



BOARD AGENDA

Regular Meeting

September 9, 2021



REGULAR MEETING OF THE BOARD OF EDUCATION
September 9, 2021
5:30PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on September 9, 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.

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.

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. Electronic public comments must be submitted by **2:00 p.m. on Thursday, September 9, 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 platforms for this meeting.

Join Zoom Meeting:

Webinar Link:

<https://mylUSD-org.zoom.us/j/89200895697?pwd=UEk1MDNyR1E3VUpVVVNxeXdJdW9Ydz09>

Phone Number: +1 669 900 9128

Webinar ID: 892 0089 5697

Passcode: 245856

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 REGULAR MEETING OF THE BOARD OF EDUCATION ON SEPTEMBER 9, 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. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)

6.B.1. Principal(s), Elementary

6.B.2. Principal on Special Assignment

6.B.3. Director of Elementary Education

6.B.4. Superintendent of Schools

6.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District’s Designated
Negotiator: District’s Legal Counsel, Olivarez Madruga Lemieux O’Neill, LLP - Pursuant to

Government Code § 54957.6
6.C.1. Superintendent of Schools

6.D. 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 Washington Elementary School

10. REPORTS

10.A. Student Reports

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

10.B. Superintendent's Report

10.B.1. Presentation:
10.B.1.1. Facilities Update
10.B.1.2. 2020-2021 Unaudited Actuals State Financial Report
10.B.1.3. End of Year Highlights and Report

10.A.2. Recognition:
10.B.2.1. Technology & Innovation Division
10.B.2.2. St. John's Well Child & Family Centers

10.C. Board Members' Reports

11. GOVERNING BOARD - Resolutions/Proclamations/Appointments

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 – None.

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 July 22, 2021

Motion _____ Second _____ Vote _____

14.B. ADMINISTRATION

- 14.B.1. Request Approval of Resolution No. 21-22/06, to Adopt the Revised Communication Protocols between the Board of Education and the Superintendent

Motion _____ Second _____ Vote _____

- 14.B.2. Request Acceptance of the 2021-22 Board Priorities

Motion _____ Second _____ Vote _____

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

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 Renew Agreement with Albert Learn by Doing, Inc. for the 2021-22 School Year
- 15.A.2. Request Approval to Enter Into an Agreement with Scholastic for BookFlix, an Ebook Library Subscription, to Help Develop Literacy in the Areas of English Language Arts and Mathematics for Students in Grades Kindergarten Through 6th from September 2021 to September 2022
- 15.A.3. Request Approval to Enter Into a Partnership with St. Francis Medical Center for the 2021-2022 School Year
- 15.A.4. Request Approval to Renew an Agreement with Darren P. Doerschel, Systems Integration Consultant, to Complete Implementation for Film and Video Production Classroom Upgrades at Firebaugh High School from August 2021 to June 2022
- 15.A.5. Request Approval to Renew an Agreement with SWUN Math, LLC. to Provide Support Services in Math Strategies from July 1, 2021 to June 30, 2022
- 15.A.6. Request Approval to Enter Into an Agreement with Early Learning Solutions Inc. Math Shelf to Provide Supplemental Services in Early Math Learning for Early Childhood Education, Transitional Kindergarten, and Kindergarten from August 2021 to June 2022
- 15.A.7. Request Approval to Process Payment for the Purchase of 200 T-Mobile Hotspots for Unlimited Internet Through T-Mobile EmpowerED 2.0 Program to Support Foster and McKinney-Vento Unhoused Students for the 2021-2022 School Year

- 15.A.8. Request Approval to Renew an Agreement with Let's Go Learn Edge to Provide Support Services in English Language Arts for K-6th Grade and Mathematical Strategies for Grades K-8th from July 1, 2021 to June 30, 2022
- 15.A.9. Request Approval to Enter Into an Agreement with Franklin Educational, Inc. to Provide Services for Students with Special Needs Based on IEP for the 2021-2022 School Year
- 15.A.10. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Second, Third, Fourth and Sixth Grade Students at All Elementary Schools from August 2021 to June 2022
- 15.A.11. Request Approval to Renew Agreement with P.S. ARTS to Provide Turnaround Arts Instruction and Coaching for All Students and Teachers at Abbott and Washington Elementary Schools from August 2021 to June 2022
- 15.A.12. Request Approval to Amend Agenda Item Previously Approved on April 22, 2021, Approval to Enter Into An Agreement with Eric Walker, Muralist for the 2021-2022 School Year
- 15.A.13. Request Approval to Enter Into Agreement with Leadership Associates, LLC. for Consultancy Services for Educational Services Division from July 1, 2021 to June 30, 2022
- 15.A.14. Request Ratification of an Agreement with Eugene Hamilton to Provide Professional Development Services and Parent/Student Workshops During the 2021-22 School Year
- 15.A.15. Request Approval for an Eight Year Adoption of Savvas CA Myworld for TK-6th Grade History Curriculum and Textbooks for 2021-2029 School Years

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 Enter Into an Agreement with Teach for America for the 2021-2022 and 2022-2023 School Years
- 15.B.3. Request Approval of a Student Teaching and Intern Agreement Between the Lynwood Unified School District and California State University, Dominguez Hills from July 15, 2021 to June 30, 2024
- 15.B.4. Request Approval of a Student Practicum/Fieldwork Agreement Between the Lynwood Unified School District and Concordia University from September 10, 2021 through June 30, 2024
- 15.B.5. Request Approval to Enter Into an Agreement with Concentric by Gingko to Provide Weekly COVID Pooled Testing to Unvaccinated Students and Staff
- 15.B.6. Request Approval to Enter Into an Agreement with Public Safety and Economic Growth (PubSEG) to Provide Contact Tracing

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 to Review and Ratify Purchase Orders for Period Beginning May 25, 2021 through July 30, 2021, per Education Code 17605 and 42636
- 15.D.2. Request Approval of Warrant and ACH Schedule for the Period of July 28, 2021 through August 17, 2021
- 15.D.3. Request Acceptance of Record of Collections #1 for FY 2020/2021 and FY 2021/2022
- 15.D.4. Request Acceptance of Report of Revolving Cash Fund #1 for 2020-2021 and 2021-2022 Fiscal Years
- 15.D.5. Request Acceptance of Donations Report
- 15.D.6. Request Approval to Replace Stale Dated Warrant
- 15.D.7. Request Approval to Renew Annual Membership and Pay Annual Membership Contribution to Super CO-OP to Receive USDA Foods for the 2021-2022 School Year
- 15.D.8. Request Approval to Enter Into a Service Agreement With Titan School Solutions for a Point of Sale System for Child Nutrition Site Operations for the 2021-2022 School Year
- 15.D.9. Request Ratification of Service Agreement with Unicentro for ServSafe Manager Certification Training for Child Nutrition Services Staff on August 18, 2021
- 15.D.10. Request Approval of Resolution No. 21-22/07, to Adopt the Gann Limit Appropriation Calculation for 2020-21 and Estimated Appropriation Limit for 2021-22
- 15.D.11. Request Approval to Make Inter-Fund Cash Transfer for the 2021-2022 School Year
- 15.D.12. Request Approval of the 2020-2021 Unaudited Actuals State Financial Report
- 15.D.13. Request Ratification of Site Tour at Lodi High School in Lodi, CA on September 7, 2021

15.E. TECHNOLOGY AND INNOVATION

- 15.E.1. Request Approval to Enter Into Agreement with the Copernicus Solutions for Strategic Visioning and Planning from September 2021 to June 2022

15.F. ADMINISTRATION

- 15.F.1. Request Approval of Resolution No. 21-22/08 - Designating the Month of September as Suicide Prevention Awareness Month
- 15.F.2. Request Approval of Resolution No. 21-22/09, in Celebration of the National Latinx Heritage Month
- 15.F.3. Request Approval of Resolution No. 21-22/10, in Support of the Average Daily Attendance (ADA) Hold Harmless Provision for Remainder of the 2021-22 School Year
- 15.F.4. Request Approval to Participate in the San Gabriel Valley Education Consortium during the 2021-22 School Year

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

ACTION ITEMS

14.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on July 22, 2021

Rationale:

The administration requests approval of minutes for the regular meeting of the Board of Education on July 22, 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:

- 1.) Board Meeting Minutes - July 22, 2021
- 2.) Superintendent Presentation - July 22, 2021
- 3.) PBK/WLC Presentation - July 22, 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
July 22, 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 July 22, 2021, was called to order at 5:34 p.m. by the President, Mrs. Maria G. Lopez, to conduct a closed session. Superintendent Crosthwaite took the roll.

3. ROLL CALL

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

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

4. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JULY 22, 2021

Motion to approve the July 22, 2021 agenda by Mr. Morales; Seconded by Mr. Del Real-Calleros.

Item passed with 3-0 votes.

5. PUBLIC COMMENT/COMMUNICATIONS – *None.*

6. GOVERNING BOARD - Recess to Closed Session at 5:36 p.m.

7. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:00 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 – ***Absent.***
Mr. Gary Hardie, Jr., Member
Mr. Julian Del Real-Calleros, Member

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

9. FLAG SALUTE by Dr. Brian Lucas, Assistant Superintendent of Human Resources

10. REPORTS

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

10.A.1. Presentation:

10.A.1.1. Textbook Adoption

Superintendent Crosthwaite invited Mrs. Christine Arostigue-Manson, Director of Secondary, and Dr. Veronica Bloomfield, Director of Early Childhood Education, forward to provide an update regarding the process for the

textbook adoption recommendation. He announced that the textbook adoption item was submitted on the July 22, 2021 Board agenda as an informational item only and will be presented to the Board in a future meeting for approval.

Mrs. Arostigue-Manson shared important information regarding the textbook adoption process for ECE-TK ELA and Math, secondary Social Studies, and secondary Spanish. Mrs. Arostigue-Manson outlined the process for the History adoption as an example. The following are highlights of her presentation:

- Followed the 2018 Adoption Toolkit Process
- Recommended Timeline (Develop District Lens, Prescreen, Paper Screen, Pilot Materials, Select and Recommend, Implement)
- Areas Considered by the History Adoption Committee
- School Site Representation on the Adoption Committee
- List of Publishers Considered from the State Approved List
- Piloting Programs
- Voting Results
- Recommendations
- Cost for Each Program
- Materials and Services Included in the Eight Year Adoption

Dr. Bloomfield provided information regarding the Early Childhood Education (ECE) curriculum adoption. She thanked Mr. Gallarzo, Mrs. Arostigue-Manson, and Ms. Rivera for including the ECE program in the textbook adoption process. The following are highlights of her presentation:

- Timeline (Including review of sample material, virtual publisher presentations, voting, recommendation)
- Overview of District Participation in the P3CC: Pre-K to 3 Coherence Collaboration

Dr. Bloomfield emphasized that great things are happening in the ECE program and she looks forward to sharing them with the Board in the coming year.

Mrs. Lopez recommends that staff prepare to meet the new requirements regarding the ELD program. She shared about the current situation at the immigration detention centers where social workers require that parents submit a plan before the children are released, detailing where the students will attend. Social workers are also monitoring the students' progress to make sure they are receiving an appropriate education.

Mrs. Lopez stated that she is glad to hear about the Pre-K to Third Collaborative, as this will give staff an opportunity to assess student progress. She is a firm believer and supporter of the preschool program, as this sets a foundation for students to graduate from high school. She thanked the staff for all they do.

Superintendent Crosthwaite thanked Mrs. Lopez for her recommendations, as well as Mrs. Arostigue-Manson and Dr. Bloomfield for their presentation. He invited Mr. Fromm, Chief Business Official, forward to provide a facilities update, as well as information regarding Lynwood High School and the Request For Proposal and bidding process.

10.A.1.2. Facilities Update

Mr. Fromm announced that he would be providing an update regarding facilities, RFP process, and services offered by the PBK-WLC firm. He provided an overview of Resolution No. 20-21/24, regarding the necessary relocation of Lynwood High School to Lynwood Middle School. Mr. Fromm shared architectural renderings and actual images of the Lynwood Middle School project, now known as Lynwood High School Bullis, and provided a brief description of each area displayed.

10.A.1.3. Request for Proposal (RFP) for Lynwood High School Rebuild Project

Mr. Fromm provided an overview of the Request For Proposal (RFP) process the District underwent to select an architectural firm that would provide services for the Lynwood High School Imperial rebuild as requested by the Board of Education during a study session. The task included a very comprehensive RFP process, in which seven

firms submitted their proposals, the proposals were scored individually, then ranked. The top three firms were then invited to participate in a virtual interview. Staff selected the top firm to present their ideas to the Board of Education. Considerations included; what the Board envisioned for this project and predesigned/prebuilt plans.

Mr. Hardie expressed that he was very impressed with the Lynwood High School Bullis renderings. He requested that staff share the images with the community through social media to give the community an opportunity to see what the campus will look like and have something to look forward to.

Mr. Del Real-Calleros echoed Mr. Hardie, stating that he has heard the concerns of many parents in regards to their high school students being on a middle school campus. He is also impressed with the renderings and how Lynwood High School Bullis will look. He also recommended that staff share these images on social media to encourage and motivate the community.

Mr. Fromm clarified that staff wanted to present the renderings to the Board before they were published on social media. He assured the Board that the images would be uploaded after the Board meeting.

Mr. Fromm invited Mark Graham, Architect and Principal of PBK-WLC, and his team forward to present their ideas for the Lynwood High School rebuild.

Mark Graham introduced the PBK-WLC team and provided background information about himself and the firm. Mr. Graham has been with the firm for 33 years, focusing mostly on K-12. The firm has developed many projects in the neighboring cities. Being a product of Inglewood, he is honored to be in Lynwood to share his accomplishments.

Mr. Graham introduced the team and gave an overview of his presentation. Mr. Johnson, Project Architect, assisted with the presentation. Highlights of the presentation included:

- Relevant Experience
 - Oxnard High School
 - King Drew High School
 - Hawthorne High School
 - Compton High School
- Case Studies
 - Firm explores every project individually
- Lynwood High School Classroom Building Replacement
 - Exploring Lodi High School Construction Project as an Option for LUSD
 - Modular Pre Approved Plan Available to Assist in Expediting Project
 - Other Options Available to Expedite the Project
 - Pods, Outdoor Learning, Activity Zones

Mr. Graham highlighted their focus on next generation learning, cultural influences and school spirit. Their presentation included renderings of the various options available for the Lynwood High School building replacement.

The PBK-WLC team held an extensive discussion with the Board of Education regarding their ideas for the Lynwood High School Imperial building replacement. They also showcased completed and current projects. The Board of Education had an opportunity to comment, ask questions, and get a better understanding of the images that were being presented to them.

Topics discussed included:

- Ability to customize according to need
- Using space effectively
- Specialized spaces
- Firm's ability to develop/adjust plans if needed

- Firm's positive relationship with the Division of the State Architect
- Steps necessary to ensure safe/productive working environment; such as demolition plans, hazardous materials, utilities
- Timeline for project completion
- Conducting Design Charrettes with key individuals
- Creating a leadership cabinet
- Maintenance and sustainability
- Concerns regarding large windows
- Ability to conduct project based learning outdoors
- Special features, functionality, collaborative space
- Option to tour other facilities and listen to feedback from others that are already using similar facilities
- Current projects underway with PBK-WLC

Mrs. Lopez stated that Lynwood USD students deserve the best, just as any other neighborhood, and that educational expectations should be the same everywhere.

Superintendent Crosthwaite continued his presentation by sharing that the Greater Los Angeles Summer Network recently visited Marshall ES and Cesar Chavez Middle School to record a view along with Partners for Children, the Los Angeles County Office of Education, and the Lynwood City Mayor. He thanked Mrs. Arostigue-Manson, Director of Secondary, for her work in collaborating with this organization. The organization selected LUSD and one other district in the state of California to highlight the importance of summer programs. The videos will be released throughout the state and will also be personalized. He thanked District partners, including SWUN Math and Think Together for making this a possibility.

Superintendent Crosthwaite shared that he was invited to participate on a national panel with the Rise Up Coalition, which the District is a part of. The organization is trying to change the conversation of what can be done to support black, brown, and indigenous students throughout the nation by acknowledging that we have shortcomings as a country and secondly, that we need to do things differently by them.

Superintendent Crosthwaite announced that he needed to pull two items from the Consent Agenda. Agenda Item No. 15.A.3. and 15.A.27. were pulled from the Consent Agenda.

10.B. Board Members' Reports

Mr. Del Real-Calleros shared that he had an opportunity to attend the City of Lynwood Centennial Birthday event and was glad to see his colleagues there. He purchased a book regarding the history of Lynwood, and is amazed to see how much the city and the District have transformed throughout the years.

Mr. Del Real-Calleros shared information regarding a virtual summit for education that he participated in recently. The main focus was on how to move forward with education in a post-COVID world. He emphasized the importance of internet connectivity and providing equity for all students.

Mr. Hardie shared that he had an opportunity to participate in the California Association of Black School Educators (CABSE) Conference in Palm Springs. The highlight of the conference for him was the training on implicit bias. He recommended that the District offer such training for all District employees. He emphasized the importance of becoming aware of any blind spots we may have that can negatively impact the way in which we educate our children and work with the community.

Mr. Hardie requested an update regarding the status of Lynwood Community Adult School. He would like to know what the plans are as far as relocating to another part of the campus.

Mrs. Lopez reminded the administration of a few items, including the preparation of Lynwood Adult School for upcoming year, providing support to teachers moving to the Lynwood High School Bullis campus, and making sure everything is ready for reopening day.

Mrs. Lopez thanked Superintendent Crosthwaite, Cabinet, and all District staff for their hard work.

11. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 11.A. Request Approval of Resolution No. 21-22/01 - Posthumously Recognizing Mr. Monellis Pittman's Years of Service

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

Superintendent Crosthwaite announced that the Pittman family joined via Zoom. Dr. Brian Lucas, Assistant Superintendent of Human Resources, shared a few memories of Mr. Pittman, retired security officer, as he was known as a father figure to many at Lynwood High School. Dr. Lucas read the resolution in honor of Mr. Monellis Pittman.

Item passed with 4-0 votes.

- 11.B. Appointment of Board Representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2021 to June 30, 2022

Motion to appoint Mrs. Lopez by Mr. Morales; Seconded by Mr. Hardie.

Item passed with 4-0 votes.

Mrs. Lopez will serve as the Board Representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2021 to June 30, 2022.

12. PUBLIC COMMENT/COMMUNICATIONS

Glenda Arellano, newly appointed LTA President, stated that she is looking forward to working with the Board of Education to improve conditions for LTA members and students. She shared her educational background, highlighting that she is passionate about our students and offering them high quality instruction and enrichment services as well as addressing their social emotional needs.

Ms. Arellano thanked the members of the Board for responding to her email. She is pleased to know that the two items she inquired about were pulled from the agenda, pending further discussion. She spoke on behalf of the teachers, and thanked them for their perseverance during distance learning. She also thanked the parents for their hard work.

Ms. Arellano addressed learning loss during the school closures and discussed the need of small group instruction to address individual student needs and increase student achievement. Teachers need more time for instruction and collaboration and less time on assessments. They also need safe classrooms to allow teachers and students to focus on learning without worrying about their health.

Ms. Arellano advocated for the teachers, stating that they are highly qualified to teach our students. She urged the District to use these experts rather than hiring outside sources with no evidence of effectiveness. She emphasized the need to work together and focus on what is best for our students.

13. PUBLIC HEARING – None.

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 June 24, 2021

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

Item passed with 4-0 votes.

ACTION ITEM NO. 14.B.1. THROUGH 14.B.4.

Mr. Morales moved to approve Action Item No. 14.B.1. through 14.B.4. concurrently; Seconded by Mr. Hardie.

Items passed with 4-0 votes.

14.B. FACILITIES - (Measure K and Measure N Projects)

- 14.B.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.B.2. Request Approval to Enter Into a Service Agreement with Team Inspections to Provide DSA Inspection Services in Conjunction with DSA Certification of Uncertified DSA Projects at Firebaugh High School and Various School Sites
- 14.B.3. Request Approval to Enter Into an Agreement with One Source Consulting, LLC for On-Call Professional Services for District-Wide Division of the State Architect (DSA) Certification Services
- 14.B.4. Request Approval to Enter into an Agreement with Petra Structural Engineers for On-Call Professional Services for Division of the State Architect (DSA) Certification Services for Legacy Project at Firebaugh High School

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.

Superintendent Crosthwaite pulled Agenda Item No. 15.A.3. and 15.A.27. from the Consent Agenda during the Superintendent Report.

Mr. Hardie motioned to approve the Consent Agenda, with the exception of Agenda Item No. 15.A.3. and 15.A.27.; Seconded by Mr. Morales.

Items passed with 4-0 votes.

15.A. EDUCATIONAL SERVICES

- 15.A.1. Request Approval to Accept the California State Preschool Program Contract for the 2021-2022 School Year
- 15.A.2. Request Approval to Accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2021-2022 School Year
- 15.A.4. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2021 to June 30, 2021 for Submission to the Los Angeles County Office of Education
- 15.A.5. Request Approval to Renew the SolidProfessor Annual Subscription Software License to Provide Online Curriculum for Use in Career Technical Education in Engineering Design for the 2021-2022 School Year
- 15.A.6. Request Approval to Renew Agreement with PassAssured, LLC., to Provide Software Licenses for Pharmacy Technician Certification for the 2021-2022 School Year
- 15.A.7. Request Approval to Renew Agreement with The Music Center to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and First Grade Students at All Elementary Schools from August 2021 to June 2022

- 15.A.8. Request Approval to Enter Into an Agreement with Hector Bañuelos to Provide Substance Abuse Support Services for All Lynwood Unified School District School Sites to Meet Tobacco Grant Requirements for the 2021-2022 School Year
- 15.A.9. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison from July 1, 2021 to June 30, 2022
- 15.A.10. Request Approval to Renew an Agreement with the Los Angeles County Office of Education (LACOE) to Provide Braille Transcription Services of Materials for Visually Impaired Students from July 1, 2021 to June 30, 2022
- 15.A.11. Request Approval to Renew Agreement with Dr. Howard Taras to Provide Medical Consultation Services for Students with Special Needs from July 1, 2021 to June 30, 2022
- 15.A.12. Request Approval to Renew an Online Software Subscription from N2Y, LLC for the Special Education Department for the 2021-2022 School Year
- 15.A.13. Request Approval to Renew Agreement with Star-Haynes Family of Programs to Provide Tutorial and Compensatory Services from July 1, 2021 to June 30, 2022
- 15.A.14. Request Approval to Renew Agreement with the Los Angeles County Office of Education (LACOE) to Provide Transportation Services for Students with Special Needs and Disabilities for the 2021-2022 School Year
- 15.A.15. Request Approval to Renew Agreement with Enome, Inc., Commonly Known as Goalbook Toolkit, to Provide a Database of Individualized Education Program (IEP) Goals for Students with Special Needs from July 2021 to June 2022
- 15.A.16. Request Approval to Renew Agreement with Curriculum Associates to Provide Training for Special Education Teachers from August 2021 to May 2022
- 15.A.17. Request Approval to Renew Agreement with Maxim Staffing Solutions to Provide Nurse Coverage as Needed for the 2021-2022 School Year
- 15.A.18. Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2021 to June 30, 2022
- 15.A.19. Request Approval to Purchase the Annual Network SOLIDWORKS Educational Online License from GoEngineer for the 2021-2022 School Year
- 15.A.20. Request Approval to Renew an Agreement with Applied Educational Systems to Provide Medical Assistant Online Curriculum Through HealthCenter 21 for the 2021-2022 School Year
- 15.A.21. Request Approval to Enter Into an Agreement with Dr. Jack A. Naglieri, Ph.D., to Provide Two Webinar Trainings on the Administration and Interpretation of the Cognitive Assessment System, Second Edition (CAS-2) on August 16, 2021 and October 18, 2021
- 15.A.22. Request Approval to Renew an Agreement with Advancement Via Individual Determination (AVID) Program for Annual Fees for the 2021-2022 School Year

- 15.A.23. Request Approval to Renew Agreements with Independent Educational Evaluators to Provide Services to Students with Special Needs for the 2021-2022 School Year
- 15.A.24. Request Approval to Renew Agreement with San Joaquin Office of Education to Provide the Special Education Information System (SEIS) Program for the 2021-2022 School Year
- 15.A.25. Request Approval to Renew Agreement with Competitive Learning Model (CLM) Center for Excellence for the 2021-2022 School Year
- 15.A.26. Request Approval to Renew Agreement with Project Lead the Way Inc. for the 2021-2022 School Year
- 15.A.28. Request Approval to Renew Agreement with the AVID Center for the Third Year of AVID Excel Implementation for the 2021-2022 School Year
- 15.A.29. Request Approval to Renew Agreement with Paradigm Health Care Services, LLC., to Assist with Medi-Cal Billing and Claiming Services from July 1, 2021 to June 30, 2024
- 15.A.30. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to Provide Services for Students with Special Needs for the 2021-2022 School Year
- 15.A.31. Request Approval for Payment of Diploma Annual Fees for the International Baccalaureate (IB) Program at Marco Antonio Firebaugh High School for the 2021-2022 School Year
- 15.A.32. Request Approval to Renew Agreement with Total Education Solutions (TES) to Provide Compensatory Services for Students with Special Needs for the 2021-2022 School Year
- 15.A.33. Request Approval to Renew Agreement with the Los Angeles County Office of Education (LACOE) to Provide Positive Behavior Intervention and Supports (PBIS) Training Tier III for Lynwood Unified School District (LUSD) Staff During the 2021-2022 School Year
- 15.A.34. Request Approval to Renew Agreement with the Child Abuse Prevention Center (CAPC) to Implement the California Foster Youth Initiative (CA FYI) Program from July 30, 2021 to July 30, 2022
- 15.A.35. Request Approval to Enter Into an Agreement with the Committee for Children to Provide Second Step Social Emotional Learning Professional Development Workshops to K-8th Grade Teachers for the 2021-2022 School Year
- 15.A.36. Request Approval for the Educational Services Department to Hold an Administrative Retreat at the Freehand Hotel in Los Angeles, CA on August 5-6, 2021
- 15.A.37. Request Approval to Enter Into an Agreement with Professional Tutors of America, Inc. to Provide Tutorial Services and Compensatory Services from July 1, 2021 to June 30, 2022
- 15.A.38. Request Approval to Enter Into a Memorandum of Understanding with Turnaround Arts: California for Abbott Elementary School and Washington Elementary Schools for the 2021-2022 School Year
- 15.A.39. Request Approval to Enter Into an Agreement with Big City Signs Graphics to Design Three Murals at Lynwood High School

15.B. HUMAN RESOURCES – CERTIFICATED

- 15.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves, and Separations
- 15.B.2. Request Approval of a Variable Term Waiver for the 2021-2022 School Year
- 15.B.3. Request Ratification of an Agreement Renewal with Scoot Subs to Provide Back-Up Certificated and Classified Substitutes from April 23, 2021 to December 31, 2021
- 15.B.4. Request Approval to Attend the 2021 ACSA Personnel Institute in Long Beach, CA from September 29, 2021 to October 1, 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 Classified Employees to Provide Summer Work as Needed from June 17, 2021 to July 30, 2021 or Sooner
- 15.C.3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 1, 2021 to June 30, 2022
- 15.C.4. Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as Per Contractual Obligation During the 2020-2021 School Year in the Amount of \$62,070.00
- 15.C.5. Request Approval of Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2020-2021 Fiscal Year

15.D. BUSINESS SERVICES

- 15.D.1. Request Approval of Warrant and ACH Schedule for the Period of June 2, 2021 through June 29, 2021
- 15.D.2. Request Approval of Participation in the 40 Hour Basic Crime Prevention Through Environmental Design (CPTED) Online Training Course
- 15.D.3. Request Approval to Renew Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2021 to July 1, 2022
- 15.D.4. Request Approval of Forty-five (45) Day Budget Revisions in Accordance with Education Code 42127(h)
- 15.D.5. Request Approval to Renew Agreement with Resolver Inc. to Provide Professional Services for the Security Department During the 2021-2022 School Year
- 15.D.6. Request Approval to Enter Into a Consulting Service Agreement with Ergo Eval to Perform Ergonomic Assessments During the 2021-22 School Year
- 15.D.7. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2021 to July 1, 2022
- 15.D.8. Request Approval of Resolution 21-22/03 Usage of Proposition 30, Education Protection Account Funding

- 15.D.9. Request Approval to Renew Service Agreement with Return to Work Partners for Essential Job Function Analysis, Facilitation of Accommodation Meetings and the Management of a Return to Work Program from July 1, 2021 to June 30, 2022
- 15.D.10. Request Acceptance of the 2019-20 Financial and Compliance Audit Report

15.E. TECHNOLOGY AND INNOVATION

- 15.E.1. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training from July 1, 2021 to June 30, 2022
- 15.E.2. Request Approval to Enter Into an Agreement with CSM for Additional Compliance Services in Creating the Required Forms and Applications to be Reimbursed as Identified in the FCC Emergency Connectivity Fund (ECF) Program for the 2021-2022 School Year
- 15.E.3. Request Approval to Enter Into an Agreement with Community.com to Provide a Mobile Marketing Platform from July 1, 2021 to June 30, 2022
- 15.E.4. Request Approval to Enter into an Agreement with Carahsoft Technology Corp. to Provide Salesforce Customer Relationship Management (CRM) Software as a Service Licensing from July 1, 2021 to June 30, 2022

15.F. ADMINISTRATION

- 15.F.1. Request Approval of Resolution No. 21-22/02, in Celebration of the Juneteenth National Independence Day
- 15.F.2. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services for the 2021-22 School Year
- 15.F.3. Request Approval to Enter Into an Agreement with Jacob Barrera to Provide Video Production Services for the 2021-22 School Year

ITEMS PULLED FROM THE CONSENT AGENDA:

Superintendent Crosthwaite pulled the following items from the Consent Agenda. The Board did not take action on these items.

- 15.A.3. 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.27. Request Approval to Renew Agreement with Orenda Education to Provide Coaching Services and Professional Learning for Site Teachers and District Office Administration for the 2021-2022 School Year

16. INFORMATIONAL ITEMS

- 16.A. Informational Item Only - Request Review of a New Grading Policy for Board Consideration for the 2021-2022 School Year

Superintendent Crosthwaite shared a brief overview of the proposed grading policy. This policy was drafted in accordance with the resolution that was adopted by the Board of Education on December 10, 2020. The Board adopted this resolution to address equitable grading practices, and based on this resolution, our team has drafted a potential grading policy for the Board to consider for this following school year. The grading policy would allow the District to no longer penalize students by receiving an "F" or zeroes.

- 16.B. Informational Item Only - Request Approval for the Adoption of McGraw Hill for Transitional Kindergarten English Language Arts and Math, K-12 History, High School English Language Arts, and Secondary Spanish Textbooks

Superintendent Crosthwaite clarified that information regarding this item was presented under the Superintendent Report. Staff will present an action item for the Board's consideration at an upcoming Board meeting.

- 16.C. Informational Item Only: Facilities Update regarding Lynwood High School construction, Office of Public School Construction, Request For Qualifications & Proposal For Architectural Services – RFQ/P#062421-GF

Superintendent Crosthwaite clarified that information regarding this item was presented under the Superintendent Report.

17. 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. 18STCV05045
- ***With 4-0 votes, Dr. Castro not present, the Board approved a settlement in the amount of \$25,250.00.***
- 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
- ***The Board did not consider this item.***
- 6.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
6.C.1. Certificated Employee: EID# AZ8778657
- ***The Board received information only. No final action was taken.***
- 6.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
- ***The Board did not consider this item.***

18. ADJOURNMENT

Mr. Morales moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 7:25 p.m.

Respectfully Submitted,

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

14.B.1. Request Approval of Resolution No. 21-22/06, to Adopt the Revised Communication Protocols between the Board of Education and the Superintendent

Rationale:

The administration requests approval of Resolution No. 21-22/06, to adopt the revised communication protocols between the Board of Education and the Superintendent.

The Board adopted Resolution No. 17-18/08 on July 18, 2017 to establish communication protocols between the Board of Education and the Superintendent. The communication protocols were revised on October 22, 2020, to allow the Board of Education and Superintendent to continue working together to ensure effective leadership and enhanced teamwork.

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. 21-22/06 - Communication Protocols between the Board of Education and the Superintendent



Board of Education

Board & Superintendent Communication

RESOLUTION NO. 21-22/06

Communication Protocols

WHEREAS, the Lynwood Unified School District Board of Education ("Board") and Superintendent endeavor to work together to ensure effective leadership and enhanced teamwork, the Board and the Superintendent do hereby publicly commit collectively and individually to the following communication protocols:

1. The Board recognizes that the Superintendent is the only employee of the district who reports to five bosses, therefore, communication protocols are not only necessary, but must be established in order to maintain effective communications between the Superintendent, Board, and all constituent groups of the system.
2. The Board expects the Superintendent to keep them as fully informed as needed to effectively fulfill their responsibilities.
3. This communication will be provided through the Superintendent's office via the following methods:
 - a) Monthly Board meetings with Closed Session at 5:30pm unless an earlier start is necessary.
 - b) Semi-annual or quarterly governance team retreats.
 - c) Quarterly Superintendent/Board member one-on-one meetings. Superintendent will schedule. Board member and Superintendent will determine whether it will be an actual meeting, phone call, shared school visit or other appropriate venue. Equal access to information and meeting.
 - d) Weekly written updates; sent according to individual Board member's delivery preference.
 - e) Periodic phone check-ins, which can be initiated by Board member and/or Superintendent as needed and desired.
 - f) Periodic additional one-on-one, face-to-face meetings as necessary, which can be initiated by Board member and/or Superintendent as needed and desired.

- g) Urgent calls or emails to alert the Board of events they are likely to hear about through the media or from their neighbors. There is already a system in place which is working very well.
 - h) Information requested by any member will be distributed to all members.
 - i) If the Superintendent has a concern about something a Board member has done or has not done, this Board member will hear it from the Superintendent only.
 - j) Through direction to the Public Information Officer, media advisories, district social media posts, and press releases.
 - k) Planning meetings with the Board president and one additional member of the Board.
4. The Superintendent needs the following from the Board, in order to do his job effectively:
- a) Be a good listener to constituent concerns.
 - b) Refer employee concerns to the point of the problem and/or to their union representative if a contract violation is alleged. Inform the Superintendent so that he can ensure the issue is handled properly.
 - c) Refer constituent concerns or complaints to the point of the problem, and, through the appropriate chain of command, or to the Superintendent's office.
 - d) If the Board believes that a concern raised by a constituent is of a potentially serious nature or may require a Board policy change, inform the Superintendent immediately.
 - e) If the Board needs information on any aspect of the district, please communicate this request to the Superintendent's office to ensure that needs are met.
 - f) Remember that as a Board member, electronic communications, including individual Board members' social media, are public information.
 - g) If the Board has a concern about something that the Superintendent has done or has not done, reciprocate the courtesy outlined in 3.i.
 - h) Maintain fidelity to fellow Board members, Board policies and governance team standards when communicating with the media.
5. A Board member who initiates information to be disseminated to the media or the public will discuss it with the Superintendent first, and the PIO will distribute the information to the full Board for comment, prior to dissemination. Board members who have concerns will promptly discuss them with the originating Board member and/or the Superintendent.
6. It is understood by all that the Board president will serve as the spokesperson for the Board of Education and the Superintendent will serve as the spokesperson for the school district. If another Board member is contacted by the media and asked to comment on a decision, particularly when they were not in the majority, that Board member is encouraged to decline to comment. Alternatively, the Board member may state the reasons why the Board made the decision they made, and that although the member had some concerns about the decision, since it was a majority decision, the member will support it and with the rest of the Board, monitor its implementation.
7. During times of crisis or conflict, the Board and Superintendent will consistently communicate to all stakeholders as follows:
- a) Provide timely information, in order for affected families to hear first from the district before they hear from others.

- b) Information must be accurate, from reliable, credible sources.
 - c) Focusing on what is being done to address student safety, learning and socio-emotional support.
 - d) When a situation is fluid, and new developments require a change in district actions, providing clear rationale for the change.
8. Social media serves as a useful communication tool to share information and learn perspectives of others. When Board members post online, they represent the district as a whole, including their colleagues, staff, students, parents and community. As such, anything a Board member posts, including content produced by others and referenced in Board member posts, should represent the district in a professional manner. Any post that is not intended to represent the district must be prefaced with a statement such as, "The following content is posted in my capacity as an individual citizen, not as a member of the Board of Education of the Lynwood Unified School District, and does not necessarily represent the position of the Board or the District."
9. Social media should not be used to explain the rationale for decisions of the Board, and Board members should refrain from engaging in content that undermines decisions of the Board as a whole.

NOW THEREFORE BE IT RESOLVED, that the Lynwood Unified School District Board of Education adopts these Communication Protocols.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education and Superintendent fully commit individually and collectively to act in accordance with each of these Communication Protocols.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on September 9, 2021.

Maria G. Lopez, President

Alfonso Morales, Esq., Vice-President

Alma Carina Castro, Ed.D., Clerk

Gary Hardie, Jr., Member

Julian Del Real-Calleros, Member

Gudiel R. Crosthwaite, Ph.D., Superintendent

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

14.B.2. Request Acceptance of the 2021-22 Board Priorities

Rationale:

The administration requests acceptance of the 2021-22 Board Priorities.

The Board of Education held several study sessions in which they reviewed the 2020-21 Board Priorities and made revisions, including deletions and additions. The revised 2021-22 Board Priorities were reviewed and discussed during the Administrative Retreat on August 2-4, 2021.

The Board Priorities help guide the administration and the Board of Education to make the best decisions for students, staff and the Lynwood community.

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:

2021-22 Board Priorities



2021-2022 Board Priorities

Shared Leadership and Communication

- Lead with Empathy while emphasizing Relationships and Customer Service
- Increased two way communication and regular engagement with the community, including families, students, and staff
- Establish and Develop Lynwood's "Standard of Excellence"

Lynwood's Promise: Prepare *ALL* students for college and career

- Every student prepared with college and career readiness, and an opportunity to apply to a college or university
 - Increase Student Achievement
 - A-G requirements with a C or higher
 - All students complete FAFSA
 - Students completing college courses before graduation
 - Improved reading proficiently by 3rd grade
 - Increased EL reclassification rate
 - Monitor Student Outcomes (by subgroups; gender, LGBTQ+, EL, Foster, and Unhoused Youth)
- Equity & Access Initiatives
 - Ensure alternative perspectives throughout the TK-12 curriculum, including Ethnic Studies
 - Equitable grading practices
 - Access to reliable technology and internet
 - Individualized Learning Plans (Purpose, Plan & Path for Every Student)
- Ready to Learn Initiative
 - Making sure students have all of their basic necessities, i.e. food, clothing, shoes, in order to learn
 - Comprehensive programs that address wellness, drug awareness and prevention, and healthy relationships

Sustainability Plan

Provide consistent training, leadership, and coaching opportunities for professional development at all levels (certificated and classified) while recognizing employees.

- A multi-year plan to recruit, train and retain leaders/administrators (diversity, color, gender, etc.)
- Internship opportunities for teachers to get more hands-on experiences
- A mentoring program to support new employees
- Support performance accountability with employees at the top of the organizational chart

Climate, Safety, and Operations

- Implement and refine systems to ensure cleanliness, appearance, and repairs at all sites
- Maintain fiscal health for long term stability and allocate budgets by sites
- Increase School Site Safety through appropriate professional development, technology and communication.



Lynwood Digital Equity Plan

- Access to reliable technology and internet
 - High-speed connectivity to the home in collaboration with the City of Lynwood, ISPs, industry partners
 - Home connectivity map
- Purpose, Plan & Path for Every Student
 - Establish a new 1:1 initiative of providing at least 1 college/career industry experience per student
 - Student Identity Project & Comprehensive Digital Learner Record
 - Industry experiences for educators, administrators and community

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

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 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:

CONSENT AGENDA

15.A.1. Request Approval to Renew Agreement with Albert Learn by Doing, Inc. for the 2021-22 School Year

Rationale:

The administration requests approval to renew agreement with Albert Learn by Doing, Inc. for the 2021-22 school year.

Albert Learn by Doing, Inc. is an online provider of educational tools and content. It provides rigorous online study materials to help students excel in difficult academic subjects. It focuses entirely on practice materials that come alive with interactivity and gamification. Questions are aligned to the latest College Board framework and annually revised to stay current with program changes.

Teachers will be able to have students practice on AP exams provided by the program. Teachers will be able to view the level of comprehension and knowledge students have in each subject and determine how to create an intervention plan for students. Teachers will use the program during their extended learning time. These features will allow teachers to prepare their AP students for the May AP exam administration.

Participating schools:

Firebaugh High School
Lynwood High School Bullis

Total cost of \$8,955.00 includes student licenses and virtual professional development for teachers utilizing the program.

Financial Impact:

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

Requisition # from BEST: 22*0060

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

Funding Account Number: 01.0-01900.0-11113-10000-5840-7390000

Amount: \$8,955.00

Recommended Motion:

☒ [X] Approval ☐ [] Denial

Comments:

Superintendent's Office Certification:

15.A.2. Request Approval to Enter Into an Agreement with Scholastic for BookFlix, an Ebook Library Subscription, to Help Develop Literacy in the Areas of English Language Arts and Mathematics for Students in Grades Kindergarten Through 6th from September 2021 to September 2022

Rationale:

The administration requests approval to enter into an agreement with Scholastic for BookFlix, an ebook library subscription to provide literacy support in all content areas for all elementary schools from September 2021 to September 2022.

Scholastic's BookFlix will provide subscription services to increase literacy across all content areas by providing fiction and nonfiction text for students and families year-round for all 12 elementary schools and one Early Childhood Education school. BookFlix will provide access to high interest texts and activities that help build students' curiosity and motivation to read, comprehension, vocabulary and critical thinking skills.

Total cost for subscriptions to BookFlix for each elementary school site not to exceed \$15,795.00.

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

Amount: \$15,795.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.3. Request Approval to Enter Into a Partnership with St. Francis Medical Center for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into a partnership with St. Francis Medical Center for the 2021-2022 school year.

Licensed Vocational Nurse (LVN) candidates will complete hours that are required for completion of the program. Students will receive clinical training at St. Francis Medical Center facilities in preparation for the California State and Board Vocational Nursing Licensing Examination.

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

No cost to the District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.4. Request Approval to Renew an Agreement with Darren P. Doerschel, Systems Integration Consultant, to Complete Implementation plan for the film and video production classroom upgrades at Firebaugh High School from August 2021 to June 2022

Rationale:

The administration requests approval to renew an agreement with Darren P. Doerschel, Systems Integration Consultant, to complete implementation plan for the film and video production classroom upgrades at Firebaugh High School.

Darren P. Doerschel will perform the following tasks under this proposal:

- The primary goal is to finish the remaining task of the project development plan, which took place in 2019-20. The objective is to implement the plan developed in Phase I, which is to upgrade the Film/TV production systems, and enhance teacher and student interaction.
- Mr. Doerschel will work directly with Mr. Conner, the classroom instructor, to complete and implement improvements to the studio and control room that meet current industry standards.

Improving and enhancing our career technical labs is a key component of Perkins and CTE Incentives Grant funding. By improving our classrooms, we will meet the needs of students to apply their skills in a 21st century production studio. This support will allow our students to begin to work with \$4,000.00 cameras, monitors, and equipment.

Total cost of \$20,000.00 includes additional system design, installation oversight, systems set-up, and project close-out.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0729

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

Funding Account Number:01.0-63880.0-38000-21400-5850-7390000

Amount: \$20,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.5. Request Approval to Renew an Agreement with SWUN Math, LLC. to Provide Support Services in Math Strategies from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew an agreement with SWUN Math, LLC. to provide support services in math strategies for grades K-8 from July 1, 2021 to June 30, 2022.

SWUN Math will provide services to increase academic achievement in mathematics for students in grades K-8. SWUN Math will support staff with teaching strategies, inquiry-based instruction, academic language development, and writing skills. They will also provide coaching support for teachers and administrators.

Service agreement includes materials and professional development for all TK-8th grade teachers and individualized coaching for teachers, instructional leads, and coaches.

Cost includes TK-8 math matrix guidance and adjustments, assessments and professional development support services for teachers and administrators at all elementary and middle schools.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0776

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

Amount: \$48,214.28 per school site

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

15.A.6. Request Approval to Enter Into an Agreement with Early Learning Solutions Inc. Math Shelf to Provide Supplemental Services in Early Math Learning for Early Childhood Education, Transitional Kindergarten, and Kindergarten from August 2021 to June 2022

Rationale:

The administration requests approval to enter into an agreement with Early Learning Solutions Inc. Math Shelf to provide supplemental services in early math learning for Early Childhood Education, Transitional Kindergarten, and Kindergarten from August 2021 to June 2022.

Math Shelf is a tablet supplemental math program that will provide supplemental instruction to increase academic achievement in mathematics for students in Early Childhood Education, Transitional Kindergarten and Kindergarten, by providing differentiated instruction that focuses on math skills, which are aligned with Common Core State Standards. Math Shelf will provide students with sequenced instruction that becomes more challenging as students master mathematical concepts, on level instruction, and math progress and monitoring. Math Shelf will assist in developing children's cognitive, social, and emotional skills by increasing students' math engagement with the incorporation and use of technology.

Cost per program is \$450 per class and includes ECE, Transitional Kindergarten, and Kindergarten.

Cost includes supplemental math program licensing for our ECE program, nine TK classes, and all kindergarten classes at all 12 elementary sites for one year of differentiated hands-on lessons for each classroom.

Financial Impact:

Renewal Contract/Item ☒ [X] 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

Amount: \$450.00 per license for each classroom

Recommended Motion:

☒ [X] Approval ☐ [] Denial

Comments:

Superintendent's Office Certification:

15.A.7. Request Approval to Process Payment for the Purchase of 200 T-Mobile Hotspots for Unlimited Internet Through T-Mobile EmpowerED 2.0 Program to Support Foster and McKinney-Vento Unhoused Students for the 2021-2022 School Year

Rationale:

The administration requests approval to process payment for the purchase of 200 T-Mobile Internet Hotspots for unlimited internet through T-Mobile EmpowerED 2.0 program to support foster and McKinney-Vento unhoused students for the 2021-2022 school year.

T-Mobile is the first and largest nationwide 5G network. T-Mobile's EmpowerED 2.0 program aims to narrow America's digital divide by providing wireless devices and service plans for eligible schools and their students.

The internet hotspots were purchased to support the provision of providing other extraordinary or emergency assistance needed to enable foster and homeless children and youths to attend school and fully participate in school activities during the COVID-19 school closures. Students need the hotspots to participate in distance learning to address learning barriers and increase access.

Total cost of \$60,000.00 includes 200 wireless hotspots for unhoused and foster youth Districtwide.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0764

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

Funding Account Number: 01.0-30100.0-00000-31300-5910-7350000

Amount: \$60,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.8. Request Approval to Renew an Agreement with Let's Go Learn Edge to Provide Support Services in English Language Arts for K-6th Grade and Mathematical Strategies for Grades K-8th from July 1, 2021 to June 30, 2022

Rationale:

The administration requests approval to renew agreement with Let's Go Learn Edge to provide support services in English Language Arts for K-6th grade and mathematical strategies for grades K-8th from July 1, 2021 to June 30, 2022.

Let's Go Learn Edge will provide services to increase academic achievement in English Language Arts for K-6th grade student, and mathematics for students in grades K-8. Let's Go Learn Edge will support staff with teaching strategies, inquiry-based instruction, academic language development, and writing skills. They will also provide coaching support for teachers and administrators.

Cost includes K-6 ELA and K-8 math matrix guidance and adjustments, assessments and professional development support services for teachers and administrators at all elementary and middle schools.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0924

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

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

Amount: \$48,214.28 per school site

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.9. Request Approval to Enter Into an Agreement with Franklin Educational, Inc. to Provide Services for Students with Special Needs Based on IEP for the 2021-2022 School Year

Rationale:

The administration requests approval to enter into agreement with Franklin Educational Services, Inc. to provide services for students with special needs based on IEP for the 2021-2022 school year.

Franklin Educational Services, Inc., a non-public agency, is a private program certified by the California Department of Education to provide services for students with special education needs. Created by Dr. Franklin over 25 years ago, Franklin Certified Academic Management is a unique hybrid of traditional tutoring and educational therapy. Drawing on the best practices from both of these fields, as well as the latest findings in education, psychology and neuroscience, Franklin Certified Academic Management comprehensively addresses students' academic and organizational needs.

The purpose of Franklin Educational Services, Inc. is to provide compensatory time for students with special needs. They refer tutors who utilize a comprehensive approach to tutoring that helps students achieve the three components of school success: learn content, develop study and organizational skills, and improve test scores and grades. Their strategies increase learning outcomes, promote academic and personal growth, and boost confidence. Working with a Franklin-referred tutor can teach the skills students need to be successful in and out of the classroom.

Total cost not to exceed \$26,325.00. Not to exceed 150 hours for the 2021-22 school year.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0772

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

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

Amount: \$26,325.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.10. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Second, Third, Fourth and Sixth Grade Students at All Elementary Schools from August 2021 to June 2022

Rationale:

The administration requests approval to renew agreement with P.S. ARTS to provide an arts program for second, third, fourth, and sixth grade students at all elementary schools from August 2021 to June 2022.

P.S. ARTS is dedicated to improving the lives of children by providing arts education to underserved public schools and communities. The P.S. ARTS curriculum will be aligned to the California Arts Standards, the Lynwood USD matrices, and will include social-emotional learning objectives derived from the Collaborative for Academic, Social, and Emotional Learning (CASEL) Social Emotional Learning (SEL) Framework.

Furthermore, in an effort to support the District in addressing learning loss and re-engage students in schools, P.S. ARTS will increase the emphasis on integrating Language Arts and STEM content across all arts disciplines and grade levels.

P.S. ARTS will provide second, third, fourth, and sixth-grade students with 30 weeks of in-person instruction in visual arts, theatre, and music in three 10-week rotations.

Cost includes curriculum, teacher support and resources, in addition to program supplies. This agreement also reflects a 23% contribution of \$151,361.85 from P.S. ARTS to reduce the District's contribution amount.

Total cost not to exceed \$42,228.00 per school site.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*118

Name of Funding source and/or Location: LCAP Arts - Elementary Education Department

Funding Account Number: 01.0-01900.0-11114-10000-5810-7380000

Amount: \$42,228.00 per school

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.11. Request Approval to Renew Agreement with P.S. ARTS to Provide Turnaround Arts Instruction and Coaching for All Students and Teachers at Abbott and Washington Elementary Schools from August 2021 to June 2022

Rationale:

The administration requests approval to renew agreement with P.S. ARTS to provide Turnaround Arts instruction and coaching for all students and teachers at Abbott and Washington Elementary schools from August 2021 to June 2022.

P.S. ARTS is dedicated to improving the lives of children by providing arts education to underserved public schools and communities. The P.S. ARTS curriculum will be aligned to the California Arts Standards, the Lynwood USD matrices, and will include social-emotional learning objectives derived from the Collaborative for Academic, Social, and Emotional Learning (CASEL) and Social Emotional Learning (SEL) Frameworks.

P.S. ARTS will provide forty-five (45) minutes of weekly visual arts instruction by a certified arts specialist. Additionally, the P.S. ARTS specialists will participate in each school's Arts Leadership Team and provide personalized coaching support to teachers to build their capacity to incorporate arts integration strategies into their teaching.

Cost includes curriculum and teacher coaching resources, in addition to program supplies. This agreement also reflects a 23% contribution of \$57,460.00 from P.S. ARTS to reduce the District's contribution amount.

Total cost not to exceed \$4,093.00 per classroom.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*166

Name of Funding source and/or Location: LCAP Arts - Elementary Education Department

Funding Account Number: 01.0-01900.0-11114-10000-5810-7380000

Amount: \$4,093.00 per classroom

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.12. Request Approval to Amend Agenda Item Previously Approved on April 22, 2021, Approval to Enter Into An Agreement with Eric Walker, Muralist for the 2021-2022 School Year

Rationale:

The administration requests approval to amend agenda item previously approved on April 22, 2021, approval to enter into an agreement with Eric Walker, Muralist for the 2021-2022 school year.

Eric Walker is a professional muralist with over 33 years of experience in graphic arts and murals and has extensive expertise in social justice, civil rights, and graffiti art. Mr. Walker has created murals for corporations such as McDonald's, Chrysler, and a host of other organizations. Mr. Walker was most recently featured in the Creative Artist Magazine's Spring 2020 issue. His previous murals demonstrate themes that are relevant to social justice driven times that we are currently living in.

Mr. Walker will work with a committee of teachers, staff, students, and parents to develop a mural that represents the spirit of the Lynwood Knights as students return to the castle.

An agreement with Mr. Walker was previously approved on April 22, 2021. The original agreement included a social justice themed mural which Mr. Walker was originally commissioned to create. Mr. Walker has been asked to create an additional mural for Lynwood High School Bullis to boost student morale and pride.

Total cost for services, not to exceed \$8,000.00.

Exhibit A - Original agenda item for reference.

Financial Impact:

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

Requisition # from BEST: 22*0724

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

Funding Account Number: 01.0-01900.0-00014-27000-5890-7390000

Amount: Not to exceed \$8,000.00

Recommended Motion:

☒ [X] Approval ☐ [] Denial

Comments:

Superintendent's Office Certification:

Attachments:

Exhibit A - Eric Walker, Muralist - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, April 22, 2021

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

15.A.14. Request Approval to Enter into an Agreement with Local Muralists to Design Six Murals for the Lynwood Unified School District

Rationale:

The administration requests approval to enter into an agreement with local muralists to design six murals for the Lynwood Unified School District.

Three (3) local muralists will work with the Lynwood Unified School District to create six murals for Rosa Parks Elementary School, Will Rogers Elementary School, Cesar Chavez Middle School, Lynwood High School, and two other sites to be determined. The muralists will focus their artistic attention on the theme of social awareness and unity in the community.

Lilia Ramirez is a cultural art educator championing youth in the arts, who uses art as a tool for education, cultural awareness, civic engagement, healing and transformation. The themes in her fine art and murals are combinations of ideas inspired by the communities she serves, as an artist, muralist and educator.

Saul Casas, a community member and advocate for student rights, is passionate about art and has created a plethora of murals, including a donated mural for Lynwood Unified to raise social awareness for the community he serves.

Eric Walker, of KingCre8, is an artist with over 35 years in the industry. He is an expert in digital art and has a series of interactive digital artwork around the theme of community, racial harmony, and social justice.

Cost per mural range from \$3,000-\$6,000 depending on dimensions, not including supplies and materials and additional design fee not to exceed \$500 per mural.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 21*2066

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

Funding Account Number: 01.0-01900.0-00000-27000-5890-7390000

Amount: \$25,000.00

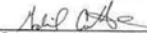
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of April 22, 2021.


Secretary of the Board

**15.A.13. Request Approval to Enter Into Agreement with Leadership Associates, LLC.
for Consultancy Services for Educational Services Division from July 1, 2021 to
June 30, 2022**

Rationale:

The administration requests approval to enter into an agreement with Leadership Associates, LLC. for consultancy services for the Educational Services Division from July 1, 2021 to June 30, 2022.

Leadership Associates will provide support and advisement for the Assistant Superintendent, Educational Services, to assist in developing strategies for building a "smart and healthy" leadership team, and help identify additional areas of focus for the 2021-2022 school year.

Cost for services are as following:

- Provide support and advisement for the Assistant Superintendent, Educational Services - 6 Days:
\$2,500.00

The total cost for services, not to exceed \$2,500.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Educational Services

Funding Account Number: 01.0-00000.0-00000-71500-5850-7490000

Amount: Not to Exceed \$2,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.14. Request Ratification of an Agreement with Eugene Hamilton to Provide Professional Development Services and Parent/Student Workshops During the 2021-22 School Year

Rationale:

The administration requests ratification of an agreement with Eugene Hamilton to provide professional development services and parent/student workshops during the 2021-2022 school year.

Eugene Hamilton delivered two (2) keynote/motivational speeches at the 2021-22 Equity Summer Institute on August 9-10, 2021 for the purpose of motivating and empowering 180-250 educators as they endeavor to renew, restore and rejuvenate.

Mr. Hamilton will also present four (4) workshops throughout the year to our parents and students on the topics of social emotional health, social justice, and mental health.

The cost per session is \$1,750.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0484

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

Funding Account Number: 01.0-30100.0-00000-21000-5810-7350000

Amount: \$10,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.A.15. Request Approval for an Eight Year Adoption of Savvas CA Myworld for TK-6th Grade History Curriculum and Textbooks for 2021-2029 School Years

Rationale:

The administration requests approval for an eight (8) year adoption of Savvas CA myworld TK-6 grade History curriculum and textbooks for 2021-2029 school years.

This adoption will include student consumable workbooks, digital licenses, level readers, on-line materials and hard copies. The adoption also includes Spanish material for our Dual Immersion Program, which includes a training overview for teachers and administrators with twenty one (21) days follow-up.

The adoption process was based on the Los Angeles County Office of Education (LACOE) tool-kit recommendation where we identified the needs of our students. Each program component was rated by teachers and then piloted for six (6) weeks. Teachers selected and voted on the program that best met the needs of our students.

Total cost for adoption and materials, not to exceed \$994,015.79.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: TBD

Funding Account Number: TBD

Amount: \$994,015.79

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 9, 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_09-09-21

CERTIFICATED PERSONNEL REPORT 09/09/21

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	Alvarez-Herrera, Virginia	Special Education	Firebaugh High School	Group 4/Step 1	08/18/21
2	Barbero, Khristine	Special Education	Firebaugh High School	Group 7/Step 11	08/13/21
3	Cancel, Bryanna	Special Education	Lugo Elementary	Group 1/Step 1	08/11/21
4	De Leon, Sonia	Special Education	Lindbergh Elementary	Group 7/Step 3	08/11/21
5	Earnest, Matthew	English	Hosler Middle School	Group 5/Step 1	08/03/21
6	Faren, Jessica	English	Chavez Middle School	Group 3/Step 1	08/10/21
7	Garabito, Kathy	Dual Immersion	Will Rogers Elementary	Group 2/Step 2	08/09/21
8	Godinez, Evangelina	Math	Pathway	Group 3/Step 1	08/17/21
9	Gutierrez, Norma	Dual Immersion	Will Rogers Elementary	Group 3/Step 1	08/11/21
10	Inda, Yanamin	Special Education	Firebaugh High School	Group 5/Step 8	08/05/21
11	Luna, Maria	Early Childhood Education	Lindbergh C.C.C.	Group 1/Step 1	08/16/21
12	Martinez, Victor	Special Education	Pathway	Group 7/Step 1	08/05/21
13	Ramos, Jennifer	Special Education	Lynwood High School	Group 2/Step 1	08/09/21
14	Rubio, Pedro	Counselor	Firebaugh High School	Group 6/Step 4	08/13/21
15	Serratos, Maryellen	Special Education	Lynwood High School	Group 2/Step 1	08/04/21
16	Terrell, Bobbi	Special Education	Firebaugh High School	Group 4/Step 1	08/04/21
17	Wang, Rex	Special Education	Firebaugh High School	Group 2/Step 1	08/01/21
18	Wright, Duane	Special Education	Firebaugh High School	Group 5/Step 1	08/11/21
19	Zavalza, Nattaly	Early Childhood Education	Will Rogers Elementary	Group 1/Step 1	08/16/21

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Gallarzo, Flavio	Director	Coordinator	Student Services Dept.	08/01/21 (correction from 06/24/21 agenda)
2	Hunt, Michael	Psychologist-198 Days	Psychologist-208 Days	Special Education Dept.	07/01/21
3	Nunez, Natalie	Teacher	Instructional Lead-Dual Immersion	Will Rogers Elementary	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	Aguilar Magana, Karina	3	Ortiz Angeles, Michel
2	Martinez, Marcela	4	Padilla, Justine

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Benitez, Andrea	Teacher	Group 5/Step 4	Group 7/Step 4	08/16/21
2	Mandujano, Fernando	Teacher	Group 2/Step 2	Group 3/Step 2	08/16/21
3	Martinez, Benjamin	Teacher	Group 5/Step 20	Group 7/Step 20	08/16/21
4	Nguyen, James	Teacher	Group 4/Step 2	Group 6/Step 2	08/16/21
5	Oropeza, Jacqueline	Teacher	Group 2/Step 2	Group 3/Step 2	08/16/21
6	Rivera, Jasmine	Teacher	Group 2/Step 2	Group 3/Step 2	08/16/21
7	Soltero, Cesar	Teacher	Group 2/Step 2	Group 3/Step 2	08/16/21

CERTIFICATED PERSONNEL REPORT 09/09/21

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Azzam, Joseph	Teacher	Hosler Middle School	Resignation	08/05/21
2	Brito, Sergio	Teacher	Will Rogers Elementary	Resignation	08/02/21
3	Lambert, Christianne	Teacher	Firebaugh High School	Resignation	06/17/21
4	Noriega, Amanda	Principal	Will Rogers Elementary	Resignation	07/30/21
5	Quintero, Monica	Substitute Teacher	District Wide	Resignation	08/18/21
6	Zarate, Stephanie	Teacher	Will Rogers Elementary	Resignation	07/09/21

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Alvarez, Patricia	Teacher	Abbott Elementary	08/17/21 – 08/23/21
2	De La Torre, Wendy	Counselor	Firebaugh High School	07/06/21 – 08/16/21
3	Donin, Jillian	Teacher	Roosevelt Elementary	08/16/21 – 06/30/22
4	Doty, Julia	Teacher	Lindbergh Elementary	08/09/21 – 06/30/22
5	Jimenez, Jacqueline	Speech/Language Pathologist	Special Education Dept.	08/30/21 – 11/19/21
6	Miles, Eva	Asst. Principal	Firebaugh High School	07/10/21 – 06/30/22
7	Okazaki, Erin	Health Services Specialist	Student Services Dept.	07/27/21 – 09/27/21
8	Ozoemena, Nnenna	Teacher	Rosa Parks Elementary	08/16/21 – 08/27/21
9	Perez, Maria C.	Teacher	Lindbergh Elementary	07/01/21 – 06/30/22
10	Reynolds, Marie	Teacher	Firebaugh High School	08/16/21 – 08/24/21
11	Tucker, Loreane	Digital Coach	Abbott/Will Rogers Elementary	08/09/21 – 09/02/21
12	Virgen, Vitalia	Teacher	Hosler Middle School	08/16/21 – 08/31/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for FHS School Re-opening Committee

Rationale: The administration requests approval for extra duty hours for the Re-opening Committee from July 1 – August 30, 2021. The committee will create protocols and procedures for school reopening which will include preparing communication templates for the staff and the community for the upcoming school year; creating presentations for the staff and the community regarding procedures; preparing videos for students, parents, and staff regarding protocols based on current health guidelines, and conducting walk-throughs to assess site needs or revisions to proctors as needed.

Hours/Rate: Not to exceed 15 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-31100-1230-4320000 (Counselor)

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Bhattacharyay, Saswati	4	Frazelle, Emily	7	Rascon, Cynthia
2	Camateros, Kristiana-Counselor	5	Lambert, Christianne	8	Sciaroni, Linda
3	Carcamo, YuXin	6	Parkhill, Christina	9	Valle, Raquel

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Curriculum Inclusion Teacher Taskforce

Rationale: The administration requests approval for extra duty hours for certificate staff who will meet to create and curate culturally and linguistically relevant lessons that focus on the Social Justice Standards for Tk-8th grade that will ultimately be added to our district's matrices. The team will analyze the reading and writing target standards and develop one lesson per unit that will correlate the Social Justice Standards with the Common Core Target Standards. These lessons will be taught to bring cultural relevance, build capacity for social justice, and create a classroom and school climate where all students are validated and affirmed. The extra duty hours will take place from June 17, 2021 through July 30, 2021. This item was previously approved on July 22, 2021 but is resubmitted to add participants

Hours/Rate: 30 hours

Budget: 01.0-40350.0-00000-21000-1930-7350000 (June) / 01.0-01900.0-00000-21000-1930-7350000 (July)

Budget Description: Title II / Supplemental & Concentration Funds

Employees: 2 (Listed Below)

1	Barnett, Trinika	2	Perry, Patrice
---	------------------	---	----------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for PBIS Committee

Rationale: The administration requests approval for extra duty hours for select staff to participate in the Positive Behavior and Intervention Supports (PBIS) Committee during July and August, 2021. The team will collaborate to review PBIS support measures that include TIER I, II, and III interventions in response to addressing student behavior on campus and in the classroom. The committee will develop and plan the school year needs regarding re-engagement school wide PBIS practices to incentivize student engagement, regular class participation, and reduction in chronic absenteeism as well as behaviors during school hours. Additionally, the committee will address the need for marketing PBIS and Knight Pride branding on the former LMS campus.

Hours/Rate: 8 hours

Budget: 01.0-30100.0-00000-31100-1230-4310000

Budget Description: Title I Funds

Employees: 1 Ontiveros, Erika

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Certificated Staff to Attend Swun Math Training

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to attend 3 two-hour SWUN Math trainings during the months of June 2021 through July 2021. Substitute Teachers who attend the training will be compensated at their daily substitute rate.

Hours/Rate: 6 hours

Budget: 01.0-40350.0-00000-21400-1130-7490000 (Teachers) / 01.0-40350.0-00000-21400-1930-7490000 (Leads) / 01.0-40350.0-00000-21400-1160-7490000 (Substitutes)

Budget Description: Title II Funds

Employees: 103 (Listed Below)

	Abbott Elementary	35	Lopez-Garcia, Laura – Lead	69	Medina, Richard
1	Akina, Ernest		Mark Twain Elementary	70	Zavala, Ana
2	Castrejon, Sandra	36	Brown, LaTanya		Will Rogers Elementary
3	Chukwudebelu, Valentine	37	Diaz, Laurentino	71	Blanco, Rolando
4	Huerta, Gerardo	38	Flores, Marlene	72	Chavez, Susana – Lead
5	Lopez, Rex	39	Kim-Pinnone, Sorlynn	73	Clarín, Martha
6	Lucha, Claudia	40	Luckey, Michele	74	Collins, Louisa
7	Mejia, Guadalupe	41	Sterling, Dana – Lead	75	De La Torre, Yolanda
8	Monreal, Araceli – Lead	42	Tabares-Montes, Claudia	76	Iwuorie, Chinweuba
9	Salvador, Ann	43	Ybarra, Christina	77	Limon, Maria
10	Vu, Michael		Marshall Elementary	78	Mazzotta, Rocio
	Keller Elementary	44	Akbar, Fahima	79	Ornelas, Jacqueline
11	Canon, Carla – Lead	45	Aquino, Victoria	80	Ramirez, Christina
12	Cardenas, Blanca	46	Covarrubias, Amparo – Lead		Wilson Elementary
13	Echeverria, Angelica	47	Escalante, Diana	81	Martin-Hernandez, Mercedes
14	Moreno, Veronica	48	Payton, Chandra	82	Siegel, Tracey
15	Orellana, Karla	49	Quinones, Cindy	83	Smith, Clayton – Lead
16	Rodriguez, Libier	50	Serrano, Maricela	84	Sylvis, Krissi
17	Smith, Dorla		Roosevelt Elementary		Substitutes
18	Torres, Armando	51	Anderson, Roselyn	85	Akari, Nakajima
	Lincoln Elementary	52	Garcia, Araceli – Lead	86	Avinger, Nicole
19	Avalos, Maria	53	Hernandez, Lidia	87	Berger, Amy
20	Obi, Leonard	54	Kwon, Sarah	88	Caballero, Martha Cecilia
21	Reyes, Rogelio	55	Reyes, Juan	89	Calloway, Andrew
22	Rivera, Anita – Lead		Rosa Parks Elementary	90	Cole, Jeremy
	Lindbergh Elementary	56	Belton-Brown, Kimberly	91	Cruz, Griselda
23	Chau, Thao	57	Meeks, Kieisha – Lead	92	Fernandez, Jasmine
24	Dullavin, Minerva	58	Nguy, Chung	93	Gonzalez, Jessica
25	Fulsom, Michele	59	Nieto, Yesenia	94	Gutierrez, Yessica
26	Orozco, Hector	60	Saldivar, Sandra	95	Hamer, Letha
27	Palacio, Sandy	61	Williams, Roxana	96	Lomeli, Magali
28	Rivera-Mendez, Blanca		Washington Elementary	97	Mejia, Luz
29	Rodriguez, Carmen	62	Acuna, Norma	98	Montelongo, Elizabeth
30	Rojo, Maria – Lead	63	Ayon, Patricia	99	Ortiz, Michel
	Lugo Elementary	64	Crutchfield, James	100	Ross, James
31	Avelar, Trifena	65	Diaz-Aguilar, Evelyn – Lead	101	Silva, Tessa
32	Escobedo-Miranda, Edelmira	66	Flores, Marlene	102	Tapia, Efrain
33	France, Jalen	67	Lopez, Claudia	103	Terrell, Bobbi
34	Kirkley, Kimberly	68	Luy, Maria		

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS Attendance Committee

Rationale: The administration requests approval for extra duty hours for Lynwood High School staff to participate in the Attendance Matters and School Participation Committee, during the 2021-2022 school year. The team will collaborate to revise and/or reinstate school attendance protocols that align with district guidelines under COVID-19 in-person learning. The committee will incorporate the new school-wide PBIS practices to incentivize student engagement, regular class participation, and reduction in chronic absenteeism for the school's re-opening. Additionally, the team will work to draft new policies and procedures to be included in our site Learning Handbook.

Hours/Rate: 5 hours

Budget: 01.0-30100.0-00000-21400-1130-4310000

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Abbass, Lorraine	3	Gomez, Custodio
2	Galima, Maelanie	4	Hekking, Cathy

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for the Community Partnership Specialist

Rationale: The administration requests approval for extra duty hours for the Community Partnership Specialist listed below to support secondary schools by coordinating training, facilitating partnerships, providing virtual support to Instructional Leads at the high school.

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

Budget: 01.0-01900.0-00025-27000-1930-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Ramirez, David

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS Leadership Team

Rationale: The administration requests approval for extra duty hours for the LHS Leadership Team during August 2021. Staff will meet to engage in long and intense data discussions/analysis to start developing a framework for the smart goals. Team will analyze data from the previous year to help create our upcoming school plan. The different pieces of data include SBAC data, survey and among other data pieces. The team will look at data measuring the effectiveness of modifications made to the math and English curriculum for the entire student population, as well as the site's subgroup. The team will use the data to find achievement gaps and make new SMART goals and recommendations for improving performance of LHS students. The team will also discuss approaches to support staff and students as we return to in person instruction.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-00000-21400-1130-4310000

Budget Description: Title I Funds

Employees: 13 (Listed Below)

1	Camacho, Gabriela	6	Mejia, Richard	11	Tran, Lisa
2	Galima, Maelanie	7	Morales, Flavio	12	Vega, Luis
3	Lopez, Yuvia	8	Munguia, Christian	13	Weiss, David
4	Martinez, Jonathan	9	Orozco, Ana		
5	Mejia, George	10	Ortiz, Albert		

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Ethnic Studies Team

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

Hours/Rate: 15 hours

Budget: 01.0-40350.0-00000-21400-1130-7350000

Budget Description: Title II Funds

Employees: 4 (Listed Below)

1	Javellana, Jose	3	Orozco, Ana
2	Medrano, Richard	4	Palma, Amber

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Equity Summer Institute

Rationale: The administration requests approval for extra duty hours for certificated staff to attend the Equity Summer Institute from August 9-10, 2021. Teachers will explore wellness and restoration strategies to manage stress and emotional wellbeing (including mindfulness, restorative sleep, and positive bridge building with students).

Hours/Rate: 7 hours

Budget: 01.0-40350.0-11100-10000-1130-7350000 (Teachers) / 01.0-40350.0-00000-27000-1930-7350000 (School Site Lead) / 01.0-40350.0-00000-21000-1930-7350000 (District Office Leads/Coaches) / 01.0-40350.0-00000-31100-1230-7350000 (Counselor)

Budget Description: Title II Funds

Employees: 172 (Listed Below)

	Teachers	33	Delaney, Leomia	66	Huerta, Gerardo
1	Abogwu, Nkeyone	34	De La Torre, Yolanda	67	Hurley, Gregory
2	Acosta, Benita	35	Delgado, Jennifer	68	Hutzler, Heidi
3	Aguilar, Domitilia	36	Delgado-Castellanos, Esmerelda	69	Indaya Chavira, Mirasol
4	Akina, Ernest	37	Diaz, Debbie	70	Johnson, Chadron
5	Alfaro, Claudia	38	Dixon, Kelly	71	Johnson, Kande
6	Alvarenga, Ana	39	Ebanks, Victor	72	Jauregui, Beverly
7	Alvarez, Patricia	40	Echeverria, Angelica	73	Kim-Pinnone, Sorlynn
8	Angulo, Wendy	41	Elias, Alma	74	Kim, Ann
9	Aquino, Victoria	42	Ellis, Tracy	75	Kirkley, Kimberly
10	Araujo Garcia, Debora	43	Escobedo-Miranda, Edelmira	76	Limon, Maria
11	Arellano, Glenda	44	Ferrell, Christopher	77	Lo, Angela
12	Arroyo, Martha	45	Flores, Dayrin	78	Lopez, Claudia
13	Avelar, Trifena	46	Flores, Marlene	79	Martin-Hernandez, Mercedes
14	Ayon, Patricia	47	Forbes, Tanya	80	Martinez, Maritza
15	Baber, Angela	48	Galima, Maelanie	81	Mazzotta, Rocio
16	Baltazar, Araceli	49	Galvan, Rebecca	82	McFarland, Patricia
17	Barbieri, Gladys	50	Galvan, Sendy	83	Meneses, Raquel
18	Bhattacharyay, Saswati	51	Garibay, Dora	84	Meza, Rebecca
19	Blanco, Rolando	52	Gillem, Claudia	85	Millan, Fernando
20	Bojorquez, Ambar	53	Gomez, Custodio	86	Miller, Jeffrey
21	Bonilla, David	54	Gomez, Delia	87	Miramontes, Brenda
22	Bou, Soeurm	55	Gonzalez, Susana	88	Monreal, Araceli
23	Bravo Castro, Jorge	56	Gonzalez, Starlynn	89	Moreno, Veronica
24	Canovas, Elena	57	Gullon, Tania	90	Morris, Patrice
25	Carreno, Iovanka	58	Guerra, Wendy	91	Mota-Ortega, Maria
26	Castrejon, Sandra	59	Gutierrez, Guadalupe	92	Munguia, Christian
27	Chambers, Shirley	60	Harnage, Michelle	93	Nieto, Yesenia
28	Chau, Thao	61	Henderson, Andrew	94	Nunez, Natalie
29	Chavez, Zulma	62	Hernandez, Abigail	95	Ochoa, Susana
30	Clarín, Martha	63	Holland, Sean	96	Odibo, Anthony
31	Cruz, Belen	64	Hollie, Lydia	97	Ornelas, Jacqueline
32	De la Torre, Irma	65	Houston, Tasha	98	Ortiz, Cecilia

CERTIFICATED PERSONNEL REPORT 09/09/21

CONTINUED					
99	Ortiz Jr., Wilbert	125	Saucedo, Adela	151	York, Wanda
100	Oti, Uchenna	126	Sciaroni, Linda		School Site Leads
101	Padilla, Elizabeth	127	Serrano, Maricela	152	Arkangel, Brian
102	Palacio, Sandy	128	Sharif, Waheeda	153	Chavez, Susana
103	Palma, Amber	129	Shepherd, Stellina	154	Cocca, Yvette
104	Parkhill, Christina	130	Shoulders, Stephanie	155	Deyarmond, Joy
105	Perez, Diane	131	Silva, Dolores	156	Flores, Luis
106	Plaza, Lydia	132	Solis, Veronica	157	Garcia, Araceli
107	Quinones, Cindy	133	Sylvis, Krissi	158	Liggins, Akisha
108	Quinton, Catherine	134	Tabares-Montes, Claudia	159	Lopez-Garcia, Laura
109	Ramirez, Christina	135	Tengan, Kathryn	160	Meeks, Kiesha
110	Ransom, Amaris	136	Tostado, Marco	161	Torres, Maria
111	Rascon, Cynthia	137	Tran, Lisa		District Office Leads/Coaches
112	Reynoso, Yvette	138	Ume, Nkiruka	162	Graham, Kathleen
113	Rivera, Brenda	139	Uribe, Yajaira	163	Naranjo, Sandra
114	Rivera-Mendez, Blanca	140	Valdovinos, Arley	164	Rivera, Anita
115	Robbins, Laura	141	Valle, Raquel	165	Anson, Lenora
116	Rodriguez, Libier	142	Vallejo, Raul	167	Barnett, Trinika
117	Rodriguez, Carmen	143	Villegas, Veronica	168	Blanco, Phonna
118	Rodriguez, Jessica	144	Virgen, Vitalia	169	Camateros, Kristiana
119	Rodriguez, Miguel	145	Vuu, Michael	170	Perry, Patrice
120	Rodriguez, Edward	146	Wade, Senida	171	Velasco, Jasmin
121	Rojas, Martha	147	White, Monique		Counselor
122	Roybal, Rosalie	148	Williams, Roxana	172	Camateros, Kristiana
123	Sandlin, Jacqueline	149	Wilmes, Daniela		
124	Sann, Visna	150	Wiseman, Scott		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Link Crew Coordinators & Advisors for the 2021-2022 School Year

Rationale: The administration requests approval for extra duty hours for high school teachers to serve as coordinators and advisors for the Link Crew program during the 2021-2022 school year.

Hours/Rate: 60 hours (Link Crew Coordinators) and 25 hours (Advisors)

Budget: 01.0-01900.0-00041-10000-1130-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 6 (Listed Below)

	Link Crew Coordinators		Link Crew Advisors	5	Perez, Luis
1	Galima, Maelanie	3	Hekking, Cathy	6	Vargas, Viviana
2	Reynoso, Yvette	4	Mays, Jessica		

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for FHS Teachers to Participate in the Second Semester of Credit Recovery

Rationale: The administration requests approval for extra duty hours for the employees listed below to participate in the second semester of the after-school credit recovery at Firebaugh High School from February 8, 2021 to May 28, 2021. This item was previously approved on March 25, 2021 but is resubmitted to add a participant.

Hours/Rate: 60 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 1 Brown, Gerald

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for ESY Enrichment

Rationale: The administration requests approval for extra duty hours for two additional hours per day for Special Education teachers as part of the ESY Enrichment requirements.

Hours/Rate: 40 hours per employee

Budget: 01.0-01900.0-57700-100010-1130-7410000

Budget Description: Special Education and Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Godoy, Kristen	2	Myers, Lorinda	3	Viramontes, Otilio
---	----------------	---	----------------	---	--------------------

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for ESY Enrichment

Rationale: The administration requests approval for extra duty hours for Special Education certificated staff to work during the Enrichment Camp to provide services. The working hours are from 8:00 a.m.to 3:00 p.m., five days per week for two weeks totaling 10 days of 70 hours.

Hours/Rate: 70 hours per employee

Budget: 01.0-01900.0-57700-10000-1130-7410000

Budget Description: Supplemental & Concentration Funds

Employees: 6 (Listed Below)

	Teachers		Teachers		Adapted PE Teachers
1	Myers, Lorinda	3	Osuna, Perla	5	Franks, Brittney
2	Brisbon, Justyn	4	Godoy, Kristen	6	Uhls, Ray

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for PLTW Teachers to Train on Project Lead the Way Curriculum

Rationale: The administration requests approval for extra duty hours for PLTW secondary teachers to train on PLTW curriculum for new courses. These trainings will take place between June and September 2021.

Project Lead the Way (PLTW) is the leading provider of rigorous and innovative Science, Technology, Engineering, and Mathematics (STEM) education curricular programs used in middle and high schools across the U.S. and provide staff with comprehensive strategies focused on improving learning outcomes. Learning this curriculum requires heavy concentration in science and math as well as the ability to learn new content in Engineering, Technology, and Computer Science. Additional teachers will be provided training for Anatomy in Clay STEM instruction. The board item was previously approved on July 22, 2021 but is resubmitted to add an additional 4 hours per participant due to additional hours required by PLTW.

Hours/Rate: 4 hours

Budget: 01.0-63880.0-38000-10000-1130-7390000

Budget Description: K12-SWP Funds

Employees: 5 (Listed Below)

1	Bejarano, Melissa	3	Munguia, Christian	5	Ude, John
2	Giaffoglione, Shaun	4	Smith, Deena		

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School/Lynwood Middle School

Description: Extra Duty Hours for Additional Teacher Preparation

Rationale: The administration requests approval for extra duty hours for teachers from Lynwood High School, Lynwood Middle School, and Cesar Chavez Middle School who were relocated and required additional time to set-up their classrooms at their new location.

Hours/Rate: Up to 6 hours

Budget: 01.0-00000.0-11100-10000-1130-7690000

Budget Description: General Funds

Employees: 123 (Listed Below)

1	Abbass, Loraine	42	King, Jonathan	83	Reyes, Pedro
2	Abdul, Wed	43	Koza, Nicholas	84	Rivera, Brenda
3	Agbogwu, Nkeyone	44	Lee, John	85	Rivero, Daniel
4	Alfaro, Claudia	45	Lee, Paul	86	Rodriguez, Jessica
5	Arkangel, Brian	46	Lim, Picor	87	Rodriguez, Steve (New)
6	Barroso, Erika	47	Lipscomb, Renetta	88	Sandoval, Luis
7	Birch, Eric	48	Little, Tannis S.	89	Serratos, Maryellen (New)
8	Biswas, Roshni	49	Lizarraga, Hector	90	Seymore, Tonitte
9	Bolotov, Oleg	50	Lo, Angela	91	Shah, Kaytan
10	Brandon, Kelly	51	Lopez, Yuvia	92	Sidhu, Sonam
11	Brisbon, Justyn	52	Lopez-Martinez, Alejandro	93	Smith, Deena
12	Brito, Armando	53	Madrid, Alina	94	Smith-Chambers, Shirley
13	Caceres-Flores	54	Mahaffey, Kristen	95	Solis, Veronica
14	Camacho, Gabriela	55	Martinez, Jonathan	96	Soltero, Cesar(Transfer)
15	Camero, January	56	Mauricio, Aaron	97	St. Amant, Rod
16	Campos, Guadalupe	57	Mays, Jessica	98	Stanley, Lauren
17	Casas, Audrey	58	Mejia, George	99	Stanton, Aretha
18	Castillo, Eric	59	Mejia, Richard	100	Talavera, Lisa
19	Castro, Mario	60	Miller, Patricia	101	Torres, Daniel
20	Chek, Sothy	61	Mitchell, Kevin	102	Torres, Yvette
21	Claustro, Alejandro	62	Morales, Flavio	103	Tran, Lisa
22	Collins, Amber	63	Morales, Jacqueline	104	Usim, Ngozi
23	Comparan, Sergio	64	Munguia, Christian	105	Valdovinos, Arley
24	Conde, Manuel	65	Munoz, Olga	106	Valenzuela, Gustavo
25	Cruz, Belen	66	Myers, Lorraine	107	Vargas, Viviana
26	Donahue, Bryan	67	Nguyen, Thithien	108	Vega, Luis
27	Duong, Dena	68	Odibo, Anthony	109	Vidal, Alejandro
28	Durazo, Martin	69	Okafor, Alex	110	Villaverde, Brenda
29	Galima, Maelanie	70	Olivares, Juan Carlos	111	Virgen, Vitalia
30	Garcia, Debora	71	Ontiveros, Erika	112	Wade, Senida
31	Garcia, Jason	72	Orozco, Ana	113	Walker, Melissa
32	Garibay, Dora	73	Ortiz, Albert	114	Warde, Susan
33	Gomez, Custodio	74	Padilla, Edilia	115	Washington, Brittany
34	Gonzalez, Starlynn	75	Park, John	116	Weiss, David
35	Hannon, April (transfer)	76	Perez, Maria	117	White, Elliot
36	Hekking, Catherine	77	Pidd, James	118	Wiese, Jeff
37	Herrera, Eva	78	Polk, Bridgette	119	Wilkerson, Dana
38	Herrera, Veronica	79	Ramos, Jennifer	120	Williams, David E.
39	Hijar, Ardiane	80	Ransom, Amaris	121	Williams, David J.
40	Hurley, Iovanka	81	Recendez, Freddy	122	Wright, Calvert
41	Kalu, Ndukwe	82	Recendez, Jose	123	Younessi, Fereshteh

CERTIFICATED PERSONNEL REPORT 09/09/21

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Pathway Staff during the 2021-2022 School Year

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

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

Hours/Rate: Not to exceed 20 hours

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

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Ballinger, Jeffrey	4	Harnage, Michelle	7	Javellana, Jose
2	Díaz, Cherie	5	Hembrick, Linda	8	Mireles, Gilbert
3	Godinez, Evangelina	6	Hernandez, Alex		

15.B.2. Request Approval to Enter Into an Agreement with Teach for America for the 2021-2022 and 2022-2023 School Years

Rationale:

Administration requests approval to enter into an agreement with Teach for America, for the 2021-2022 and 2022-2023 school years.

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

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

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

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0359

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

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

Amount: Not to Exceed \$20,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.B.3. Request Approval of a Student Teaching and Intern Agreement Between the Lynwood Unified School District and California State University, Dominguez Hills from July 15, 2021 to June 30, 2024

Rationale:

The administration requests approval of a Student Teaching and Intern Agreement with California State University, Dominguez Hills (CSUDH) from July 15, 2021 to June 20, 2024.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula. This agreement will allow student teacher placements through teacher preparation programs in the following areas:

- Multiple Subjects
- Single Subjects
- Special Education

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.B.4. Request Approval of a Student Practicum/Fieldwork Agreement Between the Lynwood Unified School District and Concordia University from September 10, 2021 through June 30, 2024

Rationale:

The administration requests approval of a Student Practicum/Fieldwork Agreement with Concordia University through from September 10, 2021 through June 30, 2024.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula.

This agreement will allow student teacher placements through teacher preparation programs in the following area:

- School Counseling

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.B.5. Request Approval to Enter Into an Agreement with Concentric by Ginkgo to Provide Weekly COVID Pooled Testing to Unvaccinated Students and Staff

Rationale:

The administration requests approval to enter into an agreement with Concentric by Ginkgo to provide weekly COVID pooled testing to unvaccinated students and staff.

This request is based off of the California Department of Public Health's Order dated August 11, 2021, whereby, all employees who work in K-12 schools will be vaccinated or participate in weekly COVID testing. This applies to all students in grade K-6 who are not yet able to be vaccinated, as well as students age 12 and older who can be vaccinated but remain unvaccinated.

Ginkgo will provide Lynwood Unified School District a holistic K-12 testing program, including test kits, lab services, and testing staff. The program shall center around pooled COVID-19 testing services and shall include follow-up diagnostic COVID-19 testing. Ginkgo will provide 20 weeks of testing. Ginkgo and Lynwood Unified School District may agree to extend the testing program. Pooled testing is the foundation of Concentric's program which is designed to minimize the burden on school staff and allows multiple individuals to be tested as a group.

Ginkgo will provide:

1. Pooled Test Kits
 - Ginkgo shall provide collection kits for Pooled Testing.
2. Pooled Test Services
 - Ginkgo shall provide each school site with a digital and paper form to obtain consent of students, teachers and other personnel.
3. Specimen Analysis
 - Ginkgo shall arrange for processing of the collected specimens at a CLIA-certified laboratory.
4. Results Reporting
 - During the testing program, Ginkgo shall track and record all data/information necessary to complete a testing summary weekly.
 - During the testing program, Ginkgo shall make available test results for each pool (positive, negative, indeterminate) to school sites via the online portal.
 - Administrators will receive an email notification in the event of a positive pool.
5. Diagnostic Kits
 - In the event of a positive pool result, Ginkgo shall administer rapid antigen tests.
 - Ginkgo shall administer the rapid antigen test to all consented students and/or staff to satisfy State and local testing requirements.
6. Staffing
 - Ginkgo will provide support staff for all school sites in the testing program.
 - Support staff will provide two (2) days per week of onsite support for six hours per day at each school site.
 - Ginkgo shall provide remote program support to maximize participation rates in school testing by increasing community awareness and support for school testing.
7. Support Services
 - Ginkgo will conduct initial school outreach to district administration regarding testing

REGULAR MEETING OF THE BOARD OF EDUCATION

Thursday, September 9, 2021

Education Center – 11321 Bullis Road, Lynwood, California, 90262

program via webinars, phone calls, email communication.

- Ginkgo will also provide web-based and paper informational materials regarding provided services and pooled testing.

8. Onboarding

- Ginkgo will provide technical support for the IT platform, develop site specific program dashboards that contain metrics related to consented individuals, pooled testing and individual diagnostic testing and establish administrative profiles to allow for access to testing data.

9. Virtual training

- Ginkgo shall provide virtual training to school sites as well as in-person training.
- Ginkgo has on-demand technical assistance and a call center.

Costs will be charged to the ELC Grant Award fund (COVID Testing Grant) and will not exceed \$2,000,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0861

Name of Funding Source and/or Location: ELC Grant Award Funds

Funding Account Number: 01.0-58700.0-00000-31400-5850-7690000

Amount: Not to exceed \$2,000,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.B.6. Request Approval to Enter Into an Agreement with Public Safety and Economic Growth (PubSEG) to Provide Contact Tracing

Rationale:

The administration requests approval to enter into an agreement with Public Safety and Economic Growth (PubSEG) to provide remotely managed, rapid response contact tracing.

Students and staff are back-to-school in Lynwood Unified School District and LA County has experienced a rise in suspected and/or confirmed COVID-19 cases. Based on scientific evidence, case investigation and contact tracing are a key part of the process of supporting our students and staff with suspected or confirmed COVID 19 infection and to minimize COVID19's impact on our schools and the Lynwood community.

In case investigation, our school site contact tracing team and District personnel work with the suspected or confirmed COVID 19 cases to help them recall everyone with whom they have had close contact during the timeframe while they may have been infectious. Identified "close contacts" are provided with education, information, and support to understand their risk, what they should do to separate themselves from others who are not exposed, monitor themselves for illness, and the possibility that they could spread the infection to others even if they themselves do not feel ill. Case investigation and contact tracing is a specialized skill. To be done effectively, it requires people with the training, supervision, and access to social and medical support for patients and contacts.

PubSEG, our choice for rapid response contact tracing, will work as an extension of our contact tracing school site teams. Using our protocols, they will be able to quickly and thoroughly handle the bulk of the contact tracing freeing up time and resources of our District employees currently responsible for this enormous process. PubSEG contact tracers are fully trained as well as being HIPPA and FERPA compliant and have been conducting contact tracing across the country throughout the pandemic.

Contact Tracer (CT) Hourly Rate - \$35.00 per hour with a minimum of no less than 4 hours per day.

CT shall not exceed an 8 hour work day/7days per week at a rate of \$2100.00 per week.

CT Services not to exceed \$1,680,000.00 per fiscal year.

Financial Impact:

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

Requisition # from BEST: 22*0892

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

Funding Account Number: 01.0-32120.0-00000-31400-5850-7690000

Amount: Not to exceed \$1,680,000.00 per fiscal year.

Contact Tracer (CT) Hourly Rate - \$35.00 per hour with a minimum of no less than 4 hours per day.

CT shall not exceed an 8 hour work day/7days per week at a rate of \$2,100.00 per week.

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, September 9, 2021
Education Center – 11321 Bullis Road, Lynwood, California, 90262

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 9, 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 Schedule 090921

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Avalos, Catalina	Classification: Office Assistant I Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted General Fund Reason: Assist with summer school in-person activities for LHS students at FHS	Range: 116 Step: 05	212200024 07/01/21 to 07/30/21 or sooner
2.	Choto, Salvador	Classification: Attendance Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: Supplemental & Concentration Funds Reason: Assist with registration & orientation for the 2021-2022 school year	Range: 041 Step: 04	212200037 07/29/21 to 08/06/21 or sooner
3.	Degrade-Benoit, Susan	Classification: Records Clerk Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted General Fund Reason: Assist with registration & orientation for the 2021-2022 school year	Range: 041 Step: 03	212200027 07/29/21 to 08/06/21 or sooner
4.	Juarez, Aime	Classification: ASB Bookkeeper Work Hours: 8 hours; not to exceed 10 days Location: Firebaugh HS Funding Source: Unrestricted General Fund Reason: Assist with registration & orientation for the 2021-2022 school year	Range: 069 Step: 05	212200020 08/05/21 to 08/13/21 or sooner
5.	Mayes, Franzena Marie	Classification: Nutrition Service Supervisor Work Hours: 5.5 Location: Food Services Funding Source: Child Nutrition – School Program Reason: Assist during summer school	Range: 083-S Step: 05	202100204 07/16/21 to 07/30/21 or sooner
6.	Orozco, Norma	Classification: Office Assistant II Work Hours: 8 hours; not to exceed 10 days Location: Firebaugh HS Funding Source: Unrestricted General Fund Reason: Assist with registration & orientation for the 2021-2022 school year	Range: 119 Step: 02	212200021 07/29/21 to 08/06/21 or sooner
7.	Pruitt, Jessica	Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: NCLB: Title I, Part A Reason: Assist District Liaisons	Range: 011 Step: 01	202200008 08/09/21 to 06/30/22 or sooner
8.	Rodriguez Aguilar, Vilma	Classification: Attendance Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: Supplemental & Concentration Funds Reason: Assist with registration & orientation logistics for the 2021-2022 school year	Range: 041 Step: 02	212200037 07/29/21 to 08/06/21 or sooner

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
9.	Ventura, Margarita	Classification: Child Care Assistant Work Hours: 7 Location: Early Childhood Education Funding Source: Child Development - CSPP Reason: Assist in Child Care Centers during summer	Range: 039 Step: 05	202100220 08/02/21 to 08/18/21 or sooner
10.	Washington, David	Classification: Media Production Technician Work Hours: 8 Location: Superintendent's Office Funding Source: Unrestricted General Fund Reason: Assist during summer	Range: 070 Step: 05	212200031 07/22/21 to 07/29/21 or sooner

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

Classification: Campus Monitor Work Hours: 7 Location: Firebaugh HS Funding Source: Unrestricted General Fund Reason: Assist during registration week		VA#: 212200034 Step: 01 Start Date: 08/09/21 End Date: 08/13/21 or sooner		Range: 014
	NAME		NAME	
11.	Avelar, Sofia	14.	Sandoval, Nancy	
12.	Orta, Maria Mejia	15.	Topete, Clementina	
13.	Rocha, Eva	16.	Zuniga, Claudia	

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

Classification: Student Store Worker Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted General Fund Reason: Assist before school opening at the new campus		VA#: 212200028 Step: 01 Start Date: 08/02/21 End Date: 06/30/22 or sooner		Range: 011
	NAME		NAME	
17.	Booker, Patrice	18.	Letcher, Bernie	

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

Classification: Occupational Therapist Work Hours: 8 Location: Special Education Department Funding Source: Special Education Reason: Assist during the ESY Enrichment Camp		VA#: 212200036 Step: 05 Start Date: 07/12/21 End Date: 07/30/21 or sooner		Range: 341
	NAME		NAME	
19.	Colonna, Vanessa	21.	Tajima, May	
20.	Jones, Naima			

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

Classification: TUTORS (AVID, CTE, COLLEGE, IB) Working Hours: 4 Funding Source: Supplemental & Concentration Funds Vocational & Technology Education*			VA#: 202100241 Step: 01 Start Date: 08/19/20 End Date: 06/15/22 or sooner		Range: 019
NAME		LOCATION	NAME		LOCATION
22.	Amezquita-Hernandez, Briana	Lynwood MS	28.	Navarrete, Ruth	Firebaugh HS
23.	Andrade, Richard	Hosler MS	29.	Ortiz, Oscar*	Lynwood HS
24.	Dominguez, Victor	Lynwood MS	30.	Salinas, Susana	Firebaugh HS
25.	Espinoza, Michelle	Firebaugh HS	31.	Sevilla, Javier	Firebaugh HS
26.	Flores-Navarro, Jacqueline	Hosler MS			
27.	Guerra, Maricruz	Lynwood MS			

LIMITED-TERM / PROVISIONAL ASSIGNMENTS / EXTRA DUTY

Classification: School Community Liaison Work Hours: 6 hours Location: Firebaugh HS Funding Source: NCLB: Title I, Part A Reason: Assist with registration & orientation for the 2021-2022 school year.			VA#: 212200022 Step: 05 Start Date: 07/29/21 End Date: 08/06/22 or sooner		Range: 118
NAME			NAME		
32.	Lupercio, Diana		33.	Ortiz, Ivette	

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs Work Hours: 7 Location: Districtwide Funding Source: Special Education Reason: Substitute on-call as needed			VA#: 212200032 Step: 01 Start Date: 08/11/21, 8/19/21* End Date: 06/15/22 or sooner		Range: 120
NAME			NAME		
34.	Reyes, Briana		35.	Rodriguez, Jamie*	

SUBSTITUTE ON-CALL

Classification: Custodian Work Hours: 8 Location: Districtwide Funding Source: Unrestricted General Fund Reason: Substitute on-call as needed			VA#: 212200266 Step: 01 Start Date: 08/02/21, 08/04/21* End Date: 06/30/22 or sooner		Range: 048
NAME			NAME		
36.	Agredano, Samuel		40.	Ruiz, Andre	
37.	Arcos Rodriguez, Armando		41.	Ruiz, Rebecca	
38.	Chavez, Marco		42.	Sanchez, Lorena	
39.	Nevarez Torres, Hugo		43.	Whitaker, Maurice*	

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

Working out-of-classification and assuming all of the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
44.	Carias, Mavel	From Classification: Records Clerk To Classification: Secretary Work Hours: 8 Location: Vista/Pathway HS Funding Source: Unrestricted General Fund Reason: Backfill due to employee on leave	Range: 061 Step: 01	212200026 07/06/21 to 08/06/21 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 \$3,500.00			
NAME		POSITION	LOCATION
45.	Cervantes, Israel	Network/Computer Support Technician	Technology
46.	De Avila, Cynthia	Nutrition Service Satellite Kitchen Operator	Washington ES
47.	Enciso, Victor	Vehicle Mechanic	MOT
48.	Hernandez, Andriana	Nutrition Service Satellite Kitchen Operator	Helen Keller ES
49.	Hughes, Maria	Secretary	Lynwood HS
50.	Martin, Linda	Nutrition Service Worker I	Roosevelt ES
51.	Rodriguez, Maria Rosalia	Campus Monitor	Rosa Parks 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
52.	Camacho, Maria	Secretary	Purchasing Department	12
53.	Cerpa, Cecilia	Inst. Asst. Special Education	Will Rogers ES	10
54.	Garcia, Teresa	Health Services Technician	Rosa Parks Elementary	10
55.	Gomez, Ruth	Secretary	Hosler MS	12
56.	Gutierrez-Garcia, Tisbeth	Special Education Technician	Special Education Dept.	12
57.	Inglada, Magdalena	Testing Assistant	Hosler MS	10
58.	Marquez, Maria	ASB Bookkeeper	Hosler MS	11
59.	Mejia, Beatriz	Office Assistant II	Special Education Dept.	12

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
60.	Melendez, Maria	Child Care Assistant	Marshall ES	10
61.	Mendoza, Maricela	Attendance Assistant	Rosa Parks ES	10
62.	Meza, Teresa	Inst. Asst. Special Education	Hosler MS	10
63.	Montes, Maribel	Office Assistant II	Special Education Dept.	12
64.	Muñoz, Julissa	Inst. Asst. Special Education	Roosevelt ES	10
65.	Navarro, Daniela	Senior Buyer	Purchasing Department	12
66.	Núñez, Eloisa	School Community Liaison	Will Rogers ES	10
67.	Picon, Vanessa	Child Care Assistant	Lugo ES	10
68.	Puente, Martha	Special Education Technician	Special Education Dept.	12
69.	Quirarte, Olga	School Community Liaison	Hosler MS	10
70.	Reyes, Esther	Office Assistant II	Lynwood HS	11
71.	Soto, Carmen	Speech/Language Pathology Assistant	Special Education Dept.	11

LEAVE OF ABSENCE

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

	NAME	POSITION	LOCATION	Effective Start/ End Date
72.	Allen, Miesha	Community Liaison	Helen Keller ES	08/09/21 – 10/25/21
73.	Alvarez, Maria G.	Custodian	Custodial	08/10/21 – 8/23/21
74.	Avelar, Corina	Child Care Assistant	Will Rogers C.C.	08/03/21 – 12/32/21
75.	Baldwin, Maricela	Accounting Technician	Fiscal Services	07/21/21 – 09/24/21
76.	Barboza, Blanca	Inst. Asst. Special Education	Cesar Chavez MS	08/19/21 – 10/05/21
77.	Beltrami Pineda, Harold	Custodian	Hosler MS	08/02/21 – 09/13/21
78.	Degrade-Benoit, Susan	Records Clerk	Firebaugh HS	08/09/21 – 10/19/21
79.	Contreras, Manuela Maria	Campus Monitor	Lindbergh ES	08/19/21 – 09/30/21
80.	Cook, Donald	Gardener	MOT	07/29/21 – 08/09/21
81.	Cross, Maria	ASB Bookkeeper	Lynwood HS	05/08/21 – 09/10/21

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
82.	Diaz, Leticia	Inst. Asst. Special Education	Rosa Parks ES	08/14/21 – 10/15/21
83.	Encinas, Irma	Testing Assistant	Lindbergh ES	08/17/21- 11/18/21
84.	Garcia-Jones, Ariana	Child Care Assistant	Helen Keller ES	08/19/21 – 11/18/21
85.	Heads, Janet	Nutrition Service Worker I	Firebaugh HS	08/16/21 – 09/02/21
86.	Hernandez, Micaela	Secretary	Pathway HS	08/19/21 – 09/27/21
87.	Jackson, Evy	Equipment Operator	MOT	7/29/21 – 9/18/21
88.	Livingston, Shadon	Inst. Asst. Special Needs	Firebaugh HS	08/17/21 – 11/09/21
89.	Louis, Edward	Warehouse Worker/Delivery Driver	Vista HS	07/01/21 – 12/30/21
90.	Marin, Maria Rosario	Campus Monitor	Washington ES	08/19/21 -09/03/21
91.	Montes, Silvino	Network Computer Specialist	Technology	07/29/21 – 08/29/21
92.	Murillo, George	Inst. Asst. Special Needs CLM II	Washington ES	08/17/21 – 08/29/21
93.	Ramirez, Rosa	Instructional Assistant Bilingual	Lindbergh ES	08/06/21 – 08/25/21
94.	Ramos, Abel	Custodian	Firebaugh HS	07/21/21 – 07/29/21
95.	Ribota, Graciela	Licensed Clinical Social Worker	Student Services	07/13/21 – 09/03/21
96.	Rubio, Mireya	Child Care Assistant	Washington ES	08/03/21 – 11/01/21
97.	Smith-Hill, Sandra	Child Care Assistant	Wilson ES	07/19/21 – 08/30/21
98.	Williams, Kayana	Inst.Asst. Special Education	Firebaugh HS	08/16/21 – 09/01/21
99.	Zavala, Adalberto	Network/Computer Specialist	Technology	08/23/21 – 10/15/21
100.	Zavala, Alma	Campus Monitor	Wilson ES	08/19/21 – 09/05/21

LEAVES: PERSONAL BUSINESS

	NAME	POSITION	LOCATION	Effective Start/ End Date
101.	LaFlora, Koree	Inst. Asst. Special Education	Roosevelt ES	08/19/21 – 11/01/21
102.	Ortiz, Ivette	School Community Liaison	Firebaugh HS	08/09/21 – 08/13/21

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
103.	Blankenship, Susana	Inst. Asst. Special Needs	Cesar Chavez MS	08/19/21 – 06/15/22
104.	Espejo, Socorro	Campus Monitor	Will Rogers ES	08/19/21 – 09/10/21
105.	Gomez, Mercedes	Campus Monitor	Mark Twain ES	08/19/21 – 10/31/21
106.	Rodriguez Aguilar, Vilma	Attendance Assistant	Firebaugh HS	08/09/21 – 09/20/21

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
107.	Alvarez-Herrera, Virginia	Inst. Asst. Special Education	Cesar Chavez MS	08/17/21
108.	Amador, Natalie	Nutrition Service Worker I	Food Services	08/12/21
109.	Morales, Adriana	Office Assistant II	Pathway HS	08/03/21
110.	Gonzalez, Erik	Dispatcher	Security	08/11/21
111.	Jara, Michelle	College and Career Technician	Firebaugh HS	06/23/21
112.	Luna, Maria	Child Care Assistant	Will Rogers Child Care Ctr.	08/13/21
113.	Ly, Emily	Inst. Asst. Special Education	Lindbergh ES	08/06/21

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

Rationale:

Staff requests approval to review and ratify Purchase Orders for the period beginning May 25, 2021 through July 30, 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: \$37,369,108.85

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Purchase Order/Contract Transaction List

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

PO#	C/O	Vendor Name	Location	Line Amount
200000000534	3	BRIGHTVIEW LANDSCAPE SERVICES, INC.	7670000	\$750.00
200000000680	3	ONE SOURCE CONSULTING, LLC	7690000	\$26,004.83
200000000689	4	PROJECT SUPPORT SERVICES, INC.	1010000	\$3,421.25
200000000690	4	PROJECT SUPPORT SERVICES, INC.	1030000	\$9,098.56
200000000696	3	ADM ARCHITECTS	1080000	\$127,160.00
200000000879	3	SANDY PRINGLE ASSOCIATES, INC.	3210000	\$6,080.00
200000000881	3	GEOTECHNICAL PROFESSIONALS, INC	7690000	\$50,000.00
200000000885	3	WOOD ENVIRONMENT & INFRASTRUCTURE SOL	7690000	\$50,000.00
200000000926	3	CONVERSE CONSULTANTS	7690000	\$50,000.00
200000000973	3	EXECUTIVE ENVIRONMENTAL SVCS	1010000	\$4,525.00
200000001021	3	SANDY PRINGLE ASSOCIATES, INC.	1030000	\$3,420.00
200000001248	3	PETRA STRUCTURAL ENGINEERS	3210000	\$3,000.00
200000001249	3	ARMSTRONG & BROOKS	3210000	\$81,267.00
200000001250	3	ARCHITERRA DESIGN GROUP	3210000	\$10,472.50
200000001259	3	R&R ROOFING & WATERPROOFING, INC	4320000	\$8,562.52
200000001313	3	UNIVERSAL ASPHALT CO., INC.	7670000	\$10,950.00
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$4,687.83
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$2,341.71
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,331.82
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,511.53
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,812.51
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$196.25
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$650.48
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$1,213.85
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$811.44
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$218.30
200000001314	3	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$370.44
200000001513	3	MAVERICK ROOFING INC.	7670000	\$2,756.25
200000001514	3	MAVERICK ROOFING INC.	7670000	\$12,899.25
200000001689	3	OPTIMUM ENERGY DESIGN	1030000	\$10,500.00
200000001771	3	FBJ PAINTING	7670000	\$13,480.00
200000001880	3	HOLLYWOOD'S BEST MOVERS	7670000	\$24,500.00
200000001893	3	EXECUTIVE ENVIRONMENTAL SVCS	7690000	\$50,000.00
200000001969	3	ONE SOURCE CONSULTING, LLC	7690000	\$52,500.00
200000002120	3	SVA ARCHITECTS	1070000	\$10,680.00
200000002124	3	EXECUTIVE ENVIRONMENTAL SVCS	7690000	\$50,000.00
200000002125	3	CONVERSE CONSULTANTS	7690000	\$50,000.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$450.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$123.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$650.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$1,470.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$1,018.35
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$180.00
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$366.80
200000002150	3	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$280.00
200000002225	3	GDL BEST CONTRACTORS	1010000	\$292,400.00
200000002581	3	THE NAZERIAN GROUP	3210000	\$1,114,123.00
200000002582	3	THE NAZERIAN GROUP	1110000	\$542,423.00
200000002803	3	WESTBERG & WHITE	7670000	\$7,561.40
200000002803	3	WESTBERG & WHITE	7670000	\$10,082.50
200000002803	3	WESTBERG & WHITE	7670000	\$7,561.40
200000002803	3	WESTBERG & WHITE	7670000	\$10,915.00
200000002803	3	WESTBERG & WHITE	7670000	\$7,561.40
200000002803	3	WESTBERG & WHITE	7670000	\$34,658.70

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

PO#	C/O	Vendor Name	Location	Line Amount
200000003079	3	THE NAZERIAN GROUP	1070000	\$588,614.00
200000003090	3	SVA ARCHITECTS	7670000	\$50,534.37
200000003090	3	SVA ARCHITECTS	7670000	\$55,005.00
200000003178	3	INK 378	7670000	\$7,500.00
200000003179	3	EXECUTIVE ENVIRONMENTAL SVCS	7670000	\$9,675.00
200000003180	3	EXECUTIVE ENVIRONMENTAL SVCS	7670000	\$10,675.00
200000003181	3	CONVERSE CONSULTANTS	7670000	\$13,938.00
200000003245	3	RT CONTRACTOR CORP.	7670000	\$889,000.00
200000003246	3	GOLDEN PHOENIX CONSTRUCTION COMPANY IN	7670000	\$762,000.00
210000000064	2	SVA ARCHITECTS	1070000	\$10,520.00
210000000091	2	PETRA STRUCTURAL ENGINEERS	4310000	\$37,500.00
210000000156	2	SVA ARCHITECTS	7670000	\$9,600.00
210000000247	2	NINYO & MOORE	7690000	\$50,000.00
210000000248	2	CONVERSE CONSULTANTS	7690000	\$50,000.00
210000000394	2	CONVERSE CONSULTANTS	1020000	\$11,572.08
210000000397	2	ORTCO, INC.	7670000	\$7,846.00
210000000427	2	GOLDEN PHOENIX CONSTRUCTION COMPANY IN	1080000	\$716,000.00
210000000453	2	HOLLYWOOD'S BEST MOVERS	7670000	\$40,000.00
210000000467	2	SVA ARCHITECTS	7670000	\$21,010.00
210000000468	2	PROJECT SUPPORT SERVICES, INC.	7670000	\$3,125.00
210000000488	2	EXECUTIVE ENVIRONMENTAL SVCS	1030000	\$6,675.00
210000000489	2	TYR, INC.	1080000	\$82,004.00
210000000491	2	THE NAZERIAN GROUP	1030000	\$809,123.00
210000000601	2	SANDY PRINGLE ASSOCIATES, INC.	1030000	\$76,380.00
210000000603	2	SANDY PRINGLE ASSOCIATES, INC.	1020000	\$25,500.00
210000000616	2	INTERIOR DEMOLITION, INC.	3210000	\$295,168.00
210000000618	2	GOLDEN PHOENIX CONSTRUCTION COMPANY IN	1050000	\$872,000.00
210000000652	2	IZURIETA FENCE COMPANY, INC.	7670000	\$6,887.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$1,033,042.50
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$16,000.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$92,000.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$20,000.00
210000000692	6	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$4,000.00
210000000849	2	TEAM INSPECTIONS	7670000	\$25,000.00
210000001082	2	ONE SOURCE CONSULTING, LLC	7670000	\$40,000.00
210000001084	2	TYR, INC.	7670000	\$12,600.00
210000001086	2	FAST TRACK CONSTRUCTION	7670000	\$330,000.00
210000001232	2	OPTIMUM ENERGY DESIGN	7670000	\$15,500.00
210000001332	2	PRESS TELEGRAM	7670000	\$15,000.00
210000001421	2	PETRA STRUCTURAL ENGINEERS	7670000	\$30,000.00
210000001504	2	SAXTON BRONZE	7670000	\$7,618.80
210000001589	2	JACOBUS & YUANG, INC.	7670000	\$5,920.00
210000001597	2	BRENNAN FIRE & SECURITY	7670000	\$725.00
210000001604	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$15,146.15
210000001616	2	D & R OFFICE WORKS, INC.	7670000	\$11,766.66
210000001620	2	CONVERSE CONSULTANTS	7670000	\$10,053.17
210000001637	2	ADM ARCHITECTS	7670000	\$12,000.00
210000001640	2	D & R OFFICE WORKS, INC.	7670000	\$12,081.67
210000001644	2	ONE SOURCE CONSULTING, LLC	7670000	\$8,000.00
210000001646	2	PETRA STRUCTURAL ENGINEERS	7670000	\$50,000.00
210000001647	2	DEL TERRA	7670000	\$97,080.00
210000001648	2	BAYTEK ENGINEERING	7670000	\$9,985.00
210000001690	2	ADM ARCHITECTS	7670000	\$21,600.00
210000001699	2	TIBURON TELECOMMUNICATIONS	7670000	\$7,044.18

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

PO#	C/O	Vendor Name	Location	Line Amount
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$570,340.51
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$28,690.44
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$36,387.58
210000001705	3	SILVER CREEK INDUSTRIES	7620000	\$41,862.47
210000001714	2	FAST SIGNS	7670000	\$23,209.85
210000001741	2	FAST SIGNS	7670000	\$11,052.76
210000001748	2	WESTBERG & WHITE	7670000	\$46,065.00
210000001748	2	WESTBERG & WHITE	7670000	\$27,010.00
210000001748	2	WESTBERG & WHITE	7670000	\$17,956.38
210000001748	2	WESTBERG & WHITE	7670000	\$27,206.38
210000001748	2	WESTBERG & WHITE	7670000	\$31,727.50
210000001748	2	WESTBERG & WHITE	7670000	\$0.00
210000001749	2	CATALINA PRODUCTS INTERNATIONAL	7670000	\$44,896.85
210000001804	2	PROJECT SUPPORT SERVICES, INC.	7670000	\$2,233.75
210000001833	2	ANATOMAGE, INC.	7670000	\$79,582.62
210000001835	2	AP CONSTRUCTION	7670000	\$62,063.17
210000001877	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$95,656.00
210000001903	2	HOLLYWOOD'S BEST MOVERS	7670000	\$31,837.20
210000001911	2	D & R OFFICE WORKS, INC.	7670000	\$7,643.03
210000001943	2	FAST TRACK CONSTRUCTION	7670000	\$100,000.00
210000001948	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$3,761.00
210000001949	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$11,310.00
210000001951	2	US AIR CONDITIONING DISTRIBUTORS, LLC	7670000	\$13,885.00
210000001967	3	PAXTON/PATTERSON	7390000	\$163,935.55
210000001984	2	EXECUTIVE ENVIRONMENTAL SVCS	7670000	\$52,600.00
210000001998	2	SVA ARCHITECTS	7670000	\$165,000.00
210000002000	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$27,200.00
210000002033	2	MOBILE MINI STORAGE SOLUTIONS	7670000	\$829.08
210000002039	2	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$4,538.15
210000002127	2	WESTBERG & WHITE	7670000	\$2,400.00
210000002130	2	THE DOWNEY PATRIOT	7670000	\$5,000.00
210000002147	3	EDUCATIONAL MANAGEMENT SOLUTIONS LLC	7530000	\$76,995.00
210000002160	2	CATALINA PRODUCTS INTERNATIONAL	7670000	\$44,896.85
210000002161	2	IML SECURITY SUPPLY	7670000	\$76,514.27
210000002165	2	SVA ARCHITECTS	7670000	\$211,010.00
210000002167	2	TMP SERVICES	7670000	\$166,876.88
210000002174	2	HOLLYWOOD'S BEST MOVERS	7670000	\$60,000.00
210000002178	2	RETAIL DISPLAY MANUFACTURING, INC.	7670000	\$19,870.00
210000002193	2	ZAHOUREK SYSTEMS, INC.	7390000	\$449.00
210000002193	2	ZAHOUREK SYSTEMS, INC.	7390000	\$110.25
210000002193	2	ZAHOUREK SYSTEMS, INC.	7390000	\$60.39
210000002246	2	NASCO	3230000	\$7,702.07
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$4,225.66
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$723.85
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$45.00
210000002248	3	SCHOOL HEALTH CORPORATION	7410000	\$297.68
210000002257	2	COALITION FOR ADEQUATED SCHOOL HOUSING	7600000	\$1,372.00
210000002264	4	SOLUTION DYNAMICS INC.	7800000	\$4,547.81
210000002264	4	SOLUTION DYNAMICS INC.	7800000	\$485.00
210000002265	2	GDL BEST CONTRACTORS	7670000	\$190,627.80
210000002271	2	GDL BEST CONTRACTORS	7670000	\$70,686.00
210000002272	2	GAMI CONSTRUCTION, INC.	7670000	\$78,430.00
210000002325	2	NEW AIR INC	7670000	\$114,990.00
210000002331	2	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$3,624.39

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002356	2	BRENNAN FIRE & SECURITY	7670000	\$480.00
210000002357	2	BRENNAN FIRE & SECURITY	7670000	\$3,115.00
210000002359	2	BRENNAN FIRE & SECURITY	7670000	\$2,975.00
210000002360	2	BRENNAN FIRE & SECURITY	7670000	\$2,334.00
210000002369	2	GDL BEST CONTRACTORS	7670000	\$254,133.00
210000002381	2	AMS	7670000	\$24,741.84
210000002381	2	AMS	7670000	\$85.00
210000002381	2	AMS	7670000	\$372.40
210000002381	2	AMS	7670000	\$2,574.20
210000002382	2	RDM ELECTRIC CO. INC.	7670000	\$538,609.00
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.16
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$933.87
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$933.87
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$933.87
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,782.93
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,584.15
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$3,975.62
210000002390	2	HOUGHTON MIFFLIN HARCOURT	7380000	\$622.58
210000002494	1	BRIGHTWHEEL	7470000	\$8,750.00
210000002506	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$21,004.00
210000002507	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$16,170.00
210000002510	2	STS EDUCATION	1010000	\$31,961.48
210000002510	2	STS EDUCATION	1010000	\$4,729.73
210000002510	2	STS EDUCATION	1010000	\$0.00
210000002510	2	STS EDUCATION	1010000	\$2,500.00
210000002510	2	STS EDUCATION	1010000	\$60.00
210000002510	2	STS EDUCATION	1010000	\$6,603.98
210000002510	2	STS EDUCATION	1010000	\$496.13
210000002510	2	STS EDUCATION	1010000	\$165.38
210000002510	2	STS EDUCATION	1010000	\$14,321.48
210000002510	2	STS EDUCATION	1010000	\$429.98
210000002510	2	STS EDUCATION	1010000	\$2,745.23
210000002510	2	STS EDUCATION	1010000	\$209.48
210000002510	2	STS EDUCATION	1010000	\$1,250.00
210000002510	2	STS EDUCATION	1010000	\$1,800.00
210000002518	2	SVA ARCHITECTS	7670000	\$12,250.00
210000002525	2	CROWN AWARDS	7390000	\$507.81
210000002525	2	CROWN AWARDS	7390000	\$98.78
210000002525	2	CROWN AWARDS	7390000	\$81.99
210000002525	2	CROWN AWARDS	7390000	\$0.00
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$174.20
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$69.46
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$110.25
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$28.67
210000002536	2	SEHI COMPUTER PRODUCTS, INC.	4320000	\$175.00
210000002543	2	SEHI COMPUTER PRODUCTS, INC.	5350000	\$5,045.04
210000002543	2	SEHI COMPUTER PRODUCTS, INC.	5350000	\$26.46
210000002543	2	SEHI COMPUTER PRODUCTS, INC.	5350000	\$418.95

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002547	2	STS EDUCATION	1030000	\$31,961.48
210000002547	2	STS EDUCATION	1030000	\$4,729.73
210000002547	2	STS EDUCATION	1030000	\$0.00
210000002547	2	STS EDUCATION	1030000	\$2,500.00
210000002547	2	STS EDUCATION	1030000	\$60.00
210000002547	2	STS EDUCATION	1030000	\$6,603.98
210000002547	2	STS EDUCATION	1030000	\$496.13
210000002547	2	STS EDUCATION	1030000	\$165.38
210000002547	2	STS EDUCATION	1030000	\$14,321.48
210000002547	2	STS EDUCATION	1030000	\$429.98
210000002547	2	STS EDUCATION	1030000	\$2,745.23
210000002547	2	STS EDUCATION	1030000	\$209.48
210000002547	2	STS EDUCATION	1030000	\$1,250.00
210000002547	2	STS EDUCATION	1030000	\$1,200.00
210000002555	3	SCHOOL OUTFITTERS	7390000	\$50.74
210000002555	3	SCHOOL OUTFITTERS	7390000	\$2,055.15
210000002555	3	SCHOOL OUTFITTERS	7390000	\$44.04
210000002555	3	SCHOOL OUTFITTERS	7390000	\$0.00
210000002562	2	STS EDUCATION	1070000	\$38,353.77
210000002562	2	STS EDUCATION	1070000	\$5,675.67
210000002562	2	STS EDUCATION	1070000	\$0.00
210000002562	2	STS EDUCATION	1070000	\$3,000.00
210000002562	2	STS EDUCATION	1070000	\$72.00
210000002562	2	STS EDUCATION	1070000	\$17,185.77
210000002562	2	STS EDUCATION	1070000	\$515.97
210000002562	2	STS EDUCATION	1070000	\$3,294.27
210000002562	2	STS EDUCATION	1070000	\$251.37
210000002562	2	STS EDUCATION	1070000	\$1,500.00
210000002562	2	STS EDUCATION	1070000	\$1,800.00
210000002598	2	STS EDUCATION	1090000	\$15,980.74
210000002598	2	STS EDUCATION	1090000	\$2,364.86
210000002598	2	STS EDUCATION	1090000	\$0.00
210000002598	2	STS EDUCATION	1090000	\$1,378.13
210000002598	2	STS EDUCATION	1090000	\$33.08
210000002598	2	STS EDUCATION	1090000	\$3,301.99
210000002598	2	STS EDUCATION	1090000	\$248.06
210000002598	2	STS EDUCATION	1090000	\$82.69
210000002598	2	STS EDUCATION	1090000	\$7,160.74
210000002598	2	STS EDUCATION	1090000	\$214.99
210000002598	2	STS EDUCATION	1090000	\$1,372.61
210000002598	2	STS EDUCATION	1090000	\$104.74
210000002598	2	STS EDUCATION	1090000	\$689.06
210000002598	2	STS EDUCATION	1090000	\$1,102.50
210000002599	2	PETRA STRUCTURAL ENGINEERS	7670000	\$121,500.00
210000002600	2	ARCHITERRA DESIGN GROUP	7670000	\$32,650.00
210000002604	2	STS EDUCATION	1120000	\$31,961.48
210000002604	2	STS EDUCATION	1120000	\$4,729.73
210000002604	2	STS EDUCATION	1120000	\$0.00
210000002604	2	STS EDUCATION	1120000	\$2,500.00
210000002604	2	STS EDUCATION	1120000	\$60.00
210000002604	2	STS EDUCATION	1120000	\$6,603.98
210000002604	2	STS EDUCATION	1120000	\$496.13
210000002604	2	STS EDUCATION	1120000	\$165.38
210000002604	2	STS EDUCATION	1120000	\$14,321.48

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002604	2	STS EDUCATION	1120000	\$429.98
210000002604	2	STS EDUCATION	1120000	\$2,745.23
210000002604	2	STS EDUCATION	1120000	\$209.48
210000002604	2	STS EDUCATION	1120000	\$1,250.00
210000002604	2	STS EDUCATION	1120000	\$1,800.00
210000002620	2	CUSTOM SIGNS, INC.	7670000	\$32,699.19
210000002629	2	GDL BEST CONTRACTORS	7670000	\$11,350.00
210000002633	2	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$14,322.00
210000002635	2	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$22,117.00
210000002636	2	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$8,833.00
210000002637	2	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$65,582.00
210000002638	2	UNIVERSAL ASPHALT CO., INC.	7670000	\$104,750.00
210000002642	1	KROGER-FOOD 4 LESS Customer Charges	7410000	\$600.00
210000002646	1	JEFFS SPORTING GOODS	4320000	\$1,215.84
210000002646	1	JEFFS SPORTING GOODS	4320000	\$1,215.84
210000002646	1	JEFFS SPORTING GOODS	4320000	\$30.00
210000002647	2	T.A.J. OFFICE & SCHOOL SUPPLY	4320000	\$1,000.00
210000002648	1	LIGHTWERKS COMMUNICATION SYSTEM, INC	7410000	\$441.00
210000002648	1	LIGHTWERKS COMMUNICATION SYSTEM, INC	7410000	\$40.00
210000002649	1	OFFICE DEPOT	1020000	\$5,000.00
210000002651	1	NESTOR ALEXIS ENCISO	7690000	\$618.68
210000002652	1	SANCHEZ AWARDS	7380000	\$44.10
210000002652	1	SANCHEZ AWARDS	7380000	\$27.56
210000002652	1	SANCHEZ AWARDS	7380000	\$27.56
210000002652	1	SANCHEZ AWARDS	7380000	\$275.63
210000002652	1	SANCHEZ AWARDS	7380000	\$826.88
210000002655	1	STS EDUCATION	1060000	\$79,903.69
210000002655	1	STS EDUCATION	1060000	\$11,824.31
210000002655	1	STS EDUCATION	1060000	\$0.00
210000002655	1	STS EDUCATION	1060000	\$6,250.00
210000002655	1	STS EDUCATION	1060000	\$150.00
210000002655	1	STS EDUCATION	1060000	\$2,500.00
210000002656	1	OFFICE DEPOT	1050000	\$1,357.00
210000002657	1	OFFICE DEPOT	1030000	\$2,300.00
210000002658	1	OFFICE DEPOT	1090000	\$2,480.46
210000002658	1	OFFICE DEPOT	1090000	\$451.97
210000002658	1	OFFICE DEPOT	1090000	\$115.71
210000002658	1	OFFICE DEPOT	1090000	\$96.78
210000002658	1	OFFICE DEPOT	1090000	\$358.20
210000002658	1	OFFICE DEPOT	1090000	\$36.33
210000002660	1	OFFICE DEPOT	5900000	\$72.74
210000002660	1	OFFICE DEPOT	5900000	\$41.43
210000002660	1	OFFICE DEPOT	5900000	\$35.27
210000002660	1	OFFICE DEPOT	5900000	\$12.45
210000002662	1	NASSP / NHS / NJHS	7390000	\$98.12
210000002662	1	NASSP / NHS / NJHS	7390000	\$1,103.88
210000002663	1	MARISCAL PAINTING INC.	7670000	\$6,350.00
210000002664	2	SCHOLASTIC BOOKFAIRS	1110000	\$705.28
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$254.68
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$254.68
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$26.43
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$44.04
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$37.49
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$82.69

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$137.81
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$37.49
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$297.68
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$46.31
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$34.18
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$52.89
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$209.36
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$75.00
210000002666	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$0.00
210000002668	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$197.35
210000002668	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$11.00
210000002669	1	SANCHEZ AWARDS	7390000	\$255.78
210000002671	1	IRON MOUNTAIN RECORDS MANAGEMENT	5900000	\$5,000.00
210000002672	1	HOLLYWOOD'S BEST MOVERS	7420000	\$10,000.00
210000002674	1	FANTASY FLOWERS	7390000	\$468.56
210000002674	1	FANTASY FLOWERS	7390000	\$330.75
210000002674	1	FANTASY FLOWERS	7390000	\$468.56
210000002674	1	FANTASY FLOWERS	7390000	\$330.75
210000002675	1	FANTASY FLOWERS	7380000	\$2,756.25
210000002676	1	FANTASY FLOWERS	7390000	\$203.96
210000002677	1	FANTASY FLOWERS	7390000	\$1,047.38
210000002678	1	FANTASY FLOWERS	7390000	\$275.63
210000002678	1	FANTASY FLOWERS	7390000	\$187.43
210000002678	1	FANTASY FLOWERS	7390000	\$165.38
210000002679	1	UNEXPECTED ATTRACTIONS	7390000	\$992.25
210000002680	1	HOLLYWOOD'S BEST MOVERS	7410000	\$2,500.00
210000002681	1	INDIAN PRODUCT	7390000	\$771.75
210000002681	1	INDIAN PRODUCT	7390000	\$537.47
210000002681	1	INDIAN PRODUCT	7390000	\$620.16
210000002681	1	INDIAN PRODUCT	7390000	\$909.56
210000002681	1	INDIAN PRODUCT	7390000	\$253.50
210000002681	1	INDIAN PRODUCT	7390000	\$0.00
210000002682	1	OFFICE DEPOT	1050000	\$9,000.00
210000002683	1	OFFICE DEPOT	1050000	\$9,700.00
210000002684	1	IPEVO, INC.	6102000	\$2,515.35
210000002684	1	IPEVO, INC.	6102000	\$3,621.71
210000002684	1	IPEVO, INC.	6102000	\$88.95
210000002685	1	HOME CAMPUS	4320000	\$1,195.00
210000002686	1	OFFICE DEPOT	1050000	\$2,258.00
210000002689	1	SANCHEZ AWARDS	7390000	\$88.20
210000002689	1	SANCHEZ AWARDS	7390000	\$35.28
210000002689	1	SANCHEZ AWARDS	7390000	\$165.38
210000002690	1	SANCHEZ AWARDS	4320000	\$617.40
210000002690	1	SANCHEZ AWARDS	4320000	\$81.59
210000002691	1	SANCHEZ AWARDS	7390000	\$264.60
210000002691	1	SANCHEZ AWARDS	7390000	\$0.00
210000002692	1	VNN	4320000	\$300.00
210000002692	1	VNN	4320000	\$500.00
210000002692	1	VNN	4320000	\$300.00
210000002693	1	FANTASY FLOWERS	7470000	\$551.25
210000002694	1	OFFICE DEPOT	1110000	\$5,000.00
210000002695	1	SANCHEZ AWARDS	1120000	\$234.83
210000002695	1	SANCHEZ AWARDS	1120000	\$540.23
210000002696	1	T.A.J. OFFICE & SCHOOL SUPPLY	1110000	\$8,000.00

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002697	1	FANTASY FLOWERS	7390000	\$550.00
210000002698	1	SOUTHWEST SCHOOL & OFFICE	1110000	\$5,000.00
210000002699	1	OFFICE DEPOT	5350000	\$9,000.00
210000002700	1	WOW! EVENTS	7390000	\$300.00
210000002700	1	WOW! EVENTS	7390000	\$750.00
210000002700	1	WOW! EVENTS	7390000	\$2,100.00
210000002700	1	WOW! EVENTS	7390000	\$400.00
210000002701	1	BARNES & NOBLE INC	1090000	\$564.04
210000002701	1	BARNES & NOBLE INC	1090000	\$175.96
210000002702	1	AMERICAN TRANSPORTATION SYSTEM	7650000	\$10,000.00
210000002703	1	BARNES & NOBLE INC	7470000	\$99.16
210000002703	1	BARNES & NOBLE INC	7470000	\$105.77
210000002703	1	BARNES & NOBLE INC	7470000	\$105.77
210000002704	1	ICE MACHINE SALE & SERVICE CO	4320000	\$310.91
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,405.69
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$137.70
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$137.76
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$495.96
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$2,980.06
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$562.09
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$308.55
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$545.57
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$661.33
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$8,252.21
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$396.70
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$495.93
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,785.85
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,984.30
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$308.66
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$462.98
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$2,372.58
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$85.93
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$881.89
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,593.11
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,593.11
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$562.09
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$646.62
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$187.24
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$200.50
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$218.23
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$4,232.89
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$657.09
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,014.30
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$330.64
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$661.37
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,047.38
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,314.18
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$3,519.18
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$91.50
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$8,252.21
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$826.71
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$826.71
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$826.71
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$491.16

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$2,133.34
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,030.65
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$551.14
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$330.64
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,262.36
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,488.21
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$1,666.98
210000002705	1	LAKESHORE LEARNING MATERIAL	7410000	\$7,712.15
210000002706	1	LAKESHORE LEARNING MATERIAL	7470000	\$6,000.00
210000002708	1	BECKER'S SCHOOL SUPPLIES	7470000	\$1,676.76
210000002708	1	BECKER'S SCHOOL SUPPLIES	7470000	\$2,579.41
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$4,341.65
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$513.77
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$226.01
210000002709	1	CBE OFFICE SOLUTIONS	1020000	\$970.20
210000002710	1	CBE OFFICE SOLUTIONS	5900000	\$673.63
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$658.19
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$625.28
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$658.19
210000002711	1	MCGRAW-HILL EDUCATION, INC.	1030000	\$485.41
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$750.14
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$1,384.19
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$173.09
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$128.88
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$406.99
210000002712	1	CAROLINA BIOLOGICAL SUPPLY CO	5900000	\$157.66
210000002716	1	BSN SPORTS, LLC	4320000	\$281.10
210000002716	1	BSN SPORTS, LLC	4320000	\$275.63
210000002716	1	BSN SPORTS, LLC	4320000	\$496.11
210000002716	1	BSN SPORTS, LLC	4320000	\$100.00
210000002717	1	BSN SPORTS, LLC	4320000	\$44.08
210000002717	1	BSN SPORTS, LLC	4320000	\$110.25
210000002717	1	BSN SPORTS, LLC	4320000	\$119.03
210000002717	1	BSN SPORTS, LLC	4320000	\$529.20
210000002717	1	BSN SPORTS, LLC	4320000	\$40.00
210000002719	1	PRINTING SAN	4320000	\$22,000.00
210000002720	2	MCDOWELL-CRAIG SCHOOL FURNITURE	7670000	\$55,127.21
210000002720	2	MCDOWELL-CRAIG SCHOOL FURNITURE	7670000	\$0.00
210000002721	1	R & C EMBROIDERY	7390000	\$900.00
210000002722	1	OFFICE DEPOT	7350000	\$10,000.00
210000002723	1	LITTLE CAESARS PIZZA	7390000	\$397.18
210000002723	1	LITTLE CAESARS PIZZA	7390000	\$74.86
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$214.27
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$22.00
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$29.99
210000002724	1	HERFF JONES - MOON GRAD SERVICES	7390000	\$0.00
210000002726	1	VALERIOS FASHION	1040000	\$138.92
210000002726	1	VALERIOS FASHION	1040000	\$756.32
210000002726	1	VALERIOS FASHION	1040000	\$0.00
210000002727	1	PHOENIX GRAPHICS	1050000	\$120.39
210000002727	1	PHOENIX GRAPHICS	1050000	\$280.92

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002727	1	PHOENIX GRAPHICS	1050000	\$340.67
210000002727	1	PHOENIX GRAPHICS	1050000	\$4.96
210000002727	1	PHOENIX GRAPHICS	1050000	\$167.36
210000002727	1	PHOENIX GRAPHICS	1050000	\$198.45
210000002727	1	PHOENIX GRAPHICS	1050000	\$29.77
210000002727	1	PHOENIX GRAPHICS	1050000	\$167.36
210000002728	1	B & H PHOTO-VIDEO	7390000	\$649.37
210000002728	1	B & H PHOTO-VIDEO	7390000	\$0.00
210000002729	1	CHICK FIL A	7390000	\$389.40
210000002730	1	BLICK ARTS MATERIALS	7390000	\$249.17
210000002730	1	BLICK ARTS MATERIALS	7390000	\$1,329.84
210000002730	1	BLICK ARTS MATERIALS	7390000	\$624.13
210000002730	1	BLICK ARTS MATERIALS	7390000	\$342.66
210000002730	1	BLICK ARTS MATERIALS	7390000	\$34.38
210000002730	1	BLICK ARTS MATERIALS	7390000	\$50.74
210000002730	1	BLICK ARTS MATERIALS	7390000	\$402.63
210000002730	1	BLICK ARTS MATERIALS	7390000	\$35.72
210000002730	1	BLICK ARTS MATERIALS	7390000	\$205.07
210000002730	1	BLICK ARTS MATERIALS	7390000	\$125.55
210000002730	1	BLICK ARTS MATERIALS	7390000	\$440.56
210000002730	1	BLICK ARTS MATERIALS	7390000	\$418.12
210000002730	1	BLICK ARTS MATERIALS	7390000	\$256.79
210000002730	1	BLICK ARTS MATERIALS	7390000	\$174.20
210000002731	1	BLICK ARTS MATERIALS	7390000	\$88.51
210000002731	1	BLICK ARTS MATERIALS	7390000	\$283.23
210000002731	1	BLICK ARTS MATERIALS	7390000	\$855.43
210000002731	1	BLICK ARTS MATERIALS	7390000	\$1,123.67
210000002731	1	BLICK ARTS MATERIALS	7390000	\$21.50
210000002731	1	BLICK ARTS MATERIALS	7390000	\$102.31
210000002731	1	BLICK ARTS MATERIALS	7390000	\$282.24
210000002731	1	BLICK ARTS MATERIALS	7390000	\$284.93
210000002732	1	COOLE SCHOOL	3220000	\$3,431.53
210000002732	1	COOLE SCHOOL	3220000	\$55.13
210000002732	1	COOLE SCHOOL	3220000	\$625.00
210000002733	1	INTERNATIONAL E-Z UP, INC.	4320000	\$1,541.30
210000002733	1	INTERNATIONAL E-Z UP, INC.	4320000	\$61.72
210000002734	1	MERIDAN STUDENT PLANNERS	5350000	\$1,061.16
210000002734	1	MERIDAN STUDENT PLANNERS	5350000	\$82.00
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$99.16
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$153.74
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$113.95
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$153.74
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$15.42
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$11.31
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$5.50
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$6.06
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$56.50
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$71.61
210000002735	1	DISCOUNT SCHOOL SUPPLY	1090000	\$49.58
210000002736	2	CLICKUP	7620000	\$5,231.00
210000002737	1	ROCHESTER 100, INC.	1120000	\$855.82
210000002737	1	ROCHESTER 100, INC.	1120000	\$0.00
210000002738	1	COMMITTEE FOR CHILDREN	7470000	\$9,614.90
210000002739	1	FLOWERS ON YOUR DAY	7390000	\$110.25

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002739	1	FLOWERS ON YOUR DAY	7390000	\$99.23
210000002739	1	FLOWERS ON YOUR DAY	7390000	\$27.56
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$82.69
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$44.10
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$343.98
210000002740	1	FLOWERS ON YOUR DAY	7390000	\$29.22
210000002741	1	FOLLETT SCHOOL SOLUTIONS, INC.	7620000	\$1,984.50
210000002742	2	FOLLETT SCHOOL SOLUTIONS, INC.	1050000	\$6,918.00
210000002743	1	QUIRINO ORDAZ	7390000	\$3,750.00
210000002744	1	AVI SPL	6102000	\$14,431.73
210000002745	1	BSN SPORTS, LLC	4320000	\$165.38
210000002745	1	BSN SPORTS, LLC	4320000	\$231.51
210000002745	1	BSN SPORTS, LLC	4320000	\$661.49
210000002745	1	BSN SPORTS, LLC	4320000	\$248.06
210000002745	1	BSN SPORTS, LLC	4320000	\$60.00
210000002746	1	GOPHER SPORT	3220000	\$23.10
210000002746	1	GOPHER SPORT	3220000	\$93.66
210000002746	1	GOPHER SPORT	3220000	\$59.42
210000002746	1	GOPHER SPORT	3220000	\$252.47
210000002746	1	GOPHER SPORT	3220000	\$226.02
210000002746	1	GOPHER SPORT	3220000	\$30.81
210000002746	1	GOPHER SPORT	3220000	\$876.49
210000002747	1	GOPHER SPORT	1090000	\$79.05
210000002747	1	GOPHER SPORT	1090000	\$12.19
210000002749	1	KAPLAN EARLY LEARNING	7470000	\$7,000.00
210000002750	1	KAPLAN EARLY LEARNING	7470000	\$9,500.00
210000002752	1	MIGUEL ALVA	7390000	\$150.00
210000002754	1	OFFICE DEPOT	1120000	\$1,060.00
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$35.26
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$55.07
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$30.83
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$10.34
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$79.28
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$55.07
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$78.29
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$99.13
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$57.45
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$46.24
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$46.24
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$11.01
210000002755	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$36.32
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$8.58
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$44.06
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$66.08
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$42.93
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$6.37
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$31.55
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$22.46
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$19.81
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$52.85
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$119.00
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$39.62
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$24.77
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$50.87
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$44.08
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$22.03
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.83
210000002756	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$13.21
210000002757	1	PANERA BREAD	7390000	\$461.26
210000002758	1	PANERA BREAD	7390000	\$396.41
210000002758	1	PANERA BREAD	7390000	\$25.00
210000002759	1	POCKET NURSE	5900000	\$15.74
210000002759	1	POCKET NURSE	5900000	\$8.63
210000002759	1	POCKET NURSE	5900000	\$17.98
210000002759	1	POCKET NURSE	5900000	\$35.98
210000002759	1	POCKET NURSE	5900000	\$98.99
210000002759	1	POCKET NURSE	5900000	\$102.58
210000002759	1	POCKET NURSE	5900000	\$128.69
210000002759	1	POCKET NURSE	5900000	\$43.14
210000002759	1	POCKET NURSE	5900000	\$64.77
210000002759	1	POCKET NURSE	5900000	\$6.92
210000002759	1	POCKET NURSE	5900000	\$10.80
210000002759	1	POCKET NURSE	5900000	\$36.89
210000002759	1	POCKET NURSE	5900000	\$18.50
210000002760	1	RAPID-O-PRINT	7640000	\$50,000.00
210000002761	1	BLICK ARTS MATERIALS	7390000	\$301.64
210000002761	1	BLICK ARTS MATERIALS	7390000	\$103.19
210000002761	1	BLICK ARTS MATERIALS	7390000	\$295.03
210000002761	1	BLICK ARTS MATERIALS	7390000	\$404.84
210000002761	1	BLICK ARTS MATERIALS	7390000	\$314.87
210000002761	1	BLICK ARTS MATERIALS	7390000	\$1,639.20
210000002761	1	BLICK ARTS MATERIALS	7390000	\$0.00
210000002762	1	BLICK ARTS MATERIALS	7390000	\$81.59
210000002762	1	BLICK ARTS MATERIALS	7390000	\$51.60
210000002762	1	BLICK ARTS MATERIALS	7390000	\$1,604.14
210000002762	1	BLICK ARTS MATERIALS	7390000	\$20.41
210000002762	1	BLICK ARTS MATERIALS	7390000	\$190.18
210000002762	1	BLICK ARTS MATERIALS	7390000	\$693.47
210000002762	1	BLICK ARTS MATERIALS	7390000	\$125.69
210000002762	1	BLICK ARTS MATERIALS	7390000	\$43.00
210000002762	1	BLICK ARTS MATERIALS	7390000	\$122.93
210000002762	1	BLICK ARTS MATERIALS	7390000	\$683.00
210000002763	1	BLICK ARTS MATERIALS	7390000	\$229.60
210000002763	1	BLICK ARTS MATERIALS	7390000	\$222.10
210000002763	1	BLICK ARTS MATERIALS	7390000	\$52.32
210000002763	1	BLICK ARTS MATERIALS	7390000	\$761.88
210000002763	1	BLICK ARTS MATERIALS	7390000	\$42.45
210000002763	1	BLICK ARTS MATERIALS	7390000	\$62.79
210000002763	1	BLICK ARTS MATERIALS	7390000	\$202.42
210000002763	1	BLICK ARTS MATERIALS	7390000	\$925.00

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002763	1	BLICK ARTS MATERIALS	7390000	\$0.00
210000002764	1	BLICK ARTS MATERIALS	7390000	\$30.93
210000002764	1	BLICK ARTS MATERIALS	7390000	\$19.29
210000002764	1	BLICK ARTS MATERIALS	7390000	\$35.52
210000002764	1	BLICK ARTS MATERIALS	7390000	\$190.51
210000002764	1	BLICK ARTS MATERIALS	7390000	\$69.35
210000002764	1	BLICK ARTS MATERIALS	7390000	\$309.58
210000002764	1	BLICK ARTS MATERIALS	7390000	\$349.55
210000002764	1	BLICK ARTS MATERIALS	7390000	\$255.78
210000002764	1	BLICK ARTS MATERIALS	7390000	\$544.47
210000002764	1	BLICK ARTS MATERIALS	7390000	\$20.77
210000002765	1	BLICK ARTS MATERIALS	7390000	\$50.74
210000002765	1	BLICK ARTS MATERIALS	7390000	\$72.68
210000002765	1	BLICK ARTS MATERIALS	7390000	\$202.42
210000002765	1	BLICK ARTS MATERIALS	7390000	\$60.43
210000002765	1	BLICK ARTS MATERIALS	7390000	\$41.85
210000002765	1	BLICK ARTS MATERIALS	7390000	\$1,251.56
210000002765	1	BLICK ARTS MATERIALS	7390000	\$786.25
210000002765	1	BLICK ARTS MATERIALS	7390000	\$538.90
210000002765	1	BLICK ARTS MATERIALS	7390000	\$681.79
210000002765	1	BLICK ARTS MATERIALS	7390000	\$94.37
210000002766	1	BLICK ARTS MATERIALS	7390000	\$49.12
210000002766	1	BLICK ARTS MATERIALS	7390000	\$718.83
210000002767	2	STS EDUCATION	7620000	\$300,000.00
210000002767	2	STS EDUCATION	7620000	\$150.00
210000002769	1	SANCHEZ AWARDS	7390000	\$104.19
210000002769	1	SANCHEZ AWARDS	7390000	\$0.00
210000002770	1	SOCAL TENT& EVENT	7390000	\$2,000.00
210000002771	2	KROGER-FOOD 4 LESS Customer Charges	7390000	\$150.00
210000002772	1	PRINTCO DIRECT INC.	7390000	\$468.56
210000002772	1	PRINTCO DIRECT INC.	7390000	\$0.00
210000002773	1	DJ SIDEKICK ENTERTAINMENT GROUP	7390000	\$800.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$2,636.08
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$2,636.08
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$446.51
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$446.51
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$503.45
210000002774	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$2,864.30
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$325.24
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$220.50
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$737.57
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$362.72
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$660.40
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$2,093.65
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$971.30
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$208.37
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$362.72
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$208.37

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$164.27
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$661.50
210000002775	1	STUDIO SPECTRUM, INC.	7620000	\$104.74
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$29,524.07
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$16,870.90
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$5,000.94
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$2,857.68
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,473.35
210000002776	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$220.78
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,966.58
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$2,206.10
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,901.81
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$260.19
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$181.91
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$2,206.10
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$291.89
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$486.48
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$2,369.82
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,695.65
210000002778	1	PEARSON DIGITAL LEARNING	7410000	\$1,000.44
210000002779	1	RENAISSANCE LEARNING, INC	1030000	\$19,958.00
210000002780	1	SJM INDUSTRIAL RADIO	5900000	\$2,738.61
210000002781	2	STS EDUCATION	1110000	\$9,588.44
210000002781	2	STS EDUCATION	1110000	\$1,418.92
210000002781	2	STS EDUCATION	1110000	\$0.00
210000002781	2	STS EDUCATION	1110000	\$750.00
210000002781	2	STS EDUCATION	1110000	\$18.00
210000002781	2	STS EDUCATION	1110000	\$1,981.19
210000002781	2	STS EDUCATION	1110000	\$148.84
210000002781	2	STS EDUCATION	1110000	\$49.61
210000002781	2	STS EDUCATION	1110000	\$4,296.44
210000002781	2	STS EDUCATION	1110000	\$128.99
210000002781	2	STS EDUCATION	1110000	\$823.57
210000002781	2	STS EDUCATION	1110000	\$62.84
210000002781	2	STS EDUCATION	1110000	\$375.00
210000002781	2	STS EDUCATION	1110000	\$300.00
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$429.98
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$1,074.94
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$429.98
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$1,074.94
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$3,031.88
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$893.03
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$625.12
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$671.42
210000002782	1	SUPER DUPER PUBLICATIONS	7410000	\$383.67
210000002783	1	SAM'S CLUB	7390000	\$1,000.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$27,475.40
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$80,624.72

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$506.05
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$1,803.69
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$484.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$16,494.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$22,500.00
210000002784	1	COMMITTEE FOR CHILDREN	7350000	\$6,446.32
210000002786	2	GSV SUMMIT/GSV ADVISORS	7620000	\$3,600.00
210000002787	1	RESOURCES FOR EDUCATORS	5350000	\$405.72
210000002790	1	SWUN MATH, LLC	7380000	\$145.53
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$661.50
210000002790	1	SWUN MATH, LLC	7380000	\$826.88
210000002790	1	SWUN MATH, LLC	7380000	\$826.88
210000002790	1	SWUN MATH, LLC	7380000	\$826.88
210000002790	1	SWUN MATH, LLC	7380000	\$194.04
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$776.16
210000002790	1	SWUN MATH, LLC	7380000	\$970.20
210000002790	1	SWUN MATH, LLC	7380000	\$970.20
210000002790	1	SWUN MATH, LLC	7380000	\$970.20
210000002791	1	SWUN MATH, LLC	7380000	\$3,820.16
210000002791	1	SWUN MATH, LLC	7380000	\$5,093.55
210000002791	1	SWUN MATH, LLC	7380000	\$5,093.55
210000002791	1	SWUN MATH, LLC	7380000	\$6,791.40
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$744.19
210000002792	1	SWUN MATH, LLC	7380000	\$826.88
210000002792	1	SWUN MATH, LLC	7380000	\$661.50
210000002792	1	SWUN MATH, LLC	7380000	\$744.19
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$873.18
210000002792	1	SWUN MATH, LLC	7380000	\$970.20
210000002792	1	SWUN MATH, LLC	7380000	\$776.16
210000002792	1	SWUN MATH, LLC	7380000	\$873.18
210000002793	1	SWUN MATH, LLC	7380000	\$145.53
210000002793	1	SWUN MATH, LLC	7380000	\$413.44
210000002793	1	SWUN MATH, LLC	7380000	\$496.13
210000002793	1	SWUN MATH, LLC	7380000	\$578.81
210000002793	1	SWUN MATH, LLC	7380000	\$661.50
210000002793	1	SWUN MATH, LLC	7380000	\$744.19
210000002793	1	SWUN MATH, LLC	7380000	\$661.50
210000002793	1	SWUN MATH, LLC	7380000	\$661.50
210000002793	1	SWUN MATH, LLC	7380000	\$194.04
210000002793	1	SWUN MATH, LLC	7380000	\$485.10
210000002793	1	SWUN MATH, LLC	7380000	\$582.12
210000002793	1	SWUN MATH, LLC	7380000	\$679.14

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002793	1	SWUN MATH, LLC	7380000	\$776.16
210000002793	1	SWUN MATH, LLC	7380000	\$873.18
210000002793	1	SWUN MATH, LLC	7380000	\$776.16
210000002793	1	SWUN MATH, LLC	7380000	\$776.16
210000002794	1	SWUN MATH, LLC	7380000	\$145.53
210000002794	1	SWUN MATH, LLC	7380000	\$909.56
210000002794	1	SWUN MATH, LLC	7380000	\$909.56
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$826.88
210000002794	1	SWUN MATH, LLC	7380000	\$194.04
210000002794	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002794	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002794	1	SWUN MATH, LLC	7380000	\$970.20
210000002797	1	PRINTCO DIRECT INC.	7390000	\$1,157.63
210000002797	1	PRINTCO DIRECT INC.	7390000	\$7,607.25
210000002797	1	PRINTCO DIRECT INC.	7390000	\$0.00
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$109.70
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$109.70
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$33.06
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$496.13
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$77.16
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$28.64
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$22.04
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$88.19
210000002798	1	LAKESHORE LEARNING MATERIAL	7410000	\$550.15
210000002799	1	PRINTCO DIRECT INC.	7390000	\$5,236.88
210000002800	1	RETAIL DISPLAY MANUFACTURING, INC.	7390000	\$11,960.00
210000002801	1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7350000	\$1,763.78
210000002802	1	SCHOOL DATEBOOKS	1050000	\$1,879.76
210000002802	1	SCHOOL DATEBOOKS	1050000	\$110.25
210000002802	1	SCHOOL DATEBOOKS	1050000	\$123.75
210000002802	1	SCHOOL DATEBOOKS	1050000	\$165.38
210000002803	1	BSN SPORTS, LLC	4310000	\$793.80
210000002803	1	BSN SPORTS, LLC	4310000	\$50.00
210000002804	1	BSN SPORTS, LLC	4320000	\$220.48
210000002804	1	BSN SPORTS, LLC	4320000	\$154.35
210000002804	1	BSN SPORTS, LLC	4320000	\$192.94
210000002804	1	BSN SPORTS, LLC	4320000	\$32.96
210000002804	1	BSN SPORTS, LLC	4320000	\$837.90
210000002804	1	BSN SPORTS, LLC	4320000	\$60.00
210000002805	1	BSN SPORTS, LLC	4320000	\$176.38
210000002805	1	BSN SPORTS, LLC	4320000	\$176.38
210000002805	1	BSN SPORTS, LLC	4320000	\$66.15
210000002805	1	BSN SPORTS, LLC	4320000	\$77.18
210000002805	1	BSN SPORTS, LLC	4320000	\$3.30
210000002805	1	BSN SPORTS, LLC	4320000	\$24.23
210000002805	1	BSN SPORTS, LLC	4320000	\$44.10

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002805	1	BSN SPORTS, LLC	4320000	\$176.36
210000002805	1	BSN SPORTS, LLC	4320000	\$43.99
210000002805	1	BSN SPORTS, LLC	4320000	\$33.02
210000002805	1	BSN SPORTS, LLC	4320000	\$55.10
210000002805	1	BSN SPORTS, LLC	4320000	\$66.15
210000002805	1	BSN SPORTS, LLC	4320000	\$40.00
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.24
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$231.44
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.72
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002806	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$25.07
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$28.36
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$27.06
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$23.14
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.59
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.09
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$29.90
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.09
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.28
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.28
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$27.06
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$27.06
210000002807	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$13.48
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$26.97
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$13.48
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002808	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$6.56
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$9.69
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.90
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002809	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.38

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

[illegible]

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$36.45
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$46.00
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$47.83
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.50
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002813	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$36.45
210000002814	1	KAPLAN EARLY LEARNING	1110000	\$1,500.00
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$41.81
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.39
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.06
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$30.78
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.83
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.83
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002815	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.80
210000002816	1	SCHOLASTIC INC	1110000	\$2,500.00
210000002817	3	OFFICE DEPOT	3210000	\$154.33
210000002817	3	OFFICE DEPOT	3210000	\$264.49
210000002817	3	OFFICE DEPOT	3210000	\$77.16
210000002817	3	OFFICE DEPOT	3210000	\$77.16
210000002817	3	OFFICE DEPOT	3210000	\$88.09
210000002817	3	OFFICE DEPOT	3210000	\$132.19
210000002817	3	OFFICE DEPOT	3210000	\$19.83
210000002817	3	OFFICE DEPOT	3210000	\$79.34
210000002817	3	OFFICE DEPOT	3210000	\$19.83
210000002817	3	OFFICE DEPOT	3210000	\$39.67
210000002818	1	POSITIVE PROMOTIONS	7350000	\$969.10
210000002818	1	POSITIVE PROMOTIONS	7350000	\$92.30
210000002819	1	SWUN MATH, LLC	7380000	\$413.44
210000002819	1	SWUN MATH, LLC	7380000	\$413.44
210000002819	1	SWUN MATH, LLC	7380000	\$413.44
210000002819	1	SWUN MATH, LLC	7380000	\$496.13
210000002819	1	SWUN MATH, LLC	7380000	\$496.13
210000002819	1	SWUN MATH, LLC	7380000	\$537.47
210000002819	1	SWUN MATH, LLC	7380000	\$578.81
210000002819	1	SWUN MATH, LLC	7380000	\$485.10
210000002819	1	SWUN MATH, LLC	7380000	\$485.10
210000002819	1	SWUN MATH, LLC	7380000	\$485.10
210000002819	1	SWUN MATH, LLC	7380000	\$582.12
210000002819	1	SWUN MATH, LLC	7380000	\$582.12
210000002819	1	SWUN MATH, LLC	7380000	\$630.63
210000002819	1	SWUN MATH, LLC	7380000	\$679.14
210000002820	1	CARESOLACE	7490000	\$21,564.00
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$772.47
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$632.67

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$44.10
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$22.05
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$8.82
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$13.23
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$5.51
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$920.31
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$175.30
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$33.08
210000002822	1	RALLY DOG OUTFITTERS	5350000	\$49.61
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$175.96
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$330.42
210000002824	1	TEACHER CREATED MATERIALS	7380000	\$82.91
210000002825	1	SWUN MATH, LLC	7380000	\$145.53
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$744.19
210000002825	1	SWUN MATH, LLC	7380000	\$744.19
210000002825	1	SWUN MATH, LLC	7380000	\$744.19
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$826.88
210000002825	1	SWUN MATH, LLC	7380000	\$194.04
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002825	1	SWUN MATH, LLC	7380000	\$873.18
210000002825	1	SWUN MATH, LLC	7380000	\$873.18
210000002825	1	SWUN MATH, LLC	7380000	\$873.18
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002825	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$181.91
210000002826	1	SWUN MATH, LLC	7380000	\$826.88
210000002826	1	SWUN MATH, LLC	7380000	\$826.88
210000002826	1	SWUN MATH, LLC	7380000	\$909.56
210000002826	1	SWUN MATH, LLC	7380000	\$744.19
210000002826	1	SWUN MATH, LLC	7380000	\$909.56
210000002826	1	SWUN MATH, LLC	7380000	\$826.88
210000002826	1	SWUN MATH, LLC	7380000	\$1,033.59
210000002826	1	SWUN MATH, LLC	7380000	\$242.55
210000002826	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002826	1	SWUN MATH, LLC	7380000	\$873.18
210000002826	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002826	1	SWUN MATH, LLC	7380000	\$970.20
210000002826	1	SWUN MATH, LLC	7380000	\$1,212.75
210000002827	1	SWUN MATH, LLC	7380000	\$145.53
210000002827	1	SWUN MATH, LLC	7380000	\$578.81
210000002827	1	SWUN MATH, LLC	7380000	\$620.16
210000002827	1	SWUN MATH, LLC	7380000	\$661.50
210000002827	1	SWUN MATH, LLC	7380000	\$661.50
210000002827	1	SWUN MATH, LLC	7380000	\$826.88

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002827	1	SWUN MATH, LLC	7380000	\$744.19
210000002827	1	SWUN MATH, LLC	7380000	\$744.19
210000002827	1	SWUN MATH, LLC	7380000	\$194.04
210000002827	1	SWUN MATH, LLC	7380000	\$679.14
210000002827	1	SWUN MATH, LLC	7380000	\$727.65
210000002827	1	SWUN MATH, LLC	7380000	\$776.16
210000002827	1	SWUN MATH, LLC	7380000	\$776.16
210000002827	1	SWUN MATH, LLC	7380000	\$970.20
210000002827	1	SWUN MATH, LLC	7380000	\$873.18
210000002827	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$145.53
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$744.19
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$744.19
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$826.88
210000002829	1	SWUN MATH, LLC	7380000	\$194.04
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002829	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$873.18
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002829	1	SWUN MATH, LLC	7380000	\$970.20
210000002830	1	SWUN MATH, LLC	7380000	\$181.91
210000002830	1	SWUN MATH, LLC	7380000	\$950.91
210000002830	1	SWUN MATH, LLC	7380000	\$909.56
210000002830	1	SWUN MATH, LLC	7380000	\$826.88
210000002830	1	SWUN MATH, LLC	7380000	\$868.22
210000002830	1	SWUN MATH, LLC	7380000	\$950.91
210000002830	1	SWUN MATH, LLC	7380000	\$992.25
210000002830	1	SWUN MATH, LLC	7380000	\$992.25
210000002830	1	SWUN MATH, LLC	7380000	\$242.55
210000002830	1	SWUN MATH, LLC	7380000	\$1,115.73
210000002830	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002830	1	SWUN MATH, LLC	7380000	\$970.20
210000002830	1	SWUN MATH, LLC	7380000	\$1,018.71
210000002830	1	SWUN MATH, LLC	7380000	\$1,115.73
210000002830	1	SWUN MATH, LLC	7380000	\$1,164.24
210000002830	1	SWUN MATH, LLC	7380000	\$1,164.24
210000002831	1	SWUN MATH, LLC	7380000	\$578.81
210000002831	1	SWUN MATH, LLC	7380000	\$578.81
210000002831	1	SWUN MATH, LLC	7380000	\$661.50
210000002831	1	SWUN MATH, LLC	7380000	\$702.84
210000002831	1	SWUN MATH, LLC	7380000	\$744.19
210000002831	1	SWUN MATH, LLC	7380000	\$785.53
210000002831	1	SWUN MATH, LLC	7380000	\$909.56
210000002831	1	SWUN MATH, LLC	7380000	\$679.14
210000002831	1	SWUN MATH, LLC	7380000	\$679.14
210000002831	1	SWUN MATH, LLC	7380000	\$776.16
210000002831	1	SWUN MATH, LLC	7380000	\$824.67
210000002831	1	SWUN MATH, LLC	7380000	\$873.18

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002831	1	SWUN MATH, LLC	7380000	\$921.69
210000002831	1	SWUN MATH, LLC	7380000	\$1,067.22
210000002832	1	SWUN MATH, LLC	7380000	\$218.30
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$496.13
210000002832	1	SWUN MATH, LLC	7380000	\$291.06
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002832	1	SWUN MATH, LLC	7380000	\$582.12
210000002833	1	SWUN MATH, LLC	7350000	\$0.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002833	1	SWUN MATH, LLC	7350000	\$3,333.00
210000002834	2	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$16,170.00
210000002835	1	SDC PUBLICATIONS	5900000	\$793.80
210000002836	1	PRO-ED, INC.	7410000	\$209.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,727.70
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$678.21
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,727.70
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$678.21
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,826.92
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$726.66
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$2,826.92
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$726.66
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$1,013.99
210000002837	1	SAVVAS LEARNING COMPANY	7390000	\$0.00
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$221.87
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$92.54
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$66.08
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$209.27
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$109.78

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$44.06
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$27.55
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$28.65
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$85.09
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002838	1	ORIENTAL TRADING COMPANY, INC.	7470000	\$2.19
210000002840	1	PRINTCO DIRECT INC.	3210000	\$937.13
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$74.07
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$948.70
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$460.43
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$103.64
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$103.64
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$22.67
210000002841	1	S&S WORLD WIDE, INC.	7470000	\$13.30
210000002842	1	SCHOLASTIC INC	1090000	\$330.73
210000002842	1	SCHOLASTIC INC	1090000	\$144.70
210000002842	1	SCHOLASTIC INC	1090000	\$38.81
210000002843	1	SCHOLASTIC INC	1090000	\$404.60
210000002843	1	SCHOLASTIC INC	1090000	\$422.45
210000002843	1	SCHOLASTIC INC	1090000	\$476.00
210000002843	1	SCHOLASTIC INC	1090000	\$481.95
210000002843	1	SCHOLASTIC INC	1090000	\$595.00
210000002843	1	SCHOLASTIC INC	1090000	\$238.01
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$291.06
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002844	1	SWUN MATH, LLC	7350000	\$0.00
210000002845	2	SCHOLASTIC INC	1090000	\$364.95
210000002845	2	SCHOLASTIC INC	1090000	\$56.97
210000002845	2	SCHOLASTIC INC	1090000	\$67.45
210000002845	2	SCHOLASTIC INC	1090000	\$509.97
210000002845	2	SCHOLASTIC INC	1090000	\$48.42
210000002845	2	SCHOLASTIC INC	1090000	\$40.47
210000002845	2	SCHOLASTIC INC	1090000	\$45.87
210000002845	2	SCHOLASTIC INC	1090000	\$86.85
210000002845	2	SCHOLASTIC INC	1090000	\$45.87
210000002845	2	SCHOLASTIC INC	1090000	\$44.97
210000002845	2	SCHOLASTIC INC	1090000	\$39.56

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002845	2	SCHOLASTIC INC	1090000	\$509.97
210000002845	2	SCHOLASTIC INC	1090000	\$239.96
210000002845	2	SCHOLASTIC INC	1090000	\$40.47
210000002845	2	SCHOLASTIC INC	1090000	\$56.97
210000002846	2	SCHOLASTIC INC	1090000	\$38.22
210000002846	2	SCHOLASTIC INC	1090000	\$53.97
210000002846	2	SCHOLASTIC INC	1090000	\$71.96
210000002846	2	SCHOLASTIC INC	1090000	\$78.16
210000002846	2	SCHOLASTIC INC	1090000	\$78.16
210000002846	2	SCHOLASTIC INC	1090000	\$68.96
210000002846	2	SCHOLASTIC INC	1090000	\$84.96
210000002846	2	SCHOLASTIC INC	1090000	\$84.96
210000002846	2	SCHOLASTIC INC	1090000	\$43.32
210000002846	2	SCHOLASTIC INC	1090000	\$63.72
210000002846	2	SCHOLASTIC INC	1090000	\$71.96
210000002846	2	SCHOLASTIC INC	1090000	\$53.97
210000002846	2	SCHOLASTIC INC	1090000	\$63.72
210000002846	2	SCHOLASTIC INC	1090000	\$274.96
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$9.26
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$9.26
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$0.00
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$145.53
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$44.51
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$205.07
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$206.33
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$72.77
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$6.48
210000002847	1	SCHOOL NURSE SUPPLY, INC.	5900000	\$19.85
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$410.13
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$81.31
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$71.11
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$87.92
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$35.24
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$32.96
210000002848	1	SCHOOL NURSE SUPPLY, INC.	7470000	\$0.00
210000002849	1	SOCIAL THINKING	7470000	\$942.43
210000002849	1	SOCIAL THINKING	7470000	\$418.74
210000002849	1	SOCIAL THINKING	7470000	\$22.75
210000002850	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$351.56
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$112.39
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$119.00
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$119.00
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$59.47
210000002851	1	THE BOOK VINE FOR CHILDREN	7470000	\$52.59
210000002852	1	ULINE	1120000	\$40.79
210000002852	1	ULINE	1120000	\$248.06
210000002852	1	ULINE	1120000	\$1,913.94
210000002852	1	ULINE	1120000	\$60.63
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$1,218.26
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$468.56
210000002854	1	CURRICULUM ASSOCIATES, INC	1050000	\$612.00
210000002855	1	POSITIVE PROMOTIONS	1130000	\$2,176.34
210000002855	1	POSITIVE PROMOTIONS	1130000	\$55.00
210000002855	1	POSITIVE PROMOTIONS	1130000	\$207.27
210000002856	1	LEGO EDUCATION	7350000	\$2,853.44
210000002856	1	LEGO EDUCATION	7350000	\$3,949.16
210000002856	1	LEGO EDUCATION	7350000	\$8,637.43
210000002856	1	LEGO EDUCATION	7350000	\$24,407.97
210000002857	1	MARSTEEZ PRODUCTIONS	4320000	\$396.90
210000002857	1	MARSTEEZ PRODUCTIONS	4320000	\$529.20
210000002860	1	PERMA-BOUND BOOKS	1130000	\$4,500.00
210000002861	1	OFFICE DEPOT	4250000	\$41.74
210000002861	1	OFFICE DEPOT	4250000	\$493.90
210000002861	1	OFFICE DEPOT	4250000	\$53.95
210000002861	1	OFFICE DEPOT	4250000	\$931.08
210000002862	1	BLISS IMPRINTS & GIFTS	6102000	\$8,808.98
210000002863	2	OFFICE DEPOT	7390000	\$881.12
210000002865	1	ULINE	7470000	\$275.63
210000002865	1	ULINE	7470000	\$413.44
210000002865	1	ULINE	7470000	\$71.66
210000002865	1	ULINE	7470000	\$185.22
210000002865	1	ULINE	7470000	\$132.30
210000002865	1	ULINE	7470000	\$143.33
210000002865	1	ULINE	7470000	\$23.15
210000002865	1	ULINE	7470000	\$165.38
210000002865	1	ULINE	7470000	\$29.77
210000002865	1	ULINE	7470000	\$39.69
210000002866	1	ULINE	7470000	\$310.91
210000002866	1	ULINE	7470000	\$551.25
210000002868	1	WARD'S SCIENCE	5900000	\$193.42
210000002868	1	WARD'S SCIENCE	5900000	\$788.64
210000002868	1	WARD'S SCIENCE	5900000	\$70.88
210000002868	1	WARD'S SCIENCE	5900000	\$99.18
210000002868	1	WARD'S SCIENCE	5900000	\$312.24
210000002868	1	WARD'S SCIENCE	5900000	\$29.16
210000002868	1	WARD'S SCIENCE	5900000	\$152.28
210000002868	1	WARD'S SCIENCE	5900000	\$93.32
210000002868	1	WARD'S SCIENCE	5900000	\$129.14
210000002868	1	WARD'S SCIENCE	5900000	\$110.74
210000002868	1	WARD'S SCIENCE	5900000	\$77.00
210000002868	1	WARD'S SCIENCE	5900000	\$57.36
210000002868	1	WARD'S SCIENCE	5900000	\$10.07
210000002868	1	WARD'S SCIENCE	5900000	\$17.39
210000002868	1	WARD'S SCIENCE	5900000	\$6.03
210000002868	1	WARD'S SCIENCE	5900000	\$127.76
210000002868	1	WARD'S SCIENCE	5900000	\$128.90
210000002868	1	WARD'S SCIENCE	5900000	\$31.56
210000002869	1	WESTERN GRAPHIX	4250000	\$393.59
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$439.90
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$551.25

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$551.25
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$490.72
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$529.20
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$237.04
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$59.54
210000002870	1	WESTERN PSYCHOLOGICAL SERVICES	7410000	\$297.39
210000002873	1	STS EDUCATION	1040000	\$22,373.03
210000002873	1	STS EDUCATION	1040000	\$3,310.81
210000002873	1	STS EDUCATION	1040000	\$0.00
210000002873	1	STS EDUCATION	1040000	\$1,750.00
210000002873	1	STS EDUCATION	1040000	\$42.00
210000002873	1	STS EDUCATION	1040000	\$1,000.00
210000002875	1	STS EDUCATION	7410000	\$54,334.51
210000002875	1	STS EDUCATION	7410000	\$8,040.53
210000002875	1	STS EDUCATION	7410000	\$4,685.63
210000002875	1	STS EDUCATION	7410000	\$112.46
210000002875	1	STS EDUCATION	7410000	\$1,500.00
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.41
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.83
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.83
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.83
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$44.08
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.39
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.29
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.33
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$31.60
210000002876	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$24.87
210000002877	2	STS EDUCATION	1110000	\$9,588.44
210000002877	2	STS EDUCATION	1110000	\$1,418.92
210000002877	2	STS EDUCATION	1110000	\$0.00
210000002877	2	STS EDUCATION	1110000	\$750.00
210000002877	2	STS EDUCATION	1110000	\$18.00
210000002877	2	STS EDUCATION	1110000	\$1,981.19
210000002877	2	STS EDUCATION	1110000	\$148.84
210000002877	2	STS EDUCATION	1110000	\$49.61
210000002877	2	STS EDUCATION	1110000	\$4,296.44
210000002877	2	STS EDUCATION	1110000	\$128.99
210000002877	2	STS EDUCATION	1110000	\$823.57
210000002877	2	STS EDUCATION	1110000	\$62.84
210000002877	2	STS EDUCATION	1110000	\$375.00
210000002877	2	STS EDUCATION	1110000	\$300.00
210000002877	2	STS EDUCATION	1110000	\$4,613.96
210000002878	1	KITS FOR KIDZ	7350000	\$716.63
210000002878	1	KITS FOR KIDZ	7350000	\$813.09
210000002878	1	KITS FOR KIDZ	7350000	\$241.17
210000002878	1	KITS FOR KIDZ	7350000	\$413.44
210000002878	1	KITS FOR KIDZ	7350000	\$250.00
210000002879	2	STS EDUCATION	1090000	\$12,784.59
210000002879	2	STS EDUCATION	1090000	\$1,891.89

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002879	2	STS EDUCATION	1090000	\$0.00
210000002879	2	STS EDUCATION	1090000	\$1,000.00
210000002879	2	STS EDUCATION	1090000	\$24.00
210000002879	2	STS EDUCATION	1090000	\$2,641.59
210000002879	2	STS EDUCATION	1090000	\$198.45
210000002879	2	STS EDUCATION	1090000	\$66.15
210000002879	2	STS EDUCATION	1090000	\$5,728.59
210000002879	2	STS EDUCATION	1090000	\$171.99
210000002879	2	STS EDUCATION	1090000	\$1,098.09
210000002879	2	STS EDUCATION	1090000	\$83.79
210000002879	2	STS EDUCATION	1090000	\$500.00
210000002879	2	STS EDUCATION	1090000	\$800.00
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.40
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.36
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$38.28
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$37.46
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$35.26
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002881	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$33.43
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.22
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$48.86
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$23.88
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$43.35
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$19.17
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.72
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.05
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$23.14
210000002882	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.39
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.37
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$146.63
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$13.52
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.82
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$30.85
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.95
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$28.58
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$25.35
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$20.90
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.95
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$16.71
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.39

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$5.90
210000002883	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$144.67
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.07
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$24.76
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$103.33
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$41.81
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$5.90
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$25.83
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$98.82
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$22.04
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.29
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$356.02
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$52.36
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$152.94
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$46.22
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$14.43
210000002884	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$18.59
210000002887	1	WESTERN GRAPHIX	4250000	\$1,863.23
210000002887	1	WESTERN GRAPHIX	4250000	\$380.36
210000002887	1	WESTERN GRAPHIX	4250000	\$207.27
210000002887	1	WESTERN GRAPHIX	4250000	\$55.13
210000002887	1	WESTERN GRAPHIX	4250000	\$245.00
210000002888	1	SANCHEZ AWARDS	7390000	\$88.20
210000002888	1	SANCHEZ AWARDS	7390000	\$33.08
210000002888	1	SANCHEZ AWARDS	7390000	\$66.15
210000002888	1	SANCHEZ AWARDS	7390000	\$8.82
210000002888	1	SANCHEZ AWARDS	7390000	\$8.82
210000002888	1	SANCHEZ AWARDS	7390000	\$88.20
210000002888	1	SANCHEZ AWARDS	7390000	\$0.00
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$1,956.99
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$746.40
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,439.64
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,916.00
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,938.97
210000002889	1	ST. PHILIP NERI SCHOOL	6104000	\$2,016.00
210000002890	1	POCKET NURSE	7390000	\$142.86
210000002890	1	POCKET NURSE	7390000	\$3,620.15
210000002890	1	POCKET NURSE	7390000	\$59.99
210000002891	1	CITY OF LONG BEACH	7470000	\$358.00
210000002892	1	NIKY'S SPORT INC	4320000	\$297.68
210000002892	1	NIKY'S SPORT INC	4320000	\$297.68
210000002892	1	NIKY'S SPORT INC	4320000	\$39.69
210000002892	1	NIKY'S SPORT INC	4320000	\$49.61
210000002892	1	NIKY'S SPORT INC	4320000	\$63.95
210000002892	1	NIKY'S SPORT INC	4320000	\$33.08
210000002892	1	NIKY'S SPORT INC	4320000	\$66.15
210000002892	1	NIKY'S SPORT INC	4320000	\$104.19
210000002892	1	NIKY'S SPORT INC	4320000	\$31.97
210000002893	1	NIKY'S SPORT INC	4320000	\$385.88
210000002893	1	NIKY'S SPORT INC	4320000	\$385.88
210000002893	1	NIKY'S SPORT INC	4320000	\$463.05
210000002893	1	NIKY'S SPORT INC	4320000	\$264.60
210000002893	1	NIKY'S SPORT INC	4320000	\$330.75
210000002893	1	NIKY'S SPORT INC	4320000	\$198.45

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002893	1	NIKY'S SPORT INC	4320000	\$66.15
210000002894	1	ENHANCE MATS	4320000	\$1,234.80
210000002894	1	ENHANCE MATS	4320000	\$655.99
210000002894	1	ENHANCE MATS	4320000	\$413.44
210000002894	1	ENHANCE MATS	4320000	\$381.19
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$274.80
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$200.00
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$200.00
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$1,088.50
210000002895	1	SAVVAS LEARNING COMPANY LLC	1050000	\$127.95
210000002897	1	SO CAL SPORTSWEAR	4320000	\$1,001.35
210000002902	2	THE NAZERIAN GROUP	7670000	\$399,727.79
210000002903	2	GDL BEST CONTRACTORS	7670000	\$78,000.00
210000002904	2	MOBILE MODULAR MGT. CORP	7670000	\$13,700.00
210000002905	1	KROGER-FOOD 4 LESS Customer Charges	7420000	\$1,000.00
210000002906	2	MOBILE MODULAR MGT. CORP	7670000	\$159,420.00
210000002906	2	MOBILE MODULAR MGT. CORP	7670000	\$5,996.00
210000002906	2	MOBILE MODULAR MGT. CORP	7670000	\$3,104.00
210000002907	2	MOBILE MODULAR MGT. CORP	7670000	\$801,647.00
210000002907	2	MOBILE MODULAR MGT. CORP	7670000	\$36,124.00
210000002907	2	MOBILE MODULAR MGT. CORP	7670000	\$17,072.00
210000002908	2	MOBILE MODULAR MGT. CORP	7670000	\$728,770.00
210000002908	2	MOBILE MODULAR MGT. CORP	7670000	\$32,840.00
210000002908	2	MOBILE MODULAR MGT. CORP	7670000	\$15,520.00
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$12.54
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.38
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$15.32
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$21.68
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$17.28
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$59.13
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$34.55
210000002909	2	FOLLETT SCHOOL SOLUTIONS, INC.	1070000	\$32.66
210000002910	1	BARNES & NOBLE INC	3210000	\$23.12
210000002910	1	BARNES & NOBLE INC	3210000	\$72.70
210000002910	1	BARNES & NOBLE INC	3210000	\$19.81
210000002910	1	BARNES & NOBLE INC	3210000	\$15.39
210000002910	1	BARNES & NOBLE INC	3210000	\$66.04
210000002910	1	BARNES & NOBLE INC	3210000	\$26.43
210000002910	1	BARNES & NOBLE INC	3210000	\$14.87
210000002910	1	BARNES & NOBLE INC	3210000	\$29.73
210000002910	1	BARNES & NOBLE INC	3210000	\$26.43
210000002910	1	BARNES & NOBLE INC	3210000	\$28.64
210000002911	1	BARNES & NOBLE INC	3210000	\$26.43
210000002911	1	BARNES & NOBLE INC	3210000	\$25.34
210000002911	1	BARNES & NOBLE INC	3210000	\$8.81
210000002911	1	BARNES & NOBLE INC	3210000	\$9.91
210000002911	1	BARNES & NOBLE INC	3210000	\$39.47

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002911	1	BARNES & NOBLE INC	3210000	\$30.83
210000002911	1	BARNES & NOBLE INC	3210000	\$44.06
210000002911	1	BARNES & NOBLE INC	3210000	\$61.70
210000002911	1	BARNES & NOBLE INC	3210000	\$32.98
210000002912	1	PHOENIX GRAPHICS	7350000	\$153.80
210000002912	1	PHOENIX GRAPHICS	7350000	\$496.13
210000002912	1	PHOENIX GRAPHICS	7350000	\$153.80
210000002913	1	POSITIVE PROMOTIONS	7350000	\$1,275.59
210000002913	1	POSITIVE PROMOTIONS	7350000	\$109.97
210000002914	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
210000002915	1	ANDY'S LANDSCAPING	7650000	\$3,200.00
210000002916	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
210000002917	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
210000002918	1	PADCASTER	1030000	\$0.00
210000002918	1	PADCASTER	1030000	\$3,238.20
210000002918	1	PADCASTER	1030000	\$0.00
210000002918	1	PADCASTER	1030000	\$0.00
210000002918	1	PADCASTER	1030000	\$180.00
210000002919	1	KROGER-FOOD 4 LESS Customer Charges	3210000	\$1,000.00
210000002920	1	BRJ LANDSCAPE	7650000	\$7,000.00
210000002921	1	BATTERY SYSTEMS	7650000	\$2,500.00
210000002922	1	ALAMEDA MOTORS	7650000	\$4,523.81
210000002923	1	OFFICE DEPOT	7420000	\$264.57
210000002923	1	OFFICE DEPOT	7420000	\$284.38
210000002924	1	PARTNERS IN LEARNING	5350000	\$1,101.40
210000002924	1	PARTNERS IN LEARNING	5350000	\$55.00
210000002925	1	POCKET NURSE	5900000	\$2,411.01
210000002925	1	POCKET NURSE	5900000	\$1,255.11
210000002925	1	POCKET NURSE	5900000	\$141.88
210000002925	1	POCKET NURSE	5900000	\$476.26
210000002925	1	POCKET NURSE	5900000	\$313.36
210000002926	2	BRJ LANDSCAPE	4320000	\$7,824.00
210000002927	2	TREE TOP PRODUCTS	7670000	\$26,149.76
210000002927	2	TREE TOP PRODUCTS	7670000	\$1,740.38
210000002928	1	VEGAS TIRES	7810000	\$40.00
210000002929	1	C & J LIFT TRUCK	7770000	\$3,000.00
210000002930	1	MENDEZ CONSTRUCTION	7670000	\$13,750.00
210000002931	1	WESTERN DIGITAL STORE	7420000	\$154.34
210000002933	1	SWUN MATH, LLC	7380000	\$145.53
210000002933	1	SWUN MATH, LLC	7380000	\$413.44
210000002933	1	SWUN MATH, LLC	7380000	\$496.13
210000002933	1	SWUN MATH, LLC	7380000	\$578.81
210000002933	1	SWUN MATH, LLC	7380000	\$661.50
210000002933	1	SWUN MATH, LLC	7380000	\$744.19
210000002933	1	SWUN MATH, LLC	7380000	\$661.50
210000002933	1	SWUN MATH, LLC	7380000	\$661.50
210000002933	1	SWUN MATH, LLC	7380000	\$194.04
210000002933	1	SWUN MATH, LLC	7380000	\$485.10
210000002933	1	SWUN MATH, LLC	7380000	\$582.12
210000002933	1	SWUN MATH, LLC	7380000	\$679.14
210000002933	1	SWUN MATH, LLC	7380000	\$776.16
210000002933	1	SWUN MATH, LLC	7380000	\$873.18
210000002933	1	SWUN MATH, LLC	7380000	\$776.16
210000002933	1	SWUN MATH, LLC	7380000	\$776.16

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002934	2	MOBILE MODULAR MGT. CORP	7670000	\$2,500.00
210000002934	2	MOBILE MODULAR MGT. CORP	7670000	\$21,520.00
210000002934	2	MOBILE MODULAR MGT. CORP	7670000	\$15,520.00
210000002935	1	LOS ANGELES SPEECH AND LANGUAGE THERAP	7410000	\$150,000.00
210000002940	1	LOS ANGELES COUNTY OFFICE OF EDUCATION	7350000	\$15,800.00
210000002940	1	LOS ANGELES COUNTY OFFICE OF EDUCATION	7350000	\$3,950.00
210000002941	1	FLOWERS ON YOUR DAY	7490000	\$178.61
210000002947	2	FRANKLIN INTERIORS	7670000	\$47,245.00
210000002948	2	HOLLYWOOD'S BEST MOVERS	7670000	\$45,000.00
210000002949	1	SCHOOL OUTFITTERS	7670000	\$11,932.24
210000002949	1	SCHOOL OUTFITTERS	7670000	\$933.50
210000002950	1	ELITE GLASS ENTERPRISE, INC.	7670000	\$2,120.00
210000002951	1	SAVVAS LEARNING COMPANY LLC	7390000	\$12,829.13
210000002951	1	SAVVAS LEARNING COMPANY LLC	7390000	\$1,047.28
210000002951	1	SAVVAS LEARNING COMPANY LLC	7390000	\$0.00
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$19,767.71
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$2,695.43
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$23,256.14
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$3,392.00
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$11,628.07
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$1,514.28
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$4,980.29
210000002952	1	SAVVAS LEARNING COMPANY LLC	7390000	\$0.00
210000002953	1	SAVVAS LEARNING COMPANY LLC	7390000	\$8,552.75
210000002953	1	SAVVAS LEARNING COMPANY LLC	7390000	\$698.18
210000002953	1	SAVVAS LEARNING COMPANY LLC	7390000	\$0.00
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$57.79
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$48.31
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$126.24
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$87.10
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$58.21
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$72.77
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$82.03
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$212.78
210000002954	1	NATIONAL GYM SUPPLY, INC	4320000	\$116.31
210000002956	1	RAPID-O-PRINT	7690000	\$19,293.75
210000002957	1	CINTAS CORPORATION	7810000	\$5,000.00
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$53.91
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$3.63
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$47.35
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$220.22
210000002960	1	SCHOOL NURSE SUPPLY, INC.	1120000	\$17.95
210000002961	1	ARBITERPAY TRUST ACCOUNT	4310000	\$5,000.00
210000002963	2	GDL BEST CONTRACTORS	7670000	\$50,000.00
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$1,923.86
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$374.41
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$374.41
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$329.65
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$441.00
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$99.16
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$99.16

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002965	1	ACADEMIC LEARNING COMPANY	7350000	\$420.00
210000002966	1	RICHARD R. FOSTER	7390000	\$400.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,163.29
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,163.29
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$535.82
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$535.82
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$599.05
210000002967	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000002968	2	DEL TERRA	7670000	\$128,880.00
210000002969	1	GEOTECHNICAL PROFESSIONALS, INC	7670000	\$19,500.00
210000002970	1	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$8,019.04
210000002972	1	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$11,200.42
210000002973	1	DECKER INC.	7680000	\$4,000.00
210000002974	1	DECKER INC.	4310000	\$1,255.86
210000002974	1	DECKER INC.	4310000	\$605.49
210000002974	1	DECKER INC.	4310000	\$1,297.20
210000002974	1	DECKER INC.	4310000	\$250.00
210000002975	1	DECKER INC.	7680000	\$2,000.00
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$924.45
210000002976	1	DECKER INC.	7690000	\$388.63
210000002976	1	DECKER INC.	7690000	\$712.47
210000002977	1	THE REGENTS OF THE UNIVERSITY OF CALIFOR	7410000	\$4,480.00
210000002978	2	STS EDUCATION	1130000	\$15,980.74
210000002978	2	STS EDUCATION	1130000	\$2,364.86
210000002978	2	STS EDUCATION	1130000	\$0.00
210000002978	2	STS EDUCATION	1130000	\$1,250.00
210000002978	2	STS EDUCATION	1130000	\$30.00
210000002978	2	STS EDUCATION	1130000	\$7,160.74
210000002978	2	STS EDUCATION	1130000	\$214.99
210000002978	2	STS EDUCATION	1130000	\$1,372.61
210000002978	2	STS EDUCATION	1130000	\$104.74
210000002978	2	STS EDUCATION	1130000	\$625.00
210000002978	2	STS EDUCATION	1130000	\$895.00
210000002979	1	SAN MARTIN TERMITE & PEST CONTROL, INC.	7650000	\$19,920.00
210000002979	1	SAN MARTIN TERMITE & PEST CONTROL, INC.	7650000	\$6,500.00
210000002980	1	DOWNEY EXTERMINATORS	7650000	\$15,560.00
210000002981	1	STS EDUCATION	7620000	\$3,296,475.00
210000002981	1	STS EDUCATION	7620000	\$320,000.00
210000002981	1	STS EDUCATION	7620000	\$50,000.00
210000002981	1	STS EDUCATION	7620000	\$0.00
210000002981	1	STS EDUCATION	7620000	\$40,000.00
210000002981	1	STS EDUCATION	7620000	\$0.00
210000002982	2	D & R OFFICE WORKS, INC.	7670000	\$7,207.09
210000002983	2	GONLED	7670000	\$55,036.80
210000002985	1	ATKINSON, ANDELSON, LOYA, RUDD & ROMO	7520000	\$118.00

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

PO#	C/O	Vendor Name	Location	Line Amount
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$675.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$1,350.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002987	1	AUMT INSTITUTE	5900000	\$2,000.00
210000002988	1	SWUN MATH, LLC	7380000	\$414,000.00
210000002989	1	R FURBUSH INC.	7410000	\$1,700.00
210000002991	1	GDL BEST CONTRACTORS	7670000	\$12,800.00
210000002992	1	MAXIM HEALTHCARE SERVICES, INC.	7420000	\$285,000.00
210000002993	1	CBE OFFICE SOLUTIONS	1090000	\$4,079.25
210000002994	1	SAN GABRIEL ACADEMY	4320000	\$150.00
210000002996	1	S AND L ENTERPRISES'	7690000	\$8,700.00
210000002997	1	OFFICE DEPOT	7630000	\$500.00
210000003000	2	CATALINA PRODUCTS INTERNATIONAL	7670000	\$40,007.71
210000003002	2	RETAIL DISPLAY MANUFACTURING, INC.	7670000	\$5,360.00
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$2,696.67
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$317.50
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$61.66
210000003003	2	SMARDAN SUPPLY COMPANY	7670000	\$0.00
210000003011	2	D & R OFFICE WORKS, INC.	7670000	\$179.33
210000003012	2	MOBILE MINI STORAGE SOLUTIONS	7670000	\$1,157.60
210000003014	2	ADM ARCHITECTS	7670000	\$21,200.00
210000003015	1	MARISCAL PAINTING INC.	7670000	\$46,650.00
210000003016	2	VISIPLEX, INC	7670000	\$70,041.00
210000003017	1	AUMT INSTITUTE	5900000	\$1,800.00
210000003018	1	VEGA CONSTRUCTION SERVICES	7650000	\$1,800.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$21,721.28
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$30,578.50
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$3,679.26
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$5,179.55
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$4,698.00
210000003019	1	MCGRAW-HILL EDUCATION, INC.	7390000	\$0.00
210000003020	1	MENDEZ CONSTRUCTION	7650000	\$10,250.00
210000003021	2	MOBILE MODULAR MGT. CORP	7670000	\$15,070.00
210000003022	1	VEGA CONSTRUCTION SERVICES	7650000	\$8,250.00
210000003023	1	AAA ELECTRICAL	7650000	\$10,000.00
210000003024	1	VEGA CONSTRUCTION SERVICES	7650000	\$3,850.00
210000003026	1	MENDEZ CONSTRUCTION	7650000	\$5,850.00
210000003027	1	SEHI COMPUTER PRODUCTS, INC.	4250000	\$1,101.79
210000003027	1	SEHI COMPUTER PRODUCTS, INC.	4250000	\$33.08
210000003028	1	STUDIO SPECTRUM, INC.	7390000	\$25,080.00
210000003030	1	CBE OFFICE SOLUTIONS	7350000	\$2,000.00

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

PO#	C/O	Vendor Name	Location	Line Amount
210000003035	1	CAAASA	7350000	\$11,000.00
210000003036	1	INSTRUCTURE, INC.	5900000	\$13,400.00
210000003039	2	AP CONSTRUCTION	7670000	\$6,800.00
210000003041	1	COLLEGE BOARD	7390000	\$78,203.00
210000003042	1	CBE OFFICE SOLUTIONS	4250000	\$1,347.26
210000003043	1	MADSHIRTS	7600000	\$215.00
210000003046	1	AREY JONES EDUCATIONAL SOLUTIONS	3210000	\$3,750.00
210000003047	2	MC MASTER CARR SUPPLY CO	7670000	\$46,611.60
210000003048	1	CITY ELECTRIC SUPPLY	7650000	\$7,000.00
210000003049	1	EBERHARD EQUIPMENT	7650000	\$18,000.00
210000003050	1	ENVISE	7650000	\$15,000.00
210000003051	1	CALIFORNIA DEPARTMENT OF EDUCATION	7690000	\$7,199.09
210000003051	1	CALIFORNIA DEPARTMENT OF EDUCATION	7690000	\$17,707.52
210000003051	1	CALIFORNIA DEPARTMENT OF EDUCATION	7690000	\$8,298.84
210000003053	2	STS EDUCATION	1050000	\$31,961.48
210000003053	2	STS EDUCATION	1050000	\$4,729.73
210000003053	2	STS EDUCATION	1050000	\$0.00
210000003053	2	STS EDUCATION	1050000	\$2,500.00
210000003053	2	STS EDUCATION	1050000	\$60.00
210000003053	2	STS EDUCATION	1050000	\$496.13
210000003053	2	STS EDUCATION	1050000	\$6,603.98
210000003053	2	STS EDUCATION	1050000	\$165.38
210000003053	2	STS EDUCATION	1050000	\$14,321.48
210000003053	2	STS EDUCATION	1050000	\$429.98
210000003053	2	STS EDUCATION	1050000	\$2,745.23
210000003053	2	STS EDUCATION	1050000	\$209.48
210000003053	2	STS EDUCATION	1050000	\$1,250.00
210000003053	2	STS EDUCATION	1050000	\$1,800.00
210000003055	1	SANDY PRINGLE ASSOCIATES, INC.	7670000	\$50,000.00
210000003056	2	CONVERSE CONSULTANTS	7670000	\$25,457.80
210000003057	1	PRO-ED, INC.	1080000	\$5,000.00
210000003058	2	TYR, INC.	7670000	\$50,000.00
210000003060	2	GDL BEST CONTRACTORS	7670000	\$269,233.80
210000003062	1	UCLA CENTER FOR PUBLIC HEALTH	7680000	\$5,200.00
210000003063	1	BURKE, WILLIAMS & SORENSEN, LLP	7690000	\$50,000.00
210000003064	1	GRAY STEP SOFTWARE, INC.	7690000	\$2,590.00
210000003065	1	CITY OF LYNWOOD WATER DEPARTMENT	7690000	\$30,000.00
210000003066	1	CBE OFFICE SOLUTIONS	7690000	\$20,000.00
210000003067	1	HOME DEPOT	7650000	\$7,000.00
210000003068	1	VEGA CONSTRUCTION SERVICES	7650000	\$14,100.00
210000003069	1	VEGA CONSTRUCTION SERVICES	7650000	\$6,850.00
210000003070	1	MENDEZ CONSTRUCTION	7650000	\$7,650.00
210000003071	1	EIDE BAILLY, LLP	7690000	\$16,000.00
210000003072	2	MARISCAL PAINTING INC.	7670000	\$8,400.00
210000003073	2	NUTECH FIRE ALARM AND SECURITY	7670000	\$9,904.00
210000003076	1	NCS PEARSON	7410000	\$485.98
210000003076	1	NCS PEARSON	7410000	\$904.05
210000003076	1	NCS PEARSON	7410000	\$1,096.99
210000003076	1	NCS PEARSON	7410000	\$325.24
210000003076	1	NCS PEARSON	7410000	\$374.85
210000003076	1	NCS PEARSON	7410000	\$441.00
210000003076	1	NCS PEARSON	7410000	\$441.00
210000003076	1	NCS PEARSON	7410000	\$260.00
210000003077	1	NOWLIN FENCE INC.	7670000	\$3,250.00

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

PO#	C/O	Vendor Name	Location	Line Amount
210000003078	1	ELECTRO CONSTRUCTION	7670000	\$1,948.00
210000003080	1	MENDEZ CONSTRUCTION	7650000	\$5,780.00
210000003081	1	MENDEZ CONSTRUCTION	7650000	\$3,780.00
210000003082	1	PAPE MATERIAL HANDLING	7650000	\$7,000.00
210000003083	1	GRAINGER	7650000	\$10,000.00
220000000002	1	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$97,090.56
220000000003	1	READY REFRESH	7620000	\$2,500.00
220000000004	1	PTM DOCUMENT SYSTEMS	7620000	\$4,856.00
220000000005	1	AERIES SOFTWARE	7620000	\$20,000.00
220000000006	1	ILLUMINATE EDUCATION, INC.	7620000	\$0.00
220000000006	1	ILLUMINATE EDUCATION, INC.	7620000	\$28,779.75
220000000006	1	ILLUMINATE EDUCATION, INC.	7620000	\$54,233.84
220000000007	1	JAMF SOFTWARE	7620000	\$16,200.00
220000000008	2	INCIDENT IQ	7620000	\$34,065.00
220000000011	1	PDQ.COM	7620000	\$1,800.00
220000000014	1	AERIES SOFTWARE	7620000	\$66,355.00
220000000015	1	OFFICE DEPOT	7620000	\$3,000.00
220000000016	1	CDW GOVERNMENT, INC.	7620000	\$20,000.00
220000000018	1	CSM CONSULTING, INC	7620000	\$42,500.00
220000000021	1	AMPLIFIED IT	7620000	\$41,340.00
220000000022	1	PEAR DECK, INC.	7620000	\$26,193.60
220000000025	2	KROGER-FOOD 4 LESS Customer Charges	1070000	\$1,000.00
220000000026	1	T.A.J. OFFICE & SCHOOL SUPPLY	7600000	\$1,000.00
220000000027	1	AMPLIFIED IT	7620000	\$2,430.00
220000000028	1	NETSUPPORT INC.	7620000	\$2,632.38
220000000030	1	THE DOWNEY PATRIOT	7620000	\$180.00
220000000032	2	GSV SUMMIT/GSV ADVISORS	7520000	\$3,100.00
220000000033	1	MARISCAL PAINTING INC.	7670000	\$6,500.00
220000000034	1	MARISCAL PAINTING INC.	7670000	\$9,000.00
220000000035	1	AP CONSTRUCTION	7670000	\$5,000.00
220000000036	1	CITY ELECTRIC SUPPLY	7650000	\$10,000.00
220000000037	1	OFFICE DEPOT	7640000	\$3,000.00
220000000038	1	CUSTOM CRAFT FLOORING CONTRACTORS	7670000	\$5,387.45
220000000041	1	OFFICE DEPOT	7420000	\$5,000.00
220000000042	1	MADSHIRTS	7640000	\$1,500.00
220000000043	1	OFFICE DEPOT	7680000	\$2,500.00
220000000044	1	DEPARTMENT OF INDUSTRIAL RELATIONS	7650000	\$7,000.00
220000000045	1	CINTAS CORPORATION	7650000	\$10,000.00
220000000046	1	BOBCO METALS CO	7650000	\$10,000.00
220000000047	1	RESOLVER, INC.	7680000	\$4,489.90
220000000048	1	WAXIE SANITARY SUPPLY	7690000	\$13,259.77
220000000048	1	WAXIE SANITARY SUPPLY	7690000	\$19,845.00
220000000049	1	LIBERTY PAPER & PRINTING	7690000	\$29,172.15
220000000050	1	THE LION ELECTRIC COMPANY	7690000	\$983,180.64
220000000051	1	ESSENTIAL EDUCATION	5900000	\$4,350.00
220000000051	1	ESSENTIAL EDUCATION	5900000	\$50.00
220000000052	1	ANDY'S LANDSCAPING	7650000	\$5,400.00
220000000053	1	ANDY'S LANDSCAPING	7650000	\$6,400.00
220000000054	1	ANDY'S LANDSCAPING	7650000	\$2,600.00
220000000055	1	ANDY'S LANDSCAPING	7650000	\$2,800.00
220000000056	1	ANDY'S LANDSCAPING	7650000	\$2,200.00
220000000057	1	ANDY'S LANDSCAPING	7650000	\$1,900.00
220000000058	1	ANDY'S LANDSCAPING	7650000	\$2,600.00
220000000061	1	SOFTWARE TECHNIQUES INC	7690000	\$28,336.00

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

PO#	C/O	Vendor Name	Location	Line Amount
220000000062	1	SCHOOL SERVICES OF CALIFORNIA	7600000	\$450.00
220000000063	1	NOWLIN FENCE INC.	7670000	\$15,100.00
220000000064	1	BUSWEST	7650000	\$5,000.00
220000000066	1	GSV SUMMIT/GSV ADVISORS	7490000	\$2,400.00
220000000067	1	DEPARTMENT OF SOCIAL SERVICES	7470000	\$6,000.00
220000000068	1	AMERICAN RENTAL	7650000	\$10,000.00
220000000069	1	AGENCIES TOOL CENTER	7650000	\$2,000.00
220000000070	1	READY REFRESH	7680000	\$2,000.00
220000000071	1	AQUA-FLO SUPPLY	7650000	\$20,000.00
220000000072	1	C & J LIFT TRUCK	7650000	\$3,000.00
220000000073	1	AAA ELECTRICAL	7650000	\$20,000.00
220000000074	1	ALLIED REFRIGERATION	7650000	\$20,000.00
220000000075	1	ANIXTER	7650000	\$10,000.00
220000000076	1	CINTAS CORPORATION	7650000	\$30,000.00
220000000078	1	4 IMPRINT	7640000	\$1,500.00
220000000079	1	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	7490000	\$8,400.00
220000000080	1	SCHOOL SERVICES OF CALIFORNIA	7600000	\$460.00
220000000081	1	GDL BEST CONTRACTORS	7670000	\$46,000.00
220000000082	1	WAXIE SANITARY SUPPLY	7650000	\$40,000.00
220000000087	1	T.A.J. OFFICE & SCHOOL SUPPLY	7410000	\$12,000.00
220000000088	1	US AIR CONDITIONING DISTRIBUTORS, LLC	7650000	\$25,000.00
220000000089	1	UNITED RENTALS	7650000	\$10,000.00
220000000090	1	THYSSENKRUPP ELEVATOR CO.	7650000	\$40,000.00
220000000091	1	SOUTHEAST TOWING	7650000	\$2,000.00
220000000092	1	RUSSELL SIGLER, INC.	7650000	\$30,000.00
220000000093	1	PAPE MATERIAL HANDLING	7650000	\$30,000.00
220000000094	1	MARX BROTHERS	7650000	\$7,000.00
220000000095	1	ENA SERVICES, LLC	7690000	\$142,000.00
220000000096	1	HOLLYWOOD'S BEST MOVERS	7410000	\$6,000.00
220000000097	1	IRON MOUNTAIN RECORDS MANAGEMENT	4310000	\$2,500.00
220000000098	1	SMARDAN SUPPLY COMPANY	7650000	\$30,000.00
220000000099	1	T.A.J. OFFICE & SCHOOL SUPPLY	4310000	\$2,000.00
220000000100	1	IRON MOUNTAIN RECORDS MANAGEMENT	7410000	\$3,000.00
220000000101	1	READY REFRESH	7410000	\$1,200.00
220000000102	1	READY REFRESH	7600000	\$3,000.00
220000000103	1	FEDERAL EXPRESS	7600000	\$2,500.00
220000000104	1	MC KINLEY	7650000	\$7,000.00
220000000105	1	MAXI AIDS, INC.	7410000	\$5,000.00
220000000106	1	IPMTECH PEST MANAGEMENT	7650000	\$60,000.00
220000000107	1	HOME DEPOT	7650000	\$40,000.00
220000000108	1	CELL BUSINESS EQUIPMENT	4310000	\$2,500.00
220000000109	1	GRAINGER	7650000	\$7,000.00
220000000110	1	YAMADA COMPANY	7650000	\$5,000.00
220000000111	1	TURF STAR	7650000	\$7,000.00
220000000112	1	READY REFRESH	7650000	\$1,500.00
220000000113	1	ELITE GLASS ENTERPRISE, INC.	7650000	\$10,000.00
220000000114	1	ORANGE COAST PETROLEUM	7650000	\$3,000.00
220000000115	1	EBERHARD EQUIPMENT	7650000	\$5,000.00
220000000117	1	OFFICE DEPOT	7600000	\$5,000.00
220000000119	1	LAKESHORE LEARNING MATERIAL	7410000	\$10,000.00
220000000120	1	WALTERS WHOLESALE ELECTRIC	7650000	\$10,000.00
220000000121	1	WORKBOOT WAREHOUSE	7650000	\$15,000.00
220000000122	1	4 IMPRINT	7680000	\$2,500.00
220000000123	1	PIEDMONT PLASTICS	7650000	\$5,000.00

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

PO#	C/O	Vendor Name	Location	Line Amount
220000000124	1	NAPA- AUTO PARTS - LOS ANGELES	7650000	\$10,000.00
220000000125	1	MAGNEGAS WELDING SUPPLY	7650000	\$5,000.00
220000000126	1	MC MASTER CARR SUPPLY CO	7650000	\$10,000.00
220000000127	1	PITNEY BOWES INC.	4310000	\$7,500.00
220000000128	1	LIGHT BULB DEPOT 18 LLC	7650000	\$40,000.00
220000000130	1	CALIFORNIA ASSOCIATION OF BLACK	7520000	\$3,000.00
220000000131	1	FALCON FUELS	7650000	\$60,000.00
220000000133	1	C & J LIFT TRUCK	7770000	\$4,000.00
220000000134	1	SOUTHWEST SCHOOL & OFFICE	7770000	\$1,000.00
220000000135	1	EDLIO	7620000	\$12,600.00
220000000136	1	T.A.J. OFFICE & SCHOOL SUPPLY	7610000	\$2,000.00
220000000137	1	OFFICE DEPOT	7610000	\$8,000.00
220000000138	1	KROGER-FOOD 4 LESS Customer Charges	7410000	\$2,500.00
220000000139	1	THE BREAKTHROUGH COACH	7490000	\$7,500.00
220000000139	1	THE BREAKTHROUGH COACH	7490000	\$7,500.00
220000000140	1	COMMERCIAL DOOR METAL SYSTEMS INCORPO	7670000	\$113,000.00
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,138.06
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$355.01
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$952.39
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,490.88
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$923.90
220000000141	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$527.42
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$782.11
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,339.97
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$2,171.67
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$425.18
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,102.59
220000000142	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$612.55
220000000144	1	DEPARTMENT OF JUSTICE	7530000	\$18,000.00
220000000145	1	TEXTBOOK WAREHOUSE	7390000	\$6,053.17
220000000145	1	TEXTBOOK WAREHOUSE	7390000	\$0.00
220000000145	1	TEXTBOOK WAREHOUSE	7390000	\$713.54
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$3,489.41
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$1,762.90
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$4,736.34
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$2,345.02
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$877.59
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$2,564.42
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$614.70
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$1,794.04
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$697.33
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$429.98
220000000146	1	TEXTBOOK WAREHOUSE	7390000	\$834.32
220000000147	1	SOLID PROFESSOR	7390000	\$3,500.00
220000000148	1	APPLE, INC.	7620000	\$2,645.89
220000000148	1	APPLE, INC.	7620000	\$38,034.98
220000000148	1	APPLE, INC.	7620000	\$0.00
220000000148	1	APPLE, INC.	7620000	\$55,069.88
220000000148	1	APPLE, INC.	7620000	\$38,532.38
220000000149	1	CDW GOVERNMENT, INC.	7620000	\$20,000.00
220000000150	1	ANIXTER	3230000	\$3,823.47
220000000150	1	ANIXTER	3230000	\$20.00
220000000151	1	HERFF JONES	7390000	\$768.69
220000000152	1	T.A.J. OFFICE & SCHOOL SUPPLY	1090000	\$4,000.00

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

PO#	C/O	Vendor Name	Location	Line Amount
220000000153	1	OFFICE DEPOT	1120000	\$800.00
220000000154	1	OFFICE DEPOT	7410000	\$15,000.00
220000000155	1	OFFICE DEPOT	1090000	\$8,000.00
220000000156	1	SAM'S CLUB	4310000	\$750.00
220000000157	1	SAM'S CLUB	4310000	\$750.00
220000000158	1	SAM'S CLUB	4310000	\$1,500.00
220000000159	1	KROGER-FOOD 4 LESS Customer Charges	7470000	\$5,000.00
220000000160	1	GDL BEST CONTRACTORS	7670000	\$46,000.00
220000000161	1	POSTAGE BY PHONE	4310000	\$7,500.00
220000000162	1	READY REFRESH	7470000	\$1,000.00
220000000163	1	4 IMPRINT	7530000	\$2,700.00
220000000164	1	READY REFRESH	7530000	\$1,000.00
220000000165	1	OFFICE DEPOT	7470000	\$7,000.00
220000000166	1	OFFICE DEPOT	7530000	\$5,000.00
220000000167	1	OFFICE DEPOT	7390000	\$5,000.00
220000000168	1	PROJECT LEAD THE WAY	7390000	\$20,000.00
220000000169	1	RT CONTRACTOR CORP.	7670000	\$1,725,000.00
220000000170	1	PROJECT LEAD THE WAY	7390000	\$15,000.00
220000000171	1	PROJECT LEAD THE WAY	7390000	\$15,000.00
220000000172	1	OFFICE DEPOT	7390000	\$5,000.00
220000000173	1	OFFICE DEPOT	7390000	\$1,500.00
220000000174	1	ULINE	7390000	\$2,000.00
220000000175	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$1,000.00
220000000176	1	OFFICE DEPOT	7390000	\$1,000.00
220000000177	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$5,000.00
220000000178	2	KROGER-FOOD 4 LESS Customer Charges	7390000	\$1,000.00
220000000179	1	ZOHO CORPORATION	7620000	\$7,190.00
220000000179	1	ZOHO CORPORATION	7620000	\$1,795.00
220000000180	1	FBJ PAINTING	7670000	\$24,380.00
220000000181	1	VEGA CONSTRUCTION SERVICES	7670000	\$4,100.00
220000000182	1	BRJ LANDSCAPE	7670000	\$21,785.00
220000000183	1	AMERICAN HARLEQUIN CORPORATION	7390000	\$24,990.00
220000000183	1	AMERICAN HARLEQUIN CORPORATION	7390000	\$16,784.59
220000000184	1	FRONTLINE TECHNOLOGIES	7520000	\$9,190.55
220000000184	1	FRONTLINE TECHNOLOGIES	7520000	\$9,190.55
220000000185	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$10,000.00
220000000188	1	DISCOUNT DANCE SUPPLY	7390000	\$2,500.00
220000000189	1	LAKESHORE LEARNING MATERIAL	7390000	\$1,500.00
220000000190	1	PASS ASSURED, LLC	7390000	\$10,465.00
220000000191	1	PAXTON/PATTERSON	7390000	\$7,863.78
220000000191	1	PAXTON/PATTERSON	7390000	\$10,650.72
220000000191	1	PAXTON/PATTERSON	7390000	\$8,745.21
220000000192	1	LAKESHORE LEARNING MATERIAL	1090000	\$6,000.00
220000000193	1	DUNN EDWARDS PAINT	7650000	\$25,000.00
220000000194	1	QUEST DIAGNOSTICS	7530000	\$10,000.00
220000000195	1	T.A.J. OFFICE & SCHOOL SUPPLY	7390000	\$4,000.00
220000000196	1	IRON MOUNTAIN RECORDS MANAGEMENT	7530000	\$5,000.00
220000000197	1	CODESP	7530000	\$2,500.00
220000000198	1	WEISSMAN	7390000	\$2,500.00
220000000199	1	FOLLETT SCHOOL SOLUTIONS, INC.	7390000	\$662.88
220000000199	1	FOLLETT SCHOOL SOLUTIONS, INC.	7390000	\$349.60
220000000199	1	FOLLETT SCHOOL SOLUTIONS, INC.	7390000	\$819.43
220000000202	1	KROGER-FOOD 4 LESS Customer Charges	7490000	\$5,000.00
220000000203	1	ORANGE COUNTY DEPT. OF EDUCATION	7410000	\$300.00

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

PO#	C/O	Vendor Name	Location	Line Amount
220000000204	1	OFFICE DEPOT	1130000	\$10,000.00
220000000206	1	POSITIVE PROMOTIONS	7350000	\$2,478.14
220000000206	1	POSITIVE PROMOTIONS	7350000	\$1,369.31
220000000206	1	POSITIVE PROMOTIONS	7350000	\$380.09
220000000206	1	POSITIVE PROMOTIONS	7350000	\$523.41
220000000206	1	POSITIVE PROMOTIONS	7350000	\$399.38
220000000206	1	POSITIVE PROMOTIONS	7350000	\$540.00
220000000208	1	CalGovHR	7530000	\$240.00
220000000211	1	READY REFRESH	7620000	\$2,000.00
220000000212	1	SEAC	7520000	\$2,348.00
220000000213	1	FEDEX FREIGHT WEST	7620000	\$500.00
220000000214	1	FOLLETT SCHOOL SOLUTIONS, INC.	7650000	\$99.23
220000000214	1	FOLLETT SCHOOL SOLUTIONS, INC.	7650000	\$10.64
220000000215	1	AERIES SOFTWARE	7620000	\$51,164.00
220000000216	1	ROBERT SKEELS & CO.	7650000	\$5,000.00
220000000217	1	SHI	7620000	\$19,175.00
220000000217	1	SHI	7620000	\$8,705.45
220000000218	1	MR. HOSE	7650000	\$1,500.00
220000000219	1	PCASC TREASURER	7530000	\$100.00
220000000220	1	LOS ANGELES TRUCK CENTERS, LLC	7650000	\$3,000.00
220000000221	1	KIMBALL MIDWEST	7650000	\$3,000.00
220000000222	1	ANN SIMUN, PSY.D.	7410000	\$15,000.00
220000000225	1	N2Y	7410000	\$25,000.00
220000000226	1	LOS ANGELES COUNTY OFFICE OF EDUCATION	7410000	\$28,400.00
220000000228	1	THERAPY WEST INC.	7410000	\$42,500.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$18,432.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$12,000.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$1,920.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$19,248.01
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$22,080.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$7,200.00
220000000229	1	CARAHSOFT TECHNOLOGY CORP.	7620000	\$1,920.00
220000000231	1	CENTURY RADIATOR & AUTO REPAIR	7650000	\$6,000.00
220000000232	1	CALIFORNIA FRAME	7650000	\$5,000.00
220000000233	1	BATTERY SYSTEMS	7650000	\$5,000.00
220000000234	1	SAN MARTIN TERMITE & PEST CONTROL, INC.	7650000	\$11,500.00
220000000235	1	HEALTHFIRST MEDICAL GROUP CONSORTIUM	7650000	\$1,000.00
220000000236	1	SCHOOL MATE	1010000	\$1,034.15
220000000236	1	SCHOOL MATE	1010000	\$40.13
220000000236	1	SCHOOL MATE	1010000	\$156.60
220000000237	1	VISTA PAINT	7650000	\$2,000.00
220000000238	1	TRI-SIGNAL INTEGRATION, INC.	7650000	\$3,000.00
220000000239	1	SCHOOL MATE	1010000	\$439.90
220000000239	1	SCHOOL MATE	1010000	\$21.99
220000000239	1	SCHOOL MATE	1010000	\$66.15
220000000240	1	OFFICE DEPOT	1010000	\$1,000.00
220000000241	1	AMS	7670000	\$39,211.08
220000000242	1	GRM INFORMATION MANAGEMENT SERVICES	7520000	\$3,500.00
220000000243	1	OFFICE DEPOT	7520000	\$5,300.00
220000000244	1	ROTO ROOTER	7650000	\$5,000.00
220000000245	1	COMMUNITY	7620000	\$3,588.00
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$563.38
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$450.70
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$912.21

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

PO#	C/O	Vendor Name	Location	Line Amount
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$781.89
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$912.21
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$390.95
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$924.12
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$1,417.26
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$944.84
220000000246	1	HOUGHTON MIFFLIN HARCOURT	7380000	\$612.55
220000000247	1	RAMON CARRIEL	7410000	\$147,000.00
220000000248	1	BEA BRAUN	7410000	\$5,000.00
220000000249	1	PLAY VERSUS, INC.	7620000	\$1,024.00
220000000249	1	PLAY VERSUS, INC.	7620000	\$1,024.00
220000000250	1	ELEUTERIO P DAVILA	7500000	\$3,500.00
220000000251	1	ELEUTERIO P DAVILA	7510000	\$1,500.00
220000000253	1	FEDERAL EXPRESS	7520000	\$1,500.00
220000000254	1	SHAW HR CONSULTING, INC	7520000	\$15,000.00
220000000255	1	CURRICULUM ASSOCIATES, INC	7410000	\$6,000.00
220000000256	1	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	7410000	\$11,700.00
220000000257	1	CLM CENTER OF EXCELLENCE	7410000	\$170,600.00
220000000258	1	HAYNES FAMILY OF PROGRAMS	7410000	\$180,000.00
220000000260	1	CINNAMON HILLS YOUTH CRISIS CENTER	7410000	\$220,000.00
220000000261	1	SPECTRUM CENTER	7410000	\$820,645.00
220000000262	1	SPEECH & LANGUAGE DEVELOPMENT CENTER	7410000	\$1,271,977.00
220000000263	1	PERSONAL COACHING SYSTEMS (PCS)	7410000	\$291,055.00
220000000264	1	MARIANNE FROSTIG CENTER OF	7410000	\$167,901.00
220000000265	1	EPIPHANY ACADEMIC SERVICES, LLC	7410000	\$319,982.00
220000000266	1	CHARIS YOUTH CENTER	7410000	\$300,895.00
220000000267	1	BEACON DAY SCHOOL	7410000	\$376,410.00
220000000268	1	APPLIED EDUCATIONAL SYSTEMS	7390000	\$15,900.00
220000000269	1	ABBE BARRON PHD	7410000	\$28,000.00
220000000270	1	ELIZABETH GALLARDO	7410000	\$8,500.00
220000000271	1	LA SPEECH PATHOLOGY SERVICES, INC.	7410000	\$20,000.00
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$10,642.74
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$5,670.38
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$3,823.47
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$7,945.94
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$10,332.63
220000000272	1	WAXIE SANITARY SUPPLY	7690000	\$11,322.68
220000000274	1	CARLOS FLORES PsyD	7410000	\$7,000.00
220000000275	1	INSTITUTE FOR MULTI-SENSORY EDUCATION	7410000	\$51,500.00
220000000276	1	KAREN B. CONWAY	7410000	\$15,000.00
220000000277	1	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	7410000	\$11,700.00
220000000278	1	AVID CENTER	7390000	\$18,716.00
220000000279	1	WAXIE SANITARY SUPPLY	7690000	\$11,322.68
220000000280	1	TOTAL EDUCATION SOLUTIONS	7410000	\$120,000.00
220000000281	1	DEBRA M. SHIROMA	7410000	\$22,500.00
220000000282	1	AMANDA STERN	7410000	\$15,000.00
220000000283	1	PROFESSIONAL TUTORS OF AMERICA, INC.	7410000	\$90,000.00
220000000286	1	JIM HUGE & ASSOCIATES	7500000	\$45,000.00
220000000286	1	JIM HUGE & ASSOCIATES	7500000	\$13,500.00
220000000287	1	DOWNEY UNIFIED SCHOOL DISTRICT	7410000	\$1,600,000.00
220000000288	1	THE REGENTS OF THE UNIVERSITY OF CALIFOR	7410000	\$4,480.00
220000000289	1	PROJECT LEAD THE WAY	7390000	\$2,850.00
220000000289	1	PROJECT LEAD THE WAY	7390000	\$8,300.00
220000000291	1	AREY JONES EDUCATIONAL SOLUTIONS	7620000	\$22,579.20

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

PO#	C/O	Vendor Name	Location	Line Amount
220000000293	1	FANTASY FLOWERS	7390000	\$661.50
220000000294	1	POSITIVE PROMOTIONS	7640000	\$3,000.00
220000000297	1	OFFICE DEPOT	7770000	\$1,000.00
220000000308	1	ROCHESTER 100, INC.	1110000	\$148.84
Total \$				37,369,108.85

15.D.2. Request Approval of Warrant and ACH Schedule for the Period of July 28, 2021 through August 17, 2021

Rationale:

Staff requests approval of the Warrant and ACH Schedule for the period of July 28, 2021 through August 17, 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: \$5,537,516.92

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Warrant Schedule

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

DATE: September 9, 2021

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of July 28, 2021 - August 17, 2021

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	
07/28/21	\$	-	08/06/21	\$ 344,927.12
07/29/21	\$	60,013.19	08/09/21	\$ 994,441.78
07/30/21	\$	54,352.74	08/10/21	\$ 479,405.41
08/02/21	\$	182,346.57	08/11/21	\$ 130,088.50
08/03/21	\$	1,756.10	08/12/21	\$ 293,487.89
08/04/21	\$	1,712,183.87	08/13/21	\$ 44,461.25
08/05/21	\$	241,529.57	08/16/21	\$ 910,406.14
			08/17/21	\$ 88,116.79
		Total	\$	5,537,516.92
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: September 9, 2021
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of July 28, 2021 - August 17, 2021

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 2,948,665.51
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 22,535.72
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 14,919.53
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ -
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 1,025,520.87
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 113,649.08
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,412,226.21
Total Warrants All Funds	\$ 5,537,516.92

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

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0	
07/28/21	-	-	-	-	-	-	-	-	-	-	-	0.00
07/29/21	59,956.37	-	56.82	-	-	-	-	-	-	-	-	60,013.19
07/30/21	54,352.74	-	-	-	-	-	-	-	-	-	-	54,352.74
08/02/21	169,524.07	-	-	-	-	12,822.50	-	-	-	-	-	182,346.57
08/03/21	1,256.10	-	-	-	-	-	-	-	-	-	500.00	1,756.10
08/04/21	296,005.01	510.72	3,941.93	-	-	-	-	-	-	-	1,411,726.21	1,712,183.87
08/05/21	181,342.57	22,025.00	-	-	-	38,162.00	-	-	-	-	-	241,529.57
08/06/21	343,441.98	-	1,485.14	-	-	-	-	-	-	-	-	344,927.12
08/09/21	169,363.17	-	-	-	-	738,089.71	-	-	86,988.90	-	-	994,441.78
08/10/21	235,732.91	-	1,747.33	-	-	236,446.66	-	-	5,478.51	-	-	479,405.41
08/11/21	130,088.50	-	-	-	-	-	-	-	-	-	-	130,088.50
08/12/21	293,487.89	-	-	-	-	-	-	-	-	-	-	293,487.89
08/13/21	39,852.32	-	4,608.93	-	-	-	-	-	-	-	-	44,461.25
08/16/21	907,326.76	-	3,079.38	-	-	-	-	-	-	-	-	910,406.14
08/17/21	66,935.12	-	-	-	-	-	-	-	21,181.67	-	-	88,116.79
Rpt 090921	2,948,665.51	22,535.72	14,919.53	0.00	0.00	1,025,520.87	0.00	0.00	113,649.08	0.00	1,412,226.21	5,537,516.92

15.D.3. Request Acceptance of Record of Collections #1 for FY 2020/2021 and FY 2021/2022

Rationale:

Staff requests acceptance of Record of Collections #1 for FY 2020/2021 and FY 2021/2022.

The following is a list of Cash Collections received by the Accounting Department during the period of June 1, 2021 to August 2, 2021.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,349,331.89

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Record of Cash Collections

RECORD OF COLLECTIONS #1 for FY2020/2021 and FY2021/2022

The following is a list of Cash Collections received by the Accounting Department during the period of June 1, 2021 to August 2, 2021. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
121088	Alberto Acosta	\$ 60.00	Facility Fees - Lindbergh ES Parking Lot 7/3/21
121089	Sarahi Montelongo	\$ 60.00	Facility Fees - Keller ES Parking Lot 7/10/21
121090	Josefina Romero	\$ 60.00	Facility Fees - Keller ES Parking Lot 7/24/21
121091	Mayra Gonzalez	\$ 60.00	Facility Fees - Wilson ES Parking Lot 10/2/21
121092	Brenda Castellanos	\$ 60.00	Facility Fees - Wilson ES Parking Lot 7/24/21
121093	Ruben Guzman	\$ 60.00	Facility Fees - LHS 7/31/21
121809	Luis A. Campa	\$ 2,554.20	Developer Fees - 4269 Walnut Ave.
121810	Alma Partida	\$ 2,376.00	Developer Fees - 11021 Bullis Road
121811	Victor Alfonso Jr.	\$ 2,376.00	Developer Fees - 10831-33 Alexander Ave.
121812	Jessica Lopez	\$ 115.00	Book Fees & Chromebooks Fees - Marshall ES
121813	Iliana Maya	\$ 405.31	Book Fees & Chromebooks Fees - FHS
121814	Milton Moises Acosta Rojas	\$ 2,681.91	Developer Fees - 3707 Cedar Ave.
121815	Maria I. Blass	\$ 150.00	Summer Saver Payment - June 10th Deduction
121816	Gin Funes	\$ 2,168.10	Developer Fees - 3347 Tenaya
121817	Grace Santacruz-Dominguez	\$ 6,765.65	Tuition & Book Sales - Adult Ed
121818	Grace Santacruz-Dominguez	\$ 3,026.03	Tuition & Testing Fees - Adult Ed
121819	Vanessa Hawthorne	\$ 228.00	Book Fees & Chromebooks Fees - Hosler MS
121820	Jessica Lopez	\$ 390.00	Book Fees & Chromebooks Fees - Marshall ES
121821	Misael Chairez	\$ 1,707.75	Developer Fees - 3601 Agnes Ave.
121822	Juan Ortega	\$ 1,829.52	Developer Fees - 11421 State St.
121823	Danielle Trujillo	\$ 469.00	Book Fees - Will Rogers ES
121824	Danielle Trujillo	\$ 296.55	Book Fees & Chromebook Fees - Will Rogers ES
121825	Madelinn Ornelas	\$ 474.24	Book Fees - Keller ES
121826	Liliana Rivera	\$ 360.00	Chromebook Fees - Mark Twain ES
121827	Carmen Montero	\$ 824.00	Chromebook, Book Fees & Charger Fees - Roosevelt ES
121828	Amanda Juarez	\$ 668.00	Chromebook, Book Fees & Charger Fees - Lugo ES
121829	Senorina Serrano	\$ 2,433.25	Chromebook & Book Fees - LHS
121830	Carmen Montero	\$ 40.00	Charger Fees - Roosevelt ES
121831	Eva Fernandez	\$ 291.34	Book Fees - Abbott ES
121832	Judith Del Carmen Perez	\$ 325.00	Chromebook & Charger Fees - FHS
121833	Judith Del Carmen Perez	\$ 201.05	Book Fees - CCMS
122690	Counseling & Research Associates dba Masada Homes	\$ 4,366.44	LMS Offices Lease - May

Receipt Number	Source	Amount	Explanation
122691	Keenan & Associates (PIPS)	\$ 1,456.00	Abatement of W/C Temp. Disability Benefits
122692	Silvia L. De La Roca	\$ 40.70	Insurance Premium Dental & Vision
122693	Uline	\$ 717.98	Refund - Prior Year Credit
122694	Rosalina Najar	\$ 97.14	Insurance Premium - May & June 2021 Dental & Vision
122695	James M. Beaver	\$ 1,102.02	Insurance Premium - Jul-Dec 2021 Dental & Vision
122696	Renee E. Johnston	\$ 48.57	Insurance Premium - June 2021 Dental & Vision
122697	Archie Lee Craver, Jr.	\$ 162.80	Insurance Premium - May & Aug 2021 Dental & Vision
122698	State of California	\$ 15.14	Medi-Cal Deposit Fund
122699	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - June 2021
122700	U.S. Bank Electronic Deposit	\$ 1,088.77	U.S. Bank Credit Card Qrtly. Rebate (May 2021 Stmt)
122701	Sammy Hamamoto	\$ 183.67	Insurance Premium - May 2021 Dental & Vision
122702	Elias Villanueva	\$ 175.80	Insurance Premium - June 2021 Dental & Vision
122703	Saul Rolando Zorrilla	\$ 154.62	Insurance Premium - June 2021 Dental
122704	Margaret L. Hinojosa	\$ 175.80	Insurance Premium - July 2021 Dental & Vision
122705	Ike Cyprian Ani	\$ 162.80	Insurance Premium - Apr-Jun 2021 Dental & Vision
122706	Apple Inc.	\$ 3,398.00	Refund - PO#20*546 (Prior Year)
122707	State of California	\$ 1,014.86	Medi-Cal Deposit Fund
122708	Kavin Dotson	\$ 174.26	Insurance Premium - June 2021
122709	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
122710	Earline Reynolds	\$ 100.00	Insurance Premium
122711	Jasper Williams	\$ 175.80	Insurance Premium - June 2021 Dental & Vision
122712	Margaret L. Hinojosa	\$ 175.80	Insurance Premium - Aug 2021 Dental & Vision
122713	Bellflower Unified School District	\$ 2,910.67	Mar 2021 Infants 0-2
122714	Bellflower Unified School District	\$ 2,648.13	AB 602 FY19/20 Adjustment
122715	American Fidelity	\$ 41,561.55	AFES Flex Employer Refunds - C/O PY 12/31/20, HRA
122716	California Community Foundation	\$ 25,000.00	Grant - Summer Bridge Program K-8 (5/1/21-8/31/21)
122717	California School Employees Association	\$ 174.57	Reimb. - Release time charges for D. Hawkins
122718	Counseling & Research Associates dba Masada Homes	\$ 4,956.13	LMS Offices Lease - June 2021 & Utilities Jan-Mar 2021
122719	Keenan & Associates (PIPS)	\$ 1,456.00	Abatement of W/C Temp. Disability Benefits
122720	State of California	\$ 1,856.21	Medi-Cal Deposit Fund
122721	Paramount Unified SD	\$ 340,794.00	Grant - FY20/21 Tri-City Consortium Block - Mar-Apr 2021
122722	State of California	\$ 164,269.99	Child & Adult Care Food Program - Apr 2021
122723	State of California	\$ 242,224.74	School Nutrition Program - Apr 2021
122724	State of California	\$ 19,908.41	School Nutrition Program - Apr 2021
122725	AT&T	\$ 12,887.07	Refund - Credit Balance on Account PO#21*236
122726	Bellflower Unified School District	\$ 175,246.10	Apr 2021 AB 602
122727	WestEd	\$ 2,500.00	Grant - Stipend, ERWC Program inv#LUSD2021-031
122728	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
122729	State of California	\$ 20,142.00	School Nutrition Program - Mar 2021

Receipt Number	Source	Amount	Explanation
122730	Wawona Frozen Foods	\$ 56.43	Rebate - Replaces CK#324187 Receipt#122673
122731	Schools First Plan Administration LLC	\$ 16,664.00	Overpayment - 06/01/21 Overage
122732	Bellflower Unified School District	\$ 178,037.51	May 2021 AB 602, Infants 0-2 and AB602 PY Adjustment
122733	Bellflower Unified School District	\$ 400,832.00	Mental Health Services - Apr 2021
122734	Schools First Plan Administration LLC	\$ 650.00	Return of Funds - Brian Lucas 403b
122735	Schools First Plan Administration LLC	\$ 300.00	Return of Funds - Hilda Cruz 403b
122736	Scribbles Software, LLC	\$ 887.35	Transcript Fees - May 2021
122737	Paramount Unified SD	\$ 51,764.70	FY18/19 Tri-City Consortium
122738	Maria C. Perez	\$ 663.07	Insurance Premium
122739	Keenan & Associates (PIPS)	\$ 1,456.00	Abatement of W/C Temp. Disability Benefits
122740	Lakeshore Learning Materials	\$ 725.33	Refund - PO#21*169 FY2021
122741	California Community Foundation	\$ 75,000.00	Grant - Summer Bridge Program K-8 (5/1/21-8/31/21)
122742	County of Los Angeles	\$ 17,900.00	Grant - Advancement Final Invoice - Contract AG-21 4836
122743	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - July 2021
122744	State of California	\$ 7,845.11	Medi-Cal Deposit Fund
122745	Kavin Dotson	\$ 174.26	Insurance Premium
122746	Void	\$ -	Void
122747	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
122748	In-N-Out	\$ 1.65	Refund - 6/10/21 Event, Vista HS
122749	Elias Villanueva	\$ 175.80	Insurance Premium - Jul 2021 Dental & Vision
122750	Saul Rolando Zorrilla	\$ 154.62	Insurance Premium - Jul 2021 Dental
122751	Renee E. Johnston	\$ 48.57	Insurance Premium - Jul 2021 Dental & Vision
122752	Sammy Hamamoto	\$ 183.67	Insurance Premium - Jun 2021 Dental & Vision
122753	Jack Chambers	\$ 23.54	Insurance Premium - Jul & Aug 2021 Vision
122754	American Fidelity	\$ 75.00	Return of Funds - Sonia Gutierrez
122755	American Fidelity	\$ 75.00	Return of Funds - Sonia Gutierrez
122756	State of California	\$ 3,501.24	Medi-Cal Deposit Fund
122757	Void	\$ -	Void
122758	McGrath Rent Corp dba Mobile Modular Management Corp.	\$ 14.28	Refund - PO#21*524 FY2021
122759	Citibank, N.A.	\$ 1,748.15	Refund - Citibank cashed the U.S. Bank Check in Error
122760	Citibank, N.A.	\$ 685.51	Refund - Citibank cashed the U.S. Bank Check in Error
122761	Citibank, N.A.	\$ 851.25	Refund - Citibank cashed the U.S. Bank Check in Error
122762	Citibank, N.A.	\$ 736.36	Refund - Citibank cashed the U.S. Bank Check in Error
122763	Citibank, N.A.	\$ 3,847.00	Refund - Citibank cashed the U.S. Bank Check in Error
122764	Paula Lucille Howard	\$ 58.92	Insurance Premium - May-July 2021 Vision
122765	Waxie Sanitary Supply	\$ 1,263.32	Refund - Prior Year POs
122766	State of California	\$ 1,416.27	Medi-Cal Deposit Fund
122767	Keenan & Associates (PIPS)	\$ 1,598.46	Abatement of W/C Temp. Disability Benefits
122768	CA State University Long Beach	\$ 300.00	Master Teacher Stipend Spring 2021

Receipt Number	Source	Amount	Explanation
122769	Maria E. Mendez	\$ 147.82	Insurance Premium
122770	Brittany C. Washington	\$ 278.82	Insurance Premium
122771	SA Recycling	\$ 5,208.00	Recycling E-Waste (Metals/Copper Wires) - LHS
122772	Educational & Institutional Cooperative Services, Inc.	\$ 413.66	E&I Patronage Stipend
122773	State of California	\$ 2,482.09	Medi-Cal Deposit Fund
122774	State of California	\$ 161,702.19	Child & Adult Care Food Program - May 2021
122775	State of California	\$ 18,190.31	School Nutrition Program - May 2021
122776	State of California	\$ 228,623.06	School Nutrition Program - May 2021
122777	Scribbles Software, LLC	\$ 1,426.27	Transcript Fees - June 2021
122778	Southern California Pizza Company LLC	\$ 23.94	Refund - Prior Year Credit
122779	Charlene Ortiz	\$ 81.40	Insurance Premium - Jul-Aug 2021 Dental & Vision
122780	Renee E. Johnston	\$ 48.57	Insurance Premium - Aug 2021 Dental & Vision
122781	Paula L. Howard	\$ 97.14	Insurance Premium - Oct 2020 & Jan 2021
122782	Sammy Hamamoto	\$ 183.67	Insurance Premium - Aug 2021 Dental & Vision
122783	Jasper Williams	\$ 175.80	Insurance Premium - Jul 2021 Dental & Vision
122784	Rosalina Najar	\$ 48.57	Insurance Premium - Jul 2021 Dental & Vision
122785	Institutional Processing Services LLC	\$ 1,839.34	MFG Rebates
122786	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - Aug 2021
122787	State of California	\$ 11,286.91	Child & Adult Care Food Program - May 2021
122788	State of California	\$ 1,745.95	Medi-Cal Deposit Fund
122789	Elias Villanueva	\$ 175.80	Insurance Premium - Aug 2021 Dental & Vision
122790	U.S. Bank Electronic Deposit - Edlio	\$ 120.00	Chromebook & Charger Fees - Keller ES
122791	U.S. Bank Electronic Deposit - Edlio	\$ 130.00	Chromebook & Charger Fees - Lincoln ES
122792	U.S. Bank Electronic Deposit - Edlio	\$ 50.00	Chromebook Fees - Keller ES
122793	U.S. Bank Electronic Deposit - Edlio	\$ 115.00	Chromebook & Charger Fees - Keller ES
123388	Erica Covarrubias	\$ 139.15	Chromebook & Book Fees - Lindbergh ES
123389	Mitchell Martinez	\$ 75.00	Chromebook Fees - Washington ES
123390	Jessica Sanchez	\$ 895.93	Chromebook, Book Fees & Charger Fees - FHS
123391	Maria Nevarez	\$ 375.00	Chromebook, Book Fees & Charger Fees - Wilson ES
123392	Make Room Basketball - Marcus Morris	\$ 300.00	Facility Fees - FHS 7/17/21
123393	Miguel Hernandez	\$ 1,688.44	Developer Fees - 4237 Fernwood
123499	Edgar R. Villalobos	\$ 2,815.56	Developer Fees - 11110 State St.
123500	Lynwood Teachers Association	\$ 19,044.06	Reimb. - Release time charges for Debbie Diaz Mar-Jun 2021
123501	Idelfonso Morales-Sicairos	\$ 1,856.25	Developer Fees - 3949 Walnut Ave.
		\$ 2,349,331.89	

**15.D.4. Request Acceptance of Report of Revolving Cash Fund #1 for 2020-2021 and 2021-2022
Fiscal Years**

Rationale:

Staff requests acceptance of Report of Revolving Cash Fund #1 for 2020-2021 and 2021-2022 fiscal years. The following is a summary of Revolving Cash Fund disbursements for the period of September 5, 2020 through August 15, 2021. Staff recommends that the Board ratify these expenditures.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition# from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$1,977.32

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Revolving Cash Fund

MEMORANDUM

ACTION

August 16, 2021

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Yolanda Vega, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #1 (FY2020/2021 and 2021/2022)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period September 5, 2020 through August 16, 2021 and recommend that the Board ratify these expenditures:

EXPLANATION			AMOUNT
Other Operating Expenses:			
Nester Alexis Enciso	- Refreshments - Covid Vaccination Event	\$	1,165.00
Omni Rancho Las Palmas Resort*	- Lodging - CABSE Conference 07/11/21 - 07/13/21	\$	406.16
Omni Rancho Las Palmas Resort*	- Lodging - CABSE Conference 07/11/21 - 07/13/21	\$	406.16
TOTAL		\$	1,977.32

Prior Board Approved Items*

15.D.5. Request Acceptance of Donations Report

Rationale:

Staff requests acceptance of the following donations:

- A \$500.00 Civic donation from Rendon for Assembly 2022 to Lynwood Unified School District.
- Non-cash donation from The Home Depot Pro. Home Depot donated 132 cases of Purell 16-ounce hand sanitizer bottles valued at \$3,960 to Lynwood Unified School District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.6. Request Approval to Replace Stale Dated Warrant

Rationale:

In accordance with Government Code Section 29802 (c), the Governing Board's approval is required for any replacement of a stale dated warrant that is more than two years after the date of issuance.

The staff requests approval to replace the following stale dated warrant.

<u>Payee</u>	<u>Warrant #</u>	<u>Issue Date</u>	<u>Amount</u>
Francisco Abelardo Lopez	6492427	01/13/20	\$280.19

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: \$280.19

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

**15.D.7. Request Approval to Renew Annual Membership and Pay Annual Membership
Contribution to Super CO-OP to Receive USDA Foods for the 2021-2022 School Year**

Rationale:

Administration requests approval to renew membership and for payment of annual membership contribution to Super CO-OP (San Mateo-Foster City School District, Lead Agency-Super Co-Op), in order to receive USDA Commodity Foods for the 2021-2022 school year.

Membership in the Super Co-Op provide cost saving measures for the District by taking advantage of large volume purchasing power.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*647

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

Funding Account Number: 13.0-53100.0-00000-37000-5310-7810000

Amount: \$1,948.36

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.8. Request Approval to Enter Into a Service Agreement With Titan School Solutions for a Point of Sale System for Child Nutrition Site Operations for the 2021-2022 School Year

Rationale:

Staff requests approval to enter into a service agreement with Titan School Solutions for a point of sale system for child nutrition site operations for the 2021-2022 school year.

The system will allow the District to better comply with all child nutrition federal and state regulations and improve service documentation, while streamlining the meal service process and reducing staff efforts.

The total cost is \$29,562.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*646

Name of Funding Source and/or Location: Child Nutrition Fund 13

Funding Account Number: 13.0-53100.0-00000-37000-5840-7810000

Amount: \$29,562.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.9. Request Ratification of Service Agreement with Unicentro for ServSafe Manager Certification Training for Child Nutrition Services Staff on August 18, 2021

Rationale:

Staff requests ratification of service agreement with Unicentro for Servsafe Manager Certification training for Child Nutrition Services staff on August 18, 2021.

This training is necessary to provide food service safety certification as required by the California Department of Education and the Health Department.

Cost includes Intensive Food Service Training, Servsafe examination and certification.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 22*645

Name of Funding Source and/or Location: Child Nutrition Fund 13

Funding Account Number: 13.0-53100.0-00000-37000-5890-7810000

Amount: \$1,360.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.D.10. Request Approval of Resolution No. 21-22/07, to Adopt the Gann Limit Appropriation Calculation for 2020-21 and Estimated Appropriation Limit for 2021-22

Rationale:

Staff requests approval of Resolution No. 21-22/07, to adopt the Gann Limit Appropriation Calculation for 2020-21 and Estimated Appropriation Limit for 2021-22.

Pursuant to Education Code 42132, on or before September 15 of each year, the governing board of each school district shall adopt a resolution to identify, in accordance with Government Code Section 7906(f), the estimated appropriation limit for the preceding fiscal year. The formula of the calculation is statutory set.

Resolution No. 2021-22/07 and the completed Gann Limit Appropriation Calculation Report are attached for reference.

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:

GANN Limit Calculations

Resolution No. 21-22/07, to Adopt the Gann Limit Appropriation Calculation

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 21-22/07**

**DISTRICT APPROPRIATION LIMIT FOR 2020-21 AND
PROJECTED LIMITS FOR 2021-22**

WHEREAS, in November of 1979, the California Electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits", for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2020-21 fiscal year and a projected Gann Limit for the 2021-22 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2020-21 and 2021-22 fiscal years are made in accordance with applicable constitutional and statutory law; and

BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for 2022-21 and 2021-22 fiscal years do not exceed the limitations imposed by Proposition 4.

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 9th day of September, 2021 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA (2019-20 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2019-20 Actual			2020-21 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	96,482,392.19		96,482,392.19			100,111,209.77
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	12,417.00		12,417.00			12,421.28
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2019-20			Adjustments to 2020-21		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2020-21 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2020-21 P2 Report			2021-22 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	12,421.28		12,421.28	11,510.30		11,510.30
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			12,421.28			11,510.30
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2020-21 Actual			2021-22 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	26,587.96		26,587.96	0.00		0.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	2,875.92		2,875.92	0.00		0.00
4. Secured Roll Taxes (Object 8041)	5,695,691.21		5,695,691.21	16,241,455.00		16,241,455.00
5. Unsecured Roll Taxes (Object 8042)	177,116.24		177,116.24	0.00		0.00
6. Prior Years' Taxes (Object 8043)	183,926.23		183,926.23	0.00		0.00
7. Supplemental Taxes (Object 8044)	873,634.83		873,634.83	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	10,066,307.30		10,066,307.30	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	9,002.63		9,002.63	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	753,042.34		753,042.34	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	17,788,184.66	0.00	17,788,184.66	16,241,455.00	0.00	16,241,455.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	17,788,184.66	0.00	17,788,184.66	16,241,455.00	0.00	16,241,455.00

	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			1,559,177.00			1,695,893.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			1,559,177.00			1,695,893.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	132,598,647.00		132,598,647.00	140,978,400.00		140,978,400.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	1,502,709.89		1,502,709.89	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	134,101,356.89	0.00	134,101,356.89	140,978,400.00	0.00	140,978,400.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	221,399,604.45		221,399,604.45	193,819,955.00		193,819,955.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	234,206.07		234,206.07	200,000.00		200,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS	2020-21 Actual			2021-22 Budget		
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			96,482,392.19			100,111,209.77
2. Inflation Adjustment			1.0373			1.0573
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0003			0.9267
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			100,111,209.77			98,088,954.32
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			17,788,184.66			16,241,455.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			1,490,553.60			1,381,236.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			83,882,202.11			83,543,392.32
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			83,882,202.11			83,543,392.32
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			107,665.22			103,072.90
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			17,895,849.88			16,344,527.90
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			83,774,536.89			83,440,319.42
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			17,895,849.88			
b. State Subventions (Line D8)			83,774,536.89			
c. Less: Excluded Appropriations (Line C23)			1,559,177.00			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			100,111,209.77			

California Dept of Education
SACS Financial Reporting Software - 2021.2.0
File: gann-d (Rev 05/19/2020) Page 3 of 3 Printed: 8/12/2021 9:19 AM

15.D.11. Request Approval to Make Inter-Fund Cash Transfer for the 2021-2022 School Year

Rationale:

During the course of normal business operations, it is sometimes necessary to make inter-fund cash transfer. The staff request approval to make inter-fund cash transfer in the 2021-2022 school year.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification

15.D.12. Request Approval of the 2020-2021 Unaudited Actuals State Financial Report

Rationale:

Staff requests approval of the 2020-2021 Unaudited Actuals State Financial Report.

Pursuant to Education Code (E.C.) 42100, school districts are required to file the Board approved Unaudited Actuals Financial Report with the County Office of Education on or before September 15 each year. The 2020-2021 Unaudited Actuals State Financial Report has been completed and is hereby submitted, under separate cover, for approval.

A copy of the Unaudited Actuals State Financial Report is available 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

15.D.13. Request Ratification of Site Tour at Lodi High School in Lodi, CA on September 7, 2021

Rationale:

The administration requests ratification of site tour at Lodi High School in Lodi, CA on September 7, 2021.

The Board of Education recently entered into an agreement with PBK-WLC to complete the architectural plans for the Lynwood High School Imperial building replacement project. The purpose of this visit was to allow the Board of Education and administration to see the construction site first-hand, with a focus on the architectural design of the buildings as completed by PBK-WLC architectural firm.

The architectural firm will begin the planning process to expedite the completion of the project.

Participants:

Maria G. Lopez, Board President
Alma C. Castro, Ed.D., Board Clerk
Gary Hardie, Jr., Board Member
Julian Del Real-Calleros, Board Member
Gudiel R. Crosthwaite, Ph.D., Superintendent
Gregory Fromm, Chief Business Official
Terence J. Gallagher, Legal Counsel

Total cost for the site tour is \$3,500.00, which includes airfare, meals, and transportation.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Funds

Funding Account Number: TBD

Amount: \$3,500.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.E.1. Request Approval to Enter Into Agreement with the Copernicus Solutions for Strategic Visioning and Planning from September 2021 to June 2022

Rationale:

The administration requests approval to enter into an agreement with Copernicus Solutions Strategic Visioning and Planning from September 2021 to June 2022.

The Copernicus Solutions will help ensure an effective strategic planning process, and support the development and alignment of the District's systems, plans, goals, and actions. Copernicus Solutions has worked with the California Collaborative for Educational Excellence, the CA State Board of Education and the California Department of Public Health to create the Health and Safety Guidebook. The entire team is based in California with many years of experience in public education, multilingual, multicultural and rooted in community.

Copernicus proposes a forward-thinking and student-centric approach to visioning and strategic planning that is also community-inclusive, equity minded, authentic, collaborative, and real-world relevant. To help Lynwood Unified craft a new vision for future-ready education, a three-phased approach to LUSD's strategic planning process will be facilitated:

- Understanding the Context - During this phase, the planning team will co-develop driving questions with district leadership to help anchor the strategic planning process in the hopes and needs of the organization. The planning team will also engage stakeholders at all levels to identify global trends and local needs impacting Lynwood students -- and important input to the planning that will follow. As deliverables, Copernicus will produce a Driving Questions Document and a Future Trends Report.
- Shaping the Vision - In the second phase of the project, the Strategic Planning Team will bring together leadership, staff, and community input to co-develop a Portrait of a Lynwood Graduate to center the strategic planning efforts around a vision for the future of Lynwood students. The deliverable, the Graduate Portrait, will serve as a North Star, providing a common, tangible framework (and language) that has proven effective in facilitating the crafting of the final strategic plan.
- Develop Web-based Self-Assessment & Implementation Tools for LEA - The third and final phase of the project will see the project team work with district leadership to set priorities, align the planning to other existing work (LCAP, WASC, etc.), identify initiatives for the successful achievement of the North Star, and provide suggestions for their implementation. The final project deliverable will be presented: Lynwood USD's Strategic Plan.

Project cost for three phases which include a total of 37 touch points (virtually and in-person), 285 hours and optional support:

- Phase 1: \$20,530 - 11-15 touch points; 110 Hours
- Phase 2: \$17,575 - 6-10 touch points; 95 Hours
- Phase 3: \$14,940 - 7-12 touch points; 80 Hours
- Additional Support: \$7,500

Total cost not to exceed \$60,305

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, September 9, 2021
Education Center – 11321 Bullis Road, Lynwood, California, 90262

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0929

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

Funding Account Number: 01.0.01900.00000.77000.5850.7620000

Amount: \$60,305.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

15.F.1. Request Approval of Resolution No. 21-22/08 - Designating the Month of September as Suicide Prevention Awareness Month

Rationale:

The administration requests approval of Resolution No. 21-22/08, designating the month of September as Suicide Prevention Awareness Month.

It is the District's commitment to raise awareness and acknowledge that suicide is a major cause of death among youth. The administration submits this resolution for its intent to develop and implement preventive strategies and intervention procedures for students in the Lynwood Unified School District.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BES: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

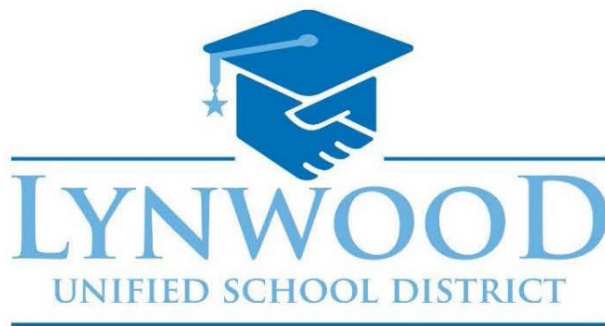
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/08 - Suicide Prevention Awareness Month



Board of Education

Suicide Prevention Awareness Month

RESOLUTION NO. 21-22/08

Recognizing Suicide Prevention Awareness Month

WHEREAS, suicide is the 10th leading cause of death among adults in the U.S. and the 2nd leading cause of death among people aged 10-34; and

WHEREAS, according to the Centers for Disease Control and Prevention, each year more than 47,500 individuals die by suicide, leaving behind thousands of friends and family members to navigate the tragedy of their loss; and

WHEREAS, suicide rates increased from 1999 through 2017 for both males and females and for all ages 10–85; and

WHEREAS, on average, there are 123 suicides per day, with 5,240 attempts by children in grade 7-12; and

WHEREAS, four out of five teens who attempt suicide have given clear warning signs; and

WHEREAS, studies show that at least 90% of teens who kill themselves have some type of mental health problem, such as depression, anxiety, drug or alcohol abuse, or a behavior problem.

WHEREAS, suicide prevention strategies shall include, but not be limited to, efforts to promote a positive school climate that enhances students' feelings of connectedness with the school and is characterized by caring staff and harmonious interrelationships among students.

NOW, THEREFORE, BE IT RESOLVED THAT the Superintendent or designee shall involve school health professionals, school counselors, administrators, other staff, parents/guardians, students, local health agencies and professionals, and community organizations in planning, implementing, and evaluating the district's strategies for suicide prevention and intervention.

BE IT FURTHER RESOLVED THAT the District's instructional and student support program shall promote the healthy mental, emotional, and social development of students including, but not limited to, the development of problem-solving skills, coping skills, and resilience.

BE IT FURTHER RESOLVED THAT the Superintendent or designee may offer parents/guardians education or information which describes the severity of the youth suicide problem, the district's suicide prevention efforts, risk factors and warning signs of suicide, basic steps for helping suicidal youth, reducing the stigma of mental illness, and/or school and community resources that can help youth in crisis.

BE IT FURTHER RESOLVED THAT suicide prevention training for staff shall be designed to help staff identify and find help for students at risk of suicide. The training shall be offered under the direction of district staff and/or in cooperation with one or more community mental health agencies and may include information on:

1. Research identifying risk factors, such as previous suicide attempt(s), history of depression or mental illness, substance use problems, family history of suicide or violence, feelings of isolation, interpersonal conflicts, a recent severe stressor or loss, family instability, and other factors.
2. Warning signs that may indicate suicidal intentions, including changes in students' appearance, personality, or behavior.
3. School and community resources and services for students and families in crisis and ways to access them.
4. District procedures for intervening when a student attempts, threatens, or discloses the desire to die by suicide.

BE IT FINALLY RESOLVED that the Lynwood Unified School District acknowledges the month of September as the Suicide Prevention Month and September 10 as Suicide Prevention Day and encourages administrators, teachers, all support staff, parents, students, and all other citizens to join the campaign in making suicide prevention a high priority in the community.

Passed and adopted by the Governing Board of the Lynwood Unified School District on September 9, 2021.

PRESIDENT, GOVERNING BOARD

Maria G. Lopez – Board 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.F.2. Request Approval of Resolution No. 21-22/09, in Celebration of the National Latinx Heritage Month

Rationale:

Approval is requested for Resolution No. 21-22/09, in celebration of the National Latinx 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:

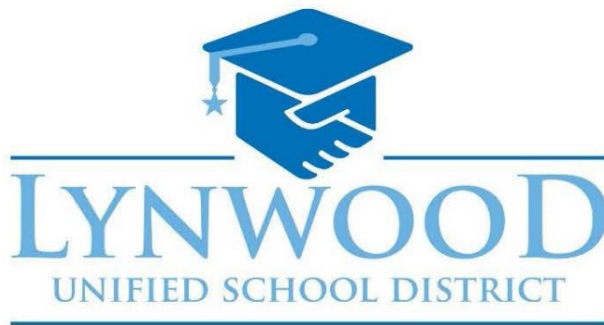
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/09 - Latinx Heritage Month



Board of Education

National Latinx Heritage Month

RESOLUTION NO. 21-22/09

In Celebration of the Latinx Heritage and Culture

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

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

WHEREAS, since the inception of European contact with our continent, Latinx 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 Latinx culture and traditions are manifested in our State's customs, traditions, and laws; and

WHEREAS, Latinx-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 Latinx 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 9, 2021, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on September 9, 2021.

PRESIDENT, GOVERNING BOARD

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.F.3. Request Approval of Resolution No. 21-22/10, in Support of the Average Daily Attendance (ADA) Hold Harmless Provision for Remainder of the 2021–22 School Year

Rationale:

Approval is requested for Resolution No. 21-22/10, in support of the Average Daily Attendance (ADA) hold harmless provision for remainder of the 2021 22 school year.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion:

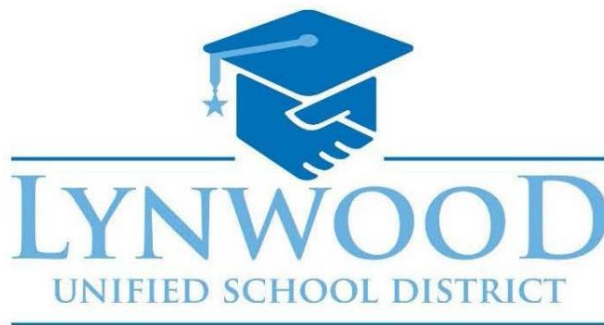
☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

Attachments:

Resolution No. 21-22/10, in Support of the Average Daily Attendance (ADA) Hold Harmless Provision



Board of Education

Average Daily Attendance (ADA) Hold Harmless Provision

RESOLUTION NO. 21-22/10

*In Support of the Average Daily Attendance (ADA) Hold Harmless
Provision for Remainder of the 2021–22 School Year*

WHEREAS, the Board recognizes that COVID-19 Delta variant has rapidly spread throughout Los Angeles County and California, necessitating guidance and action from federal, state and local officials; and

WHEREAS, the Los Angeles County Department of Public Health has issued recent and frequent changes and updates to the Reopening Protocols for K-12 Schools; and

WHEREAS, the Board has a substantial public interest in protecting the health and safety of students, staff and the community; and

WHEREAS, the rising Delta variant has forced the Lynwood Unified School to rapidly adapt under constantly changing and challenging circumstances to continue to deliver high-quality education to all students while safeguarding public health; and

WHEREAS, the Board recognizes that the preferred method of instruction will always be in-person and that students gain the most from relationships developed through in-person interactions; and

WHEREAS, the Board adopted changes to Board Policy/Administrative Regulation 6158, Independent Study to ensure compliance with state educational code on August 19, 2021; and

WHEREAS, Lynwood Unified School district administrators, faculty, and staff have been offering an independent study option to meet the educational needs of all of our students as required by Assembly Bill (AB) 130 signed into state law on July 9, 2021; and

WHEREAS, the challenges caused by changes in independent study options have forced local education agencies already faced with budget deficits to provide significant support and tailor resources to ensure learning continues; and

WHEREAS, the Lynwood Unified School District will need substantial funding in order to overhaul operations to accommodate increasing independent study enrollment for students as well as provide the support for in-person learning; and

WHEREAS, the Lynwood Unified School District's budget is quickly being drained of reserves through these changes and other impacts caused by the COVID-19 Delta variant; and

WHEREAS, the Lynwood Unified School District are incurring new costs to effectively respond to changes, including expanding independent study program options, providing COVID-19 testing, and

additional staff; adding to the severity of an economic recession; and

WHEREAS, the Lynwood Unified School District has been working to continue to provide critical services to students and families, meal pick-ups, access to technology, and mental and behavioral health services while grappling with an impending economic recession that includes a decline in revenues; and

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Education of the Lynwood Unified School District urges the Governor of California to extend the Average Daily Attendance (ADA) hold-harmless provision identified in Section 43502 (b) of Senate Bill (SB) 98 for the 2021-22 school year; and

BE IT FURTHER RESOLVED, that the Board of Education of the Lynwood Unified School District calls on the Governor of California and the Legislature to continue to protect school funding from uncertainties caused by COVID-19 and the Delta variant; and

BE IT FURTHER RESOLVED, that the Board of Education of the Lynwood Unified School District calls on the Governor of California and the Legislature to change state funding methodologies based on average daily attendance and recognize this is no longer a viable policy option in a pandemic era and risks undercounting enrollment resulting in underfunded school districts; and

BE IT FURTHER RESOLVED, that the Board of Education of the Lynwood Unified School District calls on the Governor of California and the Legislature to maintain school funding at the 2019-20 level to allow for stability in our public education system in light of the impacts exacerbated by the uncertainties caused by COVID-19 Delta variant, challenging reopening protocols, and changes in independent study options; and

BE IT FURTHER RESOLVED, that the Board of Education of the Lynwood Unified School District calls on the Governor of California and the Legislature to provide a balance of flexibility for schools and instructional accountability in order to navigate these uncertainties while minimizing the impact of educational disruption on student learning;

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the September 9, 2021, meeting of this Board.

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 9th day of September, 2021 by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

PRESIDENT, GOVERNING BOARD

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.F.4. Request Approval to Participate in the San Gabriel Valley Education Consortium during the 2021-22 School Year

Rationale:

The administration requests approval to participate in the San Gabriel Valley Education Consortium during the 2021-22 school year.

The ACSA Region XIV Region formed a consortium with the Ball/Frost Group in Sacramento to get monthly updates on the happenings in Sacramento and ask questions about the direction they see things going from their contacts in the state capitol.

Superintendent's from the surrounding school districts have an opportunity to join weekly calls hosted by Andrea Ball and Jeff Frost of the Ball/Frost Group, LLC, to collaborate and voice their opinions and concerns to influence legislative action. Ball/Frost Group, LLC will also provide important updates each month.

The membership fee for the 2021-22 school year is \$2,100.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-71500-5310-7510000

Amount: \$2,100.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification: