



# **BOARD AGENDA**

**Special Meeting**

**September 23, 2021**

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**SPECIAL MEETING OF THE BOARD OF EDUCATION**  
**September 23, 2021**  
**5:30PM**

Pursuant to Government Code Section 54956 and Education Code Section 35144, the special meeting of the Board of Education will be held on September 23, 2021, 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, and will reconvene into Open Session at 6:00 p.m. Closed Session will be conducted in accordance with the requirements set forth by California law.

**1. IMPORTANT ADVISORY REGARDING PUBLIC MEETING (COVID-19)**

**Teleconferencing and/or electronic conferencing will be used during this meeting, in accordance with the Governor's Executive Order N-29-20, dated March 17, 2020.**

This meeting will be conducted in accordance with the most recently issued and amended Blueprint for a Safer Economy of the State of California and the County of Los Angeles Department of Public Health Order related to Reopening Safer at Work and in the Community for Control of COVID-19.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the meeting, including auxiliary aids or services, please contact the Superintendent's Office at 310-886-1602. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to provide accessibility to the Board meeting.

The public has the opportunity to address the Board on any item of interest within the Board's subject matter jurisdiction and any item appearing on the agenda. Public comment can be provided in person subject to the County of Los Angeles Department of Public Health Order related to COVID-19 safety measures. Public comment can also be provided electronically through a temporary public comment email established for Lynwood Unified School District Board of Education Meetings at [boardcomm@mylud.org](mailto:boardcomm@mylud.org).

All public comments are governed by Board Bylaw 9323. Each speaker is limited to 3 minutes and will be given the opportunity to address the Board in the order that the request to speak is received. If translation services are required, an additional one (1) minute will be allotted. The Board of Education has determined that a cumulative total of 20 minutes is a reasonable amount of time for public comment.

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 website [www.lynwood.k12.ca.us](http://www.lynwood.k12.ca.us).

**Instructions for In-Person Public Comments:**

**PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING**

Persons wishing to address the Board in person 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 the start of the meeting.

**Instructions for Public Comments Submitted Electronically:**

The public may submit public comments electronically through a temporary public comment email established for Lynwood Unified School District Board of Education Meetings at [boardcomm@mylud.org](mailto:boardcomm@mylud.org). Electronic public comments must be submitted by **2:00 p.m. on Thursday, September 23, 2021**.

**Instructions for Public Hearing Public Comments**

Persons wishing to address the Board in person regarding the public hearing may do so once the Board opens the public hearing. Public comment can also be provided electronically through a temporary public comment email

**SPECIAL MEETING  
OF THE BOARD OF EDUCATION  
THURSDAY, September 23, 2021**

established for Lynwood Unified School District Board of Education Meetings at boardcomm@mylUSD.org. Electronic public comments must be submitted by **2:00 p.m. on Thursday, September 23, 2021.**

Any public comments received via email after the time indicated will not be included in the record.

Comments submitted by email and read during meetings are governed by Board Bylaw 9323. Each comment received is limited to 3 minutes and will be read in the order that the email is received.

Please include the following in your email:

- 1.) Full Name
- 2.) Address
- 3.) Phone Number
- 4.) Board Meeting Date
- 5.) Subject: Public Comment for Closed Session OR Open Session
- 6.) Agenda Item/Topic

The District will be using the Zoom communication platform for this meeting.

Join Zoom Meeting:

Webinar Link:

<https://mylUSD-org.zoom.us/j/89216700951?pwd=UDlqakNVTStJS09wS3B1eUd2Tnk5Zz09>

Phone Number: +1 669 900 9128

Webinar ID: 892 1670 0951

Passcode: 258411

Live Video Stream on Facebook:

<https://www.facebook.com/LynwoodUSD>

## **A G E N D A**

### **2. CALL TO ORDER**

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

Mrs. Maria G. Lopez, President

Mr. Alfonso Morales, Esq., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Gary Hardie, Jr., Member

Mr. Julian Del Real-Calleros, Member

Legal Counsel – Olivarez Madruga Lemieux O'Neill, LLP

### **4. APPROVAL OF AGENDA OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION ON SEPTEMBER 23, 2021**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

### **5. 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.)

Public comment will be conducted as outlined under Item No. 1: Important Advisory Regarding Public Meeting (COVID-19).

**6. GOVERNING BOARD - Recess to Closed Session**

- 6.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
  - 6.A.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9:  
One (1) Case
- 6.B. Conference with Legal Counsel – Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances – Pursuant to GC § 54956.9(d)(2) and (e)(1)
  - 6.B.1. One (1) Matter
- 6.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

**7. RECONVENE INTO OPEN SESSION/CALL TO ORDER**

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

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

**9. FLAG SALUTE** by Cesar Chavez Middle School

**10. REPORTS**

**10.A. Student Reports**

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

**10.B. Superintendent's Report**

- 10.B.1. Recognition:
  - 10.B.1.1. Maintenance, Operations, and Transportation (MOT)
- 10.B.2. Presentation:
  - 10.B.2.1. Positive Behavioral Interventions and Supports (PBIS)
  - 10.B.2.2. Facilities Update
  - 10.B.2.3. End of Year Highlights and Report
  - 10.B.2.4. Local Control and Accountability Plan (LCAP)

**10.C. Board Members' Reports**

**11. GOVERNING BOARD - Resolutions/Proclamations/Appointments – None.**

**12. 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).*

Public comment will be conducted as outlined under Item No. 1: Important Advisory Regarding Public Meeting (COVID-19).

### 13. PUBLIC HEARING

#### 13.A. Public Hearing on the Reserve for Economic Uncertainties (REU) Information

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

### 14. ACTION ITEMS

#### 14.A. BOARD MEETING MINUTES

- 14.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on August 19, 2021

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

#### 14.B. ADMINISTRATION

- 14.B.1. Request Approval to Adopt the Revised 2021-2022 Budget

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 14.B.2. Request Approval to Adopt the Revised Local Control and Accountability Plan (LCAP) for the 2021-2024 School Years

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

#### 14.C. HUMAN RESOURCES - CERTIFICATED

- 14.C.1. Request Approval of Resolution No. 21-22/11, Consent to Assignment

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

#### 14.D. FACILITIES - (Measure K and Measure N Projects)

- 14.D.1. Review of Emergency Repairs and Consideration of Need for Continued Action at District Middle School Sites in Relation to the Transition of Moving Lynwood High School to Lynwood Middle School Campus

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 14.D.2. Request Approval to Enter Into a Service Agreement with Geotechnical Professionals, Inc. for Geotechnical Services in Conjunction with New Classroom Building at Lynwood High School Imperial

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 14.D.3. Request Acceptance of Change Order No. 1 with the Nazerian Group Regarding Fire Alarm Replacement Project at Rosa Parks Elementary School (Formerly Known as Agnes)

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 14.D.4. Request Approval to Enter Into a Service Agreement with Armstrong and Brooks Consulting Engineers to Prepare a Topographic Design Survey in Conjunction with the New Classroom Building at Lynwood High School Imperial

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 14.D.5. Request Approval to Enter Into a Service Agreement with GPRS, Inc., to Prepare a Survey of Underground Utilities in Conjunction with the New Classroom Building at Lynwood High School

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 14.D.6. Request Approval of an Additional Service Agreement with Architerra Design Group to Provide Site Improvements at Lynwood High School Bullis

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 14.D.7. Request Approval to Enter Into an Additional Service Agreement with ADM Architects to Prepare Construction Documents for the Redesign of the Power Distribution System for Portable Classrooms at Cesar Chavez Middle School in Conjunction with the Emergency Displaced Student Housing Program

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

#### 15. 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 \_\_\_\_\_

#### 15.A. EDUCATIONAL SERVICES

- 15.A.1. Request Approval to Enter Into an Agreement with Destination YOUiversity to Provide College Admissions Guidance for Parents and Students at the Secondary Schools for the 2021-2022 School Year
- 15.A.2. Request Approval to Renew Agreement with MV Learning, LLC, to Provide Staff Training for the 2021-2022 School Year
- 15.A.3. Request Approval to Attend the 5th Annual California Association of Black School Educators Conference in San Diego, CA on October 28-30, 2021
- 15.A.4. Request Approval to Enter Into Agreement with Rancho Santiago Community College District to Provide Two K-12 Strong Workforce Program Leads Hosted at Lynwood Unified School District for the 2021-2022 School Year
- 15.A.5. Request Approval to Enter Into an Agreement with Be GLAD, Guided Language Acquisition Design, Professional Development Organization to Provide Training in Effective Strategies for Language Development for Students in Grades Kindergarten-12th from September 1, 2021 to June 30, 2022
- 15.A.6. Request Approval to Purchase a Software License from Medcom for Medical Programs for the Lynwood Community Adult School for the 2021-2022 School Year
- 15.A.7. Request Approval to Attend the Association of California School Administrators 2021 Leadership Summit in San Francisco, CA on November 4-6, 2021

- 15.A.8. Request Approval to Attend the Virtual California Association of School Counselors Conference on October 28-29, 2021
- 15.A.9. Request Approval to Attend the Statewide Arts Education Leadership Summit in Sacramento, CA on November 15-16, 2021
- 15.A.10. Request Approval to Enter Into An Agreement with Charles R. Drew University of Medicine and Science (Pipeline Programs): Community Health Youth Advocates and the Saturday Science Academy for the 2021-2022 School Year
- 15.A.11. Request Approval to Renew Agreement with Classtime to Provide Web-Based In-Class and Remote Teaching with Feedback Platform for All Students in Grades K-8 for the 2021-2022 School Year

**15.B. HUMAN RESOURCES – CERTIFICATED**

- 15.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 15.B.2. Request Approval of the Tentative Agreement Reached for a Memorandum of Understanding Between the Lynwood Unified School District and the Lynwood Teachers' Association on August 27, 2021

**15.C. HUMAN RESOURCES – CLASSIFIED**

- 15.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 15.C.2. Request Approval for Campus Monitors to Work Additional Hours to Assist with COVID-Related Screening and Other School Site Needs
- 15.C.3. Request Approval of a Tentative Agreement with the California School Employee Association, Chapter 116 for a New Memorandum of Understanding on Working Environment During the Pandemic on September 9, 2021

**15.D. BUSINESS SERVICES**

- 15.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning July 30, 2021 through August 25, 2021, per Education Code 17605 and 42636
- 15.D.2. Request Approval of Warrant and ACH Schedule for the period of August 18, 2021 through August 31, 2021
- 15.D.3. Request Approval to Participate in the CalPERS California Employers' Retiree Benefit Trust Program to Prefund the Other Post Employment Benefit

**15.E. ADMINISTRATION**

- 15.E.1. Request Approval of Resolution No. 21-22/09, in Celebration of the National Latino Heritage Month
- 15.E.2. Request Approval of Resolution No. 21-22/12, to Establish the Employee Vaccination Requirement
- 15.E.3. Request Approval of Resolution No. 21-22/13 to Recognize School Administrators during the Week of October 10-16, 2021 and Celebrate Their Valuable Contributions

**SPECIAL MEETING  
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**16. DISCUSSION**

16.A. Discussion of Potential Future Action to Establish a Student COVID-19 Vaccination Requirement

**17. REPORT OUT OF CLOSED SESSION**

**18. ADJOURNMENT**

# **PUBLIC HEARING**

**13.A. Public Hearing on the Reserve for Economic Uncertainties (REU) Information**

**Rationale:**

Pursuant to Education Code Section 42127 (a), the governing board of a school district that proposes to adopt a budget with a projected ending fund balance in excess of the minimum recommended reserve for economic uncertainties shall disclose the information at a public hearing.

The public hearing will be held as part of the September 23, 2021 special meeting of the Board of Education.

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

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**Attachments:**

REU Disclosure

**SAMPLE TEMPLATE**  
**REU Disclosure Requirements**

|                                 |
|---------------------------------|
| Name of District                |
| Lynwood Unified School District |

Per Education Code Section 42127 (a), the following Reserve for Economic Uncertainties (REU) information will be presented at a public hearing on:

|                    |
|--------------------|
| Date of Hearing    |
| September 23, 2021 |

|                                                                                                                                                                                           | BUDGET YEAR   | 2021-22 | FIRST OUT-YEAR |  | SECOND OUT-YEAR |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------|----------------|--|-----------------|
|                                                                                                                                                                                           | Amount        |         | Amount         |  | Amount          |
| 1) Assigned Fund Balance<br>(Fund 01 & 17)                                                                                                                                                | \$ 19,129,386 |         | \$ 11,324,804  |  | \$ 2,489,742    |
| 2) Unassigned Fund Balance<br>(Fund 01 & 17)                                                                                                                                              | \$ 8,649,341  |         | \$ 5,720,738   |  | \$ 5,722,950    |
| 3) Total Assigned and Unassigned Fund Balance<br>(Line 1 + 2)                                                                                                                             | \$ 27,778,727 |         | \$ 17,045,542  |  | \$ 8,212,692    |
| 4) Minimum Recommended REU                                                                                                                                                                | \$ 8,649,341  |         | \$ 5,720,738   |  | \$ 5,722,950    |
| 5) Amount Exceeding Minimum REU<br>(Line 3 - 4)                                                                                                                                           | \$ 19,129,386 |         | \$ 11,324,804  |  | \$ 2,489,742    |
| 6) If the amount in Line 5 is greater than zero, provide the reason(s):                                                                                                                   |               |         |                |  |                 |
| Budget Year: The fund balance above the minimum REU represents carryover from the Supplemental and Concentration Grant, non-Prop 20 Lottery revenue and the Education Protection Account. |               |         |                |  |                 |
| First Out-Year: The fund balance above the minimum REU represents the carryover from the Supplemental & Concentration grant.                                                              |               |         |                |  |                 |
| Second Out-Year: The fund balance above the minimum REU represents the carryover from the Supplemental & Concentration grant.                                                             |               |         |                |  |                 |

# **ACTION ITEMS**

SPECIAL MEETING OF THE BOARD OF EDUCATION  
Thursday, September 23, 2021  
Education Center 11321 Bullis Road, Lynwood, California, 90262

**14.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education  
on August 19, 2021**

**Rationale:**

The administration requests approval of minutes for the regular meeting of the Board of Education on August 19, 2021.

**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 - August 19, 2021  
Superintendent Presentation - August 19, 2021

**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  
August 19, 2021

**MINUTES**

**1. IMPORTANT ADVISORY REGARDING PUBLIC MEETING (COVID-19)**

The public meeting was held at 11321 Bullis Road, Lynwood, CA, 90262. Public participation was subject to the State's Guidance and the County of Los Angeles Department of Public Health Order. Important information on how to participate in the public meeting and submit public comment were outlined on the agenda.

**2. CALL TO ORDER**

The regular meeting of the Board of Education, held on August 19, 2021, was called to order at 5:32 p.m. by the Vice President, Mr. Alfonso Morales, Esq., to conduct a closed session. Superintendent Crosthwaite took the roll.

**3. ROLL CALL**

**Present**        Mrs. Maria G. Lopez, President (*Arrived at 5:33 p.m.*)  
                     Mr. Alfonso Morales, Esq., Vice President  
                     Dr. Alma Carina Castro, Clerk  
                     Mr. Gary Hardie, Jr., Member  
                     Mr. Julian Del Real-Calleros, Member

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

**4. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON AUGUST 19, 2021**

Motion to approve the August 19, 2021 agenda by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 4-0 votes.

Mr. Morales acknowledged the presence of Mrs. Lopez. Mrs. Lopez presided over the meeting.

**5. PUBLIC COMMENT/COMMUNICATIONS – *None.***

**6. GOVERNING BOARD - Recess to Closed Session at 5:33 p.m.**

**7. RECONVENE INTO OPEN SESSION/CALL TO ORDER**

The Board reconvened into open session at 6:12 p.m. Superintendent Crosthwaite took the roll.

**8. ROLL CALL**

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

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

**9. FLAG SALUTE by Dr. Shawna Dinkins, Assistant Superintendent of Educational Services**

## **10. REPORTS**

### **10.A. Superintendent's Report** *(Full presentation available on District website.)*

Superintendent Crosthwaite greeted everyone and acknowledged that August 19 was the first day of school for Lynwood USD. He was happy to see students and staff in person. He thanked everyone for welcoming back our students and creating a warm environment.

Superintendent Crosthwaite congratulated staff for working diligently to make sure that Lynwood High School Bullis was ready for the first day. He called on Mr. Fromm to provide a facilities update.

#### **10.A.1. Presentation:**

##### **10.A.1.1. Facilities Update**

Mr. Fromm provided an overview of Resolution No. 20-21/24 adopted by the Board of Education on February 11, 2021. He shared a brief update regarding the work that is being done in relation to the relocation of Lynwood High School Imperial to Lynwood Middle School (*now Lynwood High School Bullis*).

##### **10.A.1.2. African American Parent Advisory Council (AAPAC)**

Dr. Shawna Dinkins, Assistant Superintendent of Educational Services, acknowledged the parents for thriving during the pandemic and participating in a six-week AAPAC course hosted by the Los Angeles County Office of Education (LACOE). She is proud of the work that is being done in Lynwood. She invited Dr. Patricia Brent-Sanco forward to provide additional information regarding AAPAC.

Dr. Brent-Sanco shared important information in support of Resolution No. 21-22/05, a resolution submitted for the Board's consideration to formally establish the African American Parent Advisory Council. The overview she provided included the purpose, goals and best practices of this particular parent council. She is proud to announce that LUSD parents had an opportunity to participate in a six-week course that would enable the District to establish an AAPAC for LUSD. While attending a CAAASA conference, District parents became aware that neighboring districts had already established an official AAPAC, which follow the recommended model from the U.S. Department of Education, California Department of Education, and LACOE.

Dr. Brent-Sanco introduced and welcomed the following three parents to speak on behalf of the AAPAC resolution:

- Mrs. Crystal Grant
- Ms. Maria Sanchez
- Mrs. Melissa Hendrix

The parents pledged their support of the AAPAC resolution and gave a personal testimony of what the District has done for them in support of their children. They highlighted significant improvements in various areas including participation, academics, and self-esteem. They also shared how the District has supported them as parents and empowered them to be advocates for their children. They expressed their gratitude for all of the resources and services offered to them to make sure the students have what they need to be successful.

Ms. Sanchez provided an overview of the steps the District took to draft the resolution and solicited the Board's support of the resolution to establish a formal AAPAC for LUSD.

Dr. Brent-Sanco thanked the parents for their time, contribution, and support of the resolution. The resolution was written in conjunction with a core group of parents representing all grade levels from multiple school sites. She acknowledged and thanked Ms. Shirley Davis, Equity Coordinator, for her ongoing support and dedication for our parents and students. Dr. Brent-Sanco also thanked Ms. Davis for her contribution in drafting the resolution.

Superintendent Crosthwaite thanked Dr. Dinkins, the Equity Team, parents and students for their work. The parents that spoke in support of the resolution are a sample of parents who were involved in the process.

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Mrs. Lopez inquired about the bylaws in regards to becoming a member of the AAPAC. Dr. Brent-Sanco stated that all parents of African American students are automatically part of the AAPAC. In regards to officers, Dr. Brent-Sanco highlighted a section in the resolution that outlines the required composition for the governance team.

Dr. Brent-Sanco acknowledged Moreno Valley USD for being one of the first districts in Southern California to establish and use this governance model. Their AAPAC has been active for over five years.

Mrs. Lopez is pleased that the council will be governed in-house, and will have parents and students of Lynwood USD serve on the governance team.

Dr. Brent-Sanco stated that the development team wanted to make sure that students had a voice, in which they included one student to serve alongside one parent and one District staff member.

Mrs. Lopez welcomed the parents and encouraged them to reach out to the Board of Education should they need their support.

Mr. Morales is also pleased with the composition of the governance team. He hopes that this will lead to stronger communication between the District and the AAPAC, given that there will be a District staff member on the council. This will allow the District and AAPAC to work together.

Dr. Castro echoed the sentiments of her colleagues and thanked the development team for their work. Dr. Castro expressed her support of this initiative. She believes in the importance of shared decision making and genuine collaboration with families. She believes this is a great opportunity to continue listening to the needs of the community and continue to do right by every child.

Mr. Hardie acknowledged and thanked the parents that have been involved in this process. He shared that he participated in a few meetings and witnessed their participation and dedication. He thanked them for their time and for making themselves available to do this work. Mr. Hardie thanked the staff for their hard work during the multiyear process. He is very pleased with the final product. He acknowledged that this AAPAC is really needed in the District, especially as the administration seeks to garner honest feedback from parents to allow the District to better serve Lynwood USD families and students. Mr. Hardie expressed his gratitude for this process and is looking forward to the great things the AAPAC will accomplish.

Mr. Del Real-Calleros acknowledged and thanked the parents for their participation. He highlighted the importance of parent/guardian engagement in African American student education and the impact it has on student success. He shared his experience as a classroom teacher, in which he has witnessed the positive impact parent/guardian/relative participation has on student success. He looks forward to seeing the work of the AAPAC.

Superintendent Crosthwaite thanked the parents, Dr. Brent-Sanco, and Dr. Dinkins for their presentation.

Superintendent Crosthwaite announced the special recognition for the Campus Safety Department. He called on Mr. Fromm, Chief Business Official, to lead the recognition.

***Recognition:***

***10.A.2.1. Campus Safety Department***

Mr. Fromm shared that during the initial stages of the pandemic in March 2020, the District's frontline workers continued working, including the Campus Safety employees. They provided excellent service and continued protecting the community and District facilities. He acknowledged their continued hard work and dedication. Mr. Fromm invited Mr. Gregory Jennings, Chief of Security, forward to recognize the officers.

Chief Jennings thanked the community, Superintendent Crosthwaite, Board members, and Cabinet for giving him the opportunity to serve the Lynwood community as Chief of Security. He acknowledged his team for their relentless hard

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work and dedication.

The following employees were recognized:

| Security Officer            |                    |                       |
|-----------------------------|--------------------|-----------------------|
| Alejo, Cindy                | Hernandez, Gloria  | Sandville, Robert     |
| Andrade, Sylvia             | Holguin, Robert    | Sibley, Burrel        |
| Bernal, Christian           | Lopez, Jesse       | Sosa, Eduardo         |
| Bishop, James               | Orozco, Manuel     | Thomas, Cozell        |
| Chatman, Enga               | Owens, Charlotte   | Tyson, Stan           |
| Chavez, Martin              | Ramos, Abraham     | Ward, Cindy           |
| Equihua Mary                | Rodriguez, Armando | Washington, Kizay     |
| Farias, Rosendo             | Ruiz, Cruz         | Wilson, Wayne         |
| Garcia, Esteban             | Sanchez, Juan      | Young, Bobbie         |
| Garcia, Frank               | Sanchez, Mario     |                       |
| Substitute Security Officer |                    |                       |
| Acklin, Gregory             | Chan, John         | Trevino, David Lermus |
| Aguilar, Daniel             | Chavez, Virginia   | Ramirez, Luis         |
| Cardenas, Luis              | Hill, Willie       | Whitmore, Daniel      |
| Carrillo, Brian             | Lujan, Jennifer    |                       |
| Carrion, Manuel             | Sanchez, Eulalio   |                       |
| Dispatcher                  |                    |                       |
| Gonzalez, Erik              | Villanueva, Evelyn |                       |
| Security Officer II         |                    |                       |
| Cuevas, Rogelio             | Magee, Roderick    | Vasquez, Marie        |
| Garcia, Miguel              | Marquez, Rudy      |                       |
| Gonzalez, Ismael            | Montalvo, Lilia    |                       |

Chief Jennings also recognized Paul Garcia, Assistant Chief of Security.

Mr. Fromm recognized Chief Jennings.

Dr. Castro acknowledged and thanked the officers for their hard work and for building positive relationships with students.

Mrs. Lopez thanked the officers for providing excellent service, especially during promotions and graduations.

Superintendent Crosthwaite acknowledged the Lynwood Partners Educational Foundation for being the recipient of a \$20,000 grant. He thanked the City of Lynwood for recognizing Marcio Sanchez, Lynwood USD Class of 1988 Pulitzer Prize winner during the Mayor's Heart to Heart Program. At this event, Mayor Maricela Santana announced an auction, in partnership with Marcio Sanchez, to benefit the Lynwood Partners Educational Foundation.

Superintendent Crosthwaite invited Dr. Patrick Gittisriboongul (Dr. Gittis), Assistant Superintendent of Technology and Innovation, to give an update regarding the District's broadband efforts.

Dr. Gittis announced that as part of the District's digital equity project, the District has been recognized by Supervisor Holly Mitchell's office to serve as a demonstration city along with the city of Willowbrook. Under this role, the District will be addressing the needs around digital equity, device training, as well as internet access and identifying other providers to provide the District with adequate broadband for our families. The District will be engaging in conversations to hopefully provide some solutions for our families in need.

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Superintendent Crosthwaite thanked Dr. Gittis for the important update. The administration is very excited about the opportunity to lead as a model community in terms of expanding broadband access. He acknowledged that this is important in terms of equity and access, not only for academics but for healthcare and other essential things for families.

Superintendent Crosthwaite highlighted Action Item No. 14.C.5., recommendation to enter into an agreement with PBK/WLC Architects in relation to Lynwood High School Imperial. He thanked the Board for their time and participation in the various special meetings held since January 2021 to address the concerns regarding Lynwood High School Imperial. He shared that the administration held a stringent bidding process during the summer months and are now in the process of expediting this recommendation to meet the upcoming February deadline to submit all required documentation in order to qualify for state funds. To ensure that we meet the deadline, the regular Board meeting scheduled on August 26, 2021 was rescheduled to August 19, 2021.

Mrs. Lopez inquired about the services to be provided under this agreement, specifically if it is only for architectural services and not for construction. Superintendent Crosthwaite clarified that the agreement is only for architectural/design services and that construction and all other work would come at a later time.

**10.B. Board Members' Reports**

**Mr. Del Real-Calleros** shared that he had an opportunity to visit Lynwood High School Bullis and was impressed with the transformation and is content with the final product. He was happy to see students back in school. He also shared that parents were reaching out to him to discuss their concerns regarding the reopening of schools. Parents also approached him during his visit to Lynwood High Bullis. Parents were reaffirmed of the procedures to ensure student safety.

**Mr. Hardie** shared his experience in visiting school sites on the first day of school. He was excited to see the students in the classrooms. He appreciates all of the work that staff has done behind the scenes with learning continuity plans to ensure students return to classrooms. He was pleased to see how student desks were placed, lunches being staggered, entrances and exits marked properly, and the one-way hallways, all in an effort to keep students safe.

Mr. Hardie inquired about the possibility of allowing students to participate in classroom activities from home, possibly via Zoom, so that they are still included in activities and feel they are part of something. He acknowledged that there are a lot of parents that are not comfortable sending their children to school yet and does not want to disservice anyone because of fear and anxiety.

Mr. Hardie thanked everyone for their love and support during a very difficult time for his family. He expressed his gratitude for the flowers and cards and appreciation for his Lynwood family. His family is also thankful for the support.

**Dr. Castro** extended her sincere condolences to Mr. Hardie and his family. She shared her experience in visiting school sites on the first day of school, especially seeing the students smile through their eyes. She acknowledged staff for all of their hard work, especially for what they do behind the scenes to ensure students have what they need. She thanked the families for trusting the District in ensuring the safety of the students.

Dr. Castro shared about events she participated in during the summer including a backpack giveaway. She also shared a conversation she had with Vista High School students that expressed their excitement of being back in the classroom and committed to give it their all to succeed. Dr. Castro is grateful to be on the Board.

**Mr. Morales** also shared about his experience visiting school sites on the first day of school. He highlighted his visit to Lynwood High School Bullis and how impressed he was with the completion of the project and the transformation of the campus. He referenced the resolution regarding the Lynwood High School Imperial transition to the Lynwood Middle School campus, stating that the campus was ready for students in six months, which is rare for construction at school districts. He shared his concerns about the possibility of staff and construction team not being able to meet the promised deadline, especially since there were several instances where he observed the construction site and it did not look promising. He commended everyone involved for their hard work and making sure the site was ready for the first

day of school. He is very proud to serve on the Board and be part of the Lynwood community.

**Mrs. Lopez** echoed Mr. Morales' sentiment in that she was worried about the progress of the Lynwood High School Bullis project. She apologized to staff for the times she expressed her frustration in what seemed a slow progress. She was happy to see the students on campus on the first day of school and how happy they were.

Mrs. Lopez also shared about her experience visiting different school sites on the first day of school. She was happy to see administrators providing support at different campuses. She acknowledged their hard work and the importance of working as a team to serve the students.

Mrs. Lopez requested that the administration be prepared to enforce safety policies and guidelines and to consider making the vaccine mandatory.

Mrs. Lopez inquired about any resolutions or recognitions for this agenda. Superintendent Crosthwaite highlighted 14.A.1. regarding the Independent Studies Board Policy and Administrative Regulation. He shared important information regarding this item. The policy clearly outlines the roles and responsibilities for school districts and also informs parents of their rights.

Mrs. Lopez inquired about independent studies replacing distance learning. Superintendent Crosthwaite clarified that virtual schooling is now independent studies for elementary through secondary.

Dr. Castro inquired about plans to build awareness amongst parents and families. Superintendent Crosthwaite acknowledged staff for their work in preparing for opening day. He shared that every school site held information sessions for our families. Additional sessions were offered to share information regarding independent studies and virtual options. He is aware that some families were not able to join Facebook Live but staff has made every effort to make sure all families receive information. He reminded the community that the District is here for them and ready to support them not only academically but also socially and emotionally. He encouraged the community to reach out and provide feedback to allow the District to make important adjustments.

Mr. Hardie clarified that his recommendation to allow students to participate in live classes from home comes in light of knowing that there are different instances in which students are required to stay home. He does not want to add another layer of work for staff but would like to see students given an option to join their classmates during a live lesson. He also inquired if there is a plan in place to make sure students are not missing out on viable instruction minutes when they are sent home.

## **11. GOVERNING BOARD - Resolutions/Proclamations/Appointments – None.**

## **12. PUBLIC COMMENT/COMMUNICATIONS**

*The following public comment was submitted electronically and was read into the record by Dr. Brian Lucas, Assistant Superintendent of Human Resources.*

### **Glenda Arellano, LTA President**

Good evening, Board Members, Staff, Students, and Lynwood Community. I wanted to say how excited we are to see our students' faces in person again. We have missed our babies of all ages. I call them our babies because that's how we feel about the students in our classes. We care about them like our babies. It is for that reason, that while we are so happy to see them, we are equally anxious and fearful.

We fear for their health and safety in classes that are overcrowded, back to regular class size of 30, up to 40 students per class, with no social distancing; classes that may not be cleaned daily, and that are not ready with sufficient ventilation, or even enough desks and supplies.

We fear that they will have a year of instability with periods of quarantine or inconsistency in class when their teachers have to quarantine. We fear that we have no plan ready to service them if we have mass quarantines, like we see in other districts already. We fear that having independent study, rather than a thorough virtual education plan, will cause

them to fall further behind.

We fear for their wellbeing when we aren't given time to address the loss of learning they have experienced, but rather are returning to the normal, rushed pace of preparing for tests and moving along, instead of having the time to truly teach our babies, determine where there is a lack of mastery, and be able to reteach those areas of need.

We fear that our babies are being sacrificed by politicians who care more about money and votes than the health, safety and overall well-being of our babies. We feel for the parents, because like them, we care about our babies, and we worry that those in power might not care as much as we do.

We know this is not unique to Lynwood, and our District was not responsible for lessening the restrictions, but we ask you, as the Board, to go above the minimum required precautions, and protect our children. Lynwood has already been hit harder by this pandemic than other areas, even being recognized at the epicenter. We need more than the bare minimum safety precautions for our students.

We ask you to care as much about them as we do, and show it by giving them smaller class sizes, at least during these dangerous times, where they are able to social distance, have the time and attention needed to address loss of learning, and return to school as safely as possible, without the fear of having to quarantine, get sick, or worse. We can do it with temporary teachers paid for with one-time Covid funds.

Lynwood Teachers Association asks that you put the students first and go beyond the bare minimum requirements to make our schools as safe as possible, for our students, our staff, and all our families. Thank you for listening.

### **13. PUBLIC HEARING – *None.***

### **14. ACTION ITEMS**

Mr. Hardie moved to approve Action Item No. 14.A.1. through 14.C.5. concurrently; Seconded by Mr. Morales.

Dr. Castro requested to pull Action Item No. 14.C.5. for discussion and separate vote.

Action Item No. 14.A.1 through 14.C.4. passed with 5-0 votes.

#### **14.A. ADMINISTRATION**

- 14.A.1. Request Approval to Review and Adopt Recommended Changes to Board Policy/Administrative Regulation 6158, Independent Studies

#### **14.B. HUMAN RESOURCES - CERTIFICATED**

- 14.B.1. Request Approval of Resolution No. 21-22/04, Consent to Assignment

#### **14.C. FACILITIES - (Measure K and Measure N Projects)**

- 14.C.1. Review of Emergency Repairs and Consideration of Need for Continued Action at District Middle School Sites in Relation to the Transition of Moving Lynwood High School to Lynwood Middle School Campus
- 14.C.2. Request Acceptance of Completion of Secure Entrance Project at Washington Elementary School, Bid# CM-32020 as Completed by The Nazerian Group
- 14.C.3. Request Acceptance of Change Order No.1 with Golden Phoenix Construction Regarding Fire Alarm Replacement Project at Abbott Elementary School
- 14.C.4. Request Acceptance of Change Order No.1 With Golden Phoenix Construction Regarding Fire Alarm Replacement Project at Will Rogers Elementary School

**ACTION ITEM PULLED FOR SEPARATE VOTE AND DISCUSSION**

14.C.5. Request Approval to Enter Into an Architectural and Engineering Service Agreement with PBK/WLC Architects to Prepare Construction Documents in Conjunction with the Re-Build of the G Building at Lynwood High School

Motion by Mr. Hardie; Seconded by Mr. Morales.

Dr. Castro expressed her concerns regarding this item. She stated that the Board has a responsibility and obligation to the community as they consider the needs of each school site. She acknowledged the ethical process in selecting this architectural firm and the sense of urgency to meet deadlines. At the same time, she expressed her sentiments of being thoughtful and thorough with our responsibility to the community as it relates to our decision making for ethical use of funds, for communicating to the community our process with this big project, and also to ensure we get all stakeholder voices and concerns heard as we move forward.

Mr. Del Real-Calleros inquired about other applicants and designs as PBK/WLC was the only firm that presented to the Board.

Superintendent Crosthwaite shared the steps the District took in reaching the decision to enter into an agreement with PBK/WLC, which included a formal bidding process as required by state law, and the participation of legal counsel to make sure all rules and regulations were being followed. The District received seven bids, reviewed the documentation, and interviewed the firms. The District then selected three finalists and conducted interviews. PBK/WLC was invited to present to the Board for their consideration and to give the Board members an opportunity to ask questions and learn more about their expertise and work in public school settings.

PBK/WLC offered good recommendations for the Lynwood High School Imperial project. Besides having a solid background and expertise, PBK/WLC also offered a flexible contract to make sure we involve stakeholders and have an opportunity to come together and engage with staff and community during the development process. Superintendent Crosthwaite recommended that the Board consider visiting a school site to see their work firsthand.

Mr. Del Real thanked Superintendent Crosthwaite for the clarification. He shared that he was impressed with their presentation. He appreciates that they have experience in designing schools. He would like the opportunity to visit the Lodi High School site to see their work firsthand.

Mrs. Lopez invited the other Board members to visit the firm's website to see their past projects. She also encouraged them to visit the website for the other firms that submitted bids if they wanted more information.

Mr. Hardie shared information about the process that began in June of 2020 when the soffits collapsed at Lynwood High School Imperial. He clarified that the process was not rushed since the Board has been discussing this project since then, which included many considerations that have led to the RFP process and selection of this architectural firm. Mr. Hardie stated he would like to see the product in person and see firsthand what the firm envisions for Lynwood High School Imperial. Mr. Hardie highlighted the importance of hiring a firm with a strong background and good reputation as this can positively influence state officials such as the treasurer's office when they consider providing financial assistance and support to our District. Mr. Hardie encouraged everyone to reflect on the injustice that occurred over twenty years ago in regards to the construction at Lynwood High School Imperial, which led the District to respond and search for a viable solution to repair the damage caused by the soffit collapse.

Item passed with 5-0 votes.

**15. CONSENT AGENDA**

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

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

Dr. Castro took a moment to acknowledge the agenda items listed, highlighting that she is pleased to see a lot of services for students, professional development and parent education.

Mr. Hardie requested clarification regarding Agenda Item No. 15.F.1. to formally establish the African American Parent Advisory Council (AAPAC). Superintendent Crosthwaite clarified that the action of the Board would be to approve the resolution and to officially establish the AAPAC.

Mrs. Lopez stated that she is pleased to see credit of bond funds issued for completed facilities projects.

Items passed with 5-0 votes.

**15.A. EDUCATIONAL SERVICES**

- 15.A.1. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and Wesley Health Centers-JWCH Institute Inc. Dental Services to Provide Free Basic Dental Care Services from July 1, 2021 to July 31, 2026
- 15.A.2. Request Approval to Renew Agreement with EduCare Foundation to Provide a Student Enrichment and Leadership Program at Secondary Schools from July 1, 2021 to June 30, 2022
- 15.A.3. Request Approval to Renew Agreement with the UCLA Curtis Center to Provide Professional Development for Algebra I, Geometry, and Algebra II Instructors for the 2021-2022 School Year
- 15.A.4. Request Approval to Enter Into an Agreement with Virtual Job Shadow to Provide Site Licenses for Career Exploration Resources for School Counselors and Students at Hosler and Cesar Chavez Middle Schools for the 2021-2022 School Year
- 15.A.5. Request Approval to Renew an Agreement with Paper Education Company to Provide Online Tutorial Services for Students Needing Additional Assistance for the 2021-2022 School Year
- 15.A.6. Request Approval to Renew Agreement with Ochoa's Consulting LLC., to Provide Training for Parents in the Lynwood Special Education Advisory Council from September 2021 to May 2022
- 15.A.7. Request Approval to Enter Into an Agreement with Able Academics LLC., to Provide State Mandated Comprehensive Tutoring Services for Foster Students from August 2021 to June 2022
- 15.A.8. Request Approval to Renew Agreement with Expatiate Communications Services to Provide Professional Development for Staff in the Special Education Department for the 2021-2022 School Year
- 15.A.9. Request Approval to Renew Agreement with LRA Interpreters, Inc., to Provide Interpreting and Translating Services from July 1, 2021 to June 30, 2022
- 15.A.10. Request Approval to Enter Into an Agreement with Ro Health Inc., to Provide Nurse Coverage as Needed for 2021-2022 School Year
- 15.A.11. Request Approval to Renew Agreement with Document Tracking Services to Produce the School Accountability Report Cards (SARC) and the School Plan for Student Achievement (SPSA) for Each School Site in Lynwood Unified School District for the 2021-2022 School Year

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- 15.A.12. Request Approval to Enter Into an Agreement with American Education Research Corporation (AERC) for the 2021-2022 School Year
- 15.A.13. Request Approval to Attend the School Nurse Orientation and Review (SNOR) Online Training Between October 8, 2021 and February 25, 2022
- 15.A.14. Request Approval to Renew Agreement with Bio-Acoustical Corporation to Provide Vision and Hearing Testing for Students During the 2021-2022 School Year
- 15.A.15. Request Approval to Enter Into Agreement with an Independent Educational Evaluator to Provide Services to Students with Special Needs for the 2021-2022 School Year
- 15.A.16. Request Approval to Enter Into Agreement with Xello to Provide Individualized College and Career Planning to Middle and High School Students with an Individualized Education Program (IEP) from August 2021 to June 2022
- 15.A.17. Request Approval to Renew Agreement with Conga Kids to Provide a Dance Program for Fifth Grade Students at All Elementary Schools from August 2021 to June 2022
- 15.A.18. Request Approval to Attend the Evolution of Psychotherapy Conference in Anaheim, CA on December 1-5, 2021
- 15.A.19. Request Approval for the Adoption of McGraw Hill for Pre-K, TK, English Language Arts, Math, Science, Secondary History, and Secondary Spanish Class Textbooks
- 15.A.20. Request Approval to Renew Agreement with artworxLA to Provide a Visual Arts Program for Students at Vista High School and Pathway Independent Study from August 2021 to June 2022
- 15.A.21. Request Approval to Renew Agreement with Sandy Seufert Consulting to Provide Services for the Arts Advocacy Team from August 2021 to June 2022
- 15.A.22. Request Approval to Enter Into an Agreement with Disciplina Positiva to Offer a Virtual Summer Parent Education Workshop Series for Migrant Education Parents and Families from September 2021
- 15.A.23. Request Approval to Enter Into a Memorandum of Understanding Between the Los Angeles County Office of Education (LACOE) and the Lynwood Community Adult School (LCAS) for the 2021-2022 School Year
- 15.A.24. Request Approval to Renew Agreement with Turnitin, LLC to Provide Online Software License for All High School Students and Teachers for the 2021-2022 School Year
- 15.A.25. Request Approval to Renew Agreement with CollegeBoard to Provide Resources for Students in 9th Grade Participating in the Pre-AP Program for the 2021-2022 School Year
- 15.A.26. Request Approval to Purchase Online Course Access and Credit Recovery Slots As Part of an Existing Agreement with APEX Learning for the 2021-2022 School Year
- 15.A.27. Request Approval to Renew an Agreement to Participate in the Math Network Training for Effective Inquiry with Michael Fullan in McClellan, CA September 2, 2021, December 16, 2021, and March 16, 2022
- 15.A.28. Request Approval to Attend the 2021 CodeStack Conference (CSC) Live in Monterey, CA on October 5-8, 2021

**15.B. HUMAN RESOURCES – CERTIFICATED**

- 15.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 15.B.2. Request Approval to Renew Agreement with the San Joaquin County Office of Education for the Use of the EdJoin System During the 2021-2022 School Year
- 15.B.3. Request Approval of an Intern Agreement Between the Lynwood Unified School District and Loyola Marymount University

**15.C. HUMAN RESOURCES – CLASSIFIED**

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

**15.D. BUSINESS SERVICES**

- 15.D.1. Request Approval of Warrant and ACH Schedule for the Period of June 30, 2021 through July 27, 2021
- 15.D.2. Request Approval to Attend the School Services of California (SSC) Collective Bargaining on the New Frontier Two-Part Webinar on September 14, 2021 and September 16, 2021
- 15.D.3. Request Approval to Renew the License Agreement with Dude Solutions for the Use of the School Dude Work Order System for the 2021-2022 School Year

**15.E. TECHNOLOGY AND INNOVATION**

- 15.E.1. Request Approval to Amend the Memorandum of Understanding (MOU) Between the Lynwood Unified School District and the Los Angeles County Office of Education (LACOE) for the Closing Digital Divide Initiative
- 15.E.2. Request Approval to Renew Agreement with Follett Software Company to Provide Destiny Library and Textbook Manager Services from September 1, 2021 to August 30, 2022

**15.F. ADMINISTRATION**

- 15.F.1. Request Approval of Resolution No. 21-22/05, to Establish District Sponsored African American Parent Advisory Council

**16. REPORT OUT OF CLOSED SESSION**

- 6.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)
  - 6.A.1. Los Angeles Superior Court Case No. 19STCV35612
    - ***With 5-0 votes, the Board voted to approve settlement of \$35,000.00.***
- 6.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
  - 6.B.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9: One (1) Case
    - ***This item was not considered.***
- 6.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
  - 6.C.1. Superintendent of Schools
    - ***The Board received information only. No final action was taken.***
  - 6.C.2. Principal, Elementary
    - ***The Board received information only. No final action was taken.***

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- 6.D. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madrugá Lemieux O'Neill, LLP - Pursuant to Government Code § 54957.6

6.D.1. Superintendent of Schools

*- This item was not considered.*

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

*- This item was not considered.*

**17. ADJOURNMENT**

Mr. Morales moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 7:24 p.m.

Respectfully Submitted,

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

**14.B.1. Request Approval to Adopt the Revised 2021-2022 Budget**

**Rationale:**

Los Angeles County Office of Education (LACOE) disapproved the Lynwood Unified School District's 2021-2022 Adopted Budget, which was Board approved on June 24, 2021. The multi-year projections (MYP) included in the June 24, 2021 Adopted Budget projected a negative fund balance in both 2022-23 and 2023-24, which is the primary reason that LACOE disapproved our budget. The District is required to re-submit the 2021-2022 Budget with measures to demonstrate solvency on or before October 8, 2021.

The MYP included in the June 24, 2021 Budget was built upon a projected 2020-21 ending fund balance of approximately \$17 million. In conjunction with the structural budget imbalance of approximately \$10 million each year, the \$17 million fund balance is projected to be depleted completely in 2022-23.

The year-end closing process has since been completed and the actual 2020-21 ending fund balance is approximately \$35 million. The additional \$18 million in fund balance, plus the lowering of the Unemployment Insurance Rate from 1.23% to 0.5% and the workers compensation rate from 3.6% to 2.74%, the MYP is projecting a positive fund balance through 2023-24.

Staff requests approval to adopt the revised 2021-2022 budget.

The revised 2021-22 Budget is submitted under separate cover. Copies are available for review in the Superintendent's Office.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**14.B.2. Request Approval to Adopt the Revised Local Control and Accountability Plan (LCAP) for the 2021-2024 School Years**

**Rationale:**

The administration requests approval to adopt the revised Local Control and Accountability Plan (LCAP) for the 2021-2024 school years.

As part of the Local Control Funding Formula (LCFF), school districts are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan (LCAP) beginning on July 1, 2014, using a template that was adopted in January 2014 by the California State Board of Education (SBE). The LCAP is required to identify goals and measure progress for student subgroups across eight state priority areas (basic services, pupil achievement, common core implementation, course access, other student outcomes, pupil engagement, school climate, and parental involvement).

Lynwood Unified School District's LCAP was developed in consultation with teachers, principals, administrators, other school personnel, local bargaining units, parents and students through a collaborative process. The LCAP includes the vision and mission of the Lynwood Unified School District. The LCAP embodies the Strategic Plan, also referred to as the Achieving Greatness Initiative: College and Career Readiness for All Students, Local Educational Agency (LEA) Plan, and Title III Plan. The LCAP includes proposed (1) actions, services and expenditures for all students and subgroups, and (2) additional actions and services for "unduplicated pupils" including low-income students, English learners, foster youth and re-designated English learners.

As required by law, the LCAP was reviewed by two advisory committees, District Advisory Council (DAC) and the District English Learner Advisory Council (DELAC). The LCAP was presented in a public hearing on June 3, 2021. The plan was published on the District website and was made available for public review leading to the June 24, 2021 Board of Education meeting.

Due to budget corrections and reconciliation as recommended by the Los Angeles County Office of Education, the LCAP revision will go back to the Board of Education for approval on September 23, 2021.

A copy of the revised LCAP will be made available for review at 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:

**14.C.1. Request Approval of Resolution No. 21-22/11, Consent to Assignment**

**Rationale:**

The administration requests approval of Resolution No. 21-22/11, Consent to Assignment.

In accordance with Education Code, school districts in California are required to monitor all certificated assignments to assure that certificated staff members are appropriately assigned according to their teaching credential authorization. When a teacher's credential does not specifically authorize an assignment, school districts may rely on education codes to authorize certain assignments. These assignments are to be agreed upon by the affected teacher and approved by the Governing Board.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**Attachments:**

Resolution No. 21-22/11 - Consent to Assignment

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

**RESOLUTION NO. 21-22/11**

**CONSENT TO ASSIGNMENT**

**WHEREAS**, the certificated employees listed below have signed a consent form pursuant to *Title 5 Section 80005(b)*. In most cases, there is an obvious match between the class curriculum and the authorization(s) listed on the selected credential. However, there are some elective classes for which there is no match. If no credential exists that authorizes the curriculum and elective credit is being given, the employing agency should select the credentialed teacher whose knowledge and training best fulfills the needs of the students. In such assignments, the teacher's consent is required. Effective January 31, 2001, with the approval of Title 5 Section 80005(b), the individual the District selects with the approved subject area knowledge and training must hold a credential based on a bachelor's degree and a teacher preparation program including student teaching. These include but are not limited to classes in life skills, leadership, student skills, conflict management, teen skills and study hall.

|    | <b>Name</b>        | <b>Site</b>           | <b>Assignment</b>                              |
|----|--------------------|-----------------------|------------------------------------------------|
| 1  | Campos, Guadalupe  | Chavez Middle School  | AVID                                           |
| 2  | Guzman, Givanie    | Chavez Middle School  | Career Expl.                                   |
| 3  | Saephanh, Kao      | Chavez Middle School  | PLTW – Robotics                                |
| 4  | Varela, Raul       | Chavez Middle School  | AVID                                           |
| 5  | Castro, Ivette     | Hosler Middle School  | Intro to Engineering                           |
| 6  | Collins, Amber     | Hosler Middle School  | College Prep                                   |
| 7  | Odibo, Anthony     | Hosler Middle School  | College Prep                                   |
| 8  | Rivero, Daniel     | Hosler Middle School  | PLTW-Medical / Elect &<br>Flig B / Robotics    |
| 9  | Frazelle, Emily    | Firebaugh High School | Leadership / College Prep                      |
| 10 | Duong, Huynh Anh   | Lynwood High School   | AVID                                           |
| 11 | Martinez, Jonathan | Lynwood High School   | College Prep                                   |
| 12 | Munguia, Christian | Lynwood High School   | PLTW-Intro to<br>Engineering, CIM Des &<br>Dev |
| 13 | Castro, Mario      | Vista High School     | College Prep                                   |
| 14 | Enenmoh, Patricia  | Vista High School     | Life Skills                                    |
| 15 | Garza, Anthony     | Vista High School     | Yearbook                                       |
| 16 | Hutzler, Heidi     | Vista High School     | Life Skills                                    |
| 17 | Harnage, Michelle  | Pathway               | Study Skills                                   |
| 18 | Hernandez, Alex    | Pathway               | College Prep                                   |
| 19 | Martinez, Victor   | Pathway               | Study Skills                                   |

**WHEREAS**, the certificated employees listed below have signed a consent form pursuant to *Education Code Section 44865* which provides staffing options for adult education and other specified types of programs. A valid teaching credential issued by the State Board of Education or the Commission for Teacher Credentialing, based on a bachelor's degree, student teaching and special fitness to perform, shall be deemed qualifying for assignment as a teacher in the following assignments, provided that the assignment of a teacher to a position for which qualifications are prescribed by this section shall be made only with the consent of the teacher:

- |                                             |                                     |
|---------------------------------------------|-------------------------------------|
| (a) Home teacher.                           | (g) Opportunity schools.            |
| (b) Classes organized primarily for adults. | (h) Juvenile court schools.         |
| (c) Hospital classes.                       | (i) County community schools.       |
| (d) Necessary small high schools.           | (j) District community day schools. |
| (e) Continuation schools.                   | (k) Independent study.              |
| (f) Alternative schools.                    |                                     |

|   | <b><u>Name</u></b> | <b><u>Site</u></b>   | <b><u>Assignment</u></b>         |
|---|--------------------|----------------------|----------------------------------|
| 1 | Henry, Donavon     | Lynwood Adult School | ABE/ASE English / Social Science |

**WHEREAS**, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4(a) & (b)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to serve as a school site, school district, or county staff developer.

|   | <b><u>Name</u></b> | <b><u>Site</u></b>     | <b><u>Assignment</u></b>                       |
|---|--------------------|------------------------|------------------------------------------------|
| 1 | Nunez, Natalie     | Will Rogers Elementary | Instructional Improvement Lead, Dual Immersion |

**WHEREAS**, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4.1(a)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to develop, direct, implement, or coordinate programs designed to improve instruction and enhance student learning at a school site.

|   | <b><u>Name</u></b> | <b><u>Site</u></b>     | <b><u>Assignment</u></b>                       |
|---|--------------------|------------------------|------------------------------------------------|
| 1 | Nunez, Natalie     | Will Rogers Elementary | Instructional Improvement Lead, Dual Immersion |

**WHEREAS**, the certificated employees listed below have signed a consent form pursuant to *Education Code 44263* which allows the holder of a teaching credential to serve in a departmentalized class if the teacher has completed eighteen semester units of course work, or nine semester units of upper division or graduate course work, in the subject to be taught.

|   | <b>Name</b>        | <b>Site</b>           | <b>Assignment</b>                        |
|---|--------------------|-----------------------|------------------------------------------|
| 1 | Eremia, Alecsandra | Chavez Middle School  | Bio Science                              |
| 2 | Le, Charlene       | Firebaugh High School | Algebra II / Trigonometry / Pre-Calculus |
| 3 | Sann, Visna        | Firebaugh High School | Chemistry / Physics                      |
| 4 | Agbogwu, Nkeonye   | Lynwood High School   | Algebra II / Trigonometry / Pre-Calculus |
| 5 | Medrano, Richard   | Vista High School     | Economics                                |

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Board of the Lynwood Unified School District, that for the 2021-2022 school year, the consent of assignments shall be adopted.

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 23<sup>rd</sup> day of September, 2021 by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President, Governing Board of the  
Lynwood Unified School District

I, Alma Carina Castro, Ed.D., Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on September 23, 2021.

\_\_\_\_\_  
Clerk, Governing Board of the  
Lynwood Unified School District

**14.D.1. Review of Emergency Repairs and Consideration of Need for Continued Action at District Middle School Sites in Relation to the Transition of Moving Lynwood High School to Lynwood Middle School Campus**

**Rationale:**

On February 11, 2021, the Board adopted Resolution No. 20-21/24, authorizing the emergency repair and replacement of facilities and procurement of equipment and services to enable timely transition of moving Lynwood High School to Lynwood Middle School campus. Because of the necessary relocation of students and reconfiguration of operations caused by the unavailability of Lynwood High School, repairs and equipment are needed at the District's middle schools and other District campus sites to provide adequately equipped facilities and available space for classroom instruction and essential educational services. Resolution No. 20-21/24 delegated to the District's Superintendent or designee the authority to execute contracts and take all actions necessary to execute and implement those contracts, such that one or more contractors may be selected to perform the necessary emergency repairs.

If a person with authority delegated under Public Contract Section 22050(b) orders action under Section 22050 without giving notice for bids, that person is required to report to the Board of Education within specified time periods the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency. Actions listed in the Public Contract Code include the repair or replacement of a public facility, the procurement of necessary equipment, services, and supplies, or other related and immediate action required in the case of emergency.

The Board of Education also is required to review the emergency action and determine, by a four-fifths vote and at each regularly scheduled meeting, that there is a need to continue the action taken. When the Board of Education reviews the emergency action, it must terminate the action at the earliest possible date that conditions warrant so that the remainder of the emergency action may be completed by giving notice for bids for contracts.

**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.D.2. Request Approval to Enter Into a Service Agreement with Geotechnical Professionals, Inc.,  
for Geotechnical Services in Conjunction with New Classroom Building at Lynwood High  
School Imperial**

**Rationale:**

Staff requests approval to enter into a service agreement with Geotechnical Professionals, Inc. (GPI).

Services consist of drilling twelve (12) borings on the site and taking soil samples to the lab for testing of the various characteristics of the soil to support the weight of a new building and resist shear forces from seismic events. The geotechnical report that follows will be used by the architects for the design of the structural system for the new classroom building at Lynwood High School Imperial.

The Division of the State Architect (DSA) and California Geological Survey (CGS) will require that this project be submitted to their agencies for review and approval and include this report with the proposed design. Geotechnical Professionals, Inc. submitted a proposal for \$28,100.00. WOOD provided a proposal for \$65,600.00.

The total estimated fee for these services is \$28,100.00, plus reimbursable expenses and will be funded with Measure N funds.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-4310000

Amount: \$28,100.00, plus reimbursable expenses

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**14.D.3. Request Acceptance of Change Order No. 1 with the Nazerian Group Regarding Fire Alarm Replacement Project at Rosa Parks Elementary School (Formerly Known as Agnes)**

**Rationale:**

Staff requests acceptance of Change Order No.1 with the Nazerian Group regarding fire alarm replacement project at Rosa Parks Elementary School (formerly known as Agnes).

The Fire Alarm Replacement Project at Rosa Parks Elementary School, was awarded to the Nazerian Group on February 13, 2020, for a contract sum of \$542,423.00. Unforeseen field conditions warranted changes to the scope. The Nazerian Group is returning unused allowance and has prepared a credit for work not performed under this contract, less the value of the additional work required, for a total credit of \$15,173.71.

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

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1110000

Amount: Credit of \$15,173.71

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**14.D.4. Request Approval to Enter Into a Service Agreement with Armstrong and Brooks Consulting Engineers to Prepare a Topographic Design Survey in Conjunction with the New Classroom Building at Lynwood High School Imperial**

**Rationale:**

Staff requests approval to enter into a service agreement with Armstrong and Brooks Consulting Engineers to prepare a topographic design survey in conjunction with the new classroom building at Lynwood High School Imperial.

Services consist of preparing a topographic design survey for use by the architects for the new classroom building at Lynwood High School Imperial. The Division of the State Architect (DSA) will require that this project be submitted to their agency for review and approval and include this topographic survey. Armstrong and Brooks submitted a proposal for \$9,615.00. Guida Surveying, Inc., provided a proposal for \$26,740.00.

Staff recommends that the District approve the professional services fee proposed from Armstrong and Brooks Consulting Engineers. The total estimated fee for these services is \$9,615.00, plus reimbursable expenses and will be funded with Measure N funds.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-4310000

Amount: \$9,615.00, plus reimbursable expenses

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**14.D.5. Request Approval to Enter Into a Service Agreement with GPRS, Inc., to Prepare a Survey of Underground Utilities in Conjunction with the New Classroom Building at Lynwood High School Imperial**

**Rationale:**

Staff requests approval to enter into a service agreement with GPRS, Inc., to prepare a survey of underground utilities in conjunction with the new classroom building at Lynwood High School Imperial.

Services consist of locating, mapping and preparing documentation of underground utilities for use by the architects for the new classroom building at Lynwood High School Imperial. The survey will be performed in the vicinity of the new building and the perimeter of the site where utilities connect at the street. The utility map and report will assist the design team in the accurate placement of new underground utilities and to minimize conflicts with other utilities. GPRS, Inc., provided a proposal for \$17,000.00, which includes a written report.

Staff recommends that the District approve the professional services fee proposed from GPRS, Inc. The total estimated fee for these services is \$17,000.00, plus reimbursable expenses and will be funded with Measure N funds.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-4310000

Amount: \$17,000.00, plus reimbursable expenses

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**14.D.6. Request Approval of an Additional Service Agreement with Architerra Design Group to Provide Site Improvements at Lynwood High School Bullis**

**Rationale:**

Staff requests approval for additional service Agreement with Architerra Design Group to provide site improvements at Lynwood High School Bullis.

The Board approved Architerra to prepare construction documents for the new quads and parking lot at the May 13, 2021 Board meeting. Additional clarification was needed for bidders for site lighting and pavement details that was outside of Architerra's original project scope. Architerra Design Group is proposing a fixed fee amount of \$2,650.00, which will be paid from Measure N funds.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6270-3210000

Amount: \$2,650.00, plus reimbursable expenses

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**14.D.7. Request Approval to Enter Into an Additional Service Agreement with ADM Architects to Prepare Construction Documents for the Redesign of the Power Distribution System for Portable Classrooms at Cesar Chavez Middle School in Conjunction with the Emergency Displaced Student Housing Program**

**Rationale:**

Staff requests approval to enter into an additional service agreement for professional services with ADM Architects for architectural and engineering services to prepare construction documents for the redesign of the power source for portable classrooms at Cesar Chavez Middle School.

At the February 11, 2021 Board meeting, the Board approved an agreement with ADM Architects for the design of five temporary portable classroom buildings. On March 11, 2021, the Board approved additional services to add five portable classrooms to the project. During the construction phase, the contractor encountered supply chain challenges with the power distribution equipment that would prevent powering up the portable classrooms for several weeks. The team found a solution that requires re-design of the power plans for approval by the Division of the State Architect.

Staff recommends that the Board approve the professional services fee proposed from ADM Architects. The total fee for the services is based on a fixed fee amount of \$2,800.00, plus reimbursable expenses which will be paid with Measure N Funds.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6150-3230000

Amount: \$2,800.00, plus reimbursable expenses

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**CONSENT**

**15.A.1. Request Approval to Enter Into an Agreement with Destination YOUiversity to Provide College Admissions Guidance for Parents and Students at the Secondary Schools for the 2021-2022 School Year**

**Rationale:**

The administration requests approval to enter into an agreement with Destination YOUiversity to provide college admission guidance for parents and students at secondary schools for the 2021-2022 school year.

Destination YOUiversity aims to assist every family, no matter their background. Destination YOUiversity's mission is to reinforce in parents and students that college is an opportunity to alter the trajectory of students' lives. With the assistance of college admissions experts, Destination YOUiversity will give parents and students the guidance necessary to confidently and successfully access a 4-year college/university.

Destination YOUiversity will provide sixty (60) senior students and their parents with expert college counseling, essay writing workshops, and CSU application workshops. For 120 juniors, an eight (8) week access to college admission officers, and counseling tutorials will be available. For an additional 300 students, in 7th-10th grade, there will be informational sessions, a college jeopardy event, and first hand accounts for parents and student on obtaining college admission. All students will have a college campus visit and vision board exercise in addition to parent academy digital workshop courses on financial aid and applying for scholarships.

**Participating Schools:**

Cesar Chavez Middle School  
Hosler Middle School  
Firebaugh High School  
Lynwood High School  
Pathway Independent Study  
Vista High School

Cost includes all materials for supportive services of students, counselors, and families to ensure we build capacity and continue the mission of preparing students for college.

Total cost not to exceed \$28,175.00 per school site.

**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: 01.0-30100.0-00000-21000-5850-7350000

Total Amount: Not to exceed \$28,175.00 per school site

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.2. Request Approval to Renew Agreement with MV Learning, LLC, to Provide Staff Training for the 2021-2022 School Year**

**Rationale:**

The administration requests approval to renew an agreement with MV Learning, LLC, to provide staff training for the 2021-2022 school year.

The McKinney-Vento essential staff training courses aim to equip all school personnel with professional development and training to heighten their awareness and capacity to respond to specific problems in the education of unhoused children and youths (a requirement of the McKinney-Vento Homeless Youth Act).

After completing the course, school staff will know who their own District liaison is, and everyone will be ready to connect unhoused students and their families to critical resources and services. By educating every essential staff member in the school system, the District is arming our school staff with additional ambassadors to ensure the educational excellence and success of our children, youth, and families experiencing unhoused hardships.

Included in the agreement are trainings for all school personnel in the following areas:

- Essential Staff Training - 1
- McKinney-Vento Level 1 Liaison Course - 18
- McKinney-Vento Level 2 Liaison Course - 18

Total cost not to exceed \$2,862.00 for District-wide access to the online training software.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22\*921

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

Funding Account Number: 01.0-40350.0-00000-21400-5220-7350000

Amount: \$2,862.00

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.3. Request Approval to Attend the 5th Annual California Association of Black School Educators Conference in San Diego, CA on October 28-30, 2021**

**Rationale:**

The administration requests approval to attend the 5th Annual California Association of Black School Educators Conference (CABSE) in San Diego, CA on October 28-30, 2021.

The mission of the California Association of Black School Educators (CABSE) is to expand the PK-14 educational opportunities available to all students in California, with an emphasis on the under-represented and under-served black students, by enacting policies that will strengthen student performance while bolstering opportunities for college and career readiness, to ensure competency and lifelong success.

The 5th Annual CABSE Conference will be held-in person, with a focus on the strategies from CABSE's Blueprint for Educational Equity.

**Participants:**

Shawna Dinkins, Ed.D., Assistant Superintendent, Educational Services  
Brian Lucas, Ed.D., Assistant Superintendent, Human Resources  
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services  
Geraldine Rescinito, Assistant Director, Human Resources  
Yamiler Varela, Principal, Helen Keller Elementary School  
Jose Montes, Principal, Firebaugh High School  
Larry Reed, Coordinator, Educational Enrichment Services  
Shirley Davis, Assistant Principal, Equity, Access and Instructional Services  
Trinika Barnett, Instructional Improvement Lead, Title I  
Lenora Anson-Archie, Instructional Improvement Lead

Cost includes registration fees, hotel accommodations, meals, and travel expenses.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22\*922

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

Funding Account Number: 01.0-40350.0-00000-21400-5220-7350000

Amount: \$1,750.00 per person

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.4. Request Approval to Enter Into Agreement with Rancho Santiago Community College District to Provide Two K-12 Strong Workforce Program Leads Hosted at Lynwood Unified School District for the 2021-2022 School Year**

**Rationale:**

The administration requests approval to enter into an agreement with Rancho Santiago Community College District (RSCCD) to provide two Strong Workforce Program leads to be hosted at Lynwood Unified School District (LUSD) for the 2021-22 school year.

The agreement will provide for the following:

- Funding through the K-12 Strong Workforce Grant program that will allow Lynwood Unified School District to hire two (2) instructional leads to oversee partnership with the community college districts, Long Beach City College and Compton College.
- Guidance and support for the development of K-14 pathways to align career pathways at the high school level and our community college programs.
- Two leads hosted at Lynwood Unified School District to serve various LEA s around the two community college districts along with the college. The workload will involve communicating and facilitating college alignment and career pathways with various partners in postsecondary, industry and the community.

A portion of their work (approximately 20%) will be allocated toward directly supporting Lynwood Unified School District initiatives related to career pathways, college dual enrollment, community college participation and application process.

Rancho Santiago Community College District (RSCCD) will provide the total amount of \$260,000.00 to Lynwood Unified School District as part of the agreement.

**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: \$260,000.00 (Income to the District)

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.5. Request Approval to Enter Into an Agreement with Be GLAD, Guided Language Acquisition Design, Professional Development Organization to Provide Training in Effective Strategies for Language Development for Students in Grades Kindergarten-12th from September 1, 2021 to June 30, 2022**

**Rationale:**

The administration requests approval to enter into an agreement with Be GLAD, Guided Language Acquisition Design, to provide training in effective strategies for students in grades Kindergarten-12th from September 1, 2021 to June 30, 2022.

Be GLAD is a professional development model that focuses on developing academic language acquisition and literacy for all students, including English Language Learners (ELL) at various levels of learning. The training specifically targets and promotes highly effective teaching strategies that help develop language skills, academic achievement and cross-cultural skills needed to help set a firm foundation for literacy and language acquisition development and an inclusive learning environment for all students.

Training includes a project-based, student-centered curriculum process inquiry-driven with observational tools and instructional routines that improve teacher pedagogy and efficacy when working with students at various levels of literacy and language acquisition. Training provides standard-based framework that allows for vertical articulation across all grade levels for best student outcomes.

Cost includes 400 core online licenses, educator certificate, live launch webinar, training sessions for all K-12 teachers at all school sites.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22\*927

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

Funding Account Number: 01.0-30100.0-00000-21000-5850-7350000

Total Amount: \$1,200.00 per license

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.6. Request Approval to Purchase a Software License from Medcom for Medical Programs for the Lynwood Community Adult School for the 2021-2022 School Year**

**Rationale:**

The administration requests approval to purchase a software license from Medcom for medical programs for the Lynwood Community Adult School (LCAS) for the 2021-2022 school year.

The Medcom videos are used as an adjunct to instruction for the Vocational Nursing Program, Nurse Assistant Program, Home Health Program and the Medical Assistant Program. The videos support the instruction for the Career and Technical Education (CTE) Medical Course listed above by providing video recorded lessons that students can access anytime online.

In the event that there is a student that may need to self-isolate due to COVID-19 exposure, the student will be able to view the course videos online to continue in the course. All instructors and students in the CTE Medical Program have access to viewing these videos.

Cost for software license not to exceed \$4,500.00.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22\*0511

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

Funding Account Number: 11.0-00000.0-41100-10000-5810-5900000

Amount: \$4,500.00

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification

**15.A.7. Request Approval to Attend the Association of California School Administrators 2021 Leadership Summit in San Francisco, CA on November 4-6, 2021**

**Rationale:**

The administration requests approval to attend the Association of California School Administrators (ACSA) 2021 Leadership Summit in San Francisco, CA on November 4-6, 2021.

The 2021 Leadership Summit will commemorate ACSA's role in driving an equitable, world-class education system for the last five decades. School leaders will have a once-in-a-lifetime opportunity to "build back better" for our students and an opportunity to check in with their peers on strategies for improving education.

The Leadership Summit is ACSA's premier professional development event for school leaders. Lynwood's Association of School Administrators as well as District staff will represent the District at this state-wide event. Further, team members will be presenting on the equity work taking place in our District.

The Summit will offer professional development on current critical leadership and educational issues.

**Participants:**

Shawna Dinkins, Ed.D., Assistant Superintendent, Educational Services  
Patricia Brent Sanco, Ed.D., LASA Member/Director, Equity, Access, and Instructional Services  
Dionne Garner, Ed.D., LASA President/Principal, Cesar Chavez Middle School  
Edward Espino, LASA Board Member/Principal, Mark Twain Elementary School  
Jasmine Harris, LASA Member/Assistant Principal, Lynwood Middle School

Cost includes registration fees, hotel accommodations, meals, and travel expenses.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22\*0925

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

Funding Account Number: 01.0-40350.0-00000-21400-5220-7350000

Amount: Not to exceed \$2,100.00 per participant.

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.8. Request Approval to Attend the Virtual California Association of School Counselors Conference on October 28-29, 2021**

**Rationale:**

The administration requests approval to attend the virtual California Association of School Counselors (CASC) conference on October 28-29, 2021.

The California Association of School Counselors (CASC) will be hosting its virtual, 21st annual conference entitled "Finding Pathways and Healing Hearts". The purpose of the virtual conference is to provide the Lynwood Community Adult School counselors and teachers with high-quality professional development information that they can utilize in their classrooms.

Staff will receive forty (40) breakout sessions, live general sessions, and networking opportunities. Keynote speakers will discuss beneficial topics for counselors regarding the work that has been done to influence state policy towards more mental health support resulting in a significant increase in the California school counselor workforce. CASC will also be recognizing the exceptional support school counselors have made with students across California during this challenging time due to the COVID-19 pandemic.

Participants

Lynwood Community Adult School Counselors:

Sandra Castelo  
Michele Lawrence  
Maria Torres

Cost includes registration fees of \$379.00 per participant.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22\*0918

Name of Funding Source and/or Location: Adult Education Block Grant Funds

Funding Account Number: 11.0-63910.0-41100-21400-5220-5900000

Amount: \$379.00 per participant

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.9. Request Approval to Attend the Statewide Arts Education Leadership Summit in Sacramento, CA on November 15-16, 2021**

**Rationale:**

The administration requests approval to attend the Statewide Arts Education Leadership Summit in Sacramento, CA on November 15-16, 2021.

The Leadership Summit will bring together a diverse group of arts leaders from various sectors of California to provide input to develop a statewide arts education strategy and discuss the impact it will have on students, teachers, and districts. The Leadership Summit will include discussions on racial diversity, equity, and inclusion; leadership development; and the development of the arts career section of the Gladeo career navigation platform.

The Leadership Summit is an invitation-only event, hosted by Create California. The Lynwood USD VAPA Coordinator was invited to attend this event by the LACOE Arts and STEAM Coordinator and will represent Los Angeles County at the summit.

**Participant:**

Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator

Attendance of the conference comes to no cost to the District. Create CA will cover all expenses including lodging, meals, and transportation.

**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:

**15.A.10. Request Approval to Enter Into An Agreement with Charles R. Drew University of Medicine and Science (Pipeline Programs): Community Health Youth Advocates and the Saturday Science Academy for the 2021-2022 School Year**

**Rationale:**

The administration requests approval to enter into an agreement with Charles R. Drew University of Medicine and Science (Pipeline Programs): Community Health Youth Advocates (CHYA+) and the Saturday Science Academy (SSA) for the 2021-2022 school year.

Community Health Youth Advocates (CHYA+) strengthens the academic skills of underrepresented youth through fun and engaging learning experiences that prepare them for careers in public health, non-profit, community mental health and other healthcare fields. The multilayer program was designed for high school students to learn about health disparities, social inequities, community mental health, healthcare systems, and leadership development. Students will focus on the critical development of mental, economic, social, mental and emotional well-being. Additionally, students will focus on understanding community health clinics, community workers, non-profits and how to address disparities in the most underserved communities.

Community Health Youth Advocates aim to:

- Expand educational opportunity for students enrolled in underperforming schools in Los Angeles County giving students of color the opportunity to reach their full potential
- Improve student outcomes including interest in STEMM and healthcare professions, high school graduation, college enrollment, college graduation, and participation in the workforce
- Provide the inspiration and experiences that are foundational for students to succeed as accomplished scientists, community mental health workers and healthcare professionals and, in so doing, dispels the myth that the fields of science are too difficult or inaccessible to African-American, Latino and other minority youth

The Saturday Science Anatomy and Physiology Curriculum is aligned with California's Common Core Math and Next Generation Science Standards. SSA II strengthens the academic skills of underrepresented youth through fun and engaging hands-on STEMM learning experiences.

Saturday Science Academy aims to:

- Improve student success in STEMM and broaden their awareness and knowledge of STEMM.
- Increase interest in STEMM disciplines through classroom instruction, hands-on activities, basic application of the scientific method, and fieldwork.
- Improve the teaching skills Saturday Science Academy (SSA) II student teachers and teacher aides.
- Provide SSA II students, student teachers and teaching assistants opportunities and experiences that will help reinforce student learning, and enhance the practical teaching skills and experience of SSA student teachers and teacher aides.

Cost Breakdown:

CHYA+ = \$1,743.53 per 12th grade student for each eight (8) week program

Saturday Science Academy = \$40 per student per Saturday. for eight (8) weeks of programming

Services will be provided as follows:

SPECIAL MEETING OF THE BOARD OF EDUCATION

Thursday, September 23, 2021

Education Center 11321 Bullis Road, Lynwood, California, 90262

- 4 classrooms per elementary school

- 2 classrooms per middle school

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22\*941

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

Funding Account Number: 01.0-30100.0-11100-10000-5840-7350000

Total Amount:

\$1,743.53 per 12th grade student for each 8 week program (CHYA+ )

\$40 per student per Saturday (SSA)

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**15.A.11. Request Approval to Renew Agreement with Classtime to Provide Web-Based In-Class and Remote Teaching with Feedback Platform for All Students in Grades K-8 for the 2021-2022 School Year**

**Rationale:**

The administration requests approval to renew agreement with Classtime to provide access to web-based, in-class and remote teaching programs with a feedback platform for all students in grades K-8 for the 2021-2022 school year.

Classtime is a research-based assessment software to modernize traditional instruction and engage students in-class or at home. The technology enables teachers to assess students in real time through formative and/or summative assessments through any device.

The goal is to allow teachers another tool for weekly custom assessments and reports for collaboration in lesson planning and identify students for small group instruction.

The license will give access to:

- Unlimited student use
- Full access to assessment platform and content library
- Weekly custom performance reports to support the Data Reflection sessions in Kinder through second grade level
- Weekly checks or exit tickets from grades third through eighth

Cost includes license fees and training for approximately 350 teachers at \$120.00 per teacher. Not to exceed \$42,000.00.

**Financial Impact:**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22\*0942

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

Funding Account Number: 01.0-30100.0-11100-10000-5840-7350000

Amount: Not to exceed \$42,000.00 (\$120.00 per teacher)

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

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

**Rationale:**

The following is the Certificated Personnel Report for September 23, 2021, 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:**

15\_B\_1\_PublicCertificatedPersonnelSchedule\_09-23-21

**CERTIFICATED PERSONNEL REPORT 09/23/21**

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

|   | NAME              | SUBJECT                   | SITE             | GROUP/STEP     | EFFECTIVE |
|---|-------------------|---------------------------|------------------|----------------|-----------|
| 1 | Candler, April    | Early Childhood Education | Lindbergh C.C.C. | Group 1/Step 1 | 08/17/21  |
| 2 | De La Cruz, David | Independent Study         | Virtual Academy  | Group 7/Step 4 | 08/26/21  |

Request approval of a change of status.

|   | NAME            | FROM                 | TO                | SITE    | GROUP/STEP      | EFFECTIVE |
|---|-----------------|----------------------|-------------------|---------|-----------------|-----------|
| 1 | Hembrick, Linda | Adult School Teacher | Secondary Teacher | Pathway | Group 7/Step 20 | 08/16/21  |

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 | Banks, Dennis         | 5 | Martinez, Stephanie    | 9  | Rodriguez Percastegui, Yaquelin |
| 2 | Bonilla, Christian    | 6 | Montelongo, Elizabeth  | 10 | Rutledge, Judy                  |
| 3 | Fombona Garcia, Mayra | 7 | Rivas, Ramon           |    |                                 |
| 4 | Lambkins, Chantelle   | 8 | Rodriguez, Maria Elena |    |                                 |

Request approval for employment of two (2) home hospital teachers to work 30 hours to provide summer intervention to home hospital students from June 21 – July 30, 2021. The employees will be compensated up to one hour per day at the contractual hourly rate from General Funds-Student Services 01.0-00000.0-11100-10000-1130-7420000.

|   |                  |   |                 |
|---|------------------|---|-----------------|
| 1 | Abbass, Lorraine | 2 | Wilmes, Daniela |
|---|------------------|---|-----------------|

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

|   | NAME            | POSITION | FROM           | TO             | EFFECTIVE |
|---|-----------------|----------|----------------|----------------|-----------|
| 1 | Nakajima, Akari | Teacher  | Group 2/Step 1 | Group 4/Step 1 | 08/01/21  |
| 2 | Rivas, Alondra  | Teacher  | Group 4/Step 4 | Group 6/Step 4 | 08/16/21  |

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums for the first or second semester, as stated in Article 14.4(a) of the collective bargaining agreement.

|   | SITE           | NAME           | AMOUNT  |   | SITE           | NAME            | AMOUNT  |
|---|----------------|----------------|---------|---|----------------|-----------------|---------|
| 1 | Firebaugh H.S. | Espinoza, Omar | \$5,860 | 2 | Firebaugh H.S. | Macedo, Melissa | \$1,155 |

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

|   | Name                 | Site                  | Amount   |
|---|----------------------|-----------------------|----------|
| 1 | Williams, David E.   | Lynwood High School   | \$300.00 |
| 2 | Gutierrez, Renan     | Lynwood Middle School | \$300.00 |
| 3 | Abbass, Lorraine     | Lynwood High School   | \$150.00 |
| 4 | Gomez, Custodio      | Lynwood High School   | \$450.00 |
| 5 | Little, Tannis       | Lynwood Middle School | \$300.00 |
| 6 | Luy, Maria           | Washington Elementary | \$300.00 |
| 7 | Covarrubias, Amparo  | Marshall Elementary   | \$300.00 |
| 8 | Gutierrez, Stephanie | Marshall Elementary   | \$300.00 |
| 9 | Okeke, Christiana    | Roosevelt Elementary  | \$300.00 |

**CERTIFICATED PERSONNEL REPORT 09/23/21**

| Request approval for leaves of absence. |                    |                 |                         |                     |
|-----------------------------------------|--------------------|-----------------|-------------------------|---------------------|
|                                         | NAME               | POSITION        | SITE                    | EFFECTIVE DATE      |
| 1                                       | Alvarez, Patricia  | Teacher         | Abbott Elementary       | 08/23/21 – 08/27/21 |
| 2                                       | De La Torre, Wendy | Counselor       | Firebaugh High School   | 08/17/21 – 09/17/21 |
| 3                                       | Gomez, Azucena     | Psychologist    | Lynwood High School     | 08/31/21 – 09/03/21 |
| 4                                       | Lorenzana, Michael | Counselor       | Vista High School       | 08/19/21 – 08/31/21 |
| 5                                       | Mahaffey, Kristen  | Teacher         | Hosler Middle School    | 09/16/21 – 10/01/21 |
| 6                                       | Marquez, Hector    | Director        | Special Education Dept. | 08/18/21 – 08/26/21 |
| 7                                       | Preciado, Hector   | Asst. Principal | Lynwood Adult School    | 08/05/21 – 02/27/22 |
| 8                                       | Reynolds, Marie    | Teacher         | Firebaugh High School   | 08/24/21 – 08/30/21 |
| 9                                       | Rollice, Mark      | Asst. Principal | Lindbergh Elementary    | 09/13/21 – 09/27/21 |
| 10                                      | Spurlock, April    | Teacher         | Will Rogers Elementary  | 08/16/21 – 03/31/22 |
| 11                                      | Virgen, Vitalia    | Teacher         | Hosler Middle School    | 08/31/21 – 09/30/21 |

| Request approval of separation. |                    |                    |                                  |             |                |
|---------------------------------|--------------------|--------------------|----------------------------------|-------------|----------------|
|                                 | NAME               | POSITION           | SITE                             | REASON      | EFFECTIVE DATE |
| 1                               | Gallegos, Neri     | Substitute Teacher | District Wide                    | Resignation | 06/16/21       |
| 2                               | Gaspar, Jacqueline | Substitute Teacher | District Wide                    | Resignation | 08/24/21       |
| 3                               | Martinez, Victor   | Teacher            | Pathway                          | Resignation | 08/27/21       |
| 4                               | McBrearty, Aaron   | Teacher            | Vista High School                | Resignation | 08/11/21       |
| 5                               | Schwanz, John Mark | Digital Coach      | Mark Twain/Washington Elementary | Resignation | 08/27/21       |

Subject: Certificated Extra-Duty Hours Request

School/Location: Technology Services

Description: Extra Duty Hours for Instructional Coaches

Rationale: The administration requests approval for extra duty hours for the Instructional Coaches - Elementary and Secondary Digital Learning to support the implementation of 21st-century skills, curriculum development, and the integration of technology in the classroom teachers, attend professional meetings, and design and implement outside of the standard workday.

Hours/Rate: 1 hours per day (185 days)

Budget: 01.0-019000.0-00011-21000-1930-7620000

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

|   |                  |   |                 |
|---|------------------|---|-----------------|
| 1 | Graham, Kathleen | 2 | Naranjo, Sandra |
|---|------------------|---|-----------------|

**15.B.2. Request Approval of the Tentative Agreement Reached for a Memorandum of Understanding Between the Lynwood Unified School District and the Lynwood Teachers' Association on August 27, 2021**

**Rationale:**

The administration requests approval of the tentative agreement reached for a Memorandum of Understanding (MOU) between the Lynwood Unified School District (LUSD) and the Lynwood Teachers' Association (LTA) on August 27, 2021.

This MOU continues the previous COVID/Distance-learning MOU that was initially valid for the fall 2020 semester. This new MOU is valid until December 31, 2021.

Key provisions of the MOU are:

- Adherence to all Los Angeles County health and safety guidelines;
- Safety, Personal Protective Equipment, and contact tracing guarantees;
- Establishment of a Safety Taskforce to review COVID-related concerns.

Copies of the tentative MOU are available in the Superintendent's Office or in the Human Resources department.

**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:

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

**Rationale:**

The following is the Classified Personnel Report for September 23, 2021, 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 - 092321

**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.<br>For any permanent assignment the required probationary period must be fulfilled. |                            |                                                                                                                                                                                                                                         |                         |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|
| NAME                                                                                                                                                                                                                                                                                                                |                            | POSITION                                                                                                                                                                                                                                | CLASS RANGE STEP        | VA# Effective Start   |
| 1.                                                                                                                                                                                                                                                                                                                  | Borja, Maria C.            | Classification: Sr. Health Service Technician<br>Work Hours: 8<br>Work Months: 10<br>Location: Student Services<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Replacement of staff due to retirement                  | Range: 135<br>Step: 01  | 202100028<br>09/02/21 |
| 2.                                                                                                                                                                                                                                                                                                                  | Freeman, Samantha          | Classification: Occupational Therapist<br>Work Hours: 8<br>Work Months: 11<br>Location: Special Education<br>Funding Source: Special Education<br>Reason: Replacement of staff due to resignation                                       | Range: 341S<br>Step: 02 | 212200003<br>09/13/21 |
| 3.                                                                                                                                                                                                                                                                                                                  | Marquez, Thomas            | Classification: Gardener<br>Work Hours: 8<br>Work Months: 12<br>Location: Service Center<br>Funding Source: Unrestricted General Fund<br>Reason: Replacement of staff due to promotion                                                  | Range: 051<br>Step: 01  | 192000095<br>08/27/21 |
| 4.                                                                                                                                                                                                                                                                                                                  | Martinez, Juana            | Classification: Campus Monitor<br>Work Hours: 3<br>Work Months: 10<br>Location: Lincoln ES<br>Funding Source: Unrestricted General Fund<br>Reason: Replacement of staff due to resignation                                              | Range: 014<br>Step: 01  | 202100178<br>09/06/21 |
| 5.                                                                                                                                                                                                                                                                                                                  | Parra, Paola               | Classification: Child Care Assistant<br>To Work Hours: 3<br>To Work Hours: 7<br>Work Months: 10<br>Location: Child Development<br>Funding Source: Child Development-CSPP<br>Reason: Replacement of staff due to resignation             | Range: 039<br>Step: 04  | 202100240<br>08/24/21 |
| 6.                                                                                                                                                                                                                                                                                                                  | Rodriguez, Edward          | Classification: Office Assistant II<br>Work Hours: 8<br>Work Months: 11<br>Location: Vista/Pathway HS<br>Funding Source: Unrestricted General Fund<br>Reason: Replacement of staff due to resignation                                   | Range: 119<br>Step: 01  | 212200035<br>09/06/21 |
| 7.                                                                                                                                                                                                                                                                                                                  | Rodriguez Gonzalez, Ivette | Classification: Campus Monitor<br>Work Hours: 3<br>Work Months: 10<br>Location: Lugo ES<br>Funding Source: Supplemental and Concentration Fund<br>Reason: Replacement of staff due to promotion                                         | Range: 014<br>Step: 01  | 202100126<br>08/25/21 |
| 8.                                                                                                                                                                                                                                                                                                                  | Sanchez, Jimenna           | Classification: Instructional Assistant Bilingual<br>Work Hours: 6<br>Work Months: 10<br>Location: Hosler MS<br>Funding Source: Title III, Limited English Proficiency Program (LEP)<br>Reason: Replacement of staff due to resignation | Range: 116<br>Step: 01  | 202100147<br>09/02/21 |

**LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY**

| <b>NAME</b> |                      | <b>POSITION</b>                                                                                                                                                                             | <b>CLASS<br/>RANGE<br/>STEP</b> | <b>VA#<br/>Effective<br/>Start</b>                   |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------|
| 9.          | Alvarez, Maria       | Classification: Attendance Assistant<br>Work Hours: 8<br>Location: Lindbergh ES<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Backfill due to promotion                   | Range: 041<br>Step: 01          | 212200051<br>08/17/21<br>to<br>08/18/21<br>or sooner |
| 10.         | Buck, Nathan         | Classification: Band Tutor<br>Work Hours: 4<br>Location: Firebaugh HS<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Assist Band teacher with small groups                 | Range: 019<br>Step: 01          | 212200059<br>08/27/21<br>to<br>06/30/22<br>or sooner |
| 11.         | Catalan, Joshua      | Classification: Secretary<br>Work Hours: 8<br>Location: Vista/Pathway HS<br>Funding Source: Unrestricted General Fund<br>Reason: Backfill due to employee on leave                          | Range: 061<br>Step: 01          | 212200049<br>08/23/21<br>to<br>09/30/21<br>or sooner |
| 12.         | Gomez, Niomy         | Classification: ASB Bookkeeper<br>Work Hours: 8<br>Location: Lynwood HS<br>Funding Source: Unrestricted General Fund<br>Reason: Backfill due to employee on leave                           | Range: 069<br>Step: 01          | 212200055<br>08/17/21<br>to<br>06/30/22<br>or sooner |
| 13.         | Headspeth, Cheryl    | Classification: Office Assistant II<br>Work Hours: 8<br>Location: Firebaugh HS<br>Funding Source: Unrestricted General Fund<br>Reason: Backfill due to employee on leave                    | Range: 119<br>Step: 01          | 212200050<br>08/25/21<br>to<br>06/30/22<br>or sooner |
| 14.         | Marchorro, Soledad   | Classification: Student Worker<br>Work Hours: 4<br>Location: Lynwood HS<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Assist with CTE Program                             | Range: 011<br>Step: 01          | 202100242<br>08/24/21<br>to<br>06/17/22<br>or sooner |
| 15.         | Maya, Illiana        | Classification: Library Media Assistant<br>Work Hours: 8<br>Location: Firebaugh HS<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Assist with registration and orientation | Range: 120<br>Step: 05          | 212200043<br>07/09/21<br>to<br>07/30/21<br>or sooner |
| 16.         | Rodriguez, Elizabeth | Classification: Testing Assistant<br>Work Hours: 6<br>Location: Equity, Access, & Instructional Services<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Extra Duty         | Range: 118<br>Step: 05          | 212200045<br>08/16/21<br>to<br>08/18/21<br>or sooner |
| 17.         | Sanchez, Jessica     | Classification: Library Media Assistant<br>Work Hours: 8<br>Location: Firebaugh HS<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Assist with registration and orientation | Range: 120<br>Step: 03          | 212200043<br>07/09/21<br>to<br>07/30/21<br>or sooner |

**LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY**

| Classification: Testing Assistant<br>Work Hours: 6<br>Location: Equity, Access, & Instructional Services<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Extra Duty |                            |      | VA#: 212200045<br>Start Date: 08/16/21<br>End Date: 08/18/21 or sooner |                         |      | Range: 116 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------|------------------------------------------------------------------------|-------------------------|------|------------|--|
|                                                                                                                                                                                     | NAME                       | Step |                                                                        | NAME                    | Step |            |  |
| 18.                                                                                                                                                                                 | Camacho, Nicole Marie      | 02   | 27.                                                                    | Inglada, Magdalena      | 05   |            |  |
| 19.                                                                                                                                                                                 | Cortez-Guevara, Jacqueline | 02   | 28.                                                                    | Landeros, Eva           | 02   |            |  |
| 20.                                                                                                                                                                                 | Chico, Jasmin Irene        | 03   | 29.                                                                    | Mitchell, Rose Anna     | 05   |            |  |
| 21.                                                                                                                                                                                 | Chavez, Blanca D.          | 05   | 30.                                                                    | Pedroza, Diana Gabriela | 05   |            |  |
| 22.                                                                                                                                                                                 | Encinas, Irma Guadalupe    | 05   | 31.                                                                    | Sanchez, Leticia        | 05   |            |  |
| 23.                                                                                                                                                                                 | Estrada, Ana Rosa          | 05   | 32.                                                                    | Santos, Lilian          | 05   |            |  |
| 24.                                                                                                                                                                                 | Fuentes, Luz Maria         | 05   | 33.                                                                    | Soto, Gerarda M.        | 05   |            |  |
| 25.                                                                                                                                                                                 | Guerrero, Eugenia          | 05   | 34.                                                                    | Villegas, Sylvia        | 05   |            |  |
| 26.                                                                                                                                                                                 | Hernandez, Julia           | 05   |                                                                        |                         |      |            |  |

**LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY**

| Classification: Case Manager (Foster Care/Homeless Liaison)<br>Work Hours: 8<br>Location: Student Services<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Continue to support the District's food pantry program for LUSD families |              |  | VA#: 212200046<br>Step: 05<br>Start Date: 07/01/21<br>End Date: 07/31/21 or sooner |             |  | Range: 337M |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|------------------------------------------------------------------------------------|-------------|--|-------------|--|
|                                                                                                                                                                                                                                                     | NAME         |  |                                                                                    | NAME        |  |             |  |
| 35.                                                                                                                                                                                                                                                 | Givan, Kevin |  | 36.                                                                                | Nguyen, Tam |  |             |  |

**LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY**

| Classification: <b>TUTORS (AVID, CTE COLLEGE, IB)</b><br>Working Hours: 4<br>Funding Source: Supplemental & Concentration Funds<br>Reason: Providing limited-term assistance as needed |                           |                 | VA#: 202100241<br>Step: 01<br>Start Date: 08/19/21, 08/25/21*, 08/30/21**<br>End Date: 06/15/22 or sooner |                      |                 | Range: 019 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-----------------------------------------------------------------------------------------------------------|----------------------|-----------------|------------|--|
|                                                                                                                                                                                        | NAME                      | LOCATION        |                                                                                                           | NAME                 | LOCATION        |            |  |
| 37.                                                                                                                                                                                    | Amador, Jesse             | Lynwood HS      | 44.                                                                                                       | Reyes, Diana         | Lynwood HS      |            |  |
| 38.                                                                                                                                                                                    | Escamilla, Raymond**      | Cesar Chavez MS | 45.                                                                                                       | Reyes, Joshua        | Lynwood HS      |            |  |
| 39.                                                                                                                                                                                    | Flores, Maria De La Cruz* | Hosler MS       | 46.                                                                                                       | Salcedo, Genevieve   | Lynwood HS      |            |  |
| 40.                                                                                                                                                                                    | Garcia Andrade, Gladys    | Lynwood HS      | 47.                                                                                                       | Santiago, Evelyn**   | Cesar Chavez MS |            |  |
| 41.                                                                                                                                                                                    | Gutierrez, Miguel         | Lynwood HS      | 48.                                                                                                       | Serrano Rendon, Jose | Lynwood HS      |            |  |
| 42.                                                                                                                                                                                    | Perez, Emmanuel           | Lynwood HS      | 49.                                                                                                       | Verduzco, Jasmine    | Lynwood HS      |            |  |
| 43.                                                                                                                                                                                    | Perez, Joanna             | Lynwood HS      |                                                                                                           |                      |                 |            |  |

**LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY**

| Requests approval for extra duty hours for new classified employees for the New Employees Orientation. The employees will receive information from the following departments: Human Resources; Benefits/Payroll; Security; Equity, Access, and Instructional Services; Technology; and Student Services. |                        |                            | Hours: 7 hours: not to exceed 7 hours per day<br>Funding Source: ESSER II Funds<br>Date: 08/11/21, 08/12/21, & 08/13/21 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                          | Name                   | Classification             | Location                                                                                                                |
| 50.                                                                                                                                                                                                                                                                                                      | Arredondo, Marlana     | Inst. Asst. Special Ed.    | Hosler MS                                                                                                               |
| 51.                                                                                                                                                                                                                                                                                                      | Bernal, Juana          | Inst. Asst. Special Needs  | Will Rogers ES                                                                                                          |
| 52.                                                                                                                                                                                                                                                                                                      | Camacho, Nicole Marie  | Testing Assistant          | Roosevelt ES                                                                                                            |
| 53.                                                                                                                                                                                                                                                                                                      | Campos, Yareli         | Inst. Asst. Special Needs  | Lugo ES                                                                                                                 |
| 54.                                                                                                                                                                                                                                                                                                      | Cartagena, Noel B.     | Inst. Asst. Special Needs  | Wilson ES                                                                                                               |
| 55.                                                                                                                                                                                                                                                                                                      | Contreras, Vanessa     | Inst. Asst. Special Ed.    | Wilson ES                                                                                                               |
| 56.                                                                                                                                                                                                                                                                                                      | Cruz, Asuncion         | Nutrition Service Worker I | Food Services                                                                                                           |
| 57.                                                                                                                                                                                                                                                                                                      | Garcia, Aimee Pauline  | Inst. Asst. Special Needs  | Vista HS                                                                                                                |
| 58.                                                                                                                                                                                                                                                                                                      | Garcia, Maricela       | Inst. Asst. Special Ed.    | Wilson ES                                                                                                               |
| 59.                                                                                                                                                                                                                                                                                                      | Huerta, Veronica       | Child Care Assistant       | Washington ES                                                                                                           |
| 60.                                                                                                                                                                                                                                                                                                      | Marin, Andrea          | Inst. Asst. Special Needs  | Washington ES                                                                                                           |
| 61.                                                                                                                                                                                                                                                                                                      | Mentado, Paulina       | Inst. Asst. Special Ed.    | Mark Twain ES                                                                                                           |
| 62.                                                                                                                                                                                                                                                                                                      | Mitchell, Asia Tashay  | Inst. Asst. Special Ed.    | Lynwood MS                                                                                                              |
| 63.                                                                                                                                                                                                                                                                                                      | Orozco, Desiree Vivian | Inst. Asst. Special Ed.    | Helen Keller ES                                                                                                         |
| 64.                                                                                                                                                                                                                                                                                                      | Pena, Alejandro        | Inst. Asst. Special Needs  | Abbott ES                                                                                                               |
| 65.                                                                                                                                                                                                                                                                                                      | Rodriguez, Darlene     | Inst. Asst. Special Ed.    | Lincoln ES                                                                                                              |
| 66.                                                                                                                                                                                                                                                                                                      | Rodriguez, Katty       | Inst. Asst. Special Needs  | Washington ES                                                                                                           |

**SUBSTITUTE ON-CALL**

|                                                                                                                                                                                    |                     |                                                                                    |             |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------|-------------|------------|
| Classification: Nutrition Service Worker I<br>Work Hours: 7<br>Location: Food Services<br>Funding Source: Child Nutrition – School Program<br>Reason: Substitute on-call as needed |                     | VA#: 212200044<br>Step: 01<br>Start Date: 08/19/21<br>End Date: 06/15/22 or sooner |             | Range: 026 |
|                                                                                                                                                                                    | <b>NAME</b>         |                                                                                    | <b>NAME</b> |            |
| 67.                                                                                                                                                                                | Flores De Leon, Ana |                                                                                    |             |            |

**SUBSTITUTE ON-CALL**

|                                                                                                                                                                               |                       |                                                                                    |                        |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------|------------------------|------------|
| Classification: Instructional Assistant Special Needs<br>Work Hours: 7<br>Location: Districtwide<br>Funding Source: Special Education<br>Reason: Substitute on-call as needed |                       | VA#: 212200032<br>Step: 01<br>Start Date: 08/24/21<br>End Date: 06/30/22 or sooner |                        | Range: 120 |
|                                                                                                                                                                               | <b>NAME</b>           |                                                                                    | <b>NAME</b>            |            |
| 68.                                                                                                                                                                           | Montes de Oca, Carlos | 70.                                                                                | Salas Perez, Guadalupe |            |
| 69.                                                                                                                                                                           | Nava, Dayana          |                                                                                    |                        |            |

**SUBSTITUTE ON-CALL**

|                                                                                                                                                           |                |                   |                                                            |                 |                   |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|------------------------------------------------------------|-----------------|-------------------|------------|
| Classification: Custodian<br>Work Hours: 8<br>Location: Districtwide<br>Funding Source: Unrestricted General Fund<br>Reason: Substitute on-call as needed |                |                   | VA#: 212200266<br>Step: 01<br>End Date: 06/30/22 or sooner |                 |                   | Range: 048 |
|                                                                                                                                                           | <b>NAME</b>    | <b>START DATE</b> |                                                            | <b>NAME</b>     | <b>START DATE</b> |            |
| 71.                                                                                                                                                       | Burt, David    | 08/24/21          | 73.                                                        | Navarro, Aurora | 08/24/21          |            |
| 72.                                                                                                                                                       | Jimenez, Josue | 08/18/21          | 74.                                                        | Rodas, William  | 09/01/21          |            |

**SUBSTITUTE ON-CALL**

|                                                                                                                                                               |                |  |                                                                                    |              |  |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|------------------------------------------------------------------------------------|--------------|--|------------|
| Classification: Secretary<br>Work Hours: 8<br>Location: Vista/Pathway HS<br>Funding Source: Unrestricted General Fund<br>Reason: Substitute on-call as needed |                |  | VA#: 212200026<br>Step: 01<br>Start Date: 08/05/21<br>End Date: 08/06/21 or sooner |              |  | Range: 061 |
|                                                                                                                                                               | <b>NAME</b>    |  |                                                                                    | <b>NAME</b>  |  |            |
| 75.                                                                                                                                                           | Alvarez, Maria |  | 76.                                                                                | Gomez, Niomy |  |            |

**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. |                                                                                                                                                                                                                                                                                    |  |                         |                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|------------------------------------------------------|
| <b>NAME</b>                                                                                                                                                     | <b>POSITION</b>                                                                                                                                                                                                                                                                    |  | <b>CLASS RANGE STEP</b> | <b>VA# Start/End Date</b>                            |
| 77. Carmelo, Ana                                                                                                                                                | From Classification: Cook<br>To Classification: Nutrition Service Supervisor<br>Work Hours: 8<br>Location: Food Services<br>Funding Source: Child Nutrition – School Program<br>Reason: Backfill due to employee working out of class                                              |  | Range: 83S<br>Step: 01  | 212200060<br>08/16/21<br>to<br>06/30/22<br>or sooner |
| 78. Laguna, Brisa                                                                                                                                               | From Classification: Cook<br>To Classification: Nutrition Service Supervisor<br>Work Hours: 8<br>Location: Food Services<br>Funding Source: Child Nutrition – School Program<br>Reason: Backfill retired employee                                                                  |  | Range: 83S<br>Step: 01  | 212200060<br>08/16/21<br>to<br>06/30/22<br>or sooner |
| 79. Ruffino-Flores, Elizabeth                                                                                                                                   | From Classification: Senior Nutrition Service Worker<br>To Classification: Nutrition Service Satellite Kitchen Operator<br>Work Hours: 7<br>Location: Food Services<br>Funding Source: Child Nutrition – School Program<br>Reason: Providing assistance as needed at a school site |  | Range: 046<br>Step: 04  | 212200064<br>08/19/21<br>to<br>06/30/22<br>or sooner |
| 80. Sandoval, Nancy                                                                                                                                             | From Classification: Campus Monitor<br>To Classification: Attendance Assistant<br>Work Hours: 8<br>Location: Thurgood Marshall ES<br>Funding Source: Supplemental & Concentration Fund<br>Reason: Backfill due to employee on leave                                                |  | Range: 041<br>Step: 01  | 212200030<br>08/18/21<br>to<br>06/22/22<br>or sooner |

**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 \$5,750.00

|     | NAME                     | POSITION                                     | LOCATION        |
|-----|--------------------------|----------------------------------------------|-----------------|
| 81. | Camacho, Yajahira        | Campus Monitor                               | Lugo ES         |
| 82. | Chavez, Fernanda         | Campus Monitor                               | Wilson ES       |
| 83. | Dancy, Anthony Charles   | Custodian                                    | Lynwood HS      |
| 84. | De Avila, Cynthia        | Nutrition Service Satellite Kitchen Operator | Washington ES   |
| 85. | Enciso, Victor Manuel    | Vehicle Mechanic                             | MOT             |
| 86. | Gonzalez, Ana Luisa      | Campus Monitor                               | Lynwood HS      |
| 87. | Jackson, Anthony         | Senior Custodian                             | Cesar Chavez MS |
| 88. | Mora, Maricruz           | Campus Monitor                               | Helen Keller ES |
| 89. | Ponce, Jakelyn           | Campus Monitor                               | Wilson ES       |
| 90. | Rodriguez, Maria Rosalia | Campus Monitor                               | Rosa Parks ES   |
| 91. | Soto, Norma              | Secretary                                    | Child Nutrition |
| 92. | Turner, Joyce            | Campus Monitor                               | Abbott ES       |

**CLASSIFIED PERSONNEL: BILINGUAL STIPEND**

Request approval for Payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2020 - 2021 School Year.

|     | NAME           | POSITION                      | LOCATION      | MONTHS |
|-----|----------------|-------------------------------|---------------|--------|
| 93. | Diaz, Leticia  | Inst. Asst. Special Education | Rosa Parks ES | 10     |
| 94. | Meza, Teresa   | Inst. Asst. Special Education | Hosler MS     | 10     |
| 95. | Mora, Porfiria | Secretary                     | Purchasing    | 12     |

**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/<br>End Date |
|-----|-------------------|--------------------------|--------------|------------------------------|
| 96. | Alvarez, Maria G. | Custodian                | Custodial    | 08/10/21 – 09/03/21          |
| 97. | Calloway, Harold  | Inst.Asst. Special Needs | Hosler MS    | 08/19/21 – 10/20/21          |
| 98. | Encinas, Irma     | Testing Assistant        | Lindbergh ES | 08/17/21 – 11/18/21          |

**LEAVE OF ABSENCE**

|      | <b>NAME</b>           | <b>POSITION</b>               | <b>LOCATION</b> | <b>Effective Start/<br/>End Date</b> |
|------|-----------------------|-------------------------------|-----------------|--------------------------------------|
| 99.  | Fairbanks-Pass, Taryn | Sr. Health Service Technician | Vista HS        | 08/24/21 – 09/23/21                  |
| 100. | Hernandez, Micaela    | Secretary                     | Pathway HS      | 08/19/21 – 09/24/21                  |
| 101. | Smith-Hill, Sandra    | Child Care Assistant          | Wilson ES       | 08/19/21 – 09/30/21                  |
| 102. | Vasquez, Marie        | Security Officer II           | Security        | 08/17/21 – 08/27/21                  |

**UNPAID LEAVE (Must Exhaust All Available Time)**

|      | <b>NAME</b>              | <b>POSITION</b>           | <b>LOCATION</b> | <b>Effective Start/<br/>End Date</b> |
|------|--------------------------|---------------------------|-----------------|--------------------------------------|
| 103. | Blankenship, Christopher | Inst. Asst. Special Needs | Firebaugh HS    | 08/19/21 – 06/30/22                  |

**RESIGNATIONS**

|      | <b>NAME</b>                | <b>POSITION</b>                       | <b>LOCATION</b>   | <b>Effective Date</b> |
|------|----------------------------|---------------------------------------|-------------------|-----------------------|
| 104. | Cortez-Guevara, Jacqueline | Testing Assistant                     | Rosa Parks ES     | 08/16/21              |
| 105. | Estrada, Luis              | Assistant Director                    | MOT               | 09/17/21              |
| 106. | Garcia, Esteban            | Security Officer                      | Security          | 09/03/21              |
| 107. | Gutierrez, Beatriz         | Nutrition Service Worker I            | Lugo ES           | 08/17/21              |
| 108. | Landeros, Eva              | Testing Assistant                     | Firebaugh HS      | 08/18/21              |
| 109. | Navarro, Jason             | Instructional Assistant Special Needs | Lynwood HS        | 08/19/21              |
| 110. | Ramasubramanian, Pavithra  | Occupational Therapist                | Special Education | 07/09/21              |

**15.C.2. Request Approval for Campus Monitors to Work Additional Hours to Assist with COVID-Related Screening and Other School Site Needs**

**Rationale:**

The administration requests approval for Campus Monitors to work additional two (2) hours to assist with COVID-related screening and other school site needs.

List of Campus Monitors (Salary Range 014) on a separate attachment.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: ESSER I

Funding Account Number: 01.0-32100.0-00000-81000-2230-7690000

Amount: \$242,630.00

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**Attachments:**

Campus Monitors Additional Work Hours

**CAMPUS MONITORS**  
**2021-2022 SCHOOL YEAR**  
**Additional Two (2) Hours to Assist with Covid-Related Screening & Other School Needs**

|     |                               |
|-----|-------------------------------|
| 1.  | Aguiar De Rodriguez, Josefina |
| 2.  | Aguilera, Gisela Leon         |
| 3.  | Alaserazo, Altagracia         |
| 4.  | Alcala, Catalina              |
| 5.  | Alcala, Teresa                |
| 6.  | Alejandre, Maria              |
| 7.  | Alejandre-Solis, Lydia        |
| 8.  | Alvarez-Hernandez, Adriana    |
| 9.  | Anaya, Maria Araceli          |
| 10. | Araujo, Aurora                |
| 11. | Arredondo, Gabriela           |
| 12. | Arreola, Martha               |
| 13. | Avelar, Sofia S.              |
| 14. | Avila, Erika                  |
| 15. | Avitia, Cecilia               |
| 16. | Ayala, Beatriz                |
| 17. | Beridon, Resha Sella          |
| 18. | Blas, Maria                   |
| 19. | Boulton, Charles Reginald     |
| 20. | Camacho, Yajahira             |
| 21. | Carrera, Delia                |
| 22. | Castillo, Carolyn             |
| 23. | Cebreros, Erma                |
| 24. | Chavez, Fernanda              |
| 25. | Contreras, Erika              |
| 26. | Contreras, Manuela            |
| 27. | Cordova, Javier Eduardo       |
| 28. | Cox, Richard Warren           |
| 29. | Cruz, Ma r tha                |
| 30. | Davila, Pedro Aguirre         |

|     |                             |
|-----|-----------------------------|
| 31. | De Acosta, Erika            |
| 32. | Diaz, Maria Alejandrina     |
| 33. | Enriquez, Martha Alicia     |
| 34. | Esparza, Monica             |
| 35. | Espejo, Socorro             |
| 36. | Farias, Ana Maria           |
| 37. | Garcia, Herminia            |
| 38. | Gomez, Mercedes             |
| 39. | Gomez-Reynoso, Guadalupe    |
| 40. | Gonzalez De Martinez, Maria |
| 41. | Gonzalez Viscara, Olivia    |
| 42. | Gonzalez, Ana Luisa         |
| 43. | Gonzalez, Erika             |
| 44. | Gonzalez, Guadalupe         |
| 45. | Gonzalez, Rosalba           |
| 46. | Granados, Juana             |
| 47. | Gutierrez, Evangelina       |
| 48. | Gutierrez, Patricia         |
| 49. | Guzman, Belinda             |
| 50. | Herrera, Ixtlixochitl       |
| 51. | Kyle, Francye T.            |
| 52. | Lopez, Ana                  |
| 53. | Lopez, Jesus Ignacio        |
| 54. | Luna, Nancy                 |
| 55. | Marin, Maria D.             |
| 56. | Marquez, Judy               |
| 57. | Marquez, Martha P.          |
| 58. | Martinez, Vianey V Fuentes  |
| 59. | Maya, Maria                 |
| 60. | Medina, Modesta Arminda     |

|     |                            |
|-----|----------------------------|
| 61. | Melgar, Ana Maria          |
| 62. | Melgar, Gyzel Maryela      |
| 63. | Millan, Yolanda            |
| 64. | Minor, Averi Sherrelle     |
| 65. | Monarrez, Mireya           |
| 66. | Mondorf, Nellie J.         |
| 67. | Montes, Leticia            |
| 68. | Mora, Maricruz             |
| 69. | Morales, Elizabeth Dolores |
| 70. | Munoz, Natalie Gabriela    |
| 71. | Navarro, Liliana           |
| 72. | Navarro, Olga              |
| 73. | Olmos Perez, Agueda        |
| 74. | Orta, Maria Mejia          |
| 75. | Ortiz, Rosa Amparo Duran   |
| 76. | Panduro, Eugenia           |
| 77. | Pantoja, Maribel           |
| 78. | Patino, Irene              |
| 79. | Picon, Alma                |
| 80. | Pineda, Elia Eduvigis      |
| 81. | Polanco, Alejandra         |
| 82. | Ponce, Jakeline            |
| 83. | Quezada, Jacqueline        |
| 84. | Quintero, Maria Teresa     |
| 85. | Ramirez, Guadalupe Cathy   |
| 86. | Ramirez, Virginia          |
| 87. | Reyes, Rosa Linda          |
| 88. | Rocha, Eva                 |
| 89. | Rodriguez Gonzalez, Ivette |
| 90. | Rodriguez, Belen           |

**CAMPUS MONITORS  
2021-2022 SCHOOL YEAR  
Additional Two (2) Hours to Assist with Covid-Related Screening & Other School Needs**

|     |                            |  |      |                             |  |      |                           |
|-----|----------------------------|--|------|-----------------------------|--|------|---------------------------|
| 91. | Rodriguez, Maria Guadalupe |  | 100. | Serrano, Abigail Rosa       |  | 109. | Vasquez, Griselda         |
| 92. | Rodriguez, Maria Rosalia   |  | 101. | Simmons, Meyoshi Antaniya   |  | 110. | Vasquez, Maria Elena      |
| 93. | Rodriguez, Silvia          |  | 102. | Soltero, Antonia Cux De     |  | 111. | Villalobos, Eva           |
| 94. | Romero, Ofelia Flores      |  | 103. | Tapia Murillo, Ana Gabriela |  | 112. | Villalobos, Itandegui     |
| 95. | Romero, Sara               |  | 104. | Topete, Clementina          |  | 113. | Viquez, Isabel            |
| 96. | Salazar, Elva              |  | 105. | Torreblanca, Hortencia      |  | 114. | Zavala, Alma Delia        |
| 97. | Saldana, Adriana           |  | 106. | Torres, Lourdes G Ramirez   |  | 115. | Zendejas, Yolanda         |
| 98. | Samuels, Sandra M.         |  | 107. | Torres, Rosa M.             |  | 116. | Zuniga, Aurora            |
| 99. | Sandoval, Nancy            |  | 108. | Turner, Joyce               |  | 117. | Zuniga, Claudia Elizabeth |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |
|     |                            |  |      |                             |  |      |                           |

**15.C.3. Request Approval of a Tentative Agreement with the California School Employee Association, Chapter 116 for a New Memorandum of Understanding on Working Environment During the Pandemic on September 9, 2021**

**Rationale:**

Administration requests approval of a tentative agreement with the California School Employee Association, Chapter 116 for a new Memorandum of Understanding (MOU) on working environment during the pandemic. Agreement was reached on September 9, 2021. This MOU is a continuance of prior pandemic work expectations reached during the 2020-21 school year.

- 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;
- Adherence to all Los Angeles County health and safety guidelines;
- 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:

**15.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning July 30, 2021 through August 25, 2021, per Education Code 17605 and 42636**

**Rationale:**

Staff requests approval to review and ratify Purchase Orders for the period beginning July 25, 2021 through August 25, 2021, 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: \$13,435,046.60

**Recommended Motion:**

☒ Approval

☐ Denial

**Comments:**

Superintendent's Office Certification:

**Attachments:**

Purchase Order/Contract Transaction List

**LUUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| Vendor Name                         | PO#          | C/O | Location | Line Amount  |
|-------------------------------------|--------------|-----|----------|--------------|
| *SPSG, INC.                         | 220000000543 | 1   | 7640000  | \$80,000.00  |
| ACSA                                | 220000000518 | 1   | 7490000  | \$1,681.00   |
| ACSA                                | 220000000519 | 1   | 7510000  | \$1,703.00   |
| ACSA                                | 220000000517 | 1   | 7520000  | \$1,525.00   |
| ACSA FOUNDATION FOR EDUCATIONAL     | 220000000513 | 1   | 7520000  | \$2,700.00   |
| ACTION DOOR REPAIR                  | 220000000502 | 1   | 7810000  | \$2,500.00   |
| ACTION DUCT CLEANING CO., INC.      | 220000000422 | 1   | 7810000  | \$5,000.00   |
| ALAMEDA MOTORS                      | 220000000355 | 1   | 7650000  | \$3,293.81   |
| AMERICAN FIDELITY ADMINISTRATIVE    | 220000000539 | 1   | 7600000  | \$22,000.00  |
| ANIXTER                             | 220000000338 | 1   | 7680000  | \$3,000.00   |
| APPLE, INC.                         | 220000000608 | 1   | 7670000  | \$2,562.21   |
| AQUA-FLO SUPPLY                     | 220000000391 | 1   | 0000000  | \$4,182.49   |
| ARBITERPAY TRUST ACCOUNT            | 220000000571 | 1   | 4310000  | \$20,000.00  |
| AREY JONES EDUCATIONAL SOLUTIONS    | 220000000647 | 1   | 7620000  | \$45,158.40  |
| ASSOCIATION OF CA SCHOOL            | 220000000370 | 1   | 7690000  | \$1,525.00   |
| AT&T                                | 220000000432 | 1   | 7690000  | \$240,000.00 |
| AT&T                                | 220000000433 | 1   | 7690000  | \$256,128.00 |
| AT&T                                | 220000000434 | 1   | 7690000  | \$31,800.00  |
| AXIOM PRINTING INC.                 | 220000000572 | 1   | 4320000  | \$195.84     |
| AZAR EVENT CENTER                   | 220000000630 | 2   | 7490000  | \$24,437.45  |
| BALFOUR                             | 220000000392 | 1   | 0000000  | \$1,376.72   |
| BAND SHOPPE                         | 220000000323 | 1   | 7390000  | \$5,000.00   |
| BARNES & NOBLE INC                  | 220000000538 | 1   | 5900000  | \$1,238.46   |
| BECKER'S SCHOOL SUPPLIES            | 220000000393 | 1   | 0000000  | \$579.08     |
| BECKER'S SCHOOL SUPPLIES            | 220000000557 | 1   | 7470000  | \$5,000.00   |
| BERNIER REFRIGERATION GENERATION    | 220000000497 | 1   | 7810000  | \$10,000.00  |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | 220000000486 | 1   | 1040000  | \$195.14     |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | 220000000486 | 1   | 1040000  | \$165.36     |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | 220000000486 | 1   | 1040000  | \$39.73      |
| BLICK ARTS MATERIALS                | 220000000394 | 1   | 0000000  | \$767.95     |
| BLICK ARTS MATERIALS                | 220000000567 | 1   | 7390000  | \$20,000.00  |
| BLUESPACE INTERIORS                 | 220000000527 | 1   | 7670000  | \$3,245.00   |
| BRENNAN FIRE & SECURITY             | 220000000328 | 1   | 7650000  | \$10,000.00  |
| BRENNAN FIRE & SECURITY             | 220000000396 | 1   | 0000000  | \$1,875.00   |
| BRJ LANDSCAPE                       | 220000000346 | 1   | 7650000  | \$15,000.00  |
| BRJ LANDSCAPE                       | 220000000544 | 1   | 0000000  | \$8,542.76   |
| BUG FLIP, INC.                      | 220000000495 | 1   | 7810000  | \$18,000.00  |
| C & J LIFT TRUCK                    | 220000000397 | 1   | 0000000  | \$3,264.27   |
| C & J LIFT TRUCK                    | 220000000503 | 1   | 7810000  | \$500.00     |
| C.C. IMEX                           | 220000000553 | 2   | 4320000  | \$76.07      |
| C.C. IMEX                           | 220000000553 | 2   | 4320000  | \$109.15     |
| CALAPS                              | 220000000398 | 1   | 0000000  | \$129,591.40 |
| CAPITOL ADVISOR GROUP, LLC          | 220000000358 | 1   | 7690000  | \$48,000.00  |
| CAPITOL ADVISOR GROUP, LLC          | 220000000358 | 1   | 7690000  | \$3,000.00   |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$488.41     |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$104.74     |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$111.63     |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$41.45      |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$41.45      |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$216.20     |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$122.05     |
| CAROLINA BIOLOGICAL SUPPLY CO       | 220000000583 | 1   | 4320000  | \$27.01      |
| CASBO                               | 220000000655 | 1   | 7630000  | \$395.00     |
| CATERING BY HERACH & ARA            | 220000000485 | 1   | 7800000  | \$2,000.00   |
| CBE OFFICE SOLUTIONS                | 220000000460 | 1   | 7690000  | \$1,000.00   |
| CBE OFFICE SOLUTIONS                | 220000000514 | 1   | 7690000  | \$96,200.00  |
| CBE OFFICE SOLUTIONS                | 220000000650 | 1   | 7690000  | \$750,141.00 |
| CELL BUSINESS EQUIPMENT             | 220000000399 | 1   | 0000000  | \$228.00     |
| CENERGISTIC LLC                     | 220000000457 | 1   | 7690000  | \$500,000.00 |
| CENGAGE LEARNING                    | 220000000431 | 1   | 5900000  | \$1,550.39   |
| CENGAGE LEARNING                    | 220000000431 | 1   | 5900000  | \$140.63     |
| CENGAGE LEARNING                    | 220000000449 | 1   | 5900000  | \$1,389.15   |

**LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| <b>Vendor Name</b>                    | <b>PO#</b>   | <b>C/O</b> | <b>Location</b> | <b>Line Amount</b> |
|---------------------------------------|--------------|------------|-----------------|--------------------|
| CENGAGE LEARNING                      | 220000000449 | 1          | 5900000         | \$1,356.08         |
| CENGAGE LEARNING                      | 220000000449 | 1          | 5900000         | \$1,488.38         |
| CENGAGE LEARNING                      | 220000000449 | 1          | 5900000         | \$380.00           |
| CENTRAL FORD                          | 220000000331 | 1          | 7650000         | \$3,000.00         |
| CHARLES R. DREW UNIVERSITY            | 220000000427 | 1          | 7390000         | \$106,666.00       |
| CHINO VALLEY REFRIGERATION            | 220000000464 | 1          | 7810000         | \$35,000.00        |
| CITY OF LYNWOOD WATER DEPARTMENT      | 220000000458 | 1          | 7690000         | \$300,000.00       |
| CLOVIS UNIFIED SCHOOL DISTRICT        | 220000000556 | 1          | 7510000         | \$2,500.00         |
| COOLE SCHOOL                          | 220000000573 | 1          | 1070000         | \$868.22           |
| COOLE SCHOOL                          | 220000000573 | 1          | 1070000         | \$135.06           |
| COOLE SCHOOL                          | 220000000573 | 1          | 1070000         | \$46.31            |
| COOLE SCHOOL                          | 220000000573 | 1          | 1070000         | \$601.97           |
| COOLE SCHOOL                          | 220000000573 | 1          | 1070000         | \$235.00           |
| COORDINATED PRINT SERVICES, LLC       | 220000000456 | 1          | 7690000         | \$30,000.00        |
| CRISTINA SALVADOR KLENZ               | 220000000450 | 1          | 7390000         | \$1,200.00         |
| CSBA                                  | 220000000352 | 1          | 7510000         | \$4,065.00         |
| CSBA                                  | 220000000352 | 1          | 7510000         | \$4,050.00         |
| CSBA                                  | 220000000353 | 1          | 7510000         | \$15,557.00        |
| CSBA                                  | 220000000353 | 1          | 7510000         | \$3,889.00         |
| CUSTOM CRAFT FLOORING CONTRACTORS     | 220000000465 | 1          | 7670000         | \$2,142.54         |
| CUSTOM CRAFT FLOORING CONTRACTORS     | 220000000466 | 1          | 7670000         | \$1,091.23         |
| CUSTOM CRAFT FLOORING CONTRACTORS     | 220000000534 | 1          | 7670000         | \$4,015.22         |
| CUSTOM CRAFT FLOORING CONTRACTORS     | 220000000535 | 1          | 7670000         | \$548.10           |
| CUSTOM CRAFT FLOORING CONTRACTORS     | 220000000537 | 1          | 7670000         | \$3,080.00         |
| D & R OFFICE WORKS, INC.              | 220000000407 | 1          | 7670000         | \$6,243.45         |
| D & R OFFICE WORKS, INC.              | 220000000407 | 1          | 7670000         | \$2,528.40         |
| D & R OFFICE WORKS, INC.              | 220000000407 | 1          | 7670000         | \$450.00           |
| D & R OFFICE WORKS, INC.              | 220000000407 | 1          | 7670000         | \$945.24           |
| D & R OFFICE WORKS, INC.              | 220000000584 | 1          | 3230000         | \$1,436.41         |
| DANIELS TIRES                         | 220000000504 | 1          | 7810000         | \$1,000.00         |
| DATA RECOGNITION CORPORATION          | 220000000382 | 1          | 7350000         | \$416.52           |
| DATA RECOGNITION CORPORATION          | 220000000382 | 1          | 7350000         | \$416.52           |
| DATA RECOGNITION CORPORATION          | 220000000382 | 1          | 7350000         | \$416.52           |
| DATA RECOGNITION CORPORATION          | 220000000382 | 1          | 7350000         | \$416.52           |
| DATA RECOGNITION CORPORATION          | 220000000382 | 1          | 7350000         | \$87.65            |
| DATA RECOGNITION CORPORATION          | 220000000382 | 1          | 7350000         | \$87.65            |
| DAVIS DEMOGRAPHICS & PLANNING         | 220000000444 | 1          | 7620000         | \$1,295.00         |
| DEMCO INC.                            | 220000000546 | 1          | 0000000         | \$40.98            |
| DESIGN STUDIO GRAPHICS, LLC           | 220000000455 | 1          | 7690000         | \$60,000.00        |
| DISCOUNT SMOG INC.                    | 220000000389 | 1          | 7650000         | \$5,000.00         |
| EASYWORKFORCE SOFTWARE, INC.          | 220000000388 | 1          | 7810000         | \$2,805.00         |
| EASYWORKFORCE SOFTWARE, INC.          | 220000000388 | 1          | 7810000         | \$12,240.00        |
| EASYWORKFORCE SOFTWARE, INC.          | 220000000388 | 1          | 7810000         | \$650.00           |
| EBERHARD EQUIPMENT                    | 220000000565 | 1          | 7650000         | \$7,000.00         |
| ECOLAB INC.                           | 220000000555 | 1          | 7810000         | \$1,196.92         |
| ECOLAB INC.                           | 220000000559 | 1          | 7810000         | \$2,500.00         |
| EDUCATIONAL TESTING SERVICE           | 220000000453 | 1          | 5900000         | \$8,000.00         |
| ELSEVIER INC.                         | 220000000469 | 1          | 5900000         | \$2,161.12         |
| ELSEVIER INC.                         | 220000000469 | 1          | 5900000         | \$65.31            |
| EMS LINQ, INC.                        | 220000000505 | 1          | 7810000         | \$2,000.00         |
| EMS LINQ, INC.                        | 220000000606 | 1          | 7810000         | \$37,652.47        |
| ENA SERVICES, LLC                     | 220000000533 | 1          | 7690000         | \$130,000.00       |
| ENOME INC.                            | 220000000337 | 1          | 7410000         | \$95,000.00        |
| ENTERPRISE FLEET MANAGEMENT           | 220000000474 | 1          | 7680000         | \$47,775.00        |
| ENVISE                                | 220000000345 | 1          | 7650000         | \$14,000.00        |
| ENVISE                                | 220000000545 | 1          | 0000000         | \$10,854.84        |
| ENVISE                                | 220000000657 | 1          | 0000000         | \$33,152.00        |
| ERGO EVAL                             | 220000000520 | 1          | 7640000         | \$4,000.00         |
| EVERGREEN LYNWOOD SOLAR PARTNERS, LLC | 220000000459 | 1          | 7690000         | \$380,000.00       |
| FAGEN FRIEDMAN & FULFROST, LLP        | 220000000551 | 1          | 0000000         | \$223.50           |
| FANTASY FLOWERS                       | 220000000632 | 1          | 7490000         | \$1,819.13         |
| FAST SIGNS                            | 220000000498 | 1          | 7670000         | \$732.61           |

**LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| <b>Vendor Name</b>             | <b>PO#</b>   | <b>C/O</b> | <b>Location</b> | <b>Line Amount</b> |
|--------------------------------|--------------|------------|-----------------|--------------------|
| FAST SIGNS                     | 220000000498 | 1          | 7670000         | \$453.46           |
| FAST SIGNS                     | 220000000498 | 1          | 7670000         | \$0.00             |
| FBJ PAINTING                   | 220000000531 | 1          | 7670000         | \$80,540.00        |
| FEDERAL EXPRESS                | 220000000373 | 1          | 7510000         | \$200.00           |
| FEDERAL EXPRESS                | 220000000594 | 1          | 7620000         | \$500.00           |
| FLINN SCIENTIFIC, INC.         | 220000000603 | 1          | 4320000         | \$349.00           |
| FOLLETT SCHOOL SOLUTIONS, INC. | 220000000451 | 1          | 5900000         | \$1,260.05         |
| FOLLETT SCHOOL SOLUTIONS, INC. | 220000000451 | 1          | 5900000         | \$2,788.11         |
| FOLLETT SCHOOL SOLUTIONS, INC. | 220000000451 | 1          | 5900000         | \$1,430.80         |
| FOLLETT SCHOOL SOLUTIONS, INC. | 220000000451 | 1          | 5900000         | \$1,332.81         |
| FOLLETT SCHOOL SOLUTIONS, INC. | 220000000528 | 1          | 7620000         | \$29,637.31        |
| FOLLETT SCHOOL SOLUTIONS, INC. | 220000000547 | 1          | 0000000         | \$62.67            |
| FORTE ENVIRONMENTAL            | 220000000330 | 1          | 7650000         | \$10,000.00        |
| FREEDOM U.S. ACQUISITION CORP. | 220000000390 | 1          | 7410000         | \$2,866.50         |
| FREEDOM U.S. ACQUISITION CORP. | 220000000390 | 1          | 7410000         | \$28.00            |
| GALLS                          | 220000000340 | 1          | 7680000         | \$10,000.00        |
| GAMI CONSTRUCTION, INC.        | 220000000562 | 1          | 7670000         | \$72,893.10        |
| GC D INVESTMENTS CORP          | 220000000581 | 1          | 7390000         | \$1,238.66         |
| GDL BEST CONTRACTORS           | 220000000446 | 1          | 7670000         | \$14,676.00        |
| GDL BEST CONTRACTORS           | 220000000467 | 1          | 7670000         | \$62,000.00        |
| GDL BEST CONTRACTORS           | 220000000468 | 1          | 7670000         | \$198,100.00       |
| GDL BEST CONTRACTORS           | 220000000548 | 1          | 0000000         | \$22,180.00        |
| GDL BEST CONTRACTORS           | 220000000591 | 1          | 7670000         | \$70,686.00        |
| GENERAL ALARM SERVICES, INC.   | 220000000341 | 1          | 7680000         | \$5,000.00         |
| GENERAL ALARM SERVICES, INC.   | 220000000342 | 1          | 7680000         | \$75,000.00        |
| GOENGINEER, INC                | 220000000525 | 1          | 7390000         | \$4,800.00         |
| GOLDEN STAR TECHNOLOGY INC     | 220000000530 | 1          | 7620000         | \$2,915.52         |
| GOLDEN STAR TECHNOLOGY INC     | 220000000530 | 1          | 7620000         | \$508.37           |
| GOLDEN STAR TECHNOLOGY INC     | 220000000530 | 1          | 7620000         | \$1,959.98         |
| GOLDEN STAR TECHNOLOGY INC     | 220000000530 | 1          | 7620000         | \$7,185.61         |
| GOLDEN STAR TECHNOLOGY INC     | 220000000530 | 1          | 7620000         | \$358.31           |
| GOLDEN STAR TECHNOLOGY INC     | 220000000530 | 1          | 7620000         | \$96.72            |
| GOLDEN STATE MAILING, LLC      | 220000000454 | 1          | 7690000         | \$20,000.00        |
| GOLDEN STATE MAILING, LLC      | 220000000549 | 1          | 0000000         | \$6,230.00         |
| GRAINGER                       | 220000000506 | 1          | 7810000         | \$500.00           |
| GREEN USA, LLC                 | 220000000405 | 1          | 7650000         | \$20,000.00        |
| HAESE MATHEMATICS              | 220000000641 | 3          | 0000000         | \$8,090.87         |
| HANCOCK PARK & DELONG          | 220000000633 | 1          | 0000000         | \$3,200.00         |
| HOLLYWOOD'S BEST MOVERS        | 220000000508 | 1          | 7810000         | \$15,000.00        |
| HOLLYWOOD'S BEST MOVERS        | 220000000668 | 1          | 7670000         | \$90,000.00        |
| HOME DEPOT                     | 220000000319 | 1          | 7390000         | \$1,000.00         |
| HOUGHTON MIFFLIN HARCOURT      | 220000000515 | 1          | 7380000         | \$441.00           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000516 | 1          | 7380000         | \$944.84           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000516 | 1          | 7380000         | \$472.42           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$450.92           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$1,564.23         |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$462.06           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$462.06           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$472.42           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$472.42           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$612.55           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$612.55           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000522 | 1          | 7380000         | \$582.67           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000523 | 1          | 7380000         | \$924.12           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000523 | 1          | 7380000         | \$924.12           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000523 | 1          | 7380000         | \$944.84           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000523 | 1          | 7380000         | \$944.84           |
| HOUGHTON MIFFLIN HARCOURT      | 220000000523 | 1          | 7380000         | \$1,225.10         |
| HOUGHTON MIFFLIN HARCOURT      | 220000000523 | 1          | 7380000         | \$1,225.10         |
| HUBERT CO                      | 220000000477 | 1          | 7810000         | \$6,000.00         |
| HUDL                           | 220000000481 | 1          | 4310000         | \$8,700.00         |
| IML SECURITY SUPPLY            | 220000000296 | 1          | 7810000         | \$43.60            |

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| <b>Vendor Name</b>                  | <b>PO#</b>   | <b>C/O</b> | <b>Location</b> | <b>Line Amount</b> |
|-------------------------------------|--------------|------------|-----------------|--------------------|
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$35.50            |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$88.75            |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$55.57            |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$49.39            |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$36.66            |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$39.75            |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$19,845.00        |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$3,191.74         |
| IML SECURITY SUPPLY                 | 220000000296 | 1          | 7810000         | \$500.00           |
| INTERNATIONAL BACCALAUREATE         | 220000000597 | 1          | 7390000         | \$11,650.00        |
| IPMTECH PEST MANAGEMENT             | 220000000634 | 1          | 0000000         | \$300.00           |
| IPMTECH PEST MANAGEMENT             | 220000000635 | 1          | 0000000         | \$650.00           |
| IRON MOUNTAIN RECORDS MANAGEMENT    | 220000000327 | 1          | 7390000         | \$1,000.00         |
| IRON MOUNTAIN RECORDS MANAGEMENT    | 220000000305 | 1          | 7510000         | \$1,500.00         |
| IRON MOUNTAIN RECORDS MANAGEMENT    | 220000000403 | 1          | 0000000         | \$278.16           |
| IRON MOUNTAIN RECORDS MANAGEMENT    | 220000000435 | 1          | 7610000         | \$2,000.00         |
| JACOB BARRERA                       | 220000000532 | 1          | 7690000         | \$12,500.00        |
| JACOB BARRERA                       | 220000000532 | 1          | 7690000         | \$2,500.00         |
| JACOB BARRERA                       | 220000000532 | 1          | 7690000         | \$5,600.00         |
| JAZMIN QUINONEZ                     | 220000000646 | 1          | 7490000         | \$2,160.00         |
| JDS TANK TESTING                    | 220000000472 | 1          | 7650000         | \$2,000.00         |
| JOSEFINA MORENO                     | 220000000600 | 1          | 7350000         | \$7,130.00         |
| JOSEFINA MORENO                     | 220000000600 | 1          | 7350000         | \$21,390.00        |
| JWPEPPER.COM                        | 220000000322 | 1          | 7390000         | \$5,000.00         |
| KROGER-FOOD 4 LESS Customer Charges | 220000000377 | 1          | 1040000         | \$260.00           |
| KROGER-FOOD 4 LESS Customer Charges | 220000000314 | 1          | 7390000         | \$2,000.00         |
| KROGER-FOOD 4 LESS Customer Charges | 220000000421 | 1          | 7810000         | \$5,000.00         |
| LAKESHORE LEARNING MATERIAL         | 220000000560 | 1          | 1040000         | \$5,000.00         |
| LAKESHORE LEARNING MATERIAL         | 220000000576 | 1          | 1070000         | \$5,000.00         |
| LAKESHORE LEARNING MATERIAL         | 220000000552 | 1          | 7470000         | \$10,600.00        |
| LAKESHORE LEARNING MATERIAL         | 220000000620 | 1          | 1130000         | \$3,000.00         |
| LEGACY STUDIOS                      | 220000000612 | 1          | 7390000         | \$4,400.00         |
| LEVERAGE INFORMATION SYSTEMS        | 220000000607 | 1          | 7680000         | \$15,000.00        |
| LIBERTY UTILITIES (PARK WATER) CORP | 220000000436 | 1          | 7690000         | \$18,000.00        |
| LOS ANGELES COUNTY PUBLIC HEALTH    | 220000000452 | 1          | 7810000         | \$7,100.00         |
| LPB, LLC                            | 220000000343 | 1          | 7680000         | \$10,000.00        |
| LYNDE-ORDWAY CO., INC.              | 220000000381 | 1          | 7480000         | \$5,000.00         |
| MARCO POWER EQUIPMENT               | 220000000406 | 1          | 0000000         | \$1,465.07         |
| MARCO POWER EQUIPMENT               | 220000000564 | 1          | 7650000         | \$5,000.00         |
| MARISCAL PAINTING INC.              | 220000000602 | 1          | 7670000         | \$27,806.15        |
| MC MASTER CARR SUPPLY CO            | 220000000408 | 1          | 0000000         | \$522.01           |
| MC MASTER CARR SUPPLY CO            | 220000000410 | 1          | 0000000         | \$1,125.78         |
| MC MASTER CARR SUPPLY CO            | 220000000411 | 1          | 0000000         | \$948.83           |
| MCDOWELL-CRAIG SCHOOL FURNITURE     | 220000000409 | 1          | 7390000         | \$10,785.76        |
| MCGRAW-HILL EDUCATION, INC.         | 220000000364 | 1          | 7380000         | \$230.37           |
| MCGRAW-HILL EDUCATION, INC.         | 220000000364 | 1          | 7380000         | \$296.19           |
| MCGRAW-HILL EDUCATION, INC.         | 220000000364 | 1          | 7380000         | \$427.83           |
| MCGRAW-HILL EDUCATION, INC.         | 220000000364 | 1          | 7380000         | \$263.28           |
| MCGRAW-HILL EDUCATION, INC.         | 220000000364 | 1          | 7380000         | \$296.19           |
| MCGRAW-HILL EDUCATION, INC.         | 220000000364 | 1          | 7380000         | \$131.64           |
| MCGRAW-HILL EDUCATION, INC.         | 220000000364 | 1          | 7380000         | \$179.04           |
| MOBILE LIFT GATE                    | 220000000511 | 1          | 7810000         | \$3,000.00         |
| MY FLEET CENTER                     | 220000000325 | 1          | 7680000         | \$15,000.00        |
| NAPA- AUTO PARTS - LOS ANGELES      | 220000000625 | 1          | 7680000         | \$2,000.00         |
| NATIONAL BUSINESS FURNITURE         | 220000000585 | 1          | 4320000         | \$1,685.72         |
| NATIONAL BUSINESS FURNITURE         | 220000000585 | 1          | 4320000         | \$259.00           |
| NATIONAL CENTER FOR EDUCATION       | 220000000374 | 1          | 7510000         | \$8,650.00         |
| NATIONAL HONOR SOCIETY              | 220000000484 | 1          | 4320000         | \$385.00           |
| NEWSELA                             | 220000000604 | 1          | 7620000         | \$92,650.00        |
| NUTECH FIRE ALARM AND SECURITY      | 220000000329 | 1          | 7650000         | \$10,000.00        |
| OCCUPATIONAL HEALTH CENTERS         | 220000000480 | 1          | 7530000         | \$1,000.00         |
| OFFICE DEPOT                        | 220000000369 | 1          | 7390000         | \$493.41           |

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|--------------------------------------|--------------|------------|-----------------|--------------------|
| OFFICE DEPOT                         | 220000000311 | 1          | 1040000         | \$1,500.00         |
| OFFICE DEPOT                         | 220000000315 | 1          | 7390000         | \$2,000.00         |
| OFFICE DEPOT                         | 220000000317 | 1          | 7390000         | \$5,000.00         |
| OFFICE DEPOT                         | 220000000307 | 1          | 7510000         | \$2,500.00         |
| OFFICE DEPOT                         | 220000000412 | 1          | 0000000         | \$165.36           |
| OFFICE DEPOT                         | 220000000419 | 1          | 7630000         | \$2,000.00         |
| OFFICE DEPOT                         | 220000000476 | 1          | 1040000         | \$10,000.00        |
| OFFICE DEPOT                         | 220000000570 | 1          | 1070000         | \$5,000.00         |
| OFFICE DEPOT                         | 220000000499 | 1          | 5900000         | \$8,000.00         |
| OFFICE DEPOT                         | 220000000496 | 1          | 7800000         | \$12,000.00        |
| OFFICE DEPOT                         | 220000000568 | 1          | 4320000         | \$30,000.00        |
| OFFICE DEPOT                         | 220000000554 | 1          | 7470000         | \$264.58           |
| OFFICE DEPOT                         | 220000000554 | 1          | 7470000         | \$29.99            |
| OFFICE DEPOT                         | 220000000593 | 1          | 5350000         | \$1,000.00         |
| OFFICE DEPOT                         | 220000000628 | 1          | 1030000         | \$10,000.00        |
| OFFICE DEPOT                         | 220000000611 | 1          | 1110000         | \$12,000.00        |
| OFFICE DEPOT                         | 220000000610 | 1          | 7390000         | \$6,000.00         |
| OPTIMUM ENERGY DESIGN                | 220000000636 | 1          | 0000000         | \$262.50           |
| O'REILLY AUTO PARTS                  | 220000000413 | 1          | 0000000         | \$494.06           |
| ORIENTAL TRADING COMPANY, INC.       | 220000000376 | 1          | 7470000         | \$277.57           |
| ORIENTAL TRADING COMPANY, INC.       | 220000000376 | 1          | 7470000         | \$33.02            |
| ORIENTAL TRADING COMPANY, INC.       | 220000000376 | 1          | 7470000         | \$241.12           |
| ORIENTAL TRADING COMPANY, INC.       | 220000000376 | 1          | 7470000         | \$22.04            |
| ORTCO, INC.                          | 220000000563 | 1          | 7670000         | \$59,658.00        |
| PANERA BREAD                         | 220000000333 | 1          | 7520000         | \$1,157.63         |
| PANERA BREAD                         | 220000000333 | 1          | 7520000         | \$377.74           |
| PANERA BREAD                         | 220000000333 | 1          | 7520000         | \$377.74           |
| PERFORMANCE ABATEMENT SERVICES, INC. | 220000000558 | 1          | 7670000         | \$100,554.17       |
| PERFORMANCE ABATEMENT SERVICES, INC. | 220000000637 | 1          | 0000000         | \$100,554.17       |
| PERMA-BOUND BOOKS                    | 220000000521 | 1          | 1130000         | \$4,500.00         |
| PETERSONS, LLC                       | 220000000663 | 1          | 7390000         | \$3,495.00         |
| PETERSONS, LLC                       | 220000000663 | 1          | 7390000         | \$0.00             |
| PHILL'S LOCKSMITH                    | 220000000347 | 1          | 7650000         | \$2,000.00         |
| PITNEY BOWES INC.                    | 220000000349 | 1          | 7480000         | \$5,000.00         |
| PITNEY BOWES INC.                    | 220000000302 | 1          | 7480000         | \$5,000.00         |
| PITNEY BOWES INC.                    | 220000000437 | 1          | 7610000         | \$16,000.00        |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$0.00             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$0.00             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$128.98           |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$3.53             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$1.16             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$21.99            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$26.77            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$19.82            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$12.28            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$12.35            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$2.97             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$1.87             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$14.55            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$47.59            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$32.71            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$15.82            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$9.81             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$39.63            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$29.75            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$1.93             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$94.21            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$28.84            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$55.52            |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$0.00             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$0.00             |
| POCKET NURSE                         | 220000000510 | 1          | 5900000         | \$51.27            |

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|--------------------------------|--------------|------------|-----------------|--------------------|
| POMS & ASSOICATES INS. BROKERS | 220000000598 | 1          | 7640000         | \$205,144.00       |
| POSITIVE PROMOTIONS            | 220000000206 | 2          | 7350000         | \$2,230.08         |
| POSITIVE PROMOTIONS            | 220000000206 | 2          | 7350000         | \$1,369.31         |
| POSITIVE PROMOTIONS            | 220000000206 | 2          | 7350000         | \$380.09           |
| POSITIVE PROMOTIONS            | 220000000206 | 2          | 7350000         | \$537.19           |
| POSITIVE PROMOTIONS            | 220000000206 | 2          | 7350000         | \$399.38           |
| POSITIVE PROMOTIONS            | 220000000206 | 2          | 7350000         | \$537.25           |
| PRINTCO DIRECT INC.            | 220000000507 | 1          | 5900000         | \$14,861.69        |
| PROJECT LEAD THE WAY           | 220000000351 | 1          | 7390000         | \$20,046.76        |
| PROJECT LEAD THE WAY           | 220000000351 | 1          | 7390000         | \$11,157.30        |
| QUENCH USA, INC.               | 220000000332 | 1          | 7410000         | \$8,100.00         |
| QUENCH USA, INC.               | 220000000447 | 1          | 4320000         | \$1,640.00         |
| QUENCH USA, INC.               | 220000000599 | 1          | 4310000         | \$9,000.00         |
| RAPID-O-PRINT                  | 220000000380 | 1          | 7480000         | \$8,000.00         |
| RAPID-O-PRINT                  | 220000000298 | 1          | 0000000         | \$214.99           |
| RAPID-O-PRINT                  | 220000000626 | 1          | 4310000         | \$248.06           |
| RAPID-O-PRINT                  | 220000000626 | 1          | 4310000         | \$429.98           |
| RDG WOODWIND                   | 220000000320 | 1          | 7390000         | \$2,000.00         |
| READY REFRESH                  | 220000000375 | 1          | 7510000         | \$1,000.00         |
| READY REFRESH                  | 220000000310 | 1          | 7690000         | \$2,000.00         |
| READY REFRESH                  | 220000000344 | 1          | 7520000         | \$1,500.00         |
| READY REFRESH                  | 220000000445 | 1          | 7380000         | \$1,200.00         |
| READY REFRESH                  | 220000000478 | 1          | 5900000         | \$1,500.00         |
| READY REFRESH                  | 220000000494 | 1          | 7610000         | \$1,500.00         |
| READY REFRESH                  | 220000000596 | 1          | 7770000         | \$1,000.00         |
| REDWING SHOES                  | 220000000512 | 1          | 7810000         | \$500.00           |
| RESHAD BAHADORI                | 220000000357 | 1          | 7690000         | \$10,500.00        |
| RESHAD BAHADORI                | 220000000357 | 1          | 7690000         | \$24,000.00        |
| RETURN TO WORK PARTNERS        | 220000000643 | 1          | 7640000         | \$25,000.00        |
| ROCHESTER 100, INC.            | 220000000308 | 1          | 1110000         | \$148.84           |
| ROCHESTER 100, INC.            | 220000000627 | 1          | 1130000         | \$128.99           |
| ROCHESTER 100, INC.            | 220000000627 | 1          | 1130000         | \$128.99           |
| ROCHESTER 100, INC.            | 220000000627 | 1          | 1130000         | \$128.99           |
| ROCHESTER 100, INC.            | 220000000627 | 1          | 1130000         | \$128.99           |
| ROCHESTER 100, INC.            | 220000000627 | 1          | 1130000         | \$128.99           |
| ROCHESTER 100, INC.            | 220000000627 | 1          | 1130000         | \$128.99           |
| RS BUS LINE, INC.              | 220000000354 | 1          | 7650000         | \$50,000.00        |
| RT CONTRACTOR CORP.            | 220000000561 | 1          | 7670000         | \$251,900.00       |
| RT CONTRACTOR CORP.            | 220000000639 | 1          | 0000000         | \$217,550.00       |
| SAMY'S CAMERA                  | 220000000299 | 2          | 0000000         | \$1,029.89         |
| SANCHEZ AWARDS                 | 220000000304 | 1          | 7510000         | \$3,000.00         |
| SAVVAS LEARNING COMPANY        | 220000000378 | 1          | 7390000         | \$17,442.10        |
| SAVVAS LEARNING COMPANY        | 220000000378 | 1          | 7390000         | \$2,120.00         |
| SAVVAS LEARNING COMPANY        | 220000000378 | 1          | 7390000         | \$11,628.07        |
| SAVVAS LEARNING COMPANY        | 220000000378 | 1          | 7390000         | \$1,302.28         |
| SAVVAS LEARNING COMPANY        | 220000000378 | 1          | 7390000         | \$11,628.07        |
| SAVVAS LEARNING COMPANY        | 220000000378 | 1          | 7390000         | \$1,514.28         |
| SAVVAS LEARNING COMPANY        | 220000000378 | 1          | 7390000         | \$3,650.79         |
| SAVVAS LEARNING COMPANY        | 220000000384 | 1          | 7390000         | \$3,488.42         |
| SAVVAS LEARNING COMPANY        | 220000000384 | 1          | 7390000         | \$2,907.02         |
| SAVVAS LEARNING COMPANY        | 220000000384 | 1          | 7390000         | \$511.64           |
| SAVVAS LEARNING COMPANY        | 220000000385 | 1          | 7390000         | \$3,488.42         |
| SAVVAS LEARNING COMPANY        | 220000000385 | 1          | 7390000         | \$3,488.42         |
| SAVVAS LEARNING COMPANY        | 220000000385 | 1          | 7390000         | \$558.15           |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$3,471.88         |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$0.00             |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$0.00             |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$48.44            |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$0.00             |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$2,893.24         |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$0.00             |
| SAVVAS LEARNING COMPANY        | 220000000526 | 1          | 7390000         | \$48.44            |

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| Vendor Name               | PO#          | C/O | Location | Line Amount |
|---------------------------|--------------|-----|----------|-------------|
| SAVVAS LEARNING COMPANY   | 220000000526 | 1   | 7390000  | \$0.00      |
| SAVVAS LEARNING COMPANY   | 220000000526 | 1   | 7390000  | \$468.90    |
| SCANTRON CORPORATION      | 220000000622 | 1   | 5900000  | \$520.93    |
| SCANTRON CORPORATION      | 220000000622 | 1   | 5900000  | \$39.20     |
| SCHOLASTIC INC            | 220000000300 | 1   | 0000000  | \$581.95    |
| SCHOLASTIC MAGAZINE       | 220000000621 | 1   | 1130000  | \$314.87    |
| SCHOLASTIC MAGAZINE       | 220000000621 | 1   | 1130000  | \$314.87    |
| SCHOLASTIC MAGAZINE       | 220000000621 | 1   | 1130000  | \$472.31    |
| SCHOLASTIC MAGAZINE       | 220000000621 | 1   | 1130000  | \$472.31    |
| SCHOLASTIC MAGAZINE       | 220000000621 | 1   | 1130000  | \$673.94    |
| SCHOLASTIC MAGAZINE       | 220000000621 | 1   | 1130000  | \$203.94    |
| SCHOOL DATEBOOKS          | 220000000488 | 1   | 1120000  | \$920.15    |
| SCHOOL DATEBOOKS          | 220000000488 | 1   | 1120000  | \$107.41    |
| SCHOOL DATEBOOKS          | 220000000614 | 1   | 1110000  | \$652.46    |
| SCHOOL DATEBOOKS          | 220000000614 | 1   | 1110000  | \$637.63    |
| SCHOOL DATEBOOKS          | 220000000614 | 1   | 1110000  | \$152.12    |
| SCHOOL HEALTH CORPORATION | 220000000301 | 1   | 0000000  | \$631.80    |
| SCHOOL NURSE SUPPLY, INC. | 220000000492 | 1   | 1120000  | \$440.45    |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$8.81      |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$5.24      |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$2.09      |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$33.96     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$63.72     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$27.56     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$16.71     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$3.25      |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$28.14     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$42.93     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$56.23     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$32.84     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$39.69     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$10.46     |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$7.16      |
| SCHOOL NURSE SUPPLY, INC. | 220000000482 | 1   | 4320000  | \$19.95     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$0.00      |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$201.76    |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$5.46      |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$9.15      |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$56.06     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$17.58     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$27.55     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$50.72     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$33.01     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$82.14     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$175.30    |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$34.73     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$34.78     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$40.24     |
| SCHOOL NURSE SUPPLY, INC. | 220000000487 | 1   | 4320000  | \$8.37      |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$58.43     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$35.83     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$86.55     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$26.42     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$87.76     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$20.73     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$231.53    |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$264.60    |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$79.29     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$275.63    |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$41.90     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$51.82     |
| SCHOOL NURSE SUPPLY, INC. | 220000000490 | 1   | 4320000  | \$29.60     |

**LUUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| <b>Vendor Name</b>            | <b>PO#</b>    | <b>C/O</b> | <b>Location</b> | <b>Line Amount</b> |
|-------------------------------|---------------|------------|-----------------|--------------------|
| SCHOOL NURSE SUPPLY, INC.     | 220000000490  | 1          | 4320000         | \$4.69             |
| SCHOOL NURSE SUPPLY, INC.     | 220000000490  | 1          | 4320000         | \$48.51            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$123.48           |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$79.38            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$105.84           |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$35.17            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$70.12            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$91.95            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$39.14            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$305.94           |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$6.06             |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$1.08             |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$2.30             |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$23.15            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$13.17            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$21.99            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000491  | 1          | 4320000         | \$4.18             |
| SCHOOL NURSE SUPPLY, INC.     | 220000000493  | 1          | 4320000         | \$43.88            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000493  | 1          | 4320000         | \$62.57            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000493  | 1          | 4320000         | \$8.99             |
| SCHOOL NURSE SUPPLY, INC.     | 220000000493  | 1          | 4320000         | \$13.56            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000493  | 1          | 4320000         | \$91.95            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000493  | 1          | 4320000         | \$73.87            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000493  | 1          | 4320000         | \$17.95            |
| SCHOOL NURSE SUPPLY, INC.     | 220000000509  | 1          | 5900000         | \$217.74           |
| SCHOOL NURSE SUPPLY, INC.     | 220000000509  | 1          | 5900000         | \$217.74           |
| SCHOOL NURSE SUPPLY, INC.     | 220000000509  | 1          | 5900000         | \$435.49           |
| SCHOOL NURSE SUPPLY, INC.     | 220000000509  | 1          | 5900000         | \$0.00             |
| SCHOOL OUTFITTERS             | 220000000356  | 1          | 7670000         | \$5,722.11         |
| SCHOOL SERVICES OF CALIFORNIA | 2200000000540 | 1          | 7690000         | \$275.00           |
| SCHOOL SPECIALTY, LLC         | 2200000000336 | 1          | 1090000         | \$782.80           |
| SCHOOL SPECIALTY, LLC         | 2200000000336 | 1          | 1090000         | \$117.42           |
| SCHOOL SPECIALTY, LLC         | 2200000000400 | 1          | 0000000         | \$688.15           |
| SCHOOL SPECIALTY, LLC         | 2200000000500 | 1          | 5900000         | \$2,000.00         |
| SCHOOL SPECIALTY, LLC         | 2200000000574 | 1          | 1070000         | \$5,000.00         |
| SCHOOLS EXCESS LIABILITY FUND | 2200000000368 | 2          | 7690000         | \$42,140.89        |
| SCOOT EDUCATION               | 2200000000414 | 1          | 0000000         | \$28,386.00        |
| SCOOT EDUCATION               | 2200000000470 | 1          | 7520000         | \$40,000.00        |
| SEAC                          | 2200000000212 | 2          | 7520000         | \$2,348.00         |
| SEHI COMPUTER PRODUCTS, INC.  | 2200000000579 | 1          | 7620000         | \$90,000.00        |
| SJM INDUSTRIAL RADIO          | 2200000000363 | 1          | 7680000         | \$5,000.00         |
| SJM INDUSTRIAL RADIO          | 2200000000324 | 1          | 7680000         | \$5,000.00         |
| SJM INDUSTRIAL RADIO          | 2200000000624 | 1          | 5900000         | \$2,738.61         |
| SJM INDUSTRIAL RADIO          | 2200000000624 | 1          | 5900000         | \$35.00            |
| SMARDAN SUPPLY COMPANY        | 2200000000415 | 1          | 0000000         | \$19,540.38        |
| SOLUTIONS IN PRINT, LLC       | 2200000000631 | 1          | 1130000         | \$608.58           |
| SOLUTIONS IN PRINT, LLC       | 2200000000631 | 1          | 1130000         | \$680.79           |
| SOLUTIONS IN PRINT, LLC       | 2200000000631 | 1          | 1130000         | \$890.27           |
| SOLUTIONS IN PRINT, LLC       | 2200000000631 | 1          | 1130000         | \$890.27           |
| SOLUTIONS IN PRINT, LLC       | 2200000000631 | 1          | 1130000         | \$1,539.64         |
| SOUTHERN CALIFORNIA EDISON    | 2200000000448 | 1          | 5900000         | \$30,000.00        |
| SOUTHERN CALIFORNIA EDISON    | 2200000000438 | 1          | 7690000         | \$2,000,000.00     |
| SOUTHERN CALIFORNIA GAS CO.   | 2200000000439 | 1          | 7690000         | \$60,000.00        |
| SOUTHERN CALIFORNIA GAS CO.   | 2200000000501 | 1          | 5900000         | \$500.00           |
| SOUTHERN CALIFORNIA RELIEF    | 2200000000371 | 1          | 7690000         | \$1,417,513.00     |
| SOUTHWEST SCHOOL & OFFICE     | 2200000000205 | 1          | 7770000         | \$2,155.17         |
| SOUTHWEST SCHOOL & OFFICE     | 2200000000205 | 1          | 7770000         | \$2,380.61         |
| SOUTHWEST SCHOOL & OFFICE     | 2200000000575 | 1          | 1070000         | \$5,000.00         |
| SPECTRUM SECURITY GROUP, LLC  | 2200000000588 | 1          | 5900000         | \$8,358.60         |
| SPECTRUM SECURITY GROUP, LLC  | 2200000000618 | 1          | 7680000         | \$25,000.00        |
| SPICERS PAPER, INC.           | 2200000000326 | 1          | 7480000         | \$8,000.00         |
| SPOTLESS EXPRESS WASH         | 2200000000479 | 1          | 7650000         | \$2,000.00         |

**LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| Vendor Name                          | PO#          | C/O | Location | Line Amount    |
|--------------------------------------|--------------|-----|----------|----------------|
| SPRINT NEXTEL                        | 220000000654 | 1   | 7690000  | \$20,000.00    |
| STS EDUCATION                        | -21000000110 | 1   | -113000  | \$0.00         |
| STS EDUCATION                        | -21000000110 | 1   | -113000  | \$0.00         |
| STS EDUCATION                        | -21000000110 | 1   | -113000  | \$0.00         |
| STS EDUCATION                        | -21000000110 | 1   | -113000  | \$0.00         |
| STS EDUCATION                        | -21000000110 | 1   | -113000  | \$0.00         |
| STS EDUCATION                        | -21000000110 | 1   | -113000  | \$0.00         |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$1,732,311.95 |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$256,351.10   |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$0.00         |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$0.00         |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$0.00         |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$108,400.00   |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$3,252.00     |
| STS EDUCATION                        | 220000000580 | 1   | 7620000  | \$0.00         |
| STS EDUCATION                        | 220000000589 | 1   | 7620000  | \$21,829.50    |
| STS EDUCATION                        | 220000000589 | 1   | 7620000  | \$1,000.00     |
| STS EDUCATION                        | 220000000648 | 1   | 1130000  | \$15,423.98    |
| STS EDUCATION                        | 220000000648 | 1   | 1130000  | \$429.98       |
| STS EDUCATION                        | 220000000648 | 1   | 1130000  | \$209.48       |
| STS EDUCATION                        | 220000000648 | 1   | 1130000  | \$500.00       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$438.24       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$404.62       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$525.89       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$485.54       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$701.19       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$647.39       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$736.25       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$679.76       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$771.31       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$712.13       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$631.07       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$582.65       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$701.19       |
| STUDIES WEEKLY                       | 220000000489 | 1   | 1130000  | \$647.39       |
| SUPER COMMODITY CO-OP                | 220000000645 | 1   | 7810000  | \$1,988.67     |
| SWING EDUCATION                      | 220000000416 | 1   | 0000000  | \$24,335.20    |
| SWING EDUCATION                      | 220000000529 | 1   | 7520000  | \$80,000.00    |
| SWUN MATH, LLC                       | 220000000417 | 1   | 0000000  | \$13,413.02    |
| T MOBILE                             | 220000000440 | 1   | 7690000  | \$75,000.00    |
| T.A.J. OFFICE & SCHOOL SUPPLY        | 220000000316 | 1   | 7390000  | \$10,000.00    |
| T.A.J. OFFICE & SCHOOL SUPPLY        | 220000000306 | 1   | 7510000  | \$1,500.00     |
| T.A.J. OFFICE & SCHOOL SUPPLY        | 220000000471 | 1   | 7490000  | \$10,000.00    |
| T.A.J. OFFICE & SCHOOL SUPPLY        | 220000000577 | 1   | 7390000  | \$20,000.00    |
| TEACH FOR AMERICA                    | 220000000642 | 1   | 7520000  | \$20,000.00    |
| TEACHER CREATED MATERIALS            | 220000000360 | 1   | 7380000  | \$1,910.96     |
| TERRA UNIVERSAL, INC.                | 220000000423 | 1   | 7390000  | \$13,613.67    |
| TERRA UNIVERSAL, INC.                | 220000000423 | 1   | 7390000  | \$552.08       |
| TEXTBOOK WAREHOUSE                   | 220000000578 | 1   | 7390000  | \$20,000.00    |
| THE BOOK VINE FOR CHILDREN           | 220000000395 | 1   | 0000000  | \$62.92        |
| THE HOME DEPOT PRO F/K/A SUPPLYWORKS | 220000000550 | 1   | 0000000  | \$1,725.29     |
| THE REEDERY                          | 220000000318 | 1   | 7390000  | \$1,000.00     |
| THEATREFOLK, LTD                     | 220000000616 | 1   | 7390000  | \$444.00       |
| THYSSENKRUPP ELEVATOR CO.            | 220000000418 | 1   | 0000000  | \$11,065.29    |
| TODD M MACY                          | 220000000404 | 1   | 0000000  | \$1,350.00     |
| U.S. POST OFFICE                     | 220000000402 | 1   | 7690000  | \$30,000.00    |
| UCLA CENTER FOR PUBLIC HEALTH        | 220000000334 | 1   | 7680000  | \$2,000.00     |
| UNICENTRO, LLC                       | 220000000619 | 1   | 7810000  | \$2,500.00     |
| UNITED STATES ACADEMIC DECATHLON     | 220000000372 | 1   | 7390000  | \$766.24       |
| UNITED STATES ACADEMIC DECATHLON     | 220000000372 | 1   | 7390000  | \$84.89        |
| UNITED STATES ACADEMIC DECATHLON     | 220000000372 | 1   | 7390000  | \$110.25       |
| UNITED STATES ACADEMIC DECATHLON     | 220000000372 | 1   | 7390000  | \$307.60       |

**LUUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST**  
**JULY 30, 2021 THROUGH AUGUST 25, 2021**

| <b>Vendor Name</b>                        | <b>PO#</b>   | <b>C/O</b> | <b>Location</b> | <b>Line Amount</b>     |
|-------------------------------------------|--------------|------------|-----------------|------------------------|
| UNITED STATES ACADEMIC DECATHLON          | 220000000372 | 1          | 7390000         | \$471.87               |
| UNITED STATES ACADEMIC DECATHLON          | 220000000372 | 1          | 7390000         | \$157.90               |
| UNIVERSAL ASPHALT CO., INC.               | 220000000669 | 1          | 7670000         | \$22,950.00            |
| US AIR CONDITIONING DISTRIBUTORS, LLC     | 220000000367 | 1          | 7670000         | \$13,416.00            |
| VECTOR RESOURCES                          | 220000000605 | 1          | 7620000         | \$25,000.00            |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$1,924.97             |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$3,254.17             |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$1,410.22             |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$6,038.33             |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$814.91               |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$3,416.67             |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$800.00               |
| VECTOR RESOURCES                          | 220000000638 | 1          | 7620000         | \$446.67               |
| VEGA CONSTRUCTION SERVICES                | 220000000640 | 1          | 0000000         | \$4,100.00             |
| VEGAS TIRES                               | 220000000361 | 1          | 7650000         | \$10,000.00            |
| VEGAS TIRES                               | 220000000339 | 1          | 7680000         | \$3,000.00             |
| VELADA CONSULTING, LLC                    | 220000000590 | 1          | 7690000         | \$59,400.00            |
| VELADA CONSULTING, LLC                    | 220000000590 | 1          | 7690000         | \$1,500.00             |
| VERITIV OPERATING COMPANY, FORMERLY XPEDX | 220000000350 | 1          | 7480000         | \$8,000.00             |
| VERIZON WIRELESS                          | 220000000542 | 1          | 7690000         | \$115,000.00           |
| VERSATILE SYSTEMS, INC.                   | 220000000615 | 1          | 7390000         | \$6,603.73             |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$193.42               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$788.64               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$70.88                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$99.18                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$312.24               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$29.16                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$152.28               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$93.32                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$129.14               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$110.74               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$77.00                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$57.36                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$10.07                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$17.39                |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$6.03                 |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$127.76               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$128.90               |
| WARD'S SCIENCE                            | 220000000473 | 1          | 5900000         | \$31.56                |
| WASTE & RECYCLING SERVICES, INC.          | 220000000463 | 1          | 7690000         | \$340,000.00           |
| WAXIE SANITARY SUPPLY                     | 220000000335 | 1          | 7410000         | \$18,000.00            |
| WAXIE SANITARY SUPPLY                     | 220000000401 | 1          | 7690000         | \$17,079.93            |
| WESTERN GRAPHIX                           | 220000000362 | 1          | 7680000         | \$5,000.00             |
| WESTERN GRAPHIX                           | 220000000303 | 1          | 7480000         | \$5,000.00             |
| WESTERN GRAPHIX                           | 220000000312 | 1          | 7680000         | \$2,500.00             |
| WOODWIND & BRASSWIND                      | 220000000321 | 1          | 7390000         | \$15,000.00            |
| ZAHOUREK SYSTEMS, INC.                    | 220000000365 | 1          | 7390000         | \$8,242.16             |
| ZAHOUREK SYSTEMS, INC.                    | 220000000365 | 1          | 7390000         | \$171.95               |
| ZAHOUREK SYSTEMS, INC.                    | 220000000365 | 1          | 7390000         | \$48.47                |
| ZAHOUREK SYSTEMS, INC.                    | 220000000365 | 1          | 7390000         | \$679.13               |
| ZAHOUREK SYSTEMS, INC.                    | 220000000365 | 1          | 7390000         | \$489.50               |
| ZAHOUREK SYSTEMS, INC.                    | 220000000365 | 1          | 7390000         | \$141.11               |
| ZAHOUREK SYSTEMS, INC.                    | 220000000365 | 1          | 7390000         | \$531.83               |
| <b>Total</b>                              |              |            |                 | <b>\$13,435,046.60</b> |

**15.D.2. Request Approval of Warrant and ACH Schedule for the Period of August 18, 2021  
Through August 31, 2021**

**Rationale:**

Staff requests approval of the Warrant and ACH Schedule for the period of August 18, 2021 through August 31, 2021.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,696,688.84

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification:

**Attachments:**

Warrant and ACH Schedule

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

**DATE:** September 23, 2021

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

**FROM:** Business Services Division

**SUBJECT:** Warrant and ACH Schedule for the Period of August 18, 2021 - August 31, 2021

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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   |               |
|----------------------------------------------------------------------------------------|----|------------|----------|---------------|
| 08/18/21                                                                               | \$ | 199,911.17 | 08/25/21 | \$ 146,812.31 |
| 08/19/21                                                                               | \$ | 153,070.75 | 08/26/21 | \$ 202,226.36 |
| 08/20/21                                                                               | \$ | 887,834.80 | 08/27/21 | \$ 216,130.90 |
| 08/23/21                                                                               | \$ | 6,269.71   | 08/30/21 | \$ 211,918.44 |
| 08/24/21                                                                               | \$ | 326,491.53 | 08/31/21 | \$ 346,022.87 |
|                                                                                        |    | Total      | \$       | 2,696,688.84  |
| For a more detailed account of specific District expenditures, please refer to page 3. |    |            |          |               |

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

DATE: September 23, 2021  
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent  
FROM: Business Services Division  
SUBJECT: Commerical Warrant and ACH Schedule for the Period of August 18, 2021 - August 31, 2021

| <b><u>FUNDS</u></b>                                                                       | <b><u>AMOUNT</u></b>   |
|-------------------------------------------------------------------------------------------|------------------------|
| 1) <b><u>General Fund (01)</u></b><br><b>Total General Fund</b>                           | <b>\$ 2,327,676.32</b> |
| 2) <b><u>Adult Education Fund (11)</u></b><br><b>Total Adult Education Fund</b>           | <b>\$ 13,241.38</b>    |
| 3) <b><u>Child Development Fund (12)</u></b><br><b>Total Child Development Fund</b>       | <b>\$ 4,501.75</b>     |
| 4) <b><u>Cafeteria Fund (13)</u></b><br><b>Total Cafeteria Fund</b>                       | <b>\$ 36,233.64</b>    |
| 5) <b><u>Deferred Maintenance Fund (14)</u></b><br><b>Total Deferred Maintenance Fund</b> | <b>\$ -</b>            |
| 6) <b><u>Building Fund (21)</u></b><br><b>Total Building Fund</b>                         | <b>\$ 297,869.08</b>   |
| 7) <b><u>Capital Facilities Fund (25)</u></b><br><b>Total Capital Facilities Fund</b>     | <b>\$ -</b>            |
| 8) <b><u>School Facilities Fund (35)</u></b><br><b>Total School Facilities Fund</b>       | <b>\$ -</b>            |
| 9) <b><u>Self-Insurance Fund (67)</u></b><br><b>Total Self-Insurance Fund</b>             | <b>\$ 17,166.67</b>    |
| 10) <b><u>Scholarship Fund (73)</u></b><br><b>Total Scholarship Fund</b>                  | <b>\$ -</b>            |
| 11) <b><u>Payroll Clearance Fund (76)</u></b><br><b>Total Payroll Clearance Fund</b>      | <b>\$ -</b>            |
| <b>Total Warrants All Funds</b>                                                           | <b>\$ 2,696,688.84</b> |

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

| <b>Fund</b>       | <b>1.0</b>          | <b>11.0</b>      | <b>12.0</b>     | <b>13.0</b>      | <b>14.0</b> | <b>21.0/21.1</b>  | <b>25.0</b> | <b>35.0</b> | <b>67.0</b>      | <b>73.0</b> | <b>76.0</b> |                     |
|-------------------|---------------------|------------------|-----------------|------------------|-------------|-------------------|-------------|-------------|------------------|-------------|-------------|---------------------|
| 08/18/21          | 198,466.57          | -                | -               | -                | -           | 1,444.60          | -           | -           | -                | -           | -           | 199,911.17          |
| 08/19/21          | 150,721.49          | 782.50           | -               | 1,566.76         | -           | -                 | -           | -           | -                | -           | -           | 153,070.75          |
| 08/20/21          | 869,949.08          | 719.05           | -               | -                | -           | -                 | -           | -           | 17,166.67        | -           | -           | 887,834.80          |
| 08/23/21          | 4,497.53            | -                | -               | -                | -           | -                 | -           | -           | -                | -           | -           | 6,269.71            |
| 08/24/21          | 197,574.40          | 2,825.86         | 1,093.01        | 1,691.21         | -           | 1,772.18          | -           | -           | -                | -           | -           | 326,491.53          |
| 08/25/21          | 110,825.31          | -                | -               | 30,987.00        | -           | 123,307.05        | -           | -           | -                | -           | -           | 146,812.31          |
| 08/26/21          | 98,798.83           | -                | 2,926.36        | 1,988.67         | -           | 5,000.00          | -           | -           | -                | -           | -           | 202,226.36          |
| 08/27/21          | 162,889.55          | 8,358.60         | -               | -                | -           | 98,512.50         | -           | -           | -                | -           | -           | 216,130.90          |
| 08/30/21          | 187,930.69          | 555.37           | 482.38          | -                | -           | 44,882.75         | -           | -           | -                | -           | -           | 211,918.44          |
| 08/31/21          | 346,022.87          | -                | -               | -                | -           | 22,950.00         | -           | -           | -                | -           | -           | 346,022.87          |
| <b>Rpt 092321</b> | <b>2,327,676.32</b> | <b>13,241.38</b> | <b>4,501.75</b> | <b>36,233.64</b> | <b>0.00</b> | <b>297,869.08</b> | <b>0.00</b> | <b>0.00</b> | <b>17,166.67</b> | <b>0.00</b> | <b>0.00</b> | <b>2,696,688.84</b> |

**15.D.3. Request Approval to Participate in the CalPERS California Employers' Retiree Benefit Trust Program to Prefund the Other Post Employment Benefit**

**Rationale:**

The staff requests approval to enter a service agreement with California Employers' Retiree Benefit Trust to manage our Other Post Employment Benefit Irrevocable Trust.

The District offers post-employment medical insurance benefits to employees who meet certain criteria. The benefit is currently funded on the "pay-as-you-go model." The June 30, 2021 actuarial valuation of our post employment benefit is at about \$27 million. The liability is likely to increase continuously with the increasing cost of medical insurance.

One measure to lower the cost is to prefund the future liability by setting up an irrevocable trust fund. The underlying principle of the prefunding model is to make regular deposits into the trust fund, the deposits plus the earnings will overtime grow to an amount sufficient to cover the ongoing and future liability.

More than 580 public agencies throughout California have contracted the California Employers' Retiree Benefit Trust (CERBT) Program of CalPERS to manage their Post Employment Benefit Trust. The total value of these trust funds is approximately \$16 billion. The CERBT managed trust fund has earned on average 7-10% over the last five years, depending on the selected investment strategy. The CERBT investment policy is approved by CalPERS Board policy, which is in compliance with Government Codes 53620-53622. The current fees for the service is 10 base points (0.1%) of the total trust. There is no mandatory deposit requirement. Participating agency has full discretion in determining the amount and the frequency of the deposit.

**Financial Impact:**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000-00000--00000-3900-7690000

Amount: TBD

**Recommended Motion:**

☒ Approval ☐ Denial

**Comments:**

Superintendent's Office Certification

**15.E.1. Request Approval of Resolution No. 21-22/09, in Celebration of the National Latino Heritage Month**

**Rationale:**

Approval is requested for Resolution No. 21-22/09, in celebration of the National Latino Heritage Month, from September 15 to October 15, 2021.

**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. 21-22/09 - Latino Heritage Month



# Board of Education

## National Latino Heritage Month

### **RESOLUTION NO. 21-22/09**

*In Celebration of the Latino Heritage and Culture*

**WHEREAS**, the State of California is home to over three million Latino students from kindergarten through grade twelve; and

**WHEREAS**, the diversity of this group includes persons who have their origins in Mexico, Central and South America, and the Spanish speaking Caribbean Islands; and

**WHEREAS**, since the inception of European contact with our continent, Latinos have always been an integral part of this nation's early exploration and California's discovery and early settlement; and

**WHEREAS**, while the impact of the Latino culture and traditions are manifested in our State's customs, traditions, and laws; and

**WHEREAS**, Latino-Americans continue to make important contributions to our society in American government, business, agriculture, commerce, Armed Forces, education, the arts, science, and sports; and

**WHEREAS**, the *History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve*, states that the history curriculum of community, state, region, and nation must reflect the experiences of men and women of different racial, religious, and ethnic groups which is integrated at every level; and

**WHEREAS**, the California State Board of Education recognizes in its Multicultural Education Policy that each student needs an opportunity to understand the common humanity underlying all people.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, that the Lynwood Unified School District Board of Education proclaims the month beginning September 15 and ending on October 15, 2021 as *National Latino Heritage Month* and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and

**BE IT FURTHER RESOLVED**, that the Lynwood Unified School District Board of Education directs that copies of this resolution be distributed to all schools in the district.

***BE IT FINALLY RESOLVED***, that this resolution be made an integral part of the Minutes of the September 23, 2021, meeting of this Board.

**Passed and adopted by the Governing Board of the Lynwood Unified School District on September 23, 2021.**

PRESIDENT, GOVERNING BOARD

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Maria G. Lopez – President

**BOARD OF EDUCATION**

**Maria G. Lopez**  
President

**Alfonso Morales, Esq.**  
Vice-President

**Alma C. Castro, Ed.D.**  
Clerk

**Gary Hardie, Jr.**  
Member

**Julian Del Real-Calleros**  
Member

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

**15.E.2. Request Approval of Resolution No. 21-22/12, to Establish the Employee Vaccination Requirement**

**Rationale:**

The administration requests approval of Resolution No. 21-22/12, to establish the employee vaccination requirement.

The resolution will direct the District to implement policies, regulations, exception procedures (e.g., medical or religious), and processes to mandate vaccination for all LUSD employees.

It is within the authority of the Board of Education of the Lynwood Unified School District to adopt and enforce such reasonable rules and regulations as it may deem appropriate regarding the management of its school affairs, which include prioritizing efforts to promote the health and safety of students and staff against COVID-19.

**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. 21-22/12, to Establish the Employee Vaccination Requirement



# Board of Education

## Vaccine Mandate

### RESOLUTION NO. 21-22/12

*To Establish the Vaccine Requirement  
for All LUSD Employees*

**WHEREAS**, the Lynwood Unified School District (LUSD) intends for all children to be able to attend school for full in-person learning, five days a week, during the 2021-2022 school year; and

**WHEREAS**, the LUSD is relying on layered strategies to help combat COVID-19 and virus variants (COVID-19) so that students can learn in school buildings, including but not limited to, vaccination, masking, social distancing, hand hygiene, on site COVID-19 testing, and quarantining/isolating; and

**WHEREAS**, the LUSD has stressed the importance of and helped to facilitate access to the COVID-19 vaccination for employees, families, and age-eligible students, and partnered with the St. John's Well Child & Family Center to make COVID-19 vaccinations available to all School District employees starting in March 2020; and

**WHEREAS**, children under age 12 and persons with certain medical conditions are not currently able to receive the COVID-19 vaccination; and

**WHEREAS**, pursuant to the California Education Code, it is within the authority of the Board of Education of The LUSD to adopt and enforce such reasonable rules and regulations as it may deem appropriate regarding the management of its school affairs, which include prioritizing efforts to promote the health and safety of students and staff against COVID-19; and

**WHEREAS**, the LUSD and the Board of Education have consulted with experts regarding relative risks and benefits of mandating the COVID-19 vaccine, including the benefits to children of being in school for full in-person learning; the disease prevention and mitigation benefits from, and safety and efficacy of, the COVID-19 vaccine; and considerations of equity for students and staff; and

**WHEREAS**, while the LUSD and the Board of Education recognize that students and staff may be exposed to COVID-19 outside of the educational setting, the risk of exposure in the school setting is expected to decrease as the number of persons who are vaccinated increases, and reducing exposure to and the incidence of COVID-19 is expected to result in fewer missed days of school and more in-person learning days for children and staff and, consequently, improved student achievement;

***NOW, THEREFORE, BE IT HEREBY RESOLVED***, that the Board of Education hereby delegates the authority and directs the Superintendent, or his designees, to:

- (i) develop and implement a mandatory vaccination plan through which all LUSD employees, contractors, and Tier III volunteers will be required to be fully vaccinated against COVID-19 and to submit appropriate proof of full vaccination status to the LUSD;
- (ii) develop and implement a process for submission to and consideration by the LUSD of appropriate requests for exemption from the vaccination requirement and potential accommodations, which may be based on certain documented medical circumstances or sincerely held religious beliefs;
- (iii) identify categories of contracted personnel and service providers who must be fully vaccinated in order to work in LUSD facilities, on LUSD property, and/or in the presence of LUSD staff or students (such as, contractors providing student transportation services), and require those impacted contractors to submit appropriate proof of full vaccination status for such personnel;
- (iv) enlist LUSD labor partners to help support and promote the vaccine mandate; and
- (v) develop and carry out appropriate strategies to reach full vaccination compliance, which may involve, but are not limited to, targeted communications, access to accurate scientific information, ease of access to the vaccine, vaccine mandate compliance incentives, and/or progressive discipline for personnel who do not timely comply with the vaccination requirement and/or submit appropriate documentation of vaccination status.

***BE IT FINALLY RESOLVED***, that this resolution be made an integral part of the Minutes of the September 23, 2021, meeting of this Board.

**Passed and adopted by the Governing Board of the Lynwood Unified School District on September 23, 2021.**

PRESIDENT, GOVERNING BOARD

---

Maria G. Lopez – President

**BOARD OF EDUCATION**

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Clerk

Gary Hardie, Jr.  
Member

Julian Del Real-Calleros  
Member

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

**15.E.3. Request Approval of Resolution No. 21-22/13 to Recognize School Administrators during the Week of October 10-16, 2021 and Celebrate Their Valuable Contributions**

**Rationale:**

The administration requests approval of Resolution No. 21-22/13 - in recognition of the work of Administrators on behalf of the District and students. The State of California has declared the week of October 10-16, 2021 as the "Week of the School Administrator" in Education Code 44015.1; and the Lynwood Unified School District further recognizes their valuable contributions.

**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. 21-22/13 - to Recognize School Administrators during the Week



# Board of Education

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## Week of the School Administrator

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### **RESOLUTION NO. 21-22/13**

*In Recognition of School Administrators  
during the Week of October 10-16, 2021*

**WHEREAS**, leadership matters for California's public education system and the more than 6 million students it serves; and

**WHEREAS**, school administrators are passionate, lifelong learners who believe in the value of quality public education; and

**WHEREAS**, the title "school administrator" is a broad term used to define many education leadership posts: superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

**WHEREAS**, providing quality service for student success is paramount for the profession; and

**WHEREAS**, most school administrators began their careers as teachers and the average administrator has served in public education for more than a decade. Most of California's superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

**WHEREAS**, public schools operate with lean management systems and across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

**WHEREAS**, school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

**WHEREAS**, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

**WHEREAS**, Lynwood Unified School District has made great strides in accomplishing mandated goals for the betterment of students due in large part to its administration; and

**WHEREAS**, the Coronavirus pandemic has placed extraordinary, unprecedented demands and challenges on school administrators and our Lynwood administrative team has risen to the occasion; and

**WHEREAS**, the State of California has declared the second full week of October as the "Week of the School Administrator" in Education Code 44015.1, and the Lynwood Unified School District further recognizes their contributions to pupil achievement throughout the month of October; and

**WHEREAS**, the future of California's public education system depends upon the quality of its leadership, by board members, superintendents and all administrators involved in the delivery of services;

**NOW, THEREFORE, BE IT RESOLVED**, by the Lynwood Unified School District Board of Education, that all school leaders be commended for the contributions they make to successful student achievement and in particular to the success of the students within the Lynwood Unified School District.

**BE IT FINALLY RESOLVED**, that this resolution be made an integral part of the Minutes of the September 23, 2021 meeting of this Board.

**PASSED AND ADOPTED** by the Governing Board of the Lynwood Unified School District on September 23, 2021.

PRESIDENT, GOVERNING BOARD

---

Maria G. Lopez – Board President

**BOARD OF EDUCATION**

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Clerk

Gary Hardie, Jr.  
Member

Julian Del Real-Calleros  
Member

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

# **DISCUSSION ITEMS**

SPECIAL MEETING OF THE BOARD OF EDUCATION  
Thursday, September 23, 2021  
Education Center 11321 Bullis Road, Lynwood, California, 90262

**16.A. Discussion of Potential Future Action to Establish a Student COVID-19 Vaccination Requirement**

**Rationale:**

The Board will have an opportunity to discuss various factors related to COVID-19 vaccination for students.

**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:**

**DISCUSSION ITEM ONLY**