/22
136.	Orellana, Candida	Bus Driver	MOT	11/12/21 – 04/28/22

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
137.	Parsons, Cherisse	Custodian	Custodial	04/18/22 – 05/15/22
138.	Patino, Soledad	Instructional Assistant Special Needs	Wilson ES	02/09/22 – 04/08/22
139.	Patterson, Latara	Instructional Assistant Special Needs	Will Rogers ES	11/10/21 – 05/10/22
140.	Quinonez, Jorge	Custodian	Custodial	11/09/21 – 04/30/22
141.	Rocha, Matilda	Nutrition Service Worker I	Lynwood HS	10/26/21 – 05/01/22
142.	Rodriguez, Maria G.	Campus Monitor	Lincoln ES	02/22/22 – 06/13/22
143.	Rubio, Mireya	Child Care Assistant	Washington ES	10/28/21 – 05/03/22
144.	Ruiz, Elva	Personnel Specialist	Human Resources	04/18/22 – 04/25/22
145.	Sanchez, Glendy	Instructional Assistant Special Needs	Washington ES	03/02/22 – 03/15/22
146.	Sanchez, Jessica	Library Media Assistant	Firebaugh HS	01/17/22 – 02/13/22
147.	Silva, Josephine	Office Assistant	Lynwood HS	02/24/22 – 03/04/22
148.	Smyth, Chester	Custodian	Custodial	02/02/22 – 02/13/22
149.	Tovalin, Orene	District Receptionist	Human Resources	04/05/22 – 04/12/22
150.	Tovalin, Orene	District Receptionist	Human Resources	04/05/22 – 04/12/22
151.	Williams, Kayana	Instructional Assistant Special Ed	Firebaugh HS	11/18/21 – 04/08/22

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
152.	Allen, Miesha	School Community Liaison	Helen Keller ES	10/24/21 – 03/16/22
153.	Araujo, Aurora	Campus Monitor	Lynwood HS	03/22/22 – 06/15/22
154.	Baker, Jimmy	Instructional Assist Special Ed.	Wilson ES	01/11/22 – 06/15/22
155.	Chamorro, Isabel	Instructional Assistant Special Ed	Cesar Chavez MS	03/07/22 – 04/01/22
156.	Fairbanks-Pass, Taryn	Sr. Health Service Technician	Vista HS	03/04/22 – 03/31/22
157.	Francis, Averia	Instructional Assistant Special Ed.	Wilson ES	04/05/22 – 06/15/22
158.	Salazar, Elva	Campus Monitor	Cesar Chavez MS	01/21/22 – 04/29/22
159.	Sanchez, Jessica	Library Media Assistant	Firebaugh HS	02/14/22 – 03/31/22
160.	Ward, Cindy	Security Officer	Business Services	02/27/22 – 04/27/22
161.	Yarber, Lacreasha	Nutrition Service Worker	Child Nutrition Services	09/18/21 – 04/28/22

LEAVES: PERSONAL BUSINESS

	NAME	POSITION	LOCATION	Effective Start/ End Date
162.	Francis, Averia	Instructional Assistant	Wilson ES	04/05/22 – 06/15/22

39 MONTH REINSTATEMENT

	NAME	POSITION	LOCATION	Effective Date
163.	Cervantes, Monica	Sr. Nutrition Service Supervisor	Vista HS	03/30/22
164.	Marin, Maria	Campus Monitor	Washington ES	01/14/22

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
165.	Aguiar, Cynthia	Office Assistant II	Secondary Education	04/01/22
166.	Beltran, Elias	Instructional Assistant Special Ed.	Cesar Chavez MS	03/14/22
167.	Chaidez, Jason	Instructional Assistant Special Ed.	Lincoln ES	04/08/22
168.	Ludwig, Jake	Nutrition Service Production Coordinator	Vista	04/08/22
169.	Picon, Alma	Campus Monitor	Washington ES	03/15/22
170.	Reyes, Karina	Instructional Assistant Special Needs	Wilson ES	03/25/22
171.	Whitmore, Daniel	Security Officer	Security	04/08/22

RETIREMENTS

	NAME	POSITION	LOCATION	Effective Date
172.	Avalos, Antonio	Welder	Maintenance Operations & Transportation	12/30/22
173.	Evans, Michael T.	Operations Supervisor	Maintenance Operations & Transportation	06/30/22
174.	Ward, Cindy	Security Officer	District Office	06/30/22

SEPARATION

	NAME	POSITION	LOCATION	Effective Date
175.	McCray, Roderick	Nutrition Services Supervisor	Child Nutrition	03/18/2022
176.	Sanchez, Jessica	Library Media Assistant	Firebaugh	05/12/2022

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

Rationale:

Historically, the HVAC Mechanic position is allocated four (4) FTEs to manage all HVAC-related repair and maintenance district-wide. Since 2018, this position has been vacant due to employee promotion, resignation and retirement.

Recruitment to fill these positions have been challenging for the past two years. Regardless of repeated and extended periods of recruitment, there has been very low applicant response for the HVAC Mechanic position. To date, only one eligible candidate was recently hired from an Eligibility List with no other qualified candidates.

To make the HVAC Mechanic position more inviting to qualified applicants, staff recommends an adjustment to the salary range of this position making it more competitive with current market comparisons. The following salary adjustment recommendation is based on data and market analysis provided by Educational Management Solutions, who is currently conducting a Job Classification study for the District.

Staff also recommends adjustment to the salary range for Senior HVAC Mechanic as a resulting natural accretion to this occupational series/hierarchy.

The recommended salary adjustments are as follows:

HVAC Mechanic:

Current	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	23.80	24.92	26.11	27.38	28.70

Proposed	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	31.60	33.18	34.84	36.58	38.40

Senior HVAC Mechanic:

Current	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	25.78	27.03	28.36	29.73	31.19

Proposed	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	34.29	36.00	37.80	39.69	41.66

The Lynwood Unified School District and SEIU Local 99, recognizing the need for highly qualified applicants in the positions of HVAC Mechanic and Senior HVAC Mechanic, agreed to the above-mentioned salary adjustments on March 22, 2022. (MOU attached herewith.)

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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 (Continued)

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:

MOU - HVAC Salary Adjustment

**Memorandum of Understanding
Between
Lynwood Unified School District and SEIU Local 99**

HVAC Salary Adjustment

The Lynwood Unified School District and SEIU Local 99 recognize the need for highly qualified applicants in the positions of HVAC Mechanic and Senior HVAC Mechanic. In order to match the demands of the current market and provide better service to schools and workplaces, both parties agree to the following adjustment in salary schedule only for the two classification listed below:

1. Salary Adjustment for HVAC Mechanic:

Current	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	23.80	24.92	26.11	27.38	28.70

Adjusted	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	31.60	33.18	34.84	36.58	38.40

2. Salary Adjustment for Senior HVAC Mechanic

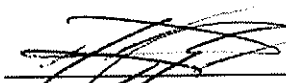
Current	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	25.78	27.03	28.36	29.73 <i>74</i>	31.19

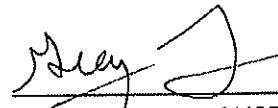
Adjusted	Step 1	Step 2	Step 3	Step 4	Step 5
Hourly	34.29	36.00	37.80	39.69	41.66

March 22, 2022 AL

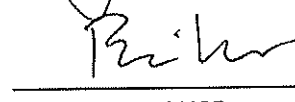
3. This MOU is effective as of ~~April 28, 2022~~ *March 22, 2022 AL*. This MOU is non-precedential, will not bind the Parties in any future action, whether under similar circumstances or not, and cannot be introduced in any grievance, arbitration, complaint, administrative or legal proceeding as evidence of past practice or intent of the parties or meaning or application of the collective bargaining agreement.

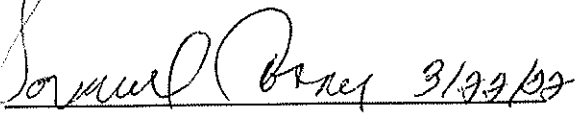
4. This Agreement is subject to Personnel Commission and Board of Education approval.

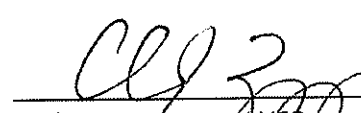

Manny Rangel, SEIU 3/22/22
Date


Gregory Fromm, LUSD 3/22/22
Date


Ulises Leon, SEIU 3/22/22
Date


Brian Lucas, LUSD 3/22/22
Date


Samuel Conner, SEIU 3/22/22
Date


Carlos J. Zaragoza, LUSD 3/22/2022
Date


Cynthia Williams, SEIU 3/22/22
Date

14.C.3. Request Approval of Memorandum of Understanding between the CSEA and Lynwood Unified School District on Work during the Pandemic

Rationale:

Administration requests approval of a tentative agreement with the California School Employee Association, Chapter 116 for an extension of a Memorandum of Understanding (MOU) on working environment during the pandemic. Agreement was reached on February 9, 2022. This MOU is a continuance of prior pandemic work expectations reached in the fall of 2020 and would expire on June 30, 2022. Key tenets include:

- Understanding that CSEA members will be asked to occasionally perform outside their typical job duties in support of special requirements of safety and the pandemic;
- Extension of 2021 California Supplemental Paid Leave through December 31, 2021;
- Safety, Personal Protective Equipment, and contact tracing guarantees;

A copy of the MOU is available in the Superintendent's or Human Resources Office for review.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.C.4. Request Board Concurrence with the Personnel Commission Budget for the 2022-2023 Fiscal Year

Rationale:

Administration requests the Board concurrence with the adopted budget for the LUSD Personnel Commission for the 2022-2023 fiscal year. The Personnel Commission approves an annual budget of expenditures in May of each school year. The Personnel Commission budget is part of the Lynwood Unified School District's total budget. Salaries of the Classified Personnel staff members who are included and are charged to the Personnel Commission budget, as well as the department's operating expenses, memberships, and Commissioners' stipends.

At the Personnel Commission meeting on April 25, 2022, the Commission approved a budget of \$802,434.000 for the 2022-2023 fiscal year, passing unanimously with a 3-0 vote.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Fund – Personnel Commission Budget

Funding Account Number: Various Funding Sources

Amount: \$802,434.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Form 504-035 PC Annual Budget
Intent to Concur with PC Budget



Business Advisory Services
Annual Budget of Personnel Commission
Fiscal Year 2022-2023

Education Code Section 45253 (K-12 Districts) or 88073 (CC Districts)

LYNWOOD UNI FED SCHOOL DIST RCT

Name of Local Educational Agency (LEA)

, Los Angeles County, California.

Notice of Public Hearing by the Personnel Commission - Completed by LEA Personnel Commission

To: Governing Board and District Administration

The Public Hearing on this proposed budget will be held at

LUSD District Office, 11321 Bullis Road, Lynwood CA 90262 & via zoom - https://mylUSD-org.zoom.us/j/88131218528

(Place)

on April 25, 2022 at 5:45 o'clock P. M.

You are invited to attend and present your views.

Signature of Chairman or Director of Personnel Commission

Geraldine T. Ormeo

Print Name

Director of Classified Personnel

Title

Adopted Annual Budget of Personnel Commission - Completed by LEA Personnel Commission

To: Los Angeles County Office of Education

The Annual Budget of Personnel Commission was adopted on:

Date of meeting April 25, 2022

Signature of Chairman or Director of Personnel Commission

Geraldine T. Ormeo

Print Name

Director of Classified Personnel

Title

Approval of Annual Budget of Personnel Commission - For LACOE Use Only

To: Governing Board and Personnel Commission

This report has been examined and approved by

Date _____

Annual Financial and Budget Report

Fiscal Year 2022-2023

Name of Local Educational Agency: LYNWOOD UNIFIED SCHOOL DISTRICT

Expenditure by Object	2020-2021 Actual*	2021-2022 Actual or Estimated*	2022-2023 Budget*
2000 Classified Salaries ⁽¹⁾			
Commission Members ⁽²⁾	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Director	139,260.00	146,112.00	146,112.00
Secretaries, Clerks	244,302.00	247,302.00	278,232.00
Other		2,500.00	
3000 Employee Benefits	203,206.00	192,795.00	225,290.00
Subtotal	588,568.00	590,509.00	651,434.00
4000 Supplies and Equipment Replacement	63,792.00	61,292.00	49,000.00
5000 Operating Expenses	140,000.00	149,634.00	102,000.00
6000 Equipment			
Subtotal	203,792.00	210,926.00	151,000.00
Appropriation for Contingencies ⁽³⁾			
Total Expenditures	\$ 792,360.00	\$ 801,435.00	\$ 802,434.00

* Round to the nearest dollar.

(1) Include expenditures only directly attributable to the activities of the Commission and their employees.
For example: salaries of administrators having a line responsibility for all district operations **should not** be prorated even though some time may be spent working with the personnel director.

(2) Salaries for Commission members should not be included without prior and specific authorization by the Governing Board. (Education Code Section 45250)

(3) Include in Appropriation for Contingencies only amounts that may seem necessary for unforeseen requirements.

LOS ANGELES COUNTY OFFICE OF EDUCATION
Business Advisory Services

**INTENT TO CONCUR WITH OR REJECT
THE PROPOSED PERSONNEL COMMISSION BUDGET**

_____ The Governing Board concurs with the proposed Fiscal Year 2022-23 Personnel Commission Budget.

_____ The Governing Board intends to request that the County Superintendent of Schools reject the Personnel Commission's budget and follow the provisions of Education Code (EC) Section 45253 or EC Section 88073. **The superintendent or president, on behalf of the Governing Board, will submit a formal written request to the Los Angeles County Superintendent of Schools to reject the budget.**

_____ The Governing Board neither concurs with, nor intends to request the County Superintendent to reject the Personnel Commission's budget.

_____	May 12, 2022
Signature of Superintendent/President	Date

_____	_____
Gudiel R. Crosthwaite, Ph.D.	Lynwood Unified School District
Print Name	Local Educational Agency Name

NOTE: This document **must** be included with the submission of Form No. 504-035 – Annual Budget of Personnel Commission.

Please provide the contact information of the person who should receive further communication regarding the Personnel Commission's budget from the Los Angeles County Office of Education.

Name: _____ Geraldine Ormeo

Title: _____ Director of Classified Personnel

Address: _____ 11321 Bullis Road, Lynwood CA 90262

Email: _____ gormeo@mylUSD.org

Phone: _____ 310-886-1607

Attachment No 2 to:
Informational Bulletin No. 5496

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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

Rationale:

Staff requests approval to review and ratify Purchase Orders for the period beginning March 1, 2022 through April 12, 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: \$9,562,759.33

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Purchase Order/Contract Transaction List

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 1, 2022 TO APRIL 12, 2022

Vendor Name	PO#	C/O	Location	Line Amount
4 IMPRINT	220000002302	1	1070000 \$	11.82
4 IMPRINT	220000002302	1	1070000 \$	15.00
4 IMPRINT	220000002302	1	1070000 \$	143.33
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
ABDO	220000002330	1	1060000 \$	24.20
ABDO	220000002330	1	1060000 \$	24.20
ABDO	220000002330	1	1060000 \$	96.80
ABDO	220000002330	1	1060000 \$	138.58
ABDO	220000002330	1	1060000 \$	138.58
ABDO	220000002330	1	1060000 \$	138.58
ABDO	220000002330	1	1060000 \$	145.20
ABDO	220000002330	1	1060000 \$	145.20
ABDO	220000002330	1	1060000 \$	158.43
ABDO	220000002330	1	1060000 \$	158.43
ABDO	220000002330	1	1060000 \$	277.17
ABDO	220000002330	1	1060000 \$	686.20
ADM ARCHITECTS	220000002174	1	7670000 \$	19,200.00
ADM ARCHITECTS	220000002184	1	7670000 \$	27,650.00
ADM ARCHITECTS	220000002372	1	7670000 \$	5,600.00
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	2	4320000 \$	216.31
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	2	4320000 \$	441.55
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	2	4320000 \$	2,140.00
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	2	4320000 \$	4,090.05
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	2	4320000 \$	4,984.07
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	220000001804	2	4320000 \$	7,014.22
ALEJANDRA V AVALOS	220000002296	1	7500000 \$	578.23
ALLIED REFRIGERATION	220000002313	1	7650000 \$	10,000.00
ALPENSAPRUE EDUCATION SOLUTIONS, INC.	220000002255	1	7490000 \$	41,000.00
AMERICAN BUTTON MACHINES	220000002328	1	1060000 \$	585.37
AMERICAN RENTAL	220000002344	1	7690000 \$	15,000.00
AMPLIFIED IT	220000002074	1	7620000 \$	1,500.00
AMTECH ELEVATOR SERVICES	220000002315	1	7650000 \$	25,000.00
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	24.26
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	36.38
ANDERSON'S IT'S ELEMENTARY	220000001474	2	7470000 \$	45.74
ANDY'S LANDSCAPING	220000002083	1	7650000 \$	8,000.00
ANDY'S LANDSCAPING	220000002140	1	7650000 \$	3,600.00
ANDY'S LANDSCAPING	220000002186	1	7650000 \$	11,100.00
ANDY'S LANDSCAPING	220000002219	1	7650000 \$	7,000.00
ANDY'S LANDSCAPING	220000002220	1	7650000 \$	1,800.00
ANDY'S LANDSCAPING	220000002221	1	7650000 \$	1,800.00
ANDY'S LANDSCAPING	220000002409	1	7650000 \$	4,600.00

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Vendor Name	PO#	C/O	Location	Line Amount
ANDY'S LANDSCAPING	220000002484	1	7650000 \$	6,800.00
ANDY'S LANDSCAPING	220000002485	1	7650000 \$	5,100.00
AP CONSTRUCTION	220000002210	1	7670000 \$	2,550,000.00
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
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
ARCHITERRA DESIGN GROUP	220000002089	1	7670000 \$	2,650.00
ARMSTRONG & BROOKS	220000002090	1	7670000 \$	9,615.00
ASB FIREBAUGH HIGH SCHOOL	220000002270	1	4320000 \$	24.00
ASB FIREBAUGH HIGH SCHOOL	220000002270	1	4320000 \$	40.00
ASB FIREBAUGH HIGH SCHOOL	220000002270	1	4320000 \$	40.00
ASB FIREBAUGH HIGH SCHOOL	220000002270	1	4320000 \$	110.00
ASB FIREBAUGH HIGH SCHOOL	220000002270	1	4320000 \$	220.00
ASB FIREBAUGH HIGH SCHOOL	220000002270	1	4320000 \$	250.00
BARNES & NOBLE INC	220000002216	1	1090000 \$	277.44
BARNES & NOBLE INC	220000002216	1	1090000 \$	277.44
BARNES & NOBLE INC	220000002230	1	1090000 \$	554.67
BARNES & NOBLE INC	220000002230	1	1090000 \$	762.82
BARNES & NOBLE INC	220000002292	1	5350000 \$	484.66
BARNES & NOBLE INC	220000002433	1	1130000 \$	269.73
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
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002127	1	3220000 \$	16.54
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002127	1	3220000 \$	20.95
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002127	1	3220000 \$	22.04
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002127	1	3220000 \$	94.10
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002127	1	3220000 \$	749.69
BEST BUY BUSINESS ADVANTAGE ACCOUNT	220000002127	1	3220000 \$	749.69
BLICK ARTS MATERIALS	220000002267	1	5350000 \$	500.00
BRJ LANDSCAPE	220000002254	1	7650000 \$	20,000.00
BRJ LANDSCAPE	220000002362	1	7650000 \$	4,270.00
BRJ LANDSCAPE	220000002369	1	7650000 \$	3,632.00
BROOKLYN PUBLISHERS, LLC	220000002264	1	4320000 \$	30.00
BSN SPORTS, LLC	220000002095	1	4310000 \$	123.48
BSN SPORTS, LLC	220000002095	1	4310000 \$	123.48
BSN SPORTS, LLC	220000002095	1	4310000 \$	165.38
BSN SPORTS, LLC	220000002095	1	4310000 \$	493.92
BSN SPORTS, LLC	220000002095	1	4310000 \$	1,080.45
BSN SPORTS, LLC	220000002095	1	4310000 \$	1,080.45
BSN SPORTS, LLC	220000002095	1	4310000 \$	2,315.25
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

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Vendor Name	PO#	C/O	Location	Line Amount
BSN SPORTS, LLC	220000002494	1	4320000 \$	9,922.22
CABE	220000002125	1	7350000 \$	1,120.00
CABE	220000002125	1	7350000 \$	1,350.00
CALIFORNIA ASSOCIATION OF SCHOOL	220000002115	1	7600000 \$	500.00
CALIFORNIA ASSOCIATION OF SCHOOL	220000002115	1	7600000 \$	700.00
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	220000002248	1	1110000 \$	398.00
CALIFORNIA SCIENCE CENTER	220000002452	1	1090000 \$	15.00
CALIFORNIA SCIENCE CENTER	220000002452	1	1090000 \$	525.00
CARDIO PARTNERS INC.	220000002437	1	7640000 \$	200.00
CARDIO PARTNERS INC.	220000002437	1	7640000 \$	26,046.40
CAROLINA BIOLOGICAL SUPPLY CO	220000002105	1	5900000 \$	406.99
CAROLINA BIOLOGICAL SUPPLY CO	220000002105	1	5900000 \$	750.14
CARTRIDGE WORLD	220000002425	1	4310000 \$	5,000.00
CASBO	220000002145	1	7630000 \$	265.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	361.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	453.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	1,932.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	3,993.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	36,075.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	38,799.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	40,152.00
CATAPULT LEARNING WEST, LLC	220000002249	1	7350000 \$	45,325.00
CATAPULT LEARNING WEST, LLC	220000002308	1	7350000 \$	3,955.00
CBE OFFICE SOLUTIONS	220000002307	1	5900000 \$	673.63
CBE OFFICE SOLUTIONS	220000002322	1	4320000 \$	841.21
CBE OFFICE SOLUTIONS	220000002418	1	7600000 \$	5,479.43
CDW GOVERNMENT, INC.	220000002227	1	3230000 \$	1,311.98
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
CHAMPION TEAMWEAR AR	220000002154	1	7390000 \$	1,460.54
CINDY'S JUMPERS, LLC	220000002185	1	4310000 \$	414.00
COLLEGE BOARD	220000002276	1	7390000 \$	5,300.00
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
COULTER VENTURES, LLC	220000002326	1	4320000 \$	47.13
COULTER VENTURES, LLC	220000002326	1	4320000 \$	82.69
COULTER VENTURES, LLC	220000002326	1	4320000 \$	141.40
COULTER VENTURES, LLC	220000002326	1	4320000 \$	151.87
COULTER VENTURES, LLC	220000002326	1	4320000 \$	167.58
COULTER VENTURES, LLC	220000002326	1	4320000 \$	203.95
COULTER VENTURES, LLC	220000002326	1	4320000 \$	230.42
COULTER VENTURES, LLC	220000002326	1	4320000 \$	341.78
COULTER VENTURES, LLC	220000002326	1	4320000 \$	349.54
CRF	220000002234	1	7390000 \$	35.00
CSHA	220000002223	1	7410000 \$	4,500.00
CSPCA	220000002475	1	7530000 \$	1,150.00
CUE	220000002069	2	7350000 \$	537.00
CUE	220000002069	2	7350000 \$	1,845.00
CUSTOM CRAFT FLOORING CONTRACTORS	220000002126	1	7670000 \$	3,194.89
D & R OFFICE WORKS, INC.	220000002170	1	1070000 \$	137.81
D & R OFFICE WORKS, INC.	220000002170	1	1070000 \$	1,319.99
D & R OFFICE WORKS, INC.	220000002170	1	1070000 \$	5,921.79

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Vendor Name	PO#	C/O	Location	Line Amount
D & R OFFICE WORKS, INC.	220000002438	1	1070000 \$	900.00
D & R OFFICE WORKS, INC.	220000002438	1	1070000 \$	4,878.56
DELL MARKETING L.P.	220000002116	1	7620000 \$	2,833.47
DEMCO INC.	220000002143	1	1040000 \$	7.82
DEMCO INC.	220000002143	1	1040000 \$	14.42
DEMCO INC.	220000002143	1	1040000 \$	20.15
DEMCO INC.	220000002143	1	1040000 \$	29.76
DEMCO INC.	220000002143	1	1040000 \$	149.03
DEMCO INC.	220000002143	1	1040000 \$	194.00
DEMCO INC.	220000002143	1	1040000 \$	242.51
DEMCO INC.	220000002143	1	1040000 \$	352.71
DEMCO INC.	220000002143	1	1040000 \$	771.74
DEMCO INC.	220000002143	1	1040000 \$	870.95
DEMCO INC.	220000002143	1	1040000 \$	1,984.39
DEMCO INC.	220000002319	1	1050000 \$	123.39
DEMCO INC.	220000002319	1	1050000 \$	287.95
DEMCO INC.	220000002319	1	1050000 \$	356.88
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 \$	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
DEPARTMENT OF INDUSTRIAL RELATIONS	220000002314	1	7650000 \$	5,000.00
DIELI MURAWKA HOWE (DMH)	220000002087	1	7390000 \$	16,500.00
DIELI MURAWKA HOWE (DMH)	220000002088	1	7390000 \$	42,290.00
DIGITAL PROMISE	220000002340	1	7510000 \$	3,500.00
DISCOUNT SCHOOL SUPPLY	220000001433	2	7390000 \$	10.00
DISCOUNT SCHOOL SUPPLY	220000001433	2	7390000 \$	44.08
DISCOUNT SCHOOL SUPPLY	220000001433	2	7390000 \$	108.64
DISTRIBUTED WEBSITE CORPORATION	220000002422	1	4320000 \$	300.00
DOWNEY EXTERMINATORS	220000002108	1	7650000 \$	17,840.00
DOWNEY EXTERMINATORS	220000002428	1	7650000 \$	17,000.00
EDLIO	220000002149	1	7620000 \$	1,000.00
EDUCARE FOUNDATION	220000000863	3	7350000 \$	187,500.00
EDUCARE FOUNDATION	220000000863	3	7350000 \$	187,500.00
EDUCARE FOUNDATION	220000002200	1	7350000 \$	187,500.00
ELEIKO SPORT INC	220000002111	1	4320000 \$	99.21
ELEIKO SPORT INC	220000002111	1	4320000 \$	180.00
ELEIKO SPORT INC	220000002111	1	4320000 \$	770.65
ELEIKO SPORT INC	220000002111	1	4320000 \$	880.90
ELEIKO SPORT INC	220000002111	1	4320000 \$	991.15
ELSEVIER INC.	220000002217	1	5900000 \$	4,600.00
ENCORE DATA PRODUCTS, INC.	220000002247	1	3220000 \$	1,091.48
ENCORE DATA PRODUCTS, INC.	220000002247	1	3220000 \$	1,653.09
ENCORE DATA PRODUCTS, INC.	220000002247	1	3220000 \$	3,568.79
EPN TRAVEL SERVICES, INC.	220000002467	1	4320000 \$	787.19

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Vendor Name	PO#	C/O	Location	Line Amount
FANTASY FLOWERS	220000002152	1	7390000 \$	588.74
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
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	1,051.79
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	1,197.93
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	1,916.23
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	2,475.11
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	3,085.90
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	3,387.83
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	4,514.74
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	4,608.45
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	4,906.13
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	7,745.06
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	8,782.87
FLINN SCIENTIFIC, INC.	220000001514	2	7390000 \$	30,561.30
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.	220000002160	1	1070000 \$	338.91
FOLLETT SCHOOL SOLUTIONS, INC.	220000002160	1	1070000 \$	537.14
FOLLETT SCHOOL SOLUTIONS, INC.	220000002160	1	1070000 \$	540.45
FOLLETT SCHOOL SOLUTIONS, INC.	220000002160	1	1070000 \$	540.45
FOLLETT SCHOOL SOLUTIONS, INC.	220000002160	1	1070000 \$	569.55
FOLLETT SCHOOL SOLUTIONS, INC.	220000002306	1	7390000 \$	74.86
FOLLETT SCHOOL SOLUTIONS, INC.	220000002306	1	7390000 \$	1,046.01
FOLLETT SCHOOL SOLUTIONS, INC.	220000002306	1	7390000 \$	1,212.75
FOLLETT SCHOOL SOLUTIONS, INC.	220000002306	1	7390000 \$	5,379.05
FOLLETT SCHOOL SOLUTIONS, INC.	220000002329	1	1060000 \$	83.13
FOLLETT SCHOOL SOLUTIONS, INC.	220000002329	1	1060000 \$	249.39
FOLLETT SCHOOL SOLUTIONS, INC.	220000002329	1	1060000 \$	278.49
FOLLETT SCHOOL SOLUTIONS, INC.	220000002329	1	1060000 \$	307.60
FOLLETT SCHOOL SOLUTIONS, INC.	220000002329	1	1060000 \$	471.21
FOLLETT SCHOOL SOLUTIONS, INC.	220000002329	1	1060000 \$	540.45
FOLLETT SCHOOL SOLUTIONS, INC.	220000002329	1	1060000 \$	540.45
GALASSO'S BAKERY	220000000810	2	7810000 \$	50,000.00
GALLS	220000002426	1	7640000 \$	10.00
GALLS	220000002426	1	7640000 \$	2,158.70
GALLS	220000002426	1	7640000 \$	5,069.30
GAMI CONSTRUCTION, INC.	220000002167	1	7670000 \$	51,770.00
GDL BEST CONTRACTORS, INC.	220000002122	1	7670000 \$	9,500.00
GDL BEST CONTRACTORS, INC.	220000002194	1	7670000 \$	13,900.00
GEOTECHNICAL PROFESSIONALS, INC	220000002137	1	7670000 \$	28,100.00
GOLDEN EAGLE PLUMBING	220000002155	1	7670000 \$	1,980.00
GOLDEN STAR TECHNOLOGY INC	220000002168	1	7620000 \$	238.82
GOLDEN STAR TECHNOLOGY INC	220000002168	1	7620000 \$	322.71
GOLDEN STAR TECHNOLOGY INC	220000002168	1	7620000 \$	440.45
GOLDEN STAR TECHNOLOGY INC	220000002168	1	7620000 \$	1,030.32
GOLDEN STAR TECHNOLOGY INC	220000002168	1	7620000 \$	2,042.39
GOLDEN STAR TECHNOLOGY INC	220000002168	1	7620000 \$	5,507.36
GOLDEN STAR TECHNOLOGY INC	220000002195	1	7620000 \$	518.18
GOLDEN STAR TECHNOLOGY INC	220000002195	1	7620000 \$	983.67
GOLDEN STAR TECHNOLOGY INC	220000002195	1	7620000 \$	1,256.85
GOPHER SPORT	220000002084	1	5350000 \$	47.80
GOPHER SPORT	220000002084	1	5350000 \$	99.90
GOPHER SPORT	220000002084	1	5350000 \$	119.70

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Vendor Name	PO#	C/O	Location	Line Amount
GOPHER SPORT	220000002084	1	5350000 \$	155.70
GOPHER SPORT	220000002084	1	5350000 \$	239.70
GOPHER SPORT	220000002084	1	5350000 \$	399.00
GOPHER SPORT	220000002084	1	5350000 \$	459.00
GOPHER SPORT	220000002084	1	5350000 \$	1,030.30
GOPHER SPORT	220000002084	1	5350000 \$	1,229.00
GOPHER SPORT	220000002084	1	5350000 \$	1,618.00
GOPHER SPORT	220000002084	1	5350000 \$	4,218.00
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
GRAINGER	220000002078	1	7810000 \$	400.00
GRAINGER	220000002316	1	7650000 \$	7,000.00
GRAND SLAM SAFETY,LLC	220000002489	1	4320000 \$	2,000.00
GRAND SLAM SAFETY,LLC	220000002489	1	4320000 \$	11,721.78
GREEN USA, LLC	220000002338	1	7650000 \$	20,000.00
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
GROUND PENETRATING RADAR SYSTEMS.LLC	220000002136	1	7670000 \$	17,000.00
HEALTH IMPACT	220000002213	1	5900000 \$	1,500.00
HERFF JONES	220000002094	1	5900000 \$	29.23
HERFF JONES	220000002094	1	5900000 \$	268.02
HOLLYWOOD'S BEST MOVERS	220000002086	1	7670000 \$	25,000.00
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

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
HOUGHTON MIFFLIN HARCOURT	220000002443	1	7380000 \$	1,087.34
HUDL	220000001845	2	4320000 \$	10,363.50
ICE MACHINE SALE & SERVICE CO	220000002354	1	4320000 \$	275.00
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
IZURIETA FENCE COMPANY, INC.	220000002294	1	7670000 \$	24,485.00
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	238.13
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	319.73
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	568.76
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	568.76
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	568.76
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	821.36
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	1,091.48
JONES SCHOOL SUPPLY CO., INC.	220000002163	1	1070000 \$	1,311.98
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 \$	167.75
K-LOG, INC	220000002171	1	3220000 \$	418.74
K-LOG, INC	220000002171	1	3220000 \$	716.40
K-LOG, INC	220000002171	1	3220000 \$	2,256.05
KROGER-FOOD 4 LESS Customer Charges	220000002141	1	7390000 \$	1,000.00
KROGER-FOOD 4 LESS Customer Charges	220000002179	1	1010000 \$	500.00
KROGER-FOOD 4 LESS Customer Charges	220000002180	1	1010000 \$	500.00
KROGER-FOOD 4 LESS Customer Charges	220000002214	1	3230000 \$	500.00
KROGER-FOOD 4 LESS Customer Charges	220000002342	1	5350000 \$	500.00
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
LAKESHORE LEARNING MATERIAL	220000002077	1	1090000 \$	7,000.00
LAKESHORE LEARNING MATERIAL	220000002176	1	1070000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	220000002215	1	1090000 \$	43.55

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
LAKESHORE LEARNING MATERIAL	220000002215	1	1090000 \$	176.36
LAKESHORE LEARNING MATERIAL	220000002215	1	1090000 \$	218.30
LAKESHORE LEARNING MATERIAL	220000002215	1	1090000 \$	308.62
LAKESHORE LEARNING MATERIAL	220000002215	1	1090000 \$	315.06
LAKESHORE LEARNING MATERIAL	220000002215	1	1090000 \$	341.78
LAKESHORE LEARNING MATERIAL	220000002215	1	1090000 \$	1,227.08
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	66.13
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	99.16
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	99.19
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	174.20
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	352.71
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	379.17
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	414.45
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	420.56
LAKESHORE LEARNING MATERIAL	220000002228	1	1090000 \$	1,671.39
LAKESHORE LEARNING MATERIAL	220000002229	1	1090000 \$	213.75
LAKESHORE LEARNING MATERIAL	220000002229	1	1090000 \$	311.86
LAKESHORE LEARNING MATERIAL	220000002229	1	1090000 \$	311.86
LAKESHORE LEARNING MATERIAL	220000002229	1	1090000 \$	340.88
LAKESHORE LEARNING MATERIAL	220000002229	1	1090000 \$	340.88
LAKESHORE LEARNING MATERIAL	220000002229	1	1090000 \$	340.88
LAKESHORE LEARNING MATERIAL	220000002229	1	1090000 \$	340.88
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	48.47
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	48.47
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	132.26
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	142.19
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	155.42
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	165.35
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	198.43
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	264.56
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	330.64
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	331.78
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	361.12
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	362.65
LAKESHORE LEARNING MATERIAL	220000002232	1	1090000 \$	473.96
LAKESHORE LEARNING MATERIAL	220000002320	1	1090000 \$	28.97
LAKESHORE LEARNING MATERIAL	220000002320	1	1090000 \$	86.01
LAKESHORE LEARNING MATERIAL	220000002320	1	1090000 \$	124.32
LAKESHORE LEARNING MATERIAL	220000002320	1	1090000 \$	144.98
LAKESHORE LEARNING MATERIAL	220000002320	1	1090000 \$	158.46
LAKESHORE LEARNING MATERIAL	220000002320	1	1090000 \$	1,137.91
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
LBI BOYD	220000002144	1	7390000 \$	33.08
LBI BOYD	220000002144	1	7390000 \$	150.00
LBI BOYD	220000002144	1	7390000 \$	176.40
LBI BOYD	220000002144	1	7390000 \$	264.60
LBI BOYD	220000002144	1	7390000 \$	352.80
LBI BOYD	220000002144	1	7390000 \$	460.24

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Vendor Name	PO#	C/O	Location	Line Amount
LBI BOYD	220000002144	1	7390000 \$	705.60
LBI BOYD	220000002144	1	7390000 \$	1,764.00
LBI BOYD	220000002144	1	7390000 \$	1,776.00
LECTURA BOOKS	220000002224	1	1090000 \$	15.00
LECTURA BOOKS	220000002224	1	1090000 \$	121.28
LECTURA BOOKS	220000002224	1	1090000 \$	121.28
LECTURA BOOKS	220000002224	1	1090000 \$	147.74
LECTURA BOOKS	220000002224	1	1090000 \$	159.97
LECTURA BOOKS	220000002224	1	1090000 \$	1,256.85
LECTURA BOOKS	220000002224	1	1090000 \$	5,203.80
LECTURA BOOKS	220000002224	1	1090000 \$	5,203.80
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	220000002161	1	7670000 \$	2,726.00
LEGACY ELECTRIC	220000002162	1	7670000 \$	3,560.00
LEGACY ELECTRIC	220000002190	1	7670000 \$	4,882.00
LEGACY ELECTRIC	220000002361	1	7670000 \$	8,577.00
LEGACY ELECTRIC	220000002499	1	7390000 \$	5,530.00
LEGO EDUCATION	220000002142	1	1040000 \$	1,454.64
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
MARCO POWER EQUIPMENT	220000002218	1	7650000 \$	5,000.00
MARKUS LAW	220000002476	1	7470000 \$	6,000.00
MARLEN BARBEE	220000002187	1	7410000 \$	7,500.00
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	132.30
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	132.30
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	132.30
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	153.08
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	185.22
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	214.31
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	288.80
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	288.80
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	823.02
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	823.02
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	823.02
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	1,152.22
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	1,848.07
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	1,848.07
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	1,848.07
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	2,587.29
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	35,280.00
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	73,434.77
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	80,778.25
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	80,778.25
MCGRAW-HILL EDUCATION, INC.	220000000974	2	7350000 \$	98,207.94
MCGRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	26.46
MCGRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	26.46
MCGRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	26.46

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	30.62
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	57.76
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	57.76
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	164.60
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	164.60
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	164.60
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	369.61
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	369.61
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	369.61
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	2,425.50
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	4,282.22
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	4,282.22
MCGRRAW-HILL EDUCATION, INC.	220000000975	2	7350000 \$	13,271.34
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	79.38
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	79.38
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	105.84
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	122.47
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	132.30
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	153.08
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	173.28
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	173.28
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	493.81
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	493.81
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	658.41
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	823.02
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	1,478.45
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	1,848.07
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	23,152.50
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	53,527.75
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	53,527.75
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	65,471.96
MCGRRAW-HILL EDUCATION, INC.	220000000976	2	7350000 \$	78,743.31
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	211.68
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	238.14
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	242.37
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	272.67
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	1,212.31
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	1,363.85
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	2,956.91
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	3,326.52
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	24,255.00
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	111,800.67
MCGRRAW-HILL EDUCATION, INC.	220000000977	2	7350000 \$	117,820.70
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	79.38
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	79.38
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	90.89
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	90.89
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	454.62
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	454.62
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	1,108.84
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	9,040.50
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	40,420.24
MCGRRAW-HILL EDUCATION, INC.	220000000978	2	7350000 \$	45,580.27
MCGRRAW-HILL EDUCATION, INC.	220000001010	2	7350000 \$	1,294.89
MCGRRAW-HILL EDUCATION, INC.	220000001010	2	7350000 \$	1,326.94
MCGRRAW-HILL EDUCATION, INC.	220000001010	2	7350000 \$	1,858.19
MCGRRAW-HILL EDUCATION, INC.	220000001010	2	7350000 \$	4,646.91

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
MCGRRAW-HILL EDUCATION, INC.	220000001010	2	7350000 \$	18,930.25
MCGRRAW-HILL EDUCATION, INC.	220000001010	2	7350000 \$	27,081.02
MCGRRAW-HILL EDUCATION, INC.	220000001010	2	7350000 \$	87,079.18
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	24.81
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	24.81
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	24.81
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	24.81
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	49.61
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	49.61
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	49.61
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	49.61
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	106.17
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	128.40
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	212.34
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	256.79
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	3,219.85
MCGRRAW-HILL EDUCATION, INC.	220000001011	3	7350000 \$	22,410.16
MCGRRAW-HILL EDUCATION, INC.	220000001463	2	7350000 \$	737.19
MCGRRAW-HILL EDUCATION, INC.	220000001463	2	7350000 \$	1,032.33
MCGRRAW-HILL EDUCATION, INC.	220000001463	2	7350000 \$	2,659.23
MCGRRAW-HILL EDUCATION, INC.	220000001463	2	7350000 \$	4,980.98
MCGRRAW-HILL EDUCATION, INC.	220000001463	2	7350000 \$	19,308.91
MCGRRAW-HILL EDUCATION, INC.	220000002199	1	7350000 \$	4,980.98
MCGRRAW-HILL EDUCATION, INC.	220000002201	1	7350000 \$	34,079.45
MCGRRAW-HILL EDUCATION, INC.	220000002202	1	7350000 \$	12,507.96
MCGRRAW-HILL EDUCATION, INC.	220000002203	1	7350000 \$	48,559.89
MCGRRAW-HILL EDUCATION, INC.	220000002204	1	7350000 \$	32,184.76
MCGRRAW-HILL EDUCATION, INC.	220000002205	1	7350000 \$	4,253.65
MCGRRAW-HILL EDUCATION, INC.	220000002206	1	7350000 \$	55,138.20
MCGRRAW-HILL EDUCATION, INC.	220000002207	1	7350000 \$	1,001.38
MELISSA ZEPEDA	220000002360	1	7420000 \$	4,900.00
MENDEZ CONSTRUCTION	220000002118	1	7650000 \$	5,850.00
MENDEZ CONSTRUCTION	220000002119	1	7650000 \$	6,280.00
MENDEZ CONSTRUCTION	220000002132	1	7650000 \$	12,840.00
MENDEZ CONSTRUCTION	220000002138	1	7650000 \$	5,740.00
MENDEZ CONSTRUCTION	220000002222	1	7650000 \$	2,490.00
MENDEZ CONSTRUCTION	220000002226	1	7650000 \$	3,630.00
MENDEZ CONSTRUCTION	220000002364	1	7670000 \$	8,680.00
MENDEZ CONSTRUCTION	220000002491	1	7650000 \$	17,550.00
MRS. NELSON'S BOOK COMPANY	220000001101	2	7390000 \$	8.49
MRS. NELSON'S BOOK COMPANY	220000001101	2	7390000 \$	446.02
MUSICK, PEELER & GARRETT LLP	220000002423	1	7530000 \$	62.50
MY DOOR SIGN	220000002157	1	4320000 \$	39.61
MY DOOR SIGN	220000002157	1	4320000 \$	50.60
MY DOOR SIGN	220000002157	1	4320000 \$	50.60
MY DOOR SIGN	220000002157	1	4320000 \$	50.60
MY DOOR SIGN	220000002157	1	4320000 \$	75.32
MY DOOR SIGN	220000002157	1	4320000 \$	148.04
MY DOOR SIGN	220000002157	1	4320000 \$	584.63
NASCO	220000002288	1	5350000 \$	2.15
NASCO	220000002288	1	5350000 \$	3.80
NASCO	220000002288	1	5350000 \$	12.35
NASCO	220000002288	1	5350000 \$	17.13
NASCO	220000002288	1	5350000 \$	23.78
NASCO	220000002288	1	5350000 \$	26.40
NASCO	220000002288	1	5350000 \$	35.22
NASCO	220000002288	1	5350000 \$	37.37
NASCO	220000002288	1	5350000 \$	57.22
NASCO	220000002288	1	5350000 \$	79.27
NASCO	220000002288	1	5350000 \$	83.68

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Vendor Name	PO#	C/O	Location	Line Amount
NASCO	220000002288	1	5350000 \$	107.93
NASCO	220000002288	1	5350000 \$	220.39
NASCO	220000002367	1	7470000 \$	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
NATIONAL BUSINESS FURNITURE	220000002156	1	4320000 \$	426.25
NATIONAL BUSINESS FURNITURE	220000002156	1	4320000 \$	790.96
NATIONAL BUSINESS FURNITURE	220000002156	1	4320000 \$	1,779.49
NATIONAL COLLEGE RESOURCES FOUNDATION	220000002198	1	7350000 \$	344,000.00
NEW AIR INC	220000002169	1	7670000 \$	6,160.00
NEW AIR INC	220000002181	1	7670000 \$	57,900.00
NEXTGEN MATH	220000002417	1	7350000 \$	3,360.00
NEXTGEN MATH	220000002417	1	7350000 \$	58,194.79
NORTH STAR ELECTRONICS, LLC	220000002488	1	7680000 \$	60,000.00
NORTH STAR GRAPHICS	220000002351	1	7680000 \$	20.00
NORTH STAR GRAPHICS	220000002351	1	7680000 \$	65.00
NORTH STAR GRAPHICS	220000002351	1	7680000 \$	253.00
NOWLIN FENCE INC.	220000002182	1	7670000 \$	87,926.00
NUTECH FIRE ALARM AND SECURITY	220000002375	1	7650000 \$	10,000.00
OCEANOGRAPHIC TEACHING STATIONS, INC.	220000002070	1	1120000 \$	100.00
OCEANOGRAPHIC TEACHING STATIONS, INC.	220000002071	1	1120000 \$	500.00
OCEANOGRAPHIC TEACHING STATIONS, INC.	220000002072	1	1120000 \$	700.00
OCEANOGRAPHIC TEACHING STATIONS, INC.	220000002073	1	1120000 \$	800.00
OCEANOGRAPHIC TEACHING STATIONS, INC.	220000002109	1	1090000 \$	100.00
OCEANOGRAPHIC TEACHING STATIONS, INC.	220000002293	1	7390000 \$	720.00
OFFICE DEPOT	220000002106	1	4320000 \$	240.48
OFFICE DEPOT	220000002107	1	7390000 \$	22.04
OFFICE DEPOT	220000002107	1	7390000 \$	209.46
OFFICE DEPOT	220000002166	1	4320000 \$	798.78
OFFICE DEPOT	220000002177	1	1070000 \$	5,000.00
OFFICE DEPOT	220000002211	1	4250000 \$	2,000.00
OFFICE DEPOT	220000002212	1	5900000 \$	3,000.00
OFFICE DEPOT	220000002236	1	1020000 \$	1,552.28
OFFICE DEPOT	220000002256	1	7390000 \$	2,000.00
OFFICE DEPOT	220000002265	1	5350000 \$	5,500.00
OFFICE DEPOT	220000002275	1	4320000 \$	242.54
OFFICE DEPOT	220000002311	1	5900000 \$	836.11
OFFICE DEPOT	220000002311	1	5900000 \$	904.04
OFFICE DEPOT	220000002332	1	5350000 \$	40.23
OFFICE DEPOT	220000002332	1	5350000 \$	440.94
OFFICE DEPOT	220000002333	1	7390000 \$	76.57
OFFICE DEPOT	220000002349	1	1020000 \$	6,000.00
OFFICE DEPOT	220000002389	1	1080000 \$	2,000.00
OFFICE DEPOT	220000002403	1	3220000 \$	5,000.00
OFFICE DEPOT	220000002431	1	1080000 \$	2,000.00
OFFICE DEPOT	220000002453	1	4320000 \$	70.00
OFFICE DEPOT	220000002453	1	4320000 \$	198.44
OFFICE DEPOT	220000002454	1	7390000 \$	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

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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
ONE SOURCE CONSULTING, LLC	220000002357	1	7670000 \$	75,000.00
ONE SOURCE CONSULTING, LLC	220000002370	1	7670000 \$	25,000.00
ONLINE SCHOOL MANAGEMENT SYSTEMS	220000002112	1	7620000 \$	3,000.00
OPTIMUM ENERGY DESIGN	220000002188	1	7670000 \$	58,000.00
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	22.04
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	35.24
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	54.90
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	66.08
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	91.09
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	99.16
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	100.42
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	102.05
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	105.75
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	105.75
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	127.40
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	154.31
ORIENTAL TRADING COMPANY, INC.	220000002091	1	1120000 \$	337.18
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	38.12
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	38.17
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	41.61
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	43.98
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	48.22
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	66.09
ORIENTAL TRADING COMPANY, INC.	220000002092	1	1120000 \$	130.91
ORIENTAL TRADING COMPANY, INC.	220000002262	1	1110000 \$	300.00
ORIENTAL TRADING COMPANY, INC.	220000002284	1	1020000 \$	290.93
ORIENTAL TRADING COMPANY, INC.	220000002285	1	1010000 \$	71.65
ORIENTAL TRADING COMPANY, INC.	220000002286	1	1060000 \$	22.04
ORIENTAL TRADING COMPANY, INC.	220000002286	1	1060000 \$	24.24
ORIENTAL TRADING COMPANY, INC.	220000002286	1	1060000 \$	46.23
ORIENTAL TRADING COMPANY, INC.	220000002286	1	1060000 \$	56.12
ORIENTAL TRADING COMPANY, INC.	220000002286	1	1060000 \$	71.65
ORIENTAL TRADING COMPANY, INC.	220000002286	1	1060000 \$	77.12
ORIENTAL TRADING COMPANY, INC.	220000002287	1	1050000 \$	8.04
ORIENTAL TRADING COMPANY, INC.	220000002287	1	1050000 \$	13.22
ORIENTAL TRADING COMPANY, INC.	220000002287	1	1050000 \$	55.11
ORIENTAL TRADING COMPANY, INC.	220000002287	1	1050000 \$	71.65
ORIENTAL TRADING COMPANY, INC.	220000002287	1	1050000 \$	148.83
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	3.30
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	27.55
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	29.59
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	30.86
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	49.60
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	55.11
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	60.63
ORIENTAL TRADING COMPANY, INC.	220000002291	1	1040000 \$	99.21
ORIENTAL TRADING COMPANY, INC.	220000002297	1	1130000 \$	22.04
ORIENTAL TRADING COMPANY, INC.	220000002297	1	1130000 \$	28.09
ORIENTAL TRADING COMPANY, INC.	220000002297	1	1130000 \$	72.73
ORIENTAL TRADING COMPANY, INC.	220000002297	1	1130000 \$	214.95
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	6.59

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Vendor Name	PO#	C/O	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	6.59
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	7.70
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	8.53
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	14.97
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	18.28
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	18.28
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	20.93
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	22.04
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	26.44
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	27.55
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	27.55
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	33.06
ORIENTAL TRADING COMPANY, INC.	220000002298	1	5350000 \$	55.11
ORIENTAL TRADING COMPANY, INC.	220000002299	2	1030000 \$	77.12
ORIENTAL TRADING COMPANY, INC.	220000002299	2	1030000 \$	220.48
ORIENTAL TRADING COMPANY, INC.	220000002300	1	1120000 \$	22.50
ORIENTAL TRADING COMPANY, INC.	220000002300	1	1120000 \$	99.20
ORIENTAL TRADING COMPANY, INC.	220000002300	1	1120000 \$	148.83
ORIENTAL TRADING COMPANY, INC.	220000002301	1	7470000 \$	17.66
ORIENTAL TRADING COMPANY, INC.	220000002301	1	7470000 \$	39.62
ORIENTAL TRADING COMPANY, INC.	220000002301	1	7470000 \$	44.92
ORIENTAL TRADING COMPANY, INC.	220000002301	1	7470000 \$	59.50
ORIENTAL TRADING COMPANY, INC.	220000002301	1	7470000 \$	66.02
ORIENTAL TRADING COMPANY, INC.	220000002301	1	7470000 \$	69.85
ORIENTAL TRADING COMPANY, INC.	220000002301	1	7470000 \$	99.16
ORIENTAL TRADING COMPANY, INC.	220000002303	1	1070000 \$	123.39
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	19.36
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	26.44
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	31.39
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	33.05
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	35.24
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	36.54
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	36.56
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	40.97
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	45.70
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	66.11
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	66.12
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	66.12
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	99.18
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	110.23
ORIENTAL TRADING COMPANY, INC.	220000002324	1	1090000 \$	115.75
ORIENTAL TRADING COMPANY, INC.	220000002335	1	1010000 \$	11.01
ORIENTAL TRADING COMPANY, INC.	220000002335	1	1010000 \$	26.42
ORIENTAL TRADING COMPANY, INC.	220000002335	1	1010000 \$	32.74
ORIENTAL TRADING COMPANY, INC.	220000002335	1	1010000 \$	44.09
ORIENTAL TRADING COMPANY, INC.	220000002335	1	1010000 \$	44.09
ORIENTAL TRADING COMPANY, INC.	220000002335	1	1010000 \$	69.45
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

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Vendor Name	PO#	C/O	Location	Line Amount
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
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
OZONE CLEAN INDUSTRIES, INC.	220000002123	1	7690000 \$	17,915.63
OZONE CLEAN INDUSTRIES, INC.	220000002123	1	7690000 \$	126,153.56
OZONE CLEAN INDUSTRIES, INC.	220000002123	1	7690000 \$	218,295.00
PAINTING & DECOR	220000002279	1	7670000 \$	19,965.00
PARENT EMPOWERMENT	220000002076	1	1110000 \$	3,200.00
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
PETRA STRUCTURAL ENGINEERS	220000002175	1	7670000 \$	17,500.00
PHOENIX GRAPHICS	220000002153	1	1050000 \$	180.18
PHOENIX GRAPHICS	220000002153	1	1050000 \$	210.21
PHOENIX GRAPHICS	220000002153	1	1050000 \$	300.30
PIZZA HUT LLC	220000002244	1	7810000 \$	50,000.00
PKB-WLC	220000002359	1	7670000 \$	526,657.00
PLUSHY FEELY CORP	220000002317	1	1040000 \$	30.67
PLUSHY FEELY CORP	220000002317	1	1040000 \$	32.96
PLUSHY FEELY CORP	220000002317	1	1040000 \$	32.96
PLUSHY FEELY CORP	220000002317	1	1040000 \$	32.96
PLUSHY FEELY CORP	220000002317	1	1040000 \$	32.96
PLUSHY FEELY CORP	220000002317	1	1040000 \$	32.96
PLUSHY FEELY CORP	220000002317	1	1040000 \$	32.96
PLUSHY FEELY CORP	220000002317	1	1040000 \$	32.96
PLUSHY FEELY CORP	220000002317	1	1040000 \$	33.05
PLUSHY FEELY CORP	220000002317	1	1040000 \$	33.05
PLUSHY FEELY CORP	220000002317	1	1040000 \$	1,212.75
POCKET NURSE	220000002099	1	5900000 \$	8.70
POCKET NURSE	220000002099	1	5900000 \$	13.65

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 1, 2022 TO APRIL 12, 2022

Vendor Name	PO#	C/O	Location	Line Amount
POCKET NURSE	220000002099	1	5900000 \$	13.77
POCKET NURSE	220000002099	1	5900000 \$	20.39
POCKET NURSE	220000002099	1	5900000 \$	29.75
POCKET NURSE	220000002099	1	5900000 \$	43.99
POCKET NURSE	220000002099	1	5900000 \$	51.81
POCKET NURSE	220000002099	1	5900000 \$	54.18
POCKET NURSE	220000002099	1	5900000 \$	66.13
POCKET NURSE	220000002099	1	5900000 \$	85.96
POCKET NURSE	220000002099	1	5900000 \$	125.67
POCKET NURSE	220000002099	1	5900000 \$	136.69
POCKET NURSE	220000002099	1	5900000 \$	157.66
POCKET NURSE	220000002099	1	5900000 \$	352.78
POCKET NURSE	220000002245	1	5900000 \$	4,153.48
POCKET NURSE	220000002309	1	5900000 \$	8.70
POCKET NURSE	220000002309	1	5900000 \$	13.65
POCKET NURSE	220000002309	1	5900000 \$	13.77
POCKET NURSE	220000002309	1	5900000 \$	20.39
POCKET NURSE	220000002309	1	5900000 \$	29.75
POCKET NURSE	220000002309	1	5900000 \$	48.50
POCKET NURSE	220000002309	1	5900000 \$	51.81
POCKET NURSE	220000002309	1	5900000 \$	54.18
POCKET NURSE	220000002309	1	5900000 \$	66.13
POCKET NURSE	220000002309	1	5900000 \$	85.96
POCKET NURSE	220000002309	1	5900000 \$	125.67
POCKET NURSE	220000002309	1	5900000 \$	136.69
POCKET NURSE	220000002309	1	5900000 \$	157.66
POCKET NURSE	220000002309	1	5900000 \$	352.78
POCKET NURSE	220000002318	1	5900000 \$	157.66
POCKET NURSE	220000002318	1	5900000 \$	218.99
POCKET NURSE	220000002318	1	5900000 \$	540.21
POCKET NURSE	220000002318	1	5900000 \$	1,422.21
POCKET NURSE	220000002318	1	5900000 \$	2,745.23
POSITIVE PROMOTIONS	220000002102	1	1090000 \$	50.00
POSITIVE PROMOTIONS	220000002102	1	1090000 \$	209.76
POSITIVE PROMOTIONS	220000002102	1	1090000 \$	2,010.96
POSITIVE PROMOTIONS	220000002237	2	1090000 \$	120.00
POSITIVE PROMOTIONS	220000002237	2	1090000 \$	123.62
POSITIVE PROMOTIONS	220000002237	2	1090000 \$	192.94
POSITIVE PROMOTIONS	220000002237	2	1090000 \$	490.61
POSITIVE PROMOTIONS	220000002237	2	1090000 \$	918.38
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
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	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
PRINTCO DIRECT INC.	220000002150	1	7390000 \$	317.56
PRINTCO DIRECT INC.	220000002336	1	5900000 \$	1,940.40

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
PRINTCO DIRECT INC.	220000002337	1	5900000 \$	105.84
PRINTCO DIRECT INC.	220000002337	1	5900000 \$	165.38
PRINTCO DIRECT INC.	220000002337	1	5900000 \$	440.99
PRINTCO DIRECT INC.	220000002337	1	5900000 \$	749.70
PRINTCO DIRECT INC.	220000002337	1	5900000 \$	1,111.32
PRINTCO DIRECT INC.	220000002376	1	7390000 \$	2,023.64
PRINTING SAN	220000002268	1	4320000 \$	10,000.00
R & S OVERHEAD DOORS OF COMMERCE, INC.	220000002380	1	7650000 \$	3,000.00
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	67.36
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	209.48
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	219.40
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	219.40
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	219.40
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	329.65
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	329.65
RAINBOW RESOURCE CENTER	220000002120	1	1130000 \$	329.65
RAMON'S LINEN	220000002501	1	7390000 \$	450.00
RAPID-O-PRINT	220000002273	1	7510000 \$	515.00
RAPID-O-PRINT	220000002424	1	4310000 \$	5,000.00
READY REFRESH	220000002079	1	7390000 \$	300.00
READY REFRESH	220000002272	1	7510000 \$	500.00
READY REFRESH	220000002405	1	5900000 \$	1,500.00
READY REFRESH	220000002440	1	7650000 \$	1,000.00
REALLY GOOD STUFF	220000002093	1	1120000 \$	8.26
REALLY GOOD STUFF	220000002093	1	1120000 \$	35.24
REALLY GOOD STUFF	220000002093	1	1120000 \$	38.81
REALLY GOOD STUFF	220000002093	1	1120000 \$	48.22
REALLY GOOD STUFF	220000002093	1	1120000 \$	127.80
REALLY GOOD STUFF	220000002093	1	1120000 \$	209.56
REALLY GOOD STUFF	220000002093	1	1120000 \$	262.24
REALLY GOOD STUFF	220000002093	1	1120000 \$	262.24
REALLY GOOD STUFF	220000002093	1	1120000 \$	293.11
REALLY GOOD STUFF	220000002093	1	1120000 \$	315.00
REALLY GOOD STUFF	220000002093	1	1120000 \$	359.19
REALLY GOOD STUFF	220000002093	1	1120000 \$	678.83
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
REMODELING EMPIRE, INC.	220000002131	1	7650000 \$	9,250.00
REMODELING EMPIRE, INC.	220000002250	1	7650000 \$	10,500.00
RETAIL DISPLAY MANUFACTURING, INC.	220000002148	1	7390000 \$	6,279.00
ROBOTLAB INC.	220000002304	1	7390000 \$	223.00
ROBOTLAB INC.	220000002304	1	7390000 \$	4,321.80
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
ROCHESTER 100, INC.	220000002110	1	1090000 \$	85.44
RT CONTRACTOR CORP.	220000002134	1	7670000 \$	95,000.00
RT CONTRACTOR CORP.	220000002356	1	7670000 \$	32,322.32
SAMY'S CAMERA	220000002341	1	7510000 \$	14,937.42
SANCHEZ AWARDS	220000002096	1	7380000 \$	27.56
SANCHEZ AWARDS	220000002096	1	7380000 \$	27.56
SANCHEZ AWARDS	220000002096	1	7380000 \$	44.10

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
SANCHEZ AWARDS	220000002096	1	7380000 \$	275.63
SANCHEZ AWARDS	220000002096	1	7380000 \$	826.88
SANCHEZ AWARDS	220000002282	1	4320000 \$	485.10
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
SANCHEZ AWARDS	220000002371	1	7380000 \$	476.28
SANDLER BROTHERS	220000002064	3	7770000 \$	9,724.05
SANDY PRINGLE ASSOCIATES, INC.	220000002172	1	7670000 \$	52,480.00
SANDY PRINGLE ASSOCIATES, INC.	220000002388	1	7670000 \$	10,010.00
SAVVAS LEARNING COMPANY	220000002114	1	7390000 \$	7,601.70
SAVVAS LEARNING COMPANY	220000002305	1	1050000 \$	432.00
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	220000002117	1	1130000 \$	3,000.00
SCHOLASTIC BOOK FAIRS	220000002393	1	1070000 \$	4,458.84
SCHOLASTIC INC	220000002100	1	1090000 \$	2,618.01
SCHOLASTIC INC	220000002101	1	1090000 \$	883.60
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 HEALTH CORPORATION	220000002235	1	1060000 \$	15.44
SCHOOL HEALTH CORPORATION	220000002235	1	1060000 \$	22.58
SCHOOL HEALTH CORPORATION	220000002235	1	1060000 \$	38.37
SCHOOL HEALTH CORPORATION	220000002235	1	1060000 \$	45.64
SCHOOL HEALTH CORPORATION	220000002235	1	1060000 \$	60.69
SCHOOL HEALTH CORPORATION	220000002235	1	1060000 \$	109.02
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.	220000002239	1	5350000 \$	0.83
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	1.64
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	1.97
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	2.75
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	3.19
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	3.64
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	3.85
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	3.97
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	4.35
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	5.24
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	5.46
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	5.50
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	5.60
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	5.83
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	6.06
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	7.66
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	8.26
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	9.87
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	13.17
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	14.28
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	15.16
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	15.93
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	19.68

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	27.50
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	28.61
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	82.63
SCHOOL NURSE SUPPLY, INC.	220000002239	1	5350000 \$	137.81
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	3.30
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	3.52
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	8.04
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	8.49
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	8.58
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	8.92
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	11.00
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	15.93
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	18.19
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	20.68
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	33.02
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	43.55
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	104.74
SCHOOL NURSE SUPPLY, INC.	220000002241	1	4320000 \$	133.24
SCHOOL NURSE SUPPLY, INC.	220000002242	1	4320000 \$	8.36
SCHOOL NURSE SUPPLY, INC.	220000002242	1	4320000 \$	8.69
SCHOOL NURSE SUPPLY, INC.	220000002242	1	4320000 \$	14.88
SCHOOL NURSE SUPPLY, INC.	220000002242	1	4320000 \$	18.19
SCHOOL NURSE SUPPLY, INC.	220000002242	1	4320000 \$	23.70
SCHOOL NURSE SUPPLY, INC.	220000002242	1	4320000 \$	36.38
SCHOOL NURSE SUPPLY, INC.	220000002242	1	4320000 \$	39.14
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	1.75
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	3.85
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	6.50
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	6.81
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	8.21
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	20.68
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	22.60
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	33.02
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	40.24
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	43.00
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	76.07
SCHOOL NURSE SUPPLY, INC.	220000002271	1	1130000 \$	240.35
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	9.43
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	11.77
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	13.20
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	19.57
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	23.15
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	23.70
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	29.06
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	29.66
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	33.02
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	33.47
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	35.28
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	35.68
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	38.96
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	43.55
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	44.04
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	46.86
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	49.06
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	53.52
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	61.74
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	63.95
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	68.36
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	95.37
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	120.72

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 1, 2022 TO APRIL 12, 2022

Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	220000002290	1	1050000 \$	224.91
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	1.20
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	7.45
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	8.70
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	36.93
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	45.97
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	60.64
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	62.57
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	72.65
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	72.65
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	76.07
SCHOOL NURSE SUPPLY, INC.	220000002323	1	1050000 \$	121.28
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	16.26
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	16.98
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	20.93
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	104.74
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	108.60
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	190.18
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	238.14
SCHOOL NURSE SUPPLY, INC.	220000002334	1	1040000 \$	304.29
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
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.	220000002321	1	1040000 \$	302.66
SCHOOL NURSE SUPPLY, INC.	220000002321	1	1040000 \$	9,258.35
SCHOOL SERVICES OF CALIFORNIA	220000002196	1	7600000 \$	2,530.00
SCHOOL SERVICES OF CALIFORNIA	220000002209	1	7600000 \$	5,750.00
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	3.36
SCHOOL SPECIALTY, LLC	220000002398	1	7390000 \$	14.32

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 1, 2022 TO APRIL 12, 2022

Vendor Name	PO#	C/O	Location	Line Amount
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
SCHOOLLABELS.COM INC.	220000002447	1	1040000 \$	15.00
SCHOOLLABELS.COM INC.	220000002447	1	1040000 \$	468.56
SCIENCE EXPLORERS, INC.	220000002343	1	1090000 \$	300.00
SCIENCE EXPLORERS, INC.	220000002343	1	1090000 \$	5,000.00
SEHI COMPUTER PRODUCTS, INC.	220000002103	1	4320000 \$	277.32
SERVE SMART K-12 PRODUCTS	220000002097	1	7810000 \$	481.00
SERVE SMART K-12 PRODUCTS	220000002097	1	7810000 \$	2,360.00
SIGNATURE STYLE JEWELRY INC.	220000002208	1	7350000 \$	49.61
SIGNATURE STYLE JEWELRY INC.	220000002208	1	7350000 \$	492.82
SIGNATURE STYLE JEWELRY INC.	220000002208	1	7350000 \$	496.13
SIGNATURE STYLE JEWELRY INC.	220000002208	1	7350000 \$	3,155.36
SIMPRO, INC.	220000002374	1	1070000 \$	190.00
SIMPRO, INC.	220000002374	1	1070000 \$	1,528.07
SJM INDUSTRIAL RADIO	220000002164	1	3220000 \$	35.00
SJM INDUSTRIAL RADIO	220000002164	1	3220000 \$	549.05
SJM INDUSTRIAL RADIO	220000002164	1	3220000 \$	722.14
SJM INDUSTRIAL RADIO	220000002164	1	3220000 \$	4,352.67
SJM INDUSTRIAL RADIO	220000002410	1	7680000 \$	60,000.00
SKILLSUSA STORE/E-GROUP	220000002238	1	7390000 \$	47.41
SKILLSUSA STORE/E-GROUP	220000002238	1	7390000 \$	47.41
SKILLSUSA STORE/E-GROUP	220000002238	1	7390000 \$	50.72
SKILLSUSA STORE/E-GROUP	220000002238	1	7390000 \$	59.54
SKILLSUSA STORE/E-GROUP	220000002238	1	7390000 \$	72.77
SKILLSUSA STORE/E-GROUP	220000002238	1	7390000 \$	72.77
SKILLSUSA STORE/E-GROUP	220000002238	1	7390000 \$	163.17
SOS SURVIVAL PRODUCTS, INC	220000002420	1	7640000 \$	400.00
SOS SURVIVAL PRODUCTS, INC	220000002420	1	7640000 \$	1,327.38
SOS SURVIVAL PRODUCTS, INC	220000002420	1	7640000 \$	12,950.00
SOUTHERN CALIFORNIA CROSSROADS	220000002197	1	7350000 \$	187,680.00
SOUTHERN CALIFORNIA GAS CO.	220000002427	1	7690000 \$	50,000.00
SOUTHWEST SCHOOL & OFFICE	220000002252	1	7770000 \$	149.66
SPECTRUM COMMUNICATIONS	220000002368	1	7620000 \$	95,819.47
SPECTRUM SECURITY GROUP, LLC	220000002486	1	7680000 \$	100,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002075	1	1110000 \$	164.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 1, 2022 TO APRIL 12, 2022

Vendor Name	PO#	C/O	Location	Line Amount
SPINITAR PRESENTATION PRODUCTS, INC.	220000002075	1	1110000 \$	363.81
SPINITAR PRESENTATION PRODUCTS, INC.	220000002075	1	1110000 \$	463.02
SPINITAR PRESENTATION PRODUCTS, INC.	220000002075	1	1110000 \$	463.02
SPINITAR PRESENTATION PRODUCTS, INC.	220000002075	1	1110000 \$	551.19
SPINITAR PRESENTATION PRODUCTS, INC.	220000002075	1	1110000 \$	2,182.88
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	88.19
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	88.19
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	88.19
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	110.24
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	165.36
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	176.39
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	198.43
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	278.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002159	1	1040000 \$	3,638.14
SPINITAR PRESENTATION PRODUCTS, INC.	220000002243	1	4320000 \$	248.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002243	1	4320000 \$	3,638.14
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	250.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	1,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	1,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	1,102.50
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	3,307.22
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	4,409.72
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	4,409.72
SPINITAR PRESENTATION PRODUCTS, INC.	220000002289	1	1060000 \$	4,409.72
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
STS EDUCATION	220000002191	1	1130000 \$	4,488.00
SVA ARCHITECTS	220000002173	1	7670000 \$	250,000.00
SWUN MATH, LLC	220000002278	1	7350000 \$	30,476.41
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
T.A.J. OFFICE & SCHOOL SUPPLY	220000002081	1	1090000 \$	7,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002098	1	7390000 \$	55.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002098	1	7390000 \$	880.90
T.A.J. OFFICE & SCHOOL SUPPLY	220000002104	1	4320000 \$	7.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002104	1	4320000 \$	93.71
T.A.J. OFFICE & SCHOOL SUPPLY	220000002178	1	1110000 \$	2,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002259	1	4320000 \$	120.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002259	1	4320000 \$	479.59
T.A.J. OFFICE & SCHOOL SUPPLY	220000002269	1	4320000 \$	17.00
T.A.J. OFFICE & SCHOOL SUPPLY	220000002269	1	4320000 \$	282.79
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
T.A.J. OFFICE & SCHOOL SUPPLY	220000002466	1	7390000 \$	2,061.68
TEACHER CREATED MATERIALS	220000002397	1	7390000 \$	24,000.00
TEACHER CREATED MATERIALS	220000002397	1	7390000 \$	24,000.00
TEACHER SYNERGY, LLC	220000002253	1	1130000 \$	500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 1, 2022 TO APRIL 12, 2022

Vendor Name	PO#	C/O	Location	Line Amount
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
THE HOME DEPOT PRO INSTITUTIONAL	220000002483	1	4320000 \$	32.49
THE HOME DEPOT PRO INSTITUTIONAL	220000002483	1	4320000 \$	330.25
THE LATINO FAMILY LITERACY PROJECT	220000002113	1	1060000 \$	2,370.38
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
THERAPY SHOPPE, INC.	220000002139	1	1130000 \$	29.98
THERAPY SHOPPE, INC.	220000002139	1	1130000 \$	330.53
TIBURON TELECOMMUNICATIONS	220000002189	1	7670000 \$	6,698.77
TIBURON TELECOMMUNICATIONS	220000002277	1	7650000 \$	818.55
TINY MACHINES 3D, LLC	220000002331	1	7390000 \$	799.31
TORQUE FITNESS LLC	220000002327	1	4320000 \$	2,094.75
TOSHIBA	220000002266	1	1030000 \$	13.78
TOSHIBA	220000002266	1	1030000 \$	42.89
TRI-SIGNAL INTEGRATION, INC.	220000002082	1	7650000 \$	7,000.00
TROXELL COMMUNICATIONS	220000002414	1	1110000 \$	527.55
TROXELL COMMUNICATIONS	220000002414	1	1110000 \$	3,029.67
TURF STAR	220000002474	1	7650000 \$	10,000.00
TURF TEAM INC.	220000002231	1	7650000 \$	1,600.00
TURF TEAM INC.	220000002231	1	7650000 \$	1,680.00
TURF TEAM INC.	220000002231	1	7650000 \$	2,800.00
TURF TEAM INC.	220000002231	1	7650000 \$	3,980.00
TURF TEAM INC.	220000002231	1	7650000 \$	4,980.00
TURF TEAM INC.	220000002233	1	7650000 \$	1,600.00
TURF TEAM INC.	220000002233	1	7650000 \$	1,680.00
TURF TEAM INC.	220000002233	1	7650000 \$	2,800.00
TURF TEAM INC.	220000002233	1	7650000 \$	3,980.00
TURF TEAM INC.	220000002233	1	7650000 \$	4,980.00
TYR, INC.	220000002281	1	7670000 \$	13,040.00
UNIVERSAL ASPHALT CO., INC.	220000002379	1	7670000 \$	47,925.00
URS OPERATIONS, LLC	220000002274	1	7390000 \$	24,000.00
US AIR CONDITIONING DISTRIBUTORS, LLC	220000002448	1	7650000 \$	10,000.00
VALERIE ECHAVARRIA	220000002283	1	7510000 \$	150.00
VALERIOS FASHION	220000002158	1	1070000 \$	3,048.41
VECTOR RESOURCES	220000002257	1	7620000 \$	2,051.86
VECTOR RESOURCES	220000002257	1	7620000 \$	2,181.14
VECTOR RESOURCES	220000002257	1	7620000 \$	3,353.71
VECTOR RESOURCES	220000002257	1	7620000 \$	3,366.87
VECTOR RESOURCES	220000002257	1	7620000 \$	7,098.79
VECTOR RESOURCES	220000002257	1	7620000 \$	8,959.27
VECTOR RESOURCES	220000002257	1	7620000 \$	9,273.54
VECTOR RESOURCES	220000002257	1	7620000 \$	9,788.13
VECTOR RESOURCES	220000002257	1	7620000 \$	9,926.47
VECTOR RESOURCES	220000002257	1	7620000 \$	11,084.02
VECTOR RESOURCES	220000002257	1	7620000 \$	12,911.05

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 1, 2022 TO APRIL 12, 2022

Vendor Name	PO#	C/O	Location	Line Amount
VEGA CONSTRUCTION SERVICES	220000002121	1	7650000 \$	15,732.60
VEGA CONSTRUCTION SERVICES	220000002133	1	7650000 \$	16,600.00
VEGA CONSTRUCTION SERVICES	220000002251	1	7650000 \$	7,570.00
VEGA CONSTRUCTION SERVICES	220000002295	1	7650000 \$	7,800.00
VEGA CONSTRUCTION SERVICES	220000002492	1	7650000 \$	14,410.00
WAXIE SANITARY SUPPLY	220000002146	1	7770000 \$	17,679.69
WAXIE SANITARY SUPPLY	220000002146	1	7770000 \$	19,845.00
WAXIE SANITARY SUPPLY	220000002312	1	7470000 \$	1,459.71
WESTERN GRAPHIX	220000002240	1	1010000 \$	52.00
WESTERN GRAPHIX	220000002240	1	1010000 \$	418.95
WESTRUX INTERNATIONAL INC.	220000002355	1	7650000 \$	3,000.00
YAMADA COMPANY	220000002339	1	7650000 \$	5,000.00
ZAAPPAAZ, LLC	220000002325	1	1130000 \$	34.50
ZAAPPAAZ, LLC	220000002325	1	1130000 \$	682.17
TOTAL \$				9,562,759.33

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.2. Request Approval of Warrant and ACH Schedule for the period of March 2, 2022 through April 12, 2022

Rationale:

Staff requests approval of the Warrant and ACH Schedule for the period of March 2, 2022 through April 12, 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: \$13,924,619.87

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Warrant Schedule

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

DATE: May 12, 2022

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of March 2, 2022 - April 12, 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	
03/02/22	\$ 295,591.45	03/23/22	\$ 370,376.65
03/03/22	\$ 354,362.20	03/24/22	\$ 360,336.42
03/04/22	\$ 949,018.51	03/25/22	\$ 155,831.86
03/07/22	\$ 1,880,937.53	03/28/22	\$ 9,016.31
03/08/22	\$ 633,174.71	03/29/22	\$ 8,269.02
03/09/22	\$ 342,669.41	03/30/22	\$ 77,214.53
03/10/22	\$ 446,710.87	03/31/22	\$ 81,081.23
03/11/22	\$ 298,257.38	04/01/22	\$ 46,783.40
03/14/22	\$ 58,944.95	04/04/22	\$ 16,705.42
03/15/22	\$ 1,695,504.17	04/05/22	\$ 1,551,645.22
03/16/22	\$ 361,362.97	04/06/22	\$ 239,177.43
03/17/22	\$ 160,068.88	04/07/22	\$ 789,495.94
03/18/22	\$ 284,101.37	04/08/22	\$ 618,665.70
03/21/22	\$ 244,957.50	04/11/22	\$ 446,790.06
03/22/22	\$ 765,742.90	04/12/22	\$ 381,825.88
Total		\$ 13,924,619.87	
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: May 12, 2022
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of March 2, 2022 - April 12, 2022

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 6,937,750.09
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 37,981.40
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 15,154.09
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 346,635.31
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 1,642,910.16
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 359.37
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 183,539.39
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 255,324.40
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 4,504,965.66
Total Warrants All Funds	\$ 13,924,619.87

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

Fund	03/02/22	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0	
		294,038.62	-	406.83	1,146.00	-	-	-	-	-	-	-	295,591.45
03/03/22		267,286.64	43.14	15.42	-	-	69,990.00	-	-	17,027.00	-	-	354,362.20
03/04/22		898,368.96	-	-	-	-	50,649.55	-	-	-	-	-	949,018.51
03/07/22		296,765.00	1,454.38	151.76	329.88	-	5,000.00	-	6,907.11	111,321.51	-	1,459,007.89	1,880,937.53
03/08/22		562,467.76	-	365.74	8,529.98	-	45,851.23	-	15,960.00	-	-	-	633,174.71
03/09/22		44,804.11	-	126.30	87.86	-	31,931.48	-	-	-	-	-	342,669.41
03/10/22		394,123.04	-	-	52,487.83	-	42,334.63	-	-	-	-	265,719.66	446,710.87
03/11/22		116,018.86	-	-	43,458.06	-	-	-	92,946.00	2,670.71	-	100.00	298,257.38
03/14/22		27,245.66	-	-	-	-	13,788.90	-	-	17,681.67	-	829.12	58,944.95
03/15/22		324,753.99	-	-	-	-	1,028,903.53	-	-	-	-	228.72	1,695,504.17
03/16/22		29,340.56	-	-	-	-	138,123.38	-	-	-	-	-	361,362.97
03/17/22		121,124.41	600.00	-	35,694.47	-	2,650.00	-	-	-	-	-	160,068.88
03/18/22		232,550.59	5,400.70	-	14,049.47	-	32,100.61	-	-	-	-	-	284,101.37
03/21/22		244,957.50	-	-	-	-	-	-	-	-	-	-	244,957.50
03/22/22		626,201.78	-	4,018.47	134,415.35	-	-	-	1,107.30	-	-	-	765,742.90
03/23/22		264,260.21	4,153.48	-	3,232.96	-	98,230.00	-	-	-	-	500.00	370,376.65
03/24/22		349,249.61	-	240.31	10,846.50	-	-	-	-	-	-	-	360,336.42
03/25/22		155,831.86	-	0.00	-	-	-	-	-	-	-	-	155,831.86
03/28/22		9,016.31	-	-	-	-	-	-	-	-	-	-	9,016.31
03/29/22		2,845.59	2,223.43	-	-	-	3,200.00	-	-	-	-	-	8,269.02
03/30/22		56,513.86	5,420.26	52.88	-	-	15,227.53	-	-	-	-	-	77,214.53
03/31/22		81,033.63	47.60	-	-	-	-	-	-	-	-	-	81,081.23
04/01/22		41,329.76	-	-	-	-	-	-	-	-	-	-	46,783.40
04/04/22		16,346.05	-	-	-	-	-	359.37	-	-	-	5,453.64	16,705.42
04/05/22		112,393.40	725.31	-	-	-	-	-	-	-	-	-	1,551,645.22
04/06/22		233,672.32	4,890.68	614.43	-	-	-	-	-	-	-	-	239,177.43
04/07/22		380,913.42	3,824.61	2,861.95	-	-	64,929.32	-	66,618.98	-	-	270,347.66	789,495.94
04/08/22		279,005.69	7,897.74	6,300.00	-	-	-	-	-	106,623.51	-	218,838.76	618,665.70
04/11/22		137,122.04	-	-	-	-	-	-	-	-	-	-	446,790.06
04/12/22		338,168.86	1,300.07	-	42,356.95	-	-	-	-	-	-	-	381,825.88
Rpt 051222		6,937,750.09	37,981.40	15,154.09	346,635.31	0.00	1,642,910.16	359.37	183,539.39	255,324.40	0.00	4,504,965.66	13,924,619.87

14.D.3. Request Acceptance of Report of Revolving Cash Fund #2 for 2021-2022

Rationale:

Staff requests acceptance of Report of Revolving Cash Fund #2 for 2021-2022 fiscal years. The following is a summary of Revolving Cash Fund disbursements for the period of August 17, 2021 through April 5, 2022. Staff recommends that the Board ratify these expenditures.

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: \$1,232.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Revolving Cash Fund

ACTION

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Yolanda Vega, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #2 (FY2021/2022)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period August 17, 2021 through April 5, 2022 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
U.S. Post Office - Postage - District Newsletter	\$ 1,232.00
TOTAL	\$ 1,232.00

Prior Board Approved Items*

14.D.4. Request Acceptance of Donations Report

Rationale:

Staff requests acceptance of the following donations:

\$500.00 Civic donation from Rendon for Assembly 2022 to Lynwood Unified School District.

\$4,200 donation from The Benevity Community Impact Fund to Lynwood Unified School District for general educational expenses.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.D.5. Request Approval to Renew Agreement with School Services of California from May 1, 2022 to April 30, 2023

Rationale:

Staff requests approval to renew agreement with School Services of California from May 1, 2022 to April 30, 2023.

School Services of California (SSC) has been the leading financial services provider for the education community for over twenty years. Most school districts utilize SSC for financial advisory services. The contracted services include online access to all fiscal reports and information, discounted rate for all SSC workshops and conferences, and twelve (12) direct service hours for consultation.

Cost includes an annual fee of \$4,080.00, plus expenses.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*2465

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

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

Amount: \$4,080.00, plus expenses

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

Staff requests approval to renew the service agreement with Bay Actuarial Consultants to perform workers' compensation actuarial reporting during the year 2022 and 2023.

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

The total cost for services for 2022 is \$5,350.00 and for 2023 will be \$5,500.00, the services will be paid from the Workers' Compensation fund.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2556

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

Funding Account Number: 67.0-00000.0-00000-60000-5850-000000

Amount: \$10,850.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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

Rationale:

The administration requests 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.

We are requesting the amendment to correct the agreement amount. UCLA Center for Public Health and Disasters National Education Safety and Security Initiative services will provide the SB390 training and an additional presentation to all Campus Safety officers. The training will provide the skills, abilities, and knowledge to respond efficiently and appropriately to internal safety threats and challenges in compliance with new state and federal guidelines.

The three-day training will be held during Spring Recess and the presentation will be provided between February 1, 2022 through June 30, 2022. Fees will total \$13,800.00.

Exhibit A - Original agenda item for reference.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2202

Name of Funding Source and/or Location: Campus Safety

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: \$13,800.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A- UCLA Service Agreement - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, March 10, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.5. Request Approval 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

Rationale:

Staff requests approval to enter into an agreement with UCLA Center for Public Health and Disasters National Education Safety and Security Initiative to provide training to all Campus Safety Department staff during the 2021-2022 Spring recess.

UCLA Center for Public Health and Disasters National Education Safety and Security Initiative services will provide the SB390 training to all Campus Safety staff and ensure Lynwood Unified proactively provides a safe learning environment, while meeting compliance requirements.

The three-day training to all Campus Safety staff will provide the skills, abilities and knowledge to respond efficiently and appropriately to internal safety threats and challenges in compliance with new state and federal guidelines. When training services are rendered, administrators will potentially be included in the training and/or will be provided with updated training procedures.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2202

Name of Funding Source and/or Location: Campus Safety

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: \$10,000.00

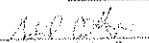
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of March 10, 2022.


Secretary of the Board

14.D.8. Request Ratification of Attendance to the School Services of California: SACS 101-Budget Development Webinar on April 19, 2022

Rationale:

Staff requests ratification of attendance to the School Services of California: The SACS 101-Budget Development Webinar on April 19, 2022.

The webinar will walk users through the new cloud-based SACS software, specifically for 2022-23 budget development, and also provide technical advice on each of the required forms including, but not limited to, the technical review checklist, cash flow, criteria and standards, and the multiyear projection.

Participants:

Brenda Romero, Director, Fiscal Services

The cost of registration fee is \$275.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2565

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

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

Amount: \$275.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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

Rationale:

Staff requests ratification of attendance to the School Services of California: Construction Basics and Accounting Webinar Series on May 10, 2022 and May 12, 2022

This webinar will provide an overview of the timelines and approvals necessary for the construction and/or modernization of a school facility, as well as step-by-step details on the basics of school construction accounting and overall program and project management. In addition, discussions are underway for a statewide facilities bond on the November 2022 ballot and, as such, the webinar will also offer school agencies with updates on the latest happenings in the state capitol as it relates to facilities funding.

Participant:

Gregory Fromm, Assistant Superintendent Business Services.

The cost of registration fee is \$275.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*2608

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

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

Amount: \$275.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.D.10. Request Approval for Year-End Appropriation Transfers

Rationale:

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

The staff recommends the approval to authorize the County Superintendent of Schools to make appropriation transfers at the close of the 2021-22 school year.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Year End Approp 21-22 Attachment



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

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

FROM: Lynwood Unified School District

 No Appropriation Transfer is Requested

 X Appropriation Transfers are Authorized

Our school district has ADA equal to or above the level specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby authorizes the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2021-22 school year to permit payment of obligations of the district incurred during the school year.

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

Authorization approved by governing board for transfers:

 1 Between major objects of expenditure

 2 From unassigned fund balances, if any

 3 From committed fund balances

 4 From assigned fund balances

Signature: _____ Date _____, 2022
Clerk of the Governing Board

Submitted by: Brenda Romero, Director of Fiscal Services Date _____, 2022

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

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

Please email completed form to SFSAccountingGroup@lacoe.edu.

Attachment No. 2
Info. Bul. No. 5520
SFS-A47-2021-2022

14.E.1. Request Approval of Resolution No. 21-22/59, to Authorize a Joint Powers Agreement with School Project for Utility Rate Reduction

Rationale:

The Administration requests approval of Resolution No. 21-22/59 to authorize a Joint Powers Agreement with School Project for Utility Rate Reduction (SPURR) entering into effect May 12, 2022.

SPURR is a Joint Powers Authority formed by California public school districts, county offices of education, and community college districts pursuant to California's Joint Exercise of Powers Act. SPURR aggregates purchasing power and expertise for member and non-member facilities across California.

The district seeks to join this Joint Powers Agreement in order to join over 100 educational agencies throughout the State of California. SPURR will provide Lynwood Unified School District with a central contract for public utility procurement through their participating vendors under multiple services. Entering SPURR will provide efficient purchasing power by utilizing their vendor contracts and eliminating the bidding process through their provided programs.

Any party may terminate its participation in this agreement by providing written notice to other parties no less than 90 days prior to July 1 of any year after the initial year. Termination shall be effective on July 1 following the delivery of notice to all parties.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/59 - SPURR

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

**Joint Powers Authority Membership --
School Project for Utility Rate Reduction
Resolution Number 21-22/59**

WHEREAS, Lynwood Unified School District has been considering methods to better address the costs, sources, and terms of its utilities services, including natural gas, electricity, renewable energy, telecommunications, network infrastructure, water, sewage, and waste hauling, and;

WHEREAS, other California public agencies, such as school districts, community college districts, and county offices of education who have also considered these issues have determined that there is a need to form a coalition of public districts to be active in utility regulatory proceedings and to acquire utility supplies and services for use at their respective facilities, and have formed the School Project for Utility Rate Reduction (SPURR), a California joint powers authority;

WHEREAS, the Alameda County Superintendent of Schools has agreed to act as the treasurer and responsible Fiscal Agent for SPURR, and;

WHEREAS, Title 1, Division 7, Chapter 5, Article 1, (Section 6500 et seq.) of the Government Code authorizes joint exercise by two or more public agencies of any power common to them, and;

WHEREAS, California law enables school districts, county superintendent of schools, community college districts, and joint power agencies to be active in utility regulatory proceedings, to acquire utility supplies and services for use at their respective facilities, and to establish a coalition to accomplish those ends.

NOW, THEREFORE, BE IT RESOLVED that the governing board of Lynwood Unified School District hereby declares its membership in SPURR, and instructs its duly authorized agent to execute and deliver on its behalf any necessary or appropriate documents to carry out the intent of this resolution, including the SPURR Joint Powers Agreement and any agreements necessary or appropriate to participate SPURR programs.

ADOPTED by the following called vote on this MAY 12, 2022.

AYES:

NOES:

ABSENT:

Alfonso Morales, Esq.- Board President

14.E.2. Request Approval to Purchase Software License from Zoom Video Communications for District Office from July 20, 2021 to July 20, 2022

Rationale:

The administration requests approval to purchase online licenses from Zoom Video Communications for the District Office from July 20, 2021 to July 20, 2022.

Zoom is a video conferencing solution that allows District staff and students to connect in a remote setting with the focus now being on distance learning for instruction. The specific plan is a Business Plan to allow Cabinet-level staff to utilize the streaming feature to YouTube or Facebook for Board meetings. Added features are webinar and large meeting options to allow approximately 1,000 attendees to be present in virtual sessions. The functionality to use whiteboards, breakout rooms, and provide remote assistance is also included in the Business Plan, which teachers can use while under the District module.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*1734

Name of Funding Source and/or Location: LCAP - Technology & Innovation

Funding Account Number: 01.0-01900-00000-77000-5840-7620000

Amount: \$7,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.E.3. Request Approval for Renewal of Service Contracts and License Renewals for the 2022-2023 School Year

Rationale:

The administration requests approval of service contracts and license renewals for SAAS (software as a service) tools for the 2022-2023 school year. See below for list of contracts and amounts.

<u>Name:</u>	<u>Dates:</u>	<u>Cost:</u>
Absolute Software	July 1, 2022/23	\$74,740.00
Aeries Communication	July 1, 2022/23	\$53,164.00
Aeries/SIS/Hosted Suite	July 1, 2022/23	\$69,500.00
Amplified IT – Google Enterprise	July 1, 2022/23	\$34,400.00
BorderLAN, Inc. – Content Keeper	July 1, 2022/23	\$125,214.99
Certica	July 1, 2022/23	\$17,600.00
Calendly LLC	July 1, 2022/23	\$62,275.29
CSM/ERATE	July 1, 2022/23	\$62,500.00
Copernicus Solutions	July 1, 2022/23	\$62,305.00
Davis Demographics	July 1, 2022/23	\$27,000.00
Faronics	July 1, 2022/23	\$62,000.00
Edlio	July 1, 2022/23	\$12,600.00
Follett Software	July 1, 2022/23	\$29,700.00
Gaggle	July 1, 2022/23	\$56,000.00
GiGaKom	July 1, 2022/23	\$5,000.00
Illuminate	July 1, 2022/23	\$82,731.06
Incident IQ	July 1, 2022/23	\$30,700.00
Jamf Pro	July 1, 2022/23	\$16,500.00
LinkedIn	July 1, 2022/23	\$25,000.00
Netsupport	July 1, 2022/23	\$3,096.00
Newsela PRO	July 1, 2022/23	\$92,650.00
Pear Deck	July 1, 2022/23	\$24,500.00
PDQ	July 1, 2022/23	\$1,800.00
SiteImprove	July 1, 2022/23	\$12,000.00
Slack	July 1, 2022/23	\$30.00
Softchoice – Microsoft	July 1, 2022/23	\$94,000.00
SHI – ADOBE Suite	July 1, 2022/23	\$19,000.00
SHI – ADOBE Sign	July 1, 2022/23	\$10,000.00
Tools4Ever	July 1, 2022/23	\$23,000.00
Truly Creative	July 1, 2022/23	\$28,000.00
ZOHO/ADManager	July 1, 2022/23	\$8,500.00
Zoom	July 1, 2022/23	\$16,000.00

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.E.3. Request Approval for Renewal of Service Contracts and License Renewals for the 2022-2023 School Year (Continued)

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.F.1. Request Approval of Resolution No. 21-22/52 to Recognize and Celebrate National Mental Health Awareness Month in May 2022

Rationale:

The administration requests approval of Resolution No. 21-22/52 to recognize and celebrate National Mental Health Awareness Month in May 2022.

This year's theme is "Back to Basics." The focus is to reduce the barriers and stigma of mental health services.

Topics include:

- Sharing information that facilitates access to mental health services
- Seeing the person and not the condition
- Eliminating financial circumstances as a barrier to mental health services
- Identifying key staff at each school site that can provide resources for mental health services

National Mental Health Awareness Month helps increase the knowledge of mental health services. The Lynwood Unified School District will continue to reduce the barriers and stigma of mental health services by:

- Utilizing our health collaborative partners to provide services for our students
- Promoting the National Alliance of Mental Illness (NAMI) clubs at each high school
- Continuing to educate the Lynwood community by providing mental health awareness professional development for staff and parents

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion:

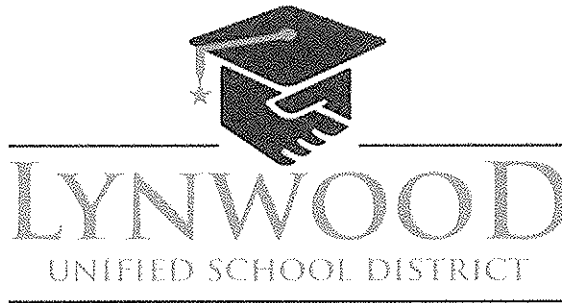
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/52 - Mental Health Awareness Month



Board of Education

National Mental Health Awareness Month

RESOLUTION NO. 21-22/52 ***Mental Health Awareness Month - May 2022***

WHEREAS, in order to increase a greater understanding of Mental Health challenges facing students and families, Lynwood Unified School District joins the nation in raising awareness of Mental Health issues and services; and

WHEREAS, mental health conditions are a leading cause of disability in the United States and affect millions of children, adolescents and adults. 1 out of 6 youth, ages 6 to 17 experience Mental Health challenges each year; and

WHEREAS, youth mental health is worsening, 9.7% (2.3 million) of youth in the United States have severe major depression; and

WHEREAS, 13.84% of youth in the United States ages 12-17 report suffering from at least one major depressive episode in the last year; and

WHEREAS, 13,71% of youth ages 12-17 in California have experienced at least one major depressive episode in the past year 2021; and

WHEREAS, the number of youth experiencing a major depressive episode has increased by 206,000 from last year's dataset; and

WHEREAS, the number of youth experiencing severe major depressive episodes increased by 126,000 from last year's dataset; and

WHEREAS, 8.7% of youth in California have experienced a severe major depressive episode; and

WHEREAS, the proportion of youth ages 11-17 throughout the COVID-19 pandemic have been more likely than any other age group to score for moderate to severe mental health symptoms; and

WHEREAS, in September 2020, over 50% of 11-17 year olds reported having thoughts of suicide or self-harm more than half or nearly every day of the previous two weeks; and

WHEREAS, from January 2020 to September 2020, 77,470 youth reported experiencing frequent suicidal ideation; and

WHEREAS, the annual prevalence of serious thoughts of suicide by high school students is 18.8%; and

WHEREAS, suicide is the 2nd leading cause of death among youth ages 10-18; and

WHEREAS, 60% of youth with depression do not receive mental health treatment; and

WHEREAS, 1 in 3 are going without mental health services; and

WHEREAS, 50% of all lifetime mental illness begins by age 14; and

WHEREAS, studies show that the stigma surrounding Mental Health is the greatest barrier to individuals accessing recovery services and receiving treatment; and

WHEREAS, sharing information about Mental Health can reduce the barriers and stigma associated with individuals seeking Mental Health Services; and

WHEREAS, high school students with significant symptoms of depression are more than twice as likely to drop out compared to their peers; and

WHEREAS, every citizen and community can make a difference in helping end the silence and stigma about mental illness and its impact on students and families; and

WHEREAS, prevention and early intervention are essential to helping people avoid serious mental illness. The majority of individuals who receive treatment early, recover and are able to effectively lead fulfilling productive lives; and

WHEREAS, Lynwood Unified School District's Health Collaborative, through its unique approach to serving students and families, is effectively addressing the mental health needs of the Lynwood community;

WHEREAS, Lynwood Unified School District provides a variety of resources and services including: Individual and whole family mental health therapy, on-campus counseling and student-led clubs, parent workshops, staff professional development, and the LUSD Mental Health Collaborative consisting of approximately 40 licensed agencies and service providers.

NOW, THEREFORE BE IT RESOLVED, that we, the Governing Board of the Lynwood Unified School District, on behalf of the students within our schools and the community we serve, proclaim the month of May 2022 as Mental Health Awareness Month, with this year's theme of "Back to Basics."

BE IT FINALLY RESOLVED, that the Lynwood Unified School District encourages students, staff and administration to observe Mental Health Awareness Month by engaging in activities and events that promote identification and treatment of mental health illnesses.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 12, 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 C. Castro, Ed.D.
Member

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

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.F.2. Request Approval of Resolution No. 21-22/53 - Designating the Month of May as National Foster Care Month

Rationale:

The administration requests approval of Resolution No: 21-22/53, designating the month of May as National Foster Care Month.

The District's commitment is to raise awareness of the challenges children face in the foster care system. The administration submits this resolution for its intent to develop and implement activities that will support all foster youth students and families in 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: No Cost to the District

Recommended Motion:

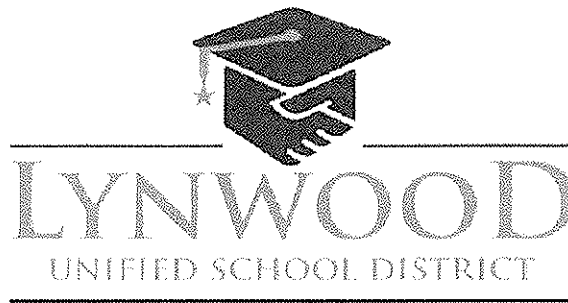
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/53 - National Foster Care Month



Board of Education

National Foster Care Month

RESOLUTION NO. 21-22/53 ***Celebrating National Foster Care Month***

WHEREAS, May is National Foster Care Awareness Month, to acknowledge foster parents, volunteers, mentors, and other support professionals who help children in foster care find permanent homes, healthy connections, and resources to lead a successful and rewarding life; and

WHEREAS, Foster Care Awareness Month is celebrated nationally to raise awareness about foster care and to encourage more community involvement as resource families, volunteers, mentors, employers and supporting agencies; and

WHEREAS, Foster Care Awareness Month recognizes the needs of foster children who have suffered adversities from trauma, abuse, or neglect and require foster care providers who will help them heal and work with families toward successful reunification or permanent placement; and

WHEREAS, Foster Care Awareness Month, Lynwood Unified School District recognizes all of the patient, loving, and committed individuals who provide a child with safety during a time of crisis. Without the commitment of foster caregivers, social agencies would not be able to provide the necessary care and support to address the needs of children who are placed in foster care; and

WHEREAS, Foster Care Awareness Month is a time to bring awareness to foster care issues and renew our commitment to ensuring the best future for children and youth in foster care in the Lynwood Unified School District community by helping them find the path to success; and

WHEREAS, knowing that being placed in foster care can be a very challenging experience, National Foster Care Awareness Month highlights the need for every child to live in a safe, secured, permanent, and nurturing home with a loving family and supportive community; and

WHEREAS, recognizing that youth in foster care are much more likely to face educational instability, the Lynwood Unified School District provides foster youth services and resources that promote healthy and happy students and collaborates with foster parents and community agencies to make a meaningful difference in the lives of these children; and

WHEREAS, the Lynwood Unified School District Board of Education acknowledges the special needs of children in the foster care system and honors agencies, individuals, and organizations, such as Department of Children Family Services, Children's Institute, Eagles Programs, and many others that work collaboratively to build a caring network of hope and to enhance the lives of these children; and

NOW THEREFORE, BE IT RESOLVED that the Lynwood Unified School District hereby recognize the month of May as National Foster Care Awareness Month and calls upon schools, agencies, organizations, and the public to observe this month by coordinating awareness efforts and activities that promote foster youth organizations and services and improves the well-being of our foster youth.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 12, 2022.

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

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Vice-President

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Clerk

Maria G. Lopez
Member

Alma C. Castro, Ed.D.
Member

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

14.F.3. Request Approval of Resolution No. 21-22/54 - Designating the Month of May as Asian Pacific American Heritage Month

Rationale:

The administration requests approval of Resolution No. 21-22/54, designating the month of May as Asian Pacific American Heritage Month.

The administration submits this resolution for its intent to develop and implement activities that will support all Asian American and Pacific Islander students and families in 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: No Cost to the District

Recommended Motion:

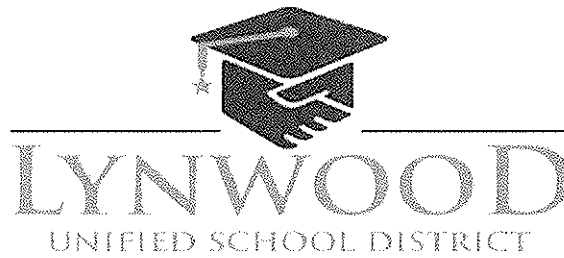
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No.21-22/54 - Asian Pacific American Heritage Month



Board of Education

Asian Pacific American Heritage Month

RESOLUTION NO. 21-22/54

Designating May 2022 as Asian Pacific American Heritage Month

WHEREAS, the State of California is home to over six million Asian American Pacific Islanders students (AAPI) from kindergarten through grade twelve account for approximately 12% of California K-12 students; and

WHEREAS, the diversity of these AAPI groups include Bengali, Burmese, Cambodian, Chinese, Filipino, Hawaiian, Hmong, Indonesian, Japanese, Koreans, Lao, Malayan, Okinawan, Pakistani, Thai, Tongva, Vietnamese, Samoan, Asian Indian, and others; and

WHEREAS, Asian/Pacific encompasses all of the Asian continent and the Pacific islands of Melanesia (New Guinea, New Caledonia, Vanuatu, Fiji and the Solomon Islands), Micronesia (Marianas, Guam, Wake Island, Palau, Marshall Islands, Kiribati, Nauru and the Federated States of Micronesia) and Polynesia (New Zealand, Hawaiian Islands, Rotuma, Midway Islands, Samoa, American Samoa, Tonga, Tuvalu, Cook Islands, French Polynesia and Easter Island); and

WHEREAS, the month of May was chosen for AAPI Heritage Month because it commemorates the immigration of the first Japanese people to the United States on May 7, 1843. The national theme for AAPI Heritage Month 2022 is "Advancing Leaders Through Collaboration."

WHEREAS, despite the hardships and barriers they have encountered and currently endure, Asian American Pacific Islanders have made substantial historical and cultural contributions to the growth and development of Southern California's government, industry and commerce, agriculture, science, literature, and arts; and

WHEREAS, in 2018 the Lynwood Unified School District Department of Equity established an AAPI Support Network to connect and celebrate the AAPI students and families in our community;

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District Board of Education supports the Asian American Pacific Islander Community and honors the rich cultural contributions made within our district and across our state.

BE IT FURTHER RESOLVED that the Lynwood Unified School district stands in solidarity with AAPI students and families in our district and vehemently condemns acts of hate and violence targeted towards the AAPI community.

BE IT FINALLY RESOLVED that the Lynwood Unified School District's mission to provide our students a learning environment that is diverse and focused on the inclusion of all voices in our community through equity, access and justice includes AAPI students and their families.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 12, 2022.

Alfonso Morales, Esq. - Board President

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Superintendent and Secretary to the Board

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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

Rationale:

The State of California has declared that the third week of May be designated as Employee Recognition Week. Administration requests approval of Resolution No. 21-22/55, recognizing the dedicated and outstanding service of LUSD 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:

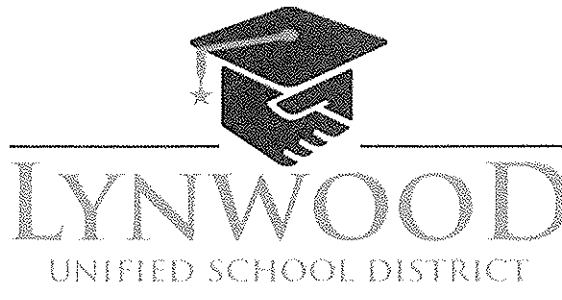
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/55 - Recognizing Employees of Lynwood



Board of Education

Employee Recognition

RESOLUTION NO. 21-22/55

Certificated and Classified Employee Recognition Week

WHEREAS, the certificated and classified professionals provide valuable services to the schools, staff, and students of the Lynwood Unified School District; and

WHEREAS, certificated and classified professionals contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, certificated and classified professionals serve a vital role in providing for the welfare and safety of Lynwood Unified School District's students; and

WHEREAS, certificated and classified professionals employed by the Lynwood Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District hereby recognizes and wishes to honor the contributions of our certificated and classified professionals in promoting, supporting, and executing quality education to the State of California, and specifically in the Lynwood Unified School District, and hereby declares the week of May 16, 2022 as Employee Recognition Week in the Lynwood Unified School District.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 12, 2022.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

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Superintendent and Secretary to the Board

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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

Rationale:

The administration requests 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.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/56 - Testicular Cancer Awareness



Board of Education

Testicular Cancer Awareness

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***

WHEREAS, testicular cancer is the leading cause of cancer in males age 15-35, although it can occur at any age; and

WHEREAS, fifty-seven percent of cases of testicular cancer occur in men under the age of 45, an age in which young men are least likely to be thinking they are vulnerable to cancer; and

WHEREAS, one in 250 males will be diagnosed with testicular cancer in their lifetime; and

WHEREAS, one male in the United States is diagnosed each hour and one male dies each day from testicular cancer; and

WHEREAS, the rates of testicular cancer have been increasing for the past four decades; and

WHEREAS, the occupational incidence of testicular cancer amongst firefighters is almost 50% higher than the general population according to the World Health Organization's International Agency for Research on Cancer; and

WHEREAS, early detection and treatment at early stages leads to an almost 100% cure rate; and

WHEREAS, late stage diagnosis leads to higher treatment burdens and unnecessary deaths; and

WHEREAS, monthly testicular self-exams may lead to early detection and treatment; and

WHEREAS, men cured of testicular cancer can add on average an additional 42 years of life; and

WHEREAS, testicular cancer not only affects men but also affects their family and friends; and

WHEREAS, testicular cancer awareness will encourage men to discuss testicular cancer with their healthcare provider;

NOW, THEREFORE, BE IT RESOLVED, that the members of this governing body declare the month of April 2022 as Testicular Cancer Awareness Month, and the week of April 25-29, 2022, as Testicular Cancer Awareness Week in the Lynwood Unified School District. We honor all those we have lost and we redouble our efforts to beat testicular cancer once and for all. Together, with our advocates, medical researchers, health care providers, and all those who have been touched by cancer, let us resolve to continue our work toward a future where testicular cancer is no longer a killer.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 12, 2022.

Alfonso Morales, Esq. - Board President

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Member

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Superintendent and Secretary to the Board

14.F.6. Request Approval to Participate in Various Advocacy Meetings with Elected Officials in Sacramento, CA on April 24-26, 2022

Rationale:

The administration requests approval to participate in various advocacy meetings with elected officials in Sacramento, CA on April 24-26, 2022.

The administration will participate in several important meetings with elected officials to advocate for the District to receive much needed funding to complete the Lynwood High School Imperial project. Since the building collapse in June 2020, the District has taken several steps to request the support of elected officials in securing funds for this project. Due to the critical timeline to complete this project, it is imperative that the District continue to seek the support of elected officials at the state level.

Participants:

Alfonso Morales, Esq., Board Member
Maria G. Lopez, Board Member
Gudiel R. Crosthwaite, Ph.D., Superintendent
Gregory Fromm, Chief Business Official
Jahmal Corner, Public Information Officer

Cost includes airfare, hotel accommodations, meals, and travel expenses.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-71500-5220-7510000
01.0-00000.0-00000-71100-5220-7500000

Amount: Approximately \$2,200.00 per participant

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

14.F.7. Request Approval to Enter Into an Agreement with Education Innovation Experts to Provide the SuperEval Platform for the 2021-22 and 2022-23 School Years

Rationale:

The administration requests approval to enter into an agreement with Education Innovation Experts to provide the SuperEval platform for the 2021-22 and 2022-23 school years.

Education Innovation Experts is dedicated to advancing the objectives of schools and districts through meaningful products and services. Their team has provided services for various school districts, including large urban school districts. Their team's passion and focus lies in the education realm, and they bring decades of experience to educators across the world.

SuperEval is a customizable online platform used to conduct education leadership evaluations. Education Innovation Experts has partnered with PLS 3rd Learning to bring SuperEval to California administrators, helping strengthen their leadership teams through self-reflection, deep conversations, and continuous personal and professional growth.

School and district evaluations are an important annual practice and are vital to maintaining a healthy and efficient leadership team. Administrators who employ reflective practices gain new insights and uncover new knowledge that leads to innovative ideas. Purposeful leadership evaluations result in professional learning and development.

Services will include:

- Use of four (4) administrative licenses
- Access for Board Members
- Three (3) virtual sessions: system onboarding, mid-year check in, and end of year

Cost per school year is \$3,195.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-71500-5850-7510000

Amount: \$6,390.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

INFORMATIONAL ITEMS

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

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

Rationale:

Prior to the commencement of contract negotiations between a Governing Board and any represented employee group, initial contract proposals must be publicly disclosed (i.e., "sunshined") at a regular meeting of the Board of Education. After the public has had an opportunity to inspect and review the initial proposal, an open public hearing of the Board must be conducted to receive any public comments regarding the proposal. This information item is to share the contract articles Service Employee International Union, Local 99 (SEIU) intends to negotiate with the District.

Financial Impact:

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

INFORMATIONAL ITEM ONLY

Attachments:

2021 - 2022 CSEA Openers



California
School
Employees
Association

4600 Santa Anita Ave.
El Monte, CA 91731-9912

(626) 258-3300
(800) 988-6949
FAX: (626) 444-1373

www.csea.com

Matthew "Shane" Dishman
Association President

Keith Pace
Executive Director

Member of the AFL-CIO

The nation's largest
independent classified
employee association



March 21, 2022

Brian Lucas, Assistant Superintendent of Human Resources
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

RE: Sunshine Proposals

Dear Mr. Lucas:

California School Employees Association and its Lynwood Chapter 116 (CSEA) seeks to make modifications, changes, and improvements in the following articles for the 2021-22 reopener agreement:

VIII- Pay and Allowances - Appendix: Classified Salary Schedule

CSEA proposes a fair and equitable salary increase effective July 1, 2021.

IX- Benefit Schedule

CSEA seeks to reduce the out-of-pocket cost for classified employees for Health and Welfare benefits.

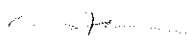
The above contract articles are open, but not limited to, the items specified above. CSEA reserves the right to amend, delete or add to the above proposals during the negotiating process. Please process this at the next available public Board of Trustees meeting.

If there are any questions or concerns regarding this request, please feel free to contact me at (626) 258-3359 or at jzacklin@csea.com.

Thank you in advance for your cooperation and assistance in this matter.

Sincerely,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION


Joseph Zacklin
Labor Relations Representative

JZ/ep

Via electronic mail to blucas@mylUSD.org

c: Diana Hawkins, Chapter 116 President; Lynn Laughon, Region 3 Representative; Ivan Pastrano, Area G Director; Shawana V. Grace, Field Director

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

Rationale:

Prior to the commencement of contract negotiations between a Governing Board and any represented employee group, initial contract proposals must be publicly disclosed (i.e., "sunshined") at a regular meeting of the Board of Education. After the public has had an opportunity to inspect and review the initial proposal, an open public hearing of the Board must be conducted to receive any public comments regarding the proposal. This information item is to share the contract articles the District intends to negotiate with the California School Employees Association, Chapter 116 (CSEA).

The LUSD makes the following proposal for reopener of the LUSD / CSEA Collective Bargaining Agreement.

LUSD proposes to add, modify, or delete language in:

- VIII: Pay & Allowances
- IX: Benefit Schedule
- XI: Vacation Leave

Financial Impact:

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

INFORMATIONAL ITEM ONLY