



BOARD AGENDA

Regular Meeting

August 24, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION

August 24, 2023

5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on August 24, 2023, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

A G E N D A

1. CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President

Mr. Gary Hardie, Jr., Vice President

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Mrs. Maria G. Lopez, Member

Legal Counsel – Olivarez Madruga Law Organization, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON AUGUST 24, 2023

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

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

5.A.1. OAH Case No. LUSD 2023-24 0001

5.A.2. OAH Case No. LUSD 2023-24 0002

5.A.3. Case No: LYN16010130

5.A.4. LASC Case No. 20STCV15472

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2) and (e)(1)

5.B.1. One (1) Matter

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

5.C.1. Coordinator, Early Childhood Education

5.C.2. Coordinator, Equity and Enrichment Services

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

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

8. FLAG SALUTE

9. REPORTS

9.A. Superintendent's Report

9.A.1. Recognition:

9.B.1.1. Burning Calories and Crime Parent Volunteer Program

9.A.2. Presentation:

9.A.2.1. Lynwood High School Construction Project Update

9.A.2.2. Child Nutrition Services

9.B. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 23-24/01, to Excuse the Absence of Julian Del Real-Calleros, Board Member

Motion _____ Second _____ Vote _____

- 10.B. Request Approval of Resolution No. 23-24/02, to Excuse the Absence of Maria G. Lopez, Board Member

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

Approach the lectern and give your name.

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on July 27, 2023

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval of a Variable Term Waiver for the 2023-2024 School Year

Motion _____ Second _____ Vote _____

- 13.B.2. Request Approval of a Provisional Internship Permit for the 2023-2024 School Year

Motion _____ Second _____ Vote _____

- 13.B.3. Request Approval to Adopt an Amended Declaration of Need for Fully Qualified Educators for the 2023-2024 School Year

Motion _____ Second _____ Vote _____

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

- 13.C.1. Request Acceptance of Change Order No. 1 with Astra Builders, Inc., for Installation of Patient Care Training Classrooms at Firebaugh High School

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval to Enter Into an Extra Service Agreement for Professional Services with ADM Architects, to Prepare Construction Documents for Bid 22APR24-SM, for the Installation of Patient Care Training Classrooms at Firebaugh High School

Motion _____ Second _____ Vote _____

- 13.C.3. Request Approval to Amend an Agenda Item Previously Approved on July 27, 2023, to Award the Exterior Painting Project at Lindbergh Elementary School to Painting Prime Contractors, Inc.; Bid 23MAY23-PM

Motion _____ Second _____ Vote _____

- 13.C.4. Request Approval to Award RFQ #23MAY23-SM for Architect and Professional Engineering Services to Various Firms to Provide Comprehensive Services to the District on an As-Needed Basis for the Next Five Years

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Renew Membership and Work-Based Learning Services with the Los Angeles Economic Development Corporation for the 2023-2024 School Year
- 14.A.2. Request Approval to Renew Software License for Instructional Videos from DeltaMath Solutions, Inc., for the 2023-2024 School Year
- 14.A.3. Request Approval to Attend the 52nd National Adapted Physical Education Conference in Burbank, CA on November 2-4, 2023
- 14.A.4. Request Approval to Renew Agreement with the Los Angeles County Office of Education, to Provide Transportation Services for Students with Special Needs, per their Individualized Educational Program for the 2023-2024 School Year
- 14.A.5. Request Approval to Enter Into an Agreement with The Breakthrough Coach to Provide Executive Coaching to the Deputy Superintendent of Educational Services for the 2023-2024 School Year
- 14.A.6. Request Approval to Attend the California League of Educators Model School Retreat in North Lake Tahoe, CA on October 26-28, 2023
- 14.A.7. Request Approval to Attend the California Association of Black School Educators Conference in Carlsbad, CA on October 19-21, 2023
- 14.A.8. Request Approval to Enter Into an Agreement with Thinking Maps to Provide Training of Trainers during the 2023-2024 School Year
- 14.A.9. Request Approval to Attend the 2023 National Association for the Education of Homeless Children and Youth Conference in New Orleans, LA on November 11-14, 2023
- 14.A.10. Request Approval to Enter Into an Agreement with Box Cars and One-Eyed Jacks, to Provide Support Services in Mathematical Skill Games for the 2023-2024 School Year
- 14.A.11. Request Approval to Participate in the Multilingual Academic Program Network with the Los Angeles County Office of Education during the 2023-2024 School Year
- 14.A.12. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education for College and Career Readiness and AVID Consultants to Provide Professional Development and Support for AVID and AVID Excel During the 2023-2024 School Year
- 14.A.13. Request Approval to Renew Agreement with Avance Latino to Provide Financial Literacy Workshops from August 2023 to June 2024

- 14.A.14. Request Approval to Renew Agreement with Paula Miley from Mental Health Connect, to Provide a Wellness and Trauma-Informed Yoga Program from August 20, 2023 to June 30, 2024
- 14.A.15. Request Approval to Renew Agreement with the Los Angeles County Office of Education Vision Services, to Provide Visually Impaired Itinerant, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2023 to June 30, 2024
- 14.A.16. Request Approval to Renew Agreement with Ripple Effect, to Provide Districtwide Licenses and Professional Development for Teens Comprehensive Intervention System at Secondary School Sites for the 2023-2024 School Year
- 14.A.17. Request Approval to Enter Into an Agreement with Superior Life Support, Inc., to Provide Basic Life Safety and Heartsaver Instructor Training During the 2023-2024 School Year
- 14.A.18. Request Approval to Renew Agreement with Destination YOUniversity to Provide College Admission Guidance for Parents and Students at Secondary School Sites for the 2023-2024 School Year
- 14.A.19. Request Approval to Renew Agreement with Charles R. Drew University of Medicine and Science, to Provide an Educational Pipeline Program for the 2023-2024 School Year
- 14.A.20. Request Approval to Renew Agreement with Let's Go Learn Edge, to Provide Personalized Learning Instruction in English Language Arts, Mathematics, and DORA and ADAM/DOMA Assessments for Grades K-8th for the 2023-2024 School Year
- 14.A.21. Request Approval to Renew Agreement with Paper Education Company, to Provide Online Tutorial Services for Students at Secondary School Sites for the 2023-2024 School Year
- 14.A.22. Request Approval to Enter Into an Agreement with RAH Azul, to Create a Mural at Vista High School during the 2023-2024 School Year
- 14.A.23. Request Approval to Enter Into an Agreement with Dr. Nancy Akhavan for Pre-School through 6th Grade Literacy Professional Development Sessions for the 2023-2024 School Year
- 14.A.24. Request Approval to Enter Into an Agreement with Expatiate Communications, LLC, in Order to be in Compliance with the Requirements from the California Department of Education as it Relates to Mandates from the Individuals with Disabilities Education Act from July 1, 2023 to June 30, 2024
- 14.A.25. Request Approval to Enter Into an Agreement with Expatiate Communications, LLC, in Order to be in Compliance with the Requirements from the California Department of Education, as it Relates to the California Longitudinal Pupil Achievement Data System for Students with Special Needs and Services from July 1, 2023 to June 30, 2024
- 14.A.26. Request Approval to Renew Agreement with SDL Trados Studio Professional Software for Individualized Education Plan Translations for the 2023-2024 School Year

- 14.A.27. Request Approval to Renew Agreement with Swun Math to Provide Support in Math for Teachers and Site Administrators at Each Elementary and Middle School for the 2023-2024 School Year
- 14.A.28. Request Approval to Renew an Online Software Subscription from N2Y, LLC, for the Special Education Department for the 2023-2024 School Year
- 14.A.29. Request Approval to Renew Agreement with Expatiate Communications, LLC, to Continue Providing Nonviolent Crisis Intervention Training Sessions in Conjunction with the Crisis Prevention Institute and Behavior Support Intervention and Strategies to Certificated and Classified Employees from July 1, 2023 to June 30, 2024
- 14.A.30. Requests Approval to Renew Agreement with Bea Braun, Au.D., an Educational Audiologist, to Conduct an Independent Educational Evaluation for Central Auditory Processing Disorder for the 2023-2024 School Year
- 14.A.31. Request Approval to Renew Membership with the Accrediting Commission for Schools Western Association of Schools and Colleges at All Secondary School Sites for the 2023-2024 School Year
- 14.A.32. Request Approval to Renew Agreement and Membership with Project Lead the Way, Inc., for the 2023-2024 School Year
- 14.A.33. Request Approval to Renew Agreement with Think Together, Inc., to Provide Support for the Lynwood Enrichment After School Program, in Order to Meet the After School Education and Safety and 21st Century Grant Requirements for the 2023-2024 School Year
- 14.A.34. Request Approval to Renew Agreement to Participate in the College Board's SAT School Day, PSAT, Pre-AP and AP Programs and Renew Membership for the 2023-2024 School Year
- 14.A.35. Request Approval to Renew Agreement with Curriculum Associates, to Provide Training for Special Education Teachers for the 2023-2024 School Year
- 14.A.36. Request Approval to Renew Agreement with Colin J. Gibson, Machine Tool Specialist, for Services Provided to Improve Engineering and Manufacturing Pathways at Lynwood High School and Firebaugh High School for the 2023-2024 School Year
- 14.A.37. Request Approval to Renew Agreement with the Mind Body Awareness Project for the 2023-2024 School Year
- 14.A.38. Request Approval to Renew License for the Summit K12 English Language Learner Program for All English Learner Students for the 2023-2024 School Year
- 14.A.39. Request Approval to Amend an Agenda Item Previously Approved on July 28, 2022, Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2022 to June 30, 2023
- 14.A.40. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Enter Into an Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs for the 2022-2023 School Year

- 14.A.41. Request Approval to Amend an Agenda Item Previously Approved on July 22, 2021, Renew Agreement with Downey-Montebello Special Education Local Plan Area to Provide Services for Students with Special Needs for the 2021-2022 School Year
- 14.A.42. Request Approval to Amend an Agenda Item Previously Approved on June 22, 2023, to Renew Agreements with Independent Educational Evaluators to Provide Services for Students with Special Needs for the 2023-24 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves, and Separation
- 14.B.2. Request Approval to Enter Into a Service Agreement with Return to Work Partners, to Provide Services on an As-Needed Basis for Essential Job Function Analysis, Facilitation of Accommodation Meetings, and Management of a Return to Work Program from July 1, 2023 to June 30, 2024

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2022-2023 Fiscal Year
- 14.C.3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 1, 2023 to June 30, 2024
- 14.C.4. Request Approval of the Bilingual Stipend for Eligible Classified Employees during the 2022-2023 School Year
- 14.C.5. Request Approval for Classified Employees to Provide Summer Work as Needed from June 20, 2023 to July 31, 2023

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning June 27, 2023 through August 1, 2023, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of June 28, 2023 through August 1, 2023
- 14.D.3. Request Acceptance of the Revolving Cash Fund Report #1 for the 2023-2024 Fiscal Year
- 14.D.4. Request Acceptance of Cash Collection Report #1 for the 2023-2024 Fiscal Year
- 14.D.5. Request Ratification of a Service Agreement with Unicentro for ServeSafe Manager Certificate Training for the Child Nutrition Services Department on August 15, 2023
- 14.D.6. Request Ratification of a Service Agreement Renewal with Easy Workforce Software, Inc., for a Cloud-Based Timeclock System for Child Nutrition Site Operations from July 20, 2023 Through July 31, 2024

- 14.D.7. Request Approval to Attend the California Association of Administrators of State and Federal Education Programs in Sacramento, CA on November 6-8, 2023
- 14.D.8. Request Ratification of a Service Agreement Renewal with School Services of California from May 1, 2023 to April 30, 2024
- 14.D.9. Request Approval to Renew Annual Membership Contribution to Super Co-Op (San Mateo-Foster City School District, Lead Agency of the Super Co-Op) to Receive USDA Foods for the 2023-2024 School Year
- 14.D.10. Request Acceptance of the 2021-2022 Financial and Compliance Audit Report
- 14.D.11. Request Ratification of an Agreement with Robert Half, to Provide Temporary Accounting Services Needed from June 1, 2023 Through December 31, 2024
- 14.D.12. Request Approval to Enter Into a Service Agreement with LTD Design Group for Engineering Services for the District-wide Schools HVAC Replacement Projects
- 14.D.13. Request Approval to Purchase Equipment from US Air Conditioning Distributor for the Replacement of HVAC Side Mounted Units for Various Portable Classrooms at Three School Sites
- 14.D.14. Request Approval of Resolution No. 23-24/03, District Standards for Bulk Purchase of Parts, Equipment, and Products
- 14.D.15. Request Approval of Resolution No. 23-24/04, to Designate Authorized Representatives for the Office of Public-School Construction and State Board Allocation Programs
- 14.D.16. Request Approval to Purchase Replacement of HVAC Equipment for Various District Campuses from Carrier Corporation and their Wholesale Distributor Sigler, Inc., Using CMAS Contract #4-21-10-1072
- 14.D.17. Request Ratification of a Service Agreement Renewal with Titan A Linq Solution for a Complete Point of Sale System for Child Nutrition Site Operations for the 2023-2024 School Year

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Enter Into an Agreement with Brightwheel Software Application from August 2023 through August 2024
- 14.E.2. Request Approval to Enter Into an Agreement with Abre Data Solutions for the 2023-2024 School Year
- 14.E.3. Request Approval to Amend an Agenda Item Previously Approved on May 11, 2023, Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Renew Contract with Jim Huge & Associates to Provide Strategic Consultancy Services from August 1, 2023 through June 30, 2024

- 14.F.2. Request Approval to Participate in Various Advocacy Meetings with Elected Officials in Sacramento, CA on August 28-29, 2023
- 14.F.3. Request Approval to Conduct First Reading of Recommended Changes to Personnel-related Board Policies
- 14.F.4. Request Approval of Resolution No. 23-24/05 - Designating the Month of September as Suicide Prevention Awareness Month
- 14.F.5. Request Approval of Resolution No. 23-24/06, in Celebration of the National Latino Heritage Month
- 14.F.6. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 3350, Conference and Travel Guidelines

15. INFORMATIONAL ONLY

- 15.A. Informational Item Only: Request Approval to Renew an Agreement with the Lynwood Partners Educational Foundation for the 2023-2028 School Years
- 15.B. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals for 2023-2024 between the Service Employees International Union, Local 99 and the Lynwood Unified School District Board of Education

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 23-24/01, to Excuse the Absence of Julian Del Real-Calleros, Board Member

Rationale

The administration requests approval of Resolution No. 23-24/01, to excuse the absence of Julian Del Real-Calleros, Board Member.

Mr. Del Real-Calleros was not able to participate in the Special Meeting/Study Session of the Board of Education on July 23, 2023. The attached resolution requests that Mr. Del Real-Calleros be excused for his absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/01 - Excuse the Absence of Mr. Julian Del Real-Calleros

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 23-24/01
EXCUSE THE ABSENCE OF
JULIAN DEL REAL-CALLEROS, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a special meeting/study session on Sunday, July 23, 2023; and

WHEREAS, Mr. Julian Del Real-Calleros, Board Member of the Lynwood Unified School District Board of Education, was absent from the July 23, 2023, special meeting/study session due to personal necessity; and

WHEREAS, a member of the Board of Education may be compensated if the Board, by resolution duly adopted and included in its minutes, excuses the absent member;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the August 24, 2023, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 24th day of August, 2023.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

10. B. Request Approval of Resolution No. 23-24/02, to Excuse the Absence of Maria G. Lopez, Board Member

Rationale

The administration requests approval of Resolution No. 23-24/02, to excuse the absence of Maria G. Lopez, Board Member.

Mrs. Lopez was not able to participate in the regular meeting of the Board of Education on July 27, 2023. The attached resolution requests that Mrs. Lopez be excused for her absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/02 - Excuse the Absence of Maria G. Lopez

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 23-24/02
EXCUSE THE ABSENCE OF
MARIA G. LOPEZ, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, July 27, 2023; and

WHEREAS, Mrs. Maria G. Lopez, Board Member of the Lynwood Unified School District Board of Education, was absent from the July 27, 2023, regular meeting due to personal necessity; and

WHEREAS, a member of the Board of Education may be compensated if the Board, by resolution duly adopted and included in its minutes, excuses the absent member;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse her absence; such action to be duly recorded in the minutes of the August 24, 2023, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 24th day of August, 2023.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on July 27, 2023

Rationale

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Board Meeting Minutes - July 27, 2023



Superintendent's Presentation - July 27, 2023

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

July 27, 2023

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on July 27, 2023, was called to order at 5:34 p.m. by the Board President, Mr. Morales, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

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

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

Motion to approve the July 27, 2023 agenda by Dr. Castro; Seconded by Mr. Hardie.

Item passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None.*

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:35 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

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

5.A.1. LASC Case No. 20STCV15472

5.B. Conference with Legal Counsel – Anticipated Litigation – Pursuant to Government Code § 54956.9 Subparts (a), (d)(2) and (e)(1)

5.B.1. One (1) Case

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

5.C.1. Coordinator, Community Schools

5.C.2. Assistant Principal, High School

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:35 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Celeste Noriega

9. REPORTS

9.A. Superintendent's Report

9.A.1. Presentation

9.A.1.1. School Communication

Superintendent Crosthwaite invited Juliette Funes, Public Information Officer, forward to provide information regarding School Communication. Highlights of her presentation included:

- Leadership in School Communication Program
- Sharing the LUSD Story
 - New Brand Guidelines
 - Social Media Ambassadors
 - Shared Communications Resources Drive

9.B. Board Members' Reports

Mr. Del Real-Calleros commented that he attended the NALEO Conference and attended workshops that issued concerns regarding in community colored schools, such as the use of fentanyl within students and affordable housing.

Dr. Castro commented that she attended the NALEO Conference and attended workshops regarding social emotional learning, wellness support for students and the community, and housing assistance. She shared information regarding various events, activities, conferences, and meetings she has attended.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS – *None.*

12. PUBLIC HEARING – *None.*

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 22, 2023

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

Item passed with 4-0 votes.

- 13.A.2. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on July 23, 2023

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

Item passed with 4-0 votes.

ACTION ITEM NO. 13.B.1. THROUGH 13.B.8.

Mr. Hardie motioned to approve Action Item No. 13.B.1. through 13.B.8.; Seconded by Del Real-Calleros.

Items passed with 4-0 votes.

13.B. FACILITIES (MEASURE K AND MEASURE N PROJECTS)

- 13.B.1. Request Ratification of a Service Agreement with Geotechnical Professionals, Inc., for Supplemental Geotechnical Review and Consultation Services in Conjunction with School Ground Pavement Distress at Rosa Parks Elementary School
- 13.B.2. Request Ratification of a Service Agreement with WSP USA Environmental and Infrastructure, Inc., for Supplemental Geotechnical Review and Consultation Services in Conjunction with Pavement Improvements at Abbott Elementary School
- 13.B.3. Request Approval to Award the Exterior Wall Waterproofing and Painting Project at Firebaugh High School to GDL Best Contractors; Bid 18MAY23-PM
- 13.B.4. Request Approval to Award the Exterior Painting Project at Abbott Elementary School to Perfection Painting Corp.; Bid 19MAY23-PM
- 13.B.5. Request Approval to Award the Exterior Painting Project at Mark Twain Elementary School to Color New Co.; Bid 22MAY23-PM
- 13.B.6. Request Approval to Award the Exterior Painting Project at Lindbergh Elementary School to Prime Painting Contractors, Inc.; Bid 23MAY23-PM
- 13.B.7. Request Approval to Award the Exterior Painting Project at Roosevelt Elementary School to Pacific Contractors Group, Inc.; Bid 24MAY23-PM
- 13.B.8. Request Approval to Award the Roofing Project at Firebaugh High School to AME Builders, Inc.; Bid 25MAY23-PM

14. CONSENT AGENDA

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

Superintendent Crosthwaite requested for Consent Item No. 14.A.22. to be pulled from the Consent Agenda.

Mr. Hardie motioned to approve the Consent Agenda; with the exception of Agenda Item No. 14.A.22.; Seconded by Dr. Castro.

The Consent Agenda items passed with 4-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Renew Agreement with Sandy Seufert Consulting to Provide Services for the Arts Advocacy Team from August 2023 to June 2024
- 14.A.2. Request Approval to Renew Agreement with Enome, Inc., Commonly Known as Goalbook Toolkit, to Provide a Database of Individualized Education Program Goals for Students with Special Needs from July 2023 to June 2024
- 14.A.3. Request Approval to Enter Into an Agreement with NJ Luke Publishing (Nadine A. Luke) to Provide Professional Development Sessions During the Summer of 2023 and Throughout the 2023-2024 School Year
- 14.A.4. Request Approval to Renew Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs for the 2023-2024 School Year
- 14.A.5. Request Approval of Memorandum of Understanding Between Lynwood Unified School District and Hazel Health, Inc., as a Health Collaborative Partner from August 1, 2023 to June 30, 2026
- 14.A.6. Request Approval to Accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2023-2024 School Year
- 14.A.7. Request Approval to Partner with Addiction Treatment Technologies, LLC, DBA Care Solace, to Provide Treatment for Various Forms of Mental Health Options for the Lynwood Unified School District Community from July 1, 2023 through June 30, 2024
- 14.A.8. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area to Provide Services for Students with Special Needs for the 2023-2024 School Year
- 14.A.9. Request Approval to Renew Agreement with Professional Tutors of America, Inc., to Provide Tutorial Services and Compensatory Services from July 1, 2023 to June 30, 2024
- 14.A.10. Request Approval to Renew Agreement with Conga Kids to Provide a Social and Partner Dance Program for Fifth-Grade Students at All Elementary Schools from August 2023 to June 2024
- 14.A.11. Request Approval to Renew Agreement with Administrative Software Applications Inc., to Provide Attendance Accounting Services from July 2023 to June 2024
- 14.A.12. Request Approval to Enter Into an Agreement with Dr. Pedro Noguera, to Provide Professional Development Sessions During the 2023 Summer Institute
- 14.A.13. Request Approval to Purchase the HiSET Academy Program License from Essential Education for the 2023-2024 School Year
- 14.A.14. Request Approval to Attend the Every Child Counts Symposium, Sponsored by the Association of California School Administrators in Palm Desert, CA on January 10-12, 2024

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- 14.A.15. Request Approval to Renew Agreement with Harris School Solutions to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2023 to June 2024
- 14.A.16. Request Approval of a Memorandum of Understanding Between Lynwood Unified School District and Project Impact from August 1, 2023 through June 30, 2028
- 14.A.17. Request Approval to Renew Agreement with School-Connect to Provide Social Emotional Learning Curriculum and Training for All High Schools from July 1, 2023 to June 30, 2026
- 14.A.18. Request Approval to Renew Agreement with Rubin Education Services to Provide Software Licenses for Students at the Lynwood Community Adult School from July 2023 to June 2024
- 14.A.19. Request Approval to Renew Agreement with Therapy West, Inc., to Provide Sensory Awareness Training for Licensed Clinical Social Workers, Administrators, Teachers, and Support Staff as Part of the Continued Social Emotional Learning Initiative for the 2023-2024 School Year
- 14.A.20. 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 2023 to June 2024
- 14.A.21. Request Receipt of the Williams Uniform Complaint Quarterly Report from April 1, 2023 to June 30, 2023 for Submission to the Los Angeles County Office of Education
- 14.A.23. Request Approval of the Community Advisory Committee Members for the Mid-Cities Special Education Local Plan Area for the 2023-2025 School Years
- 14.A.24. Request Approval to Renew Agreement with Xello to Provide Individualized College and Career Planning for Students with an Individualized Education Program as Required by Each of the Student's Transition Plans and Monitored by the California School Dashboard from September 2023 to June 2024
- 14.A.25. Request Approval to Enter Into an Agreement with Teacher Created Materials to a Provide a Professional Development Workshop for the Lynwood Unified School District Summer Institute between August 7-9, 2023
- 14.A.26. Request Approval to Enter Into an Agreement with Creative Leadership Solutions to Provide Professional Development during the 2023-2024 School Year
- 14.A.27. Request Approval to Enter Into an Agreement with The Eugene Hamilton Group, LLC, to Provide Motivational Speeches and Mental Health Professional Development Workshops for Staff for the 2023 Summer Institute and Additional Workshops for Staff, Students, and Parents during the 2023-2024 School Year
- 14.A.28. Request Approval to Renew Agreement with American Education Research Corporation for the 2023-2024 School Year

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- 14.A.29. Request Approval to Enter Into an Agreement with Teacher Created Materials to Provide Integrated English Language Development Professional Development and Coaching Sessions during the 2023-2024 School Year
- 14.A.30. Request Approval to Enter Into an Agreement with 5M Legacy to Provide a Black History Matters 2U History Course, Parent, Teachers, and Male Success Workshops for the 2023-2024 School Year
- 14.A.31. Request Approval to Enter Into an Agreement with SubstanceSmart Scholars, LLC, to Lead the Substance Abuse Support Services for All Lynwood Unified School District School Sites from August 1, 2023 to June 30, 2024
- 14.A.32. Request Approval to Enter Into an Agreement with The Howard Group to Provide Professional Development Sessions During the 2023 Summer Institute and the 2023-2024 School Year
- 14.A.33. Request Approval to Participate in the National Education Equity Lab During the 2023-2024 School Year
- 14.A.34. Request Approval to Renew Agreement with Hector Bañuelos, to Support the Substance Abuse Support Services for All Lynwood Unified School District School Sites from August 1, 2023 to June 30, 2024
- 14.A.35. Request Approval to Enter Into an Agreement with the Aquarium of the Pacific to Offer a Hands-on, Interactive, and Educational On-site Workshop and Aquarium on Wheels Science Workshop to Migrant Education Students in Grades K-8 on November 4, 2023
- 14.A.36. Request Approval to Enter Into an Agreement with Nancy Akhavan, Consultant, to Provide Professional Development Workshops for the 2023 Summer Institute
- 14.A.37. Request Approval to Renew Agreement with P.S. ARTS, to Provide Two Full-Time Teaching Artists for Arts Instruction and Teacher Coaching at Abbott and Washington Elementary School as Turnaround Arts: California Partner Schools from August 2023 to June 2024
- 14.A.38. 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 2023 to June 2024
- 14.A.39. Request Approval to Renew Agreement with Total Education Solutions, to Provide Compensatory Services for Students with Special Needs for the 2023-2024 School Year
- 14.A.40. Request Approval to Renew Agreement with Stacey Honda, to Support Principals and Assistant Principals with the Western Association of Schools and Colleges Accreditation Process at Secondary School Sites and Coaching of Administrative Leadership During the 2023-2024 School Year
- 14.A.41. Request Approval to Enter Into an Agreement with Imagine Learning to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Intervention to Secondary School Sites for the 2023-2024 School Year

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- 14.A.42 Request Approval to Renew Agreement with Scribbles Software Company to Manage the Online Records Requests for Requesting Parties from July 1, 2023 through June 30, 2024
- 14.A.43 Request Approval to Renew Agreement with the International Center for Leadership in Education from Houghton Mifflin Harcourt, to Provide Professional Development for the 2023 Summer Institute
- 14.A.44 Request Approval to Renew Agreement with Southern California Crossroads to Provide Intervention Services at All Schools from July 1, 2023 to June 30, 2024
- 14.A.45 Request Approval to Renew Agreement with Inspire Education Center, a Non-Public Agency, to Provide Educational Assessments and Independent Educational Evaluations for Students with Special Needs from July 1, 2023 to June 30, 2024
- 14.A.46. Request Approval to Enter Into an Agreement with Brianna Davis, Visual Artist and Graphic Designer, to Create a Mural at Lugo Elementary School During the 2023-2024 School Year
- 14.A.47. Request Ratification of a Memorandum of Understanding with American University of Medical Technology Institute for Phlebotomy from July 2022 to July 2023 and the 2023-2024 School Year
- 14.A.48. Requests Approval to Enter Into an Agreement with Sown To Grow to Provide Social Emotional Learning Digital Licensing and Professional Development to Meet One of the California Community Schools Partnership Program Grant Requirements from August 1, 2023 to June 30, 2024
- 14.A.49. Request Approval to Award the Request for Proposal to Todd Macy for Advisory Services to Federally-Funded Programs; RFP No.15FEB23-DN
- 14.A.50. Request Approval to Amend an Agenda Item Previously Approved on December 8, 2022, to Enter Into an Agreement with Vision Screening Services to Provide Vision and Hearing Testing for Students During the 2022-2023 School Year
- 14.A.51. Request Approval to Amend an Agenda Item Previously Approved on June 8, 2023, to Renew the Agreement with SpeechCom, Inc., to Provide Support to Speech Language Pathologists, Speech Language Pathology Assistants, and Registered Occupational Therapists for the 2023-2024 School Year
- 14.A.52. Request Approval to Amend an Agenda Item Previously Approved on June 23, 2022, to Renew Agreement with Maxim Staffing Solutions to Provide Nurse Coverage as Needed for the 2022-2023 School Year
- 14.A.53. Request Approval to Amend an Agenda Item Previously Approved on July 28, 2022, to Enter Into an Agreement with the Mind Body Awareness Project for the 2022-2023 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

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

- 14.B.2. Request Approval to Renew Agreement with Frontline Education Technologies Group for Substitute Management for the 2023-2024 School Year
- 14.B.3. Request Approval to Renew Agreement with Scoot Subs to Provide Back-Up Certificated and Classified Substitutes during the 2023-2024 School Year
- 14.B.4. Request Approval to Renew Agreement with Expert Effect to Provide Stress-Resiliency Solutions for Staff and Administrators during the 2023-2024 School Year
- 14.B.5. Request Approval to Renew Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2023 to July 1, 2024
- 14.B.6. Request Approval to Renew Property and Liability Insurance with Southern California Relief Liability Excess Fund Joint Powers Authority from July 1, 2023 to June 30, 2024
- 14.B.7. Request Approval to Renew Agreement with the San Joaquin County Office of Education for the Use of the EdJoin System during the 2023-2024 School Year
- 14.B.8. Request Approval to Amend an Agenda Item Previously Approved on January 13, 2022, to Enter Into an Agreement with the Department of General Services/Office of Administrative Hearings from January 2022 through January 2027

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of the Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Approval for Classified Employees to Provide Summer Work as Needed from June 20, 2023 to July 28, 2023 or Sooner
- 14.C.3. Request Approval of the Bilingual Stipend for Eligible Classified Employees during the 2022-2023 School Year
- 14.C.4. Request Approval of the Tentative Agreement between Lynwood Unified School District and the California School Employees Association and its Lynwood Chapter #116 on May 31, 2023

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 30, 2023 through June 27, 2023, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of May 31, 2023 through June 27, 2023
- 14.D.3. Request Acceptance of Report of Revolving Cash Fund #3 for the 2022-2023 Fiscal Year
- 14.D.4. Request Acceptance of Cash Collection Report #8 for the 2022-2023 Fiscal Year
- 14.D.5. Request Approval to Enter Into an Agreement with Howard E. Nyhart Company to Conduct the GASB 75 Actuarial Valuation of the Other Post-Employment Benefits for the Fiscal Years Ending on June 30, 2024 and June 30, 2025

- 14.D.6. Request Approval of the CSEA, Chapter #116, AB 1200 Public Disclosure of Proposed Collective Bargaining Agreement
- 14.D.7. Request Approval of the AB 1200 Public Disclosure for Certificated Administrators, Non-Represented Employees, and Classified Supervisors/Managers

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the National ParentSquare User Conference in Ontario, CA on October 10-11, 2023
- 14.E.2. Request Approval to Attend Salesforce's Dreamforce Conference in San Francisco, CA on September 12-14, 2023

14.F. ADMINISTRATION

- 14.F.1. Request Ratification of Participation in the National School Public Relations Association 2023 National Seminar in St. Louis, MO on July 15-16, 2023
- 14.F.2. Request Approval to Renew Agreement with Studio Spectrum to Provide Video Production and Live-Streaming Services During the 2023-2024 School Year
- 14.F.3. Request Approval to Enter Into an Agreement with ALAS Media to Provide Video Production Services During the 2023-2024 School Year
- 14.F.4. Request Approval to Enter Into an Agreement with Landwirth Legacy Productions to Provide Video Production Services from August 1, 2023 to June 30, 2024
- 14.F.5. Request Approval to Enter Into an Agreement with School Employers Association of California to Provide Personnel Services including Consulting and Coaching Services for the 2023-2024 School Year

ITEM PULLED FROM THE CONSENT AGENDA

- 14.A.22. Request Approval to Renew Agreement with Destination YOUniversity to Provide College Admission Guidance for Parents and Students at Secondary School Sites for the 2023-2024 School Year

Superintendent Crosthwaite pulled Agenda Item No. 14.A.22. from the Consent Agenda. The Board did not take action on this item.

15. INFORMATIONAL ONLY

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

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

16. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. LASC Case No. 20STCV15472
 - The Board received information only. No final action was taken.*

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- 5.B. Conference with Legal Counsel – Anticipated Litigation – Pursuant to Government Code § 54956.9 Subparts (a), (d)(2) and (e)(1)
 - 5.B.1. One (1) Case
 - ***The Board received information only. No final action was taken.***
- 5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.C.1. Coordinator, Community Schools
 - ***With 4-0 votes, the Board appointed Dawn Green as Coordinator, Community Schools.***
 - 5.C.2. Assistant Principal, High School
 - ***With 4-0 votes, the Board appointed Wendy Chavez as Assistant Principal of Firebaugh High School.***
- 5.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
 - ***This item was not considered by the Board.***

17. ADJOURNMENT

Mr. Del Real-Calleros moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 6:54 p.m.

Respectfully Submitted,

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

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of a Variable Term Waiver for the 2023-2024 School Year

Rationale

The administration requests approval of a Variable Term Waiver for the 2023-2024 school year.

The Commission on Teacher Credentialing created a pathway that will allow educators to obtain a Variable Term Waiver, secure employment, and complete their remaining credential requirements during their first year of practice.

The employees below were on track to complete the credential program, but were unable to complete one or more of the following: clinical practice hours, coursework, exams, or a performance assessment required for the program completion.

Employee Name	Position	Work Location
Hernandez, Cristal	Special Education Teacher	Washington Elementary School
Salcedo Serratos, Vanessa	Speech/Language Pathologist	Special Education Department
Flowers, Nathan E.	Social Science Teacher	Firebaugh High School

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 2. Request Approval of a Provisional Internship Permit for the 2023-2024 School Year

Rationale

The administration requests approval of a Provisional Internship Permit for the 2023-2024 school year.

The District has advertised the position listed below through EdJoin Internet Service and by posting job announcements. Teachers listed below are currently working on becoming eligible to enter into an internship program.

The California Commission on Teacher Credentialing requires Board approval before granting a Provisional Internship Permit.

Teacher	Subject	School Site
Cruz, Griselda	Multiple Subjects	Lugo Elementary School
Martinez, Mitchell	Special Education MMSN	Will Rogers Elementary School
Silva, Cynthia Ashley	Special Education MMSN	Lynwood High School
Sanchez, Vanessa	Special Education MMSN	Lugo Elementary School
Ramos, Itzel	Special Education MMSN	Lugo Elementary School

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 3. Request Approval to Adopt an Amended Declaration of Need for Fully Qualified Educators for the 2023-2024 School Year

Rationale

The administration requests approval to adopt an amended Declaration of Need for fully qualified educators for the 2023-2024 school year.

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

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

- English learner authorization/CLAD/bilingual authorization for certificated personnel who currently hold a credential
- Resource specialists
- Teacher librarian services
- Limited-term assignments for hard-to-fill positions

A Declaration of Need was adopted on May 11, 2023. An amended Declaration of Need has been brought forward for adoption with additional areas of anticipated need in science, math, and transitional kindergarten.

Exhibit A - Original agenda item 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

Certification

Superintendent's Office Certification:

Supporting Documents

 2023-2024 Declaration of Need - Amendment

 Exhibit A_Declaration of Need_Amendment



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

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: _____

Revised Declaration of Need for year: 2023-2024

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

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

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

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 08 /24 /2023 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► Enclose a copy of the board agenda item

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

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

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

(310) 635-5143 (310) 886-1600 07/28/2023
Fax Number Telephone Number Date

11321 Bullis Road - Lynwood, CA 90262
Mailing Address

cjzaragoza@mylUSD.org
Email Address

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

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

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

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

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>EMail Address</i>		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

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

LIMITED ASSIGNMENT PERMITS

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

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	5
Single Subject	5
Special Education	10
TOTAL	20

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Physics	3
Geology	3
Chemistry	3
Life Science	3
Physical Science	3
General Science	3
Mathematics	2

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes ☐ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program?

☐ Yes ☐ No

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

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

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

Exhibit A

Regular Board Meeting
05/11/2023 - 05:30 PM

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

Rationale

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

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

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

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

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

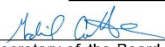
Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 11, 2023.


Secretary of the Board

Supporting Documents

 2023-2024 Declaration of Need

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

13. C. 1. Request Acceptance of Change Order No. 1 with Astra Builders, Inc., for Installation of Patient Care Training Classrooms at Firebaugh High School

Rationale

Staff requests acceptance of Change Order No. 1 with Astra Builders, Inc., for installation of patient care training classrooms at Firebaugh High School.

Installation of patient care training classroom at Firebaugh High School Bid No. 22APR24-SM, was awarded to Astra Builders Inc., on June 9, 2022, for a contract sum of \$655,113.00. Unforeseen field conditions of existing soils failing compaction warranted changes to the scope of work to remove moist soils and add base and soils to comply with the design of building footings approved by the Division of the State Architect.

The change order is an increase to the project of \$64,824.56 which is 9.5% of the contract amount.

The change order will be paid with Measure K Funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-09100.0-00000-85000-250-4320000

Amount: \$64,824.56

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval to Enter Into an Extra Service Agreement for Professional Services with ADM Architects, to Prepare Construction Documents for Bid 22APR24-SM, for the Installation of Patient Care Training Classrooms at Firebaugh High School

Rationale

Staff requests approval to enter into an extra service agreement for professional services with ADM Architects to prepare construction documents for Bid 22APR24-SM, for the installation of patient care training classrooms at Firebaugh High School.

The project not being completed on schedule required additional meetings and site inspections of the exterior flatwork of the building. ADM Architects is proposing a fixed amount of \$19,300.00, plus reimbursable expenses.

Staff recommends awarding the contract for these additional services to ADM Architects.

The project will be funded with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-09100.0-00000-85000-6210-4320000

Amount: \$19,300.00, plus reimbursable expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Approval to Amend an Agenda Item Previously Approved on July 27, 2023, to Award the Exterior Painting Project at Lindbergh Elementary School to Painting Prime Contractors, Inc.; Bid 23MAY23-PM

Rationale

Staff requests approval to amend an agenda item previously approved on July 27, 2023, to award the exterior painting project at Lindbergh Elementary School to Prime Painting Contractors, Inc.; Bid 23MAY23-PM.

Staff is requesting this amendment to remove Prime Painting Contractors, Inc., from the list of approved bidders for Bid 23MAY23-PM. Prime Painting Contractors, Inc., will not be able to provide the necessary services for this project at this time.

Staff evaluated the remaining bids and determined Perfection Painting Corp., to be the lowest and most responsible bidder.

Staff recommends the award of the exterior painting project at Lindbergh Elementary School to Perfection Painting Corp., for a total price of \$264,000.00.

This project will be funded by Measure K funds.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

Account Number: 21.0-90100.0-00000-85000-6250-1030000

Amount: \$264, 000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A_Exterior Painting Lindbergh Elementary_Amendment

Exhibit A

Regular Board Meeting
07/27/2023 - 05:30 PM

13. B. 6. Request Approval to Award the Exterior Painting Project at Lindbergh Elementary School to Prime Painting Contractors, Inc.; Bid 23MAY23-PM

Rationale

Staff requests approval to award the exterior painting project at Lindbergh Elementary School to Prime Painting Contractors, Inc.; Bid 23MAY23-PM.

Staff conducted a formal bidding process to acquire a qualified painting company to paint all the buildings at Lindbergh Elementary School. Staff evaluated all bids and determined Prime Painting Contractors, Inc., to be the lowest and most responsible bidder.

Staff recommends the award of the exterior painting project at Lindbergh Elementary School to Prime Painting Contractors, Inc., for a total price of \$187,000.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1030000

Amount: \$187,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 27, 2023.


Secretary of the Board

13. C. 4. Request Approval to Award RFQ #23MAY23-SM for Architect and Professional Engineering Services to Various Firms to Provide Comprehensive Services to the District on an As-Needed Basis for the Next Five Years

Rationale

Staff requests approval to award RFQ #23MAY23-SM for architect and professional engineering services to various firms to provide comprehensive services to the District on an as-needed basis for the next five years.

Staff conducted a formal Request for Qualifications (RFQ) process, to acquire a pool of architects and professional engineers who are expected to provide comprehensive services to the District on an as-needed basis for the next five (5) years under a master contract. Staff evaluated all RFQs and conducted interviews. The selected firms received the highest rankings and are recommended to be added to a pool for future use.

Staff requests approval to award RFQ #23MAY23-SM for Architect and/or Professional Engineering Services to the following firms:

- Geotechnical Professionals, Inc.
- Optimum Energy Design, Inc.
- PBK Architects
- Petra Structural
- Rachlin Partners, Inc. dba Huckabee
- TBP Architecture

These projects will be funded by Measure K, Measure N and other available capital improvement funds. No costs are incurred until actions are planned.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Requisitions generated at time of contract

Name of Funding Source and/or Location: Funding source will be noted at time of contract

Funding Account Number: Funding account number will be noted at time of contract

Amount: Will be determined at time of contract

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Renew Membership and Work-Based Learning Services with the Los Angeles Economic Development Corporation for the 2023-2024 School Year

Rationale

The administration requests approval to renew membership and work-based learning services with the Los Angeles Economic Development Corporation (LAEDC) for the 2023-2024 school year.

Members of the LAEDC enjoy various benefits in working with the organization's network of members, which include industry, community leaders, non-governmental agencies, and educational institutions. The LAEDC is a non-profit organization dedicated to advancing opportunity and prosperity for all local communities, specifically those in the underserved populations.

The initiatives that will be taken in the proposed services will result in added work-based learning activities provided for students and staff to connect with industries on key career pathways. These services will include:

- **Work-Based Learning and Webinars**
 - Secures and increases access to work-based learning opportunities for students to explore in-demand careers and apply their career education training to better understand employer expectations. In addition, individuals get exposure to professional mentoring and get access to on-the-job training opportunities for Lynwood students and faculty as well.
- **Program Advisories**
 - Meetings to capture industry trends/needs/gaps and facilitate dialogues and connections between employers and faculty. Faculty teaching along the pathway and career center staff will participate in the round-table discussion so that curriculum can be updated to be responsive to the needs of employers and that faculty and staff are prepared to support students to enter into employment.
- **Financial Literacy Workshops**
 - Workshops will assist students to learn how these concepts - such as interest, debt, savings and investment - will factor into their lives. These skills are key to helping young people manage money effectively, so that they can become financially stable, build assets, and achieve their personal goals.
- **Job Readiness Workshops**
 - Prepare students for future employment opportunities by informing them of working environments, obstacles in the workplace, and preparing students for the hiring process. This includes informing students of skills such as work ethic, teamwork, communication, integrity, problem-solving, and initiative.
- **INSPIRE Community College and Career Fair**
 - Assists in recruitment of employers and resources by identifying a minimum of five employer partners, motivational speakers for students and identifying a minimum of five educational partners.

Costs will be covered through a planned partnership using the K-12 SWP grant funding that expires in

2025.

Total cost of services is not to exceed \$45,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0667

Name of Funding Source and/or Location: K-12 SWP Round 4, Secondary Department

Funding Account Number: 01.0-63880.0-38000-10000-5840-7390000

Amount: \$45,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Renew Software License for Instructional Videos from DeltaMath Solutions, Inc., for the 2023-2024 School Year

Rationale

The administration requests approval to renew software license for instructional videos from DeltaMath Solutions, Inc., for the 2023-2024 school year.

DeltaMath has been used by nearly 100,000 teachers and over three million students and is now offering products designed for individual students geared towards summer review, extra practice for tests, independent students, college students, and homeschooled students.

Included with the subscription is infinite practice for over 1,000 different skills, such as instructional video available for each problem type, unlimited examples for each problem with fully worked out solutions, and curated assignments presenting materials in a logical order. All content is conveniently organized into review courses, such as Algebra, Precalculus, and Calculus Prep.

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

Total cost is not to exceed \$3,325.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0673

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

Funding Account Number: 01.0-01900.0-11112-10000-5840-7390000

Amount: \$3,325.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Attend the 52nd National Adapted Physical Education Conference in Burbank, CA on November 2-4, 2023

Rationale

The administration requests approval to attend the 52nd National Adapted Physical Education Conference (NAPEC) in Burbank, CA on November 2-4, 2023.

The NAPEC is being hosted by the California Association for Health, Physical Education, Recreation, and Dance (CAHPERD) whose mission is to lead, support, and assist Adapted Physical Education Specialists to provide the highest quality physical education programs for individuals with and without special needs in California.

The conference provides various workshops on how to maximize current student skill development and cultivate a desire to lead an active, healthy, and productive lifestyle.

Participants:

Melanie Castro, Adapted Physical Education Specialist
Brittany Franks, Adapted Physical Education Specialist
Alvaro Jimenez, Adapted Physical Education Specialist
Ray Uhls, Adapted Physical Education Specialist

Cost includes registration fees, membership fees, mileage reimbursement, and meals if not included in the conference schedule.

Total cost not to exceed \$1,373.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0721

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

Funding Account Number: 01.0-90100.0-57700-21000-5220-7410000

Amount: \$1,373.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Renew Agreement with the Los Angeles County Office of Education, to Provide Transportation Services for Students with Special Needs, per their Individualized Educational Program for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE), to provide transportation services for students with special needs, per their Individualized Educational Program (IEP) for the 2023-2024 school year.

Lynwood Unified School District has eight moderate/severe classes for students with special needs in multiple schools.

- Four elementary schools
- One middle school
- Two at both high schools
- One Adult Transition Program located at Vista High School

The moderate/severe classes are available for all grade levels, from elementary to the Adult Transition Program, which requires safe transportation. These services are imperative to the integrity of the Special Education program.

The LACOE transportation services cost should not exceed \$1,450,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0735

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

Funding Account Number: 01.0-07240.0-57500-36000-5811-7410000

Amount: \$1,450,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with The Breakthrough Coach to Provide Executive Coaching to the Deputy Superintendent of Educational Services for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with The Breakthrough Coach to provide executive coaching to the Deputy Superintendent of Educational Services for the 2023-2024 school year.

Breakthrough Coaching is a working model for directors and support staff to use for calendaring and productivity to be more accessible to school sites and increase results in managing and building team capacities. Follow-up to the executive coaching will be one hour per month.

Services include one-hour sessions per month for the entire school year. The cost for coaching is not to exceed \$4,200.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0254

Name of Funding Source and/or Location: Educator Effectiveness Block Grant, Educational Services

Funding Account Number: 01.0-62660.0-00000-21000-5850-7490000

Amount: Not to exceed \$4,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Attend the California League of Educators Model School Retreat in North Lake Tahoe, CA on October 26-28, 2023

Rationale

The administration requests approval to attend the California League of Educators Model School Retreat in North Lake Tahoe, CA on October 26-28, 2023.

The California League of Educators (CLE) Model School Retreat will give administrators the chance to share knowledge and connect with other current School to Watch leaders about their schools and become mentors to those wanting to apply for the Schools to Watch status. During this event, administrators will be given information on applying for the 2025 School to Watch and how to join the School to Watch Validation Committee during breakout sessions.

Attendance at this event will give the District and site administrators the opportunity to learn from and connect with other educators in attendance and provide an understanding of the process of applying to become a model school.

Participants:

Christine Arostigue-Manson, Director, Secondary Education
Susan Riehle, Principal, Cesar Chavez Middle School

Costs include registration, hotel accommodations, meals, travel expenses, and transportation.

Total cost is not to exceed \$1,500.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0670

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

Funding Account Number: 01.0-01900.0-00036-27000-5220-7390000

Amount: \$1,500.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Attend the California Association of Black School Educators Conference in Carlsbad, CA on October 19-21, 2023

Rationale

The administration requests approval to attend the California Association of Black School Educators Conference in Carlsbad, CA on October 19-21, 2023.

The mission of the 7th Annual California Association of Black School Educators (CABSE) Conference is to expand the PK-14 educational opportunities available to all students in California, with an emphasis on the under-represented and under-served black students, by enacting policies that will strengthen student performance while bolstering opportunities for college and career readiness, to ensure competency and lifelong success. This year's conference will focus on challenging inherent bias and promoting positive campus climates.

This year's theme, "Defying the Odds", is intended to be both a celebration and a call to action for Black students. The Lynwood Unified School District is committed to serving students of all walks of life and through conference attendance, which will bring strategies back to their school sites, departments, and classrooms that focus on creating safe spaces for our underserved student population.

Participants:

Ramon Enriquez, Principal, Vista/Pathway High School
DeAnthony Friday, Assistant Principal, Lynwood High School
Kristine Ono, Assistant Director, Research and Evaluation
Sandra Verduzco, Director, Elementary Education

Cost includes lodging, meals, and mileage. Total cost not to exceed \$2,600.00 per person.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition# from BEST: 24*0759

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

Funding Account Number: 01.0-01900.0-00033-21400-5220-7490000

Amount: \$2,600.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Enter Into an Agreement with Thinking Maps to Provide Training of Trainers during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Thinking Maps to provide training of trainers during the 2023-2024 school year.

Thinking Maps aims to implement high-impact, research-based, instructional strategies to increase students' academic achievement in all subject areas. The Training of Trainer (TOT) sessions will train two (2) certificated staff through a series of workshops. Training sessions will be in person with the entire Wilson Elementary School teaching staff. All teachers will be trained on October 9, 2023. Two (2) Wilson Elementary School teachers will participate in the TOT Training on October 26, 2023 and November 15, 2023.

Training dates:

October 9, 2023 - All Wilson Elementary School teaching staff will be trained.

October 26, 2023 - Trainer of Trainers participants session.

November 15, 2023 - Trainer of Trainers participants session.

The cost is \$2,200.00 for one (1) in-person training for the entire teaching staff. The cost is \$1,900.00 for two teaching staff/participants, who will participate in the Trainer of Trainer (TOT) training. Training will be online at a cost of \$950.00 per participant.

The purchase of materials for the implementation of Thinking Maps is also included in the agreement. Total cost will not exceed \$12,597.63.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0640

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

Funding Account Number:

01.0-30100.0-11100-10000-4310-1090000 - Fees for Materials

01.0-30100.0-11100-10000-5840-1090000 - Consultant Fees

Amount: \$12,597.63

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Attend the 2023 National Association for the Education of Homeless Children and Youth Conference in New Orleans, LA on November 11-14, 2023

Rationale

The administration requests approval to attend the 2023 National Association for the Education of Homeless Children and Youth (NAEHCY) Conference in New Orleans, LA on November 11-14 , 2023.

This conference is the annual meeting required for all grant holders. The NAEHCY conference is the only conference of its kind, bringing together education, housing, and service sectors with a focus on children and youth from birth through college. This year's conference will provide comprehensive, high quality professional development to prepare communities for the Every Student Succeeds Act, including McKinney-Vento and Title I Part A amendments, along with diverse content on early childhood education, higher education, housing partnerships, and access to services.

The 2023 NAEHCY Conference offers a comprehensive array of resources and specialized training related to the education of homeless children and youth. The national conference will provide specialized targeted professional development for staff working specifically with students experiencing homelessness.

Participants:

Deettra Davis, District Community Liaison, Student Services Department

Lesly Solano, McKinney-Vento Homeless Liaison, Student Services Department

Cost includes registration, meals, and travel expenses. Total cost per participant is not to exceed \$4,000.00.

Financial Impact

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

Requisition # from BEST: 24*0716

Name of Funding Source and/or Location: ARP-HCY, Student Services Department

Funding Account Number: 01.0-56340.0-00000-21400-5220-7420000

Amount: \$8,000.00

Recommended Motion

[X] Approval [☐] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Enter Into an Agreement with Box Cars and One-Eyed Jacks, to Provide Support Services in Mathematical Skill Games for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Box Cars and One-Eyed Jacks, to provide support services in mathematical skill games for the 2023-2024 school year.

Box Cars and One-Eyed Jacks will support teachers with math games at centers to help build decimal, multiplication, integers, division, place value, operations, probability, graphing, regrouping, data analysis, and fraction skills. They will also provide coaching support for students to teach students how to play math games at school and at home.

The costs include middle school math instruction, instructional planning for teachers to differentiate, and professional development support services for teachers, administrators, and students at all middle schools.

Participating Schools:
Cesar Chavez Middle School
Hosler Middle School

Total cost not to exceed \$4,500.00 per school site.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0813

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

Funding Account Number: 01.0-30100.0-00011-21400-4310-7390000

Amount: \$4,500.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Participate in the Multilingual Academic Program Network with the Los Angeles County Office of Education during the 2023-2024 School Year

Rationale

The administration requests approval to participate in the Multilingual Academic Program Network with the Los Angeles County Office of Education during the 2023-2024 school year.

The English Language Learner (ELL) team will participate in the ten (10) sessions provided by the Multilingual Department in LACOE in their monthly meetings, where English Language regulations and program updates are shared with Los Angeles County School Districts to ensure compliance and up-to-date information on program implementation per state expectations.

Participants:

Shawna Dinkins, Ed.D., Deputy Superintendent

Aranzazu Garcia, English Language Learners Coordinator

Sonia Gutierrez, English Language Learners Program Specialist

Patrice Perry, Title III Instructional Lead, Equity, Access, and Instructional Services

Cost to attend the series of workshops is \$250.00 per person. Total cost not to exceed \$1,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0579

Name of Funding Source and/or Location: Title III - Equity, Access and instructional Services

Funding Account Number: 01.0-42030.0-47600-10000-5840-7350000

Amount: \$1,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education for College and Career Readiness and AVID Consultants to Provide Professional Development and Support for AVID and AVID Excel During the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) for college and career readiness and AVID consultants to provide professional development and support for AVID and AVID Excel during the 2023-2024 school year.

The College and Career Readiness (CCR) and AVID unit will provide technical assistance and professional development days for the District during the school year. CCR/AVID's customized services will support Lynwood Unified School District's efforts to implement and integrate college and career readiness expectations, AVID programmatic requirements and instructional research-based strategies, technical assistance, consultation, coaching, planning, preparation, resources, and materials to meet the needs of the District's AVID and AVID Excel program.

Technical assistance days will include additional technical assistance, support, observations, learning walks, consultation, and coaching. All trainings are complementary to administrators, coaches, and teachers on special assignment. Attendance comes at no extra charge.

Total cost is not to exceed \$45,000.00 for AVID. Total cost is not to exceed \$9,900.00 for AVID Excel.

Financial Impact

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

Requisition # from BEST:

24*0432 - Secondary Education Department

24*0534 - Equity, Access, and Instructional Services Department

Name of Funding Source and/or Location:

LCAP- Secondary Education Department

Title III - Equity, Access, and Instructional Services Department

Funding Account Number:

01.0-01900.0-00011-21400-5810-7390000

01.0-42030.0-47600-10000-5810-7350000

Amount:

\$45,000.00 - AVID, Secondary Education Department

\$9,900.00 - AVID Excel, Equity, Access, and Instructional Services Department

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Renew Agreement with Avance Latino to Provide Financial Literacy Workshops from August 2023 to June 2024

Rationale

The administration requests approval to renew agreement with Avance Latino to provide financial literacy workshops from August 2023 to June 2024.

Avance Latino serves the community through financial literacy education. Avance Latino advocates and creates programs that empower families and students to become self-sufficient and thriving members of our society. Families and students receive training, assistance, and services in areas such as, affordable housing, financial capability, economic development, auto loans, entrepreneurship and youth development.

The program will be offered to support Foster, McKinney-Vento unhoused students and their families during the academic school year of 2023-2024. Twenty-eight (28) sessions will be provided during the academic school year for students and families. Dates are to be determined and will take place from August 2023 through June 2024.

Costs include \$1,500.00 per workshop, for 30 individuals per session (\$50.00 dollars per student) for twenty-eight (28) sessions.

Total cost of services is not to exceed \$42,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*2124

Name of Funding Source and/or Location: ARP II- Homeless Grant, Student Services

Funding Account Number: 01.0-56340.0-00000-31100-5850-7420000

Amount: \$42,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Renew Agreement with Paula Miley from Mental Health Connect, to Provide a Wellness and Trauma-Informed Yoga Program from August 20, 2023 to June 30, 2024

Rationale

The administration requests approval to renew agreement with Paula Miley from Mental Health Connect, to provide a wellness and trauma-informed yoga program from August 20, 2023 to June 30, 2024.

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

The program will be offered as support program services to target both McKinney-Vento/foster youth students and their families during the 2023-2024 school year. We are requesting 43 sessions for McKinney-Vento/foster students, parents, and/or staff for the 2023-2024 school year.

Cost for the program is \$250.00 per session.

Total cost is not to exceed \$10,750.00 for 43 sessions.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0575

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

Funding Account Number: 01.0-56340.0-00000-31400-5850-7420000

Amount: \$10,750.00 for 43 sessions

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Renew Agreement with the Los Angeles County Office of Education Vision Services, to Provide Visually Impaired Itinerant, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE) Vision Services, to provide Visually Impaired (VI) Itinerant, Orientation and Mobility (O&M) Itinerant teachers, and Braille services for students with visual impairment from July 1, 2023 to June 30, 2024.

LACOE will provide the following services:

- Search, order, and deliver Braille and large print books.
- Arrange for Braille transcription of material not available from other services.
- Provide resources from the Braille Production Unit Library.
- Register students in the annual report to the American Printing House.
- Order materials from this quote commensurate with the number of students registered.
- Provide Visual Impaired (VI) assessment, consultative, and direct services.
- Provide Orientation and Mobility (O&M) assessment, consultative, and direct services.

Total cost for visually impaired and orientation and mobility services by LACOE will be provided at a flat, hourly rate of \$150.00 per hour, including drive time. Braille and consultative services for transcribers will be provided at a flat hourly rate of \$85.00 per hour.

Total cost is not to exceed \$279,850.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0724

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

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

Amount: \$279,850.00.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Renew Agreement with Ripple Effect, to Provide Districtwide Licenses and Professional Development for Teens Comprehensive Intervention System at Secondary School Sites for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Ripple Effect to provide districtwide licenses and professional development for teens comprehensive intervention system at secondary school sites for the 2023-2024 school year.

Ripple Effects (RE) for teens comprehensive intervention system is used across tiers and settings for students in grades 6-12. This flexible, personalized program can be student-directed, educator-directed, or a hybrid of the two. RE Teens has built-in privacy safeguards that allow students to probe complicated issues freely and confidentially. Students can explore a wide range of issues, including skill deficits, mental health, personal trauma, systemic injustice, substance abuse, and challenges with friends.

Participating Schools:

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

Cost includes an annual fee for ongoing support, training, and a second year upgrade including new content and technology upgrades for two middle schools and two high schools. No cost for Vista High School.

Total cost is not to exceed \$7,160.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0757

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

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

Amount: \$7,160.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Enter Into an Agreement with Superior Life Support, Inc., to Provide Basic Life Safety and Heartsaver Instructor Training During the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Superior Life Support, Inc., to provide basic life safety and heartsaver instructor training during the 2023-2024 school year.

Superior Life Support, Inc., focuses on providing knowledge and skills that are in compliance with the guidelines of the American Heart Association (AHA), which is necessary for students entering the healthcare system in California. Lynwood High School and Firebaugh High School health science instructors will participate in this training, in order to learn techniques to train Lynwood Unified School District students in basic life safety and Cardiopulmonary Resuscitation (CPR). Through these techniques and lessons, students will then be able to receive certification for CPR and lifesaving skills.

Participating Schools:

Lynwood High School
Firebaugh High School

Participating Staff:

Melissa Bejarano, Teacher, Firebaugh High School
Kelly Brandon, Teacher, Lynwood High School
Cathy Hekking, Teacher, Lynwood High School
Deena Smith, Teacher, Lynwood High School

Total cost not to exceed \$4,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0694

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

Funding Account Number: 01.0-63870.0-38000-10000-5840-7390000

Amount: \$4,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Renew Agreement with Destination YOUNiversity to Provide College Admission Guidance for Parents and Students at Secondary School Sites for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Destination YOUNiversity to provide college admission guidance for parents and students at secondary school sites for the 2023-2024 school year.

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

Destination YOUNiversity will provide the following:

- Five (5) bootcamp days for 60 incoming seniors.
- Six (6) fall semester workshops for 120 seniors.
- Six (6) spring semester workshops for 60 juniors and 60 sophomores.
- Two (2) closing celebrations.
- Two (2) days of support when campus is closed (ex. Thanksgiving week) for college application deadlines.
- Two (2) parent informational meetings.
- Counselor training to build capacity during the fall and spring.
- 300 college tip books (150 books per high school)

Participating Schools:

Lynwood High School

Firebaugh High School

Vista High School

Total cost for services is not to exceed \$65,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0132

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

Funding Account Number: 01.0-01900.0-00032-21400-5850-7390000

Amount: \$65,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval to Renew Agreement with Charles R. Drew University of Medicine and Science, to Provide an Educational Pipeline Program for the 2023-2024 School Year

Rationale

The administration requests approval to renew an agreement with Charles R. Drew University of Medicine and Science, to provide an educational pipeline program for the 2023-2024 school year.

This agreement will allow Lynwood Unified School District (LUSD) and Charles R. Drew University (CDU) to establish activities to enhance the health science pathways for students, including STEM instruction for students in middle and high school.

LUSD and CDU will establish the following:

- A program to increase access to STEM-based instruction to create college and career-ready graduates.
- A targeted and focused middle school program for LUSD students at each of the two middle schools.
- Serve up to 300 students during the 2023-2024 school year and provide sixty (60) minutes of STEM programming and instruction 18 times per year, per school (in-person or online).
- A collaboration with LUSD for the purpose of matriculating and completing the undergraduate education at CDU.
- Give priority to students at LUSD to access other pipeline programs, including but not limited to, Saturday Science Academy III, MedSimulations, Opportunity Scholars Public Health Academy (PHA), and admission to CDU.

The K-12 Strong Workforce Grant will be used to fund this program.

Participating Schools:

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

Total cost is not to exceed \$120,000.00.

Financial Impact

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

Requisition # from BEST: 24*0730

Name of Funding Source and/or Location: K12 SWP - Secondary Education - Round 5

Funding Account Number: 01.0-63880.0-38000-10000-5810-7390000

Amount: \$120,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Renew Agreement with Let's Go Learn Edge, to Provide Personalized Learning Instruction in English Language Arts, Mathematics, and DORA and ADAM/DOMA Assessments for Grades K-8th for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Let's Go Learn Edge, to provide personalized learning instruction in English Language Arts, Mathematics, and DORA and ADAM/DOMA assessments for grades K-8th for the 2023-2024 school year.

Let's Go Learn Edge will provide services to increase academic achievement in English Language Arts and Mathematics for students in grades K-8th. Let's Go Learn Edge will support staff with teaching strategies, inquiry-based instruction, academic language development, and writing skills at centers. They will also provide coaching support for teachers and administrators to run reports, train teachers, and facilitate professional development meetings. Diagnostic assessment site licenses, DORA and ADAM/DOMA, in addition to virtual professional development training and access to the embedded data portal.

Cost includes K-8th ELA and Math instruction pathways, assessments, instructional planning for teachers to differentiate, and professional development support services for teachers and administrators at all elementary and middle schools.

Total cost is not to exceed \$18,250.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0630

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

Funding Account Number: 01.0-01900.0-11132-10000-5840-7390000

Amount: \$18,250.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval to Renew Agreement with Paper Education Company, to Provide Online Tutorial Services for Students at Secondary School Sites for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Paper Education Company, to provide online tutorial services for students at secondary school sites for the 2023-2024 school year.

Paper Education Company has provided online tutorial services for students who may need additional assistance twenty-four hours a day, seven days a week in all content areas. Students will have access to online services for other additional services.

Last year, we had over 6,788 online requests by students for tutoring, 2,505 live help support sessions, 3,508 writing submissions, and monthly principal support meetings.

Students will have unlimited access through a secure educational support system. Tutoring is available in all subjects delivered by a live educator in both English and Spanish. Tutorial services are provided for all middle school and high school students.

Participating Schools:
Cesar Chavez Middle School
Hosler Middle School
Lynwood High School
Firebaugh High School
Vista High School

Total cost for services is not to exceed \$191,862.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0433

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

Funding Account Number: 01.0-01900.0-11123-10000-5840-7390000

Amount: \$191,862.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 22. Request Approval to Enter Into an Agreement with RAH Azul, to Create a Mural at Vista High School during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with RAH Azul, to create a mural at Vista High School during the 2023-2024 school year.

RAH Azul is a self-taught painter and muralist from the San Fernando Valley. He is a first-generation Mexican-American, born in East Los Angeles, CA. The mural will be designed for Vista High School with feedback from the school site and the District's administration. The estimated size of the mural will be 15 x 10 feet tall.

Costs include artist's supplies and compensation.

Total cost is not to exceed \$5,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0729

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

Funding Account Number: 01.0-01900.0-32014-27000-5890-7390000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Approval to Enter Into an Agreement with Dr. Nancy Akhavan for Pre-School through 6th Grade Literacy Professional Development Sessions for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Dr. Nancy Akhavan for pre-school through 6th grade literacy professional development sessions for the 2023-2024 school year.

The Lynwood Unified School District (LUSD) is a member of a state network of school districts to support reading and literacy. The District has a commitment to the work of the Pre-K 3rd Coherence and Collaboration Committee (P3CCC) comprised of LUSD teachers, administrators, and staff. Dr. Akhavan's work is the foundation upon which our P3CC committee has grounded its framework towards improvement in literacy since 2021.

Dr. Akhavan works in partnership with organizations and school districts to create effective systems that are grounded in research-based practice and are results-oriented. The approach is focused on system-wide, mission-driven, long-term collaborative planning, and implementation. The primary purpose is to empower teachers with high quality teaching and learning so all students can achieve high levels of literacy success. These series of professional developments will focus on increasing teachers' ability to teach all aspects of literacy to diverse learners: small groups, instruction in reading, independent reading, word work, phonics, phonemic awareness, vocabulary and comprehension.

Dr. Nancy Akhavan will provide one (1) full-day of literacy professional development, in-person, for all teachers in grades pre-school through 6th grade. In addition, professional development will also be provided for elementary administrators and instructional leads.

Cost includes \$3,000.00 for twelve (12) professional development workshops, \$100.00 for materials to be provided to each participant, 200 participants Districtwide, and an indirect fee of \$14,000.00 for Dr. Akhavan's services.

Total cost is not to exceed \$70,000.00.

Financial Impact

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

Requisition # from BEST: 24*0720

Name of Funding Source and/or Location: Title II/Elementary Education Department

Funding Account Number: 01.0-40350.0-00000-21400-5810-7380000

Amount: \$70,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Approval to Enter Into an Agreement with Expatiate Communications, LLC, in Order to be in Compliance with the Requirements from the California Department of Education as it Relates to Mandates from the Individuals with Disabilities Education Act from July 1, 2023 to June 30, 2024

Rationale

The administration requests to enter into an agreement with Expatiate Communications, LLC, in order to be in compliance with the requirements from the California Department of Education (CDE) as it relates to the mandates from the Individuals with Disabilities Education Act (IDEA) from July 1, 2023 to June 30, 2024.

Supported by the San Diego County Office of Education, South County Special Education Local Plan Area (SELPA), iTAAP by Expatiate, is an analytical platform predicting Individual Education Plan (IEP) compliance, service compliance, school dashboard scores, and Annual Performance Reports compliance. Student data shall be available in real-time for all student subgroups on chronic absenteeism, suspensions, ELA and Math, college and career readiness, English Language Learners' progress, and graduation rates. iTAAP is currently implemented in three (3) counties across twenty-one (21) Local Educational Agencies. Technical assistance to the District is provided by South County SELPA within the San Diego County Office of Education.

Total cost for services is not to exceed \$75,250.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0722

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

Funding Account Number: 01.0-33100.0-57700-11900-5810-7410000

Amount: \$75,250.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 25. Request Approval to Enter Into an Agreement with Expatiate Communications, LLC, in Order to be in Compliance with the Requirements from the California Department of Education, as it Relates to the California Longitudinal Pupil Achievement Data System for Students with Special Needs and Services from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to enter into an agreement with Expatiate Communications, LLC, in order to be in compliance with the requirements from the California Department of Education (CDE), as it relates to the California Longitudinal Pupil Achievement Data Systems (CALPADS) for students with special needs and services from July 1, 2023 to June 30, 2024.

The CALPADS data submission for special education is a data and labor-intensive process which impacts districts' compliance with state reporting requirements, as well as for intensive monitoring determination. Expatiate Communication, LLC, will be automating these processes by electronically integrating Aeries, our District's student information system, and the Special Education Information System (SEIS) data for students with special needs, thereby reducing errors, manual effort and improving staff efficiency, and saving costs for the District associated with manual interventions.

The cost is \$3.91 per student with special needs based on the first principal apportionment and a one-time system set-up fee of \$7,800.00.

Total cost not to exceed \$19,575.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0722

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

Funding Account Number: 01.0-33100.0-57700-11900-5810-7410000

Amount: \$19,575.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 26. Request Approval to Renew Agreement with SDL Trados Studio Professional Software for Individualized Education Plan Translations for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with SDL Trados Studio Professional Software for Individualized Education Plan (IEP) translations for the 2023-2024 school year.

The annual fee to maintain and store IEP records and for the support and maintenance, includes onsite training for a full day with an SDL Certified Trainer. SDL Trados Studio is a high-quality translation system which increases productivity, since it creates a database of terms and forms.

Total cost for services is not to exceed \$3,934.95.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0727

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

Funding Account Number: 01.0-65000.0-57700-11100-5840-7410000

Amount: \$3,934.95

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 27. Request Approval to Renew Agreement with Swun Math to Provide Support in Math for Teachers and Site Administrators at Each Elementary and Middle School for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Swun Math, to provide support in math for teachers and site administrators at each elementary and middle school for the 2023-2024 school year.

Swun Math's goal is to increase students' achievement in mathematics through development and implementation of daily math models, lesson designs, and inquiry-based instruction. Swun Math also provides the monthly coaching support for each school site.

Swun Math will provide pacing guides aligned with our District calendar of instruction, access to the online benchmark assessments and performance tasks, professional development for teachers and site administrators, once a month coaching focused on supporting Multilingual Learners in Math, implementation of the Swun Math curriculum, and test prep for SBAC. Elementary sites will have an additional five coaching sessions, giving each site a total of 14 coaching sessions. Middle schools will have a total of nine coaching sessions.

Participating Schools/Cost:

Twelve (12) Elementary Schools - Cost: \$70,000 per Site

Two (2) Middle Schools - Cost: \$45,000 for Both Sites

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0631

Name of Funding Source and/or Location: LCAP/ Elementary Education

Funding Account Number: 01.0-01900.0-00033-21400-5220-7380000

Amount: \$885,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 28. Request Approval to Renew an Online Software Subscription from N2Y, LLC, for the Special Education Department for the 2023-2024 School Year

Rationale

The administration requests approval to renew an online software subscription from N2Y, LLC, for the Special Education Department for the 2023-2024 school year.

N2Y provides an alternative curriculum and behavior monitoring tracking for all moderate/severe students. This is the same curriculum used during the 2022-2023 school year by other MidCities Special Education Local Plan Area (SELPA) districts to support their moderate/severe classes.

N2Y is a unique system that empowers students with complex learning needs to reach their full potential in a learning environment customized just for them. With accessible differentiated lessons and activities, the research-based content enables every student to participate in daily, age-respectful, standards-based instruction.

The curriculum will support students with special needs based on their IEP and includes students with Autism (AUT), Other Health Impairment (OHI), Multiple Disabilities (MD), Speech and Language Impediment (SLI), Visually Impaired (VI), Intellectual Disability (ID), and/or Emotional Disturbance (ED).

Teachers will be trained on the latest digital instructional delivery platform, differentiated instruction methods aligned to the California content standards, assessment and data tools to guide instructional decisions, embedded life and transition skills to guide students on a path to independence and best in-class instructional support.

Cost includes online subscription and training.

Total cost is not to exceed \$47,749.70.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0733

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

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

Amount: \$47,749.70

Recommended Motion

☒ Approval ☐ Denial

14. A. 29. Request Approval to Renew Agreement with Expatiate Communications, LLC, to Continue Providing Nonviolent Crisis Intervention Training Sessions in Conjunction with the Crisis Prevention Institute and Behavior Support Intervention and Strategies to Certificated and Classified Employees from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to renew agreement with Expatiate Communications, LLC, to continue providing nonviolent crisis intervention training sessions in conjunction with the Crisis Prevention Institute (CPI) and behavior support intervention and strategies to certificated and classified employees from July 1, 2023 to June 30, 2024.

Expatiate Communications, LLC, provides nonviolent crisis intervention training sessions, in conjunction with the CPI, to certificated employees such as teachers, school counselors, and school administrators, as well as classified employees such as instructional assistants, bus drivers, and safety officers. Each participant receives a CPI certificate at the completion of the training.

Expatiate Communications, LLC, also provides social-emotional learning strategies and training sessions to empower teachers and instructional assistants in developing the necessary skills for better academic performance. The strategies and training sessions build foundational skills that foster the well-rounded development of students and create an optimal learning base for essential life skills within a safe and positive classroom environment.

Expatiate Communications, LLC, will continue working with the certificated and classified staff at the following school sites:

Lugo Elementary School
Roosevelt Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School

Total cost for services is not to exceed \$77,969.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0722

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

Funding Account Number: 01.0-33100.0-57700-11900-5810-7410000

Amount: \$77,969.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 30. Requests Approval to Renew Agreement with Bea Braun, Au.D., an Educational Audiologist, to Conduct an Independent Educational Evaluation for Central Auditory Processing Disorder for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Bea Braun, Au.D., an Educational Audiologist, to conduct an independent educational evaluation for Central Auditory Processing Disorder (CAPD) for the 2023-2024 school year.

Dr. Braun is a clinical audiologist and a credentialed educational audiologist with 29 years of experience, including 23 years of completing comprehensive (central) auditory processing evaluations in private and educational settings. She has completed over 3,000 evaluations and has provided input to school districts, employers, educators, physicians, speech-language pathologists, educational therapists, occupational therapists, vision therapists, testing boards and parent groups.

The independent educational evaluation will include the following:

- Record review
- Parent interview
- Assessment
- Reports
- IEP attendance (via telephone)

Dr. Braun will also support the administration in acquiring recommended programs and materials specific to central auditory processing disorders to support students' identified needs. The current recommended program is Central Auditory Processing Disorder Online Therapy System (CAPDOTS), allowing for daily therapy within the school setting to address CAPD. Specific licensure is required to purchase this software and Dr. Braun will provide her license for the software purchase.

Cost includes consultant services, materials, and transportation reimbursement for parents.

Total cost is not to exceed \$9,000.00

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0726

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

Funding Account Number: 01.0-65000.0-50010-21000-5890-7410000

Amount: \$9,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

**14. A. 31. Request Approval to Renew Membership with the Accrediting Commission for Schools
Western Association of Schools and Colleges at All Secondary School Sites for the 2023-2024 School
Year**

Rationale

The administration requests approval to renew membership with the Accrediting Commission for Schools Western Association of Schools and Colleges (ACS WASC) at all secondary school sites for the 2023-2024 school year.

The ACS WASC fosters excellence in elementary, secondary, adult and postsecondary institutions, and supplementary education programs. The commission encourages school improvement through a process of continuing evaluation and recognized institutions through granting accreditation to schools that meet an acceptable level of quality in accordance with the established criteria.

With this membership renewal, Firebaugh High School, Lynwood High School, Vista High School, and Lynwood Community Adult School will continue to provide students with academic excellence and strive to continue to meet accreditation goals in the future.

Participating Schools:

Firebaugh High School

Lynwood High School

Vista High School

Lynwood Community Adult School

Total cost for membership is not to exceed \$1,400.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0495

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

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

Amount: \$1,400.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 32. Request Approval to Renew Agreement and Membership with Project Lead the Way, Inc., for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement and membership with Project Lead the Way, Inc., for the 2023-2024 school year.

Project Lead the Way (PLTW) is a nationally recognized and accredited organization that provides professional development and curricula in the area of STEM for both secondary and higher education. PLTW is at the forefront in providing strong educational opportunities for students in Engineering, Biotech, and computer technology.

Participating Schools:

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

Total cost includes membership fees and is not to exceed \$12,700.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0668

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

Funding Account Number: 01.0-63870.0-38000-10000-5310-7390000

Amount: \$12,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 33. Request Approval to Renew Agreement with Think Together, Inc., to Provide Support for the Lynwood Enrichment After School Program, in Order to Meet the After School Education and Safety and 21st Century Grant Requirements for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Think Together, Inc., to provide support for the Lynwood Enrichment After School Program (LEAP), in order to meet the After School Education and Safety (ASES) and 21st Century Grant requirements for the 2023-2024 school year.

Think Together, Inc., a non-profit organization, will provide high quality programs consistent with the guidelines established by the California Department of Education (CDE) and the District. The organization will supply staff, materials, management, and supervision. Think Together, Inc., will work collaboratively with the District and school site administration on governance, operational management, professional development, and evaluation. The LEAP Program will continue to support students at Lindbergh Elementary School.

Think Together, Inc., will support our small group instruction at each elementary school, with the exception of the LEAP site. They will also support our Early Childhood Education program in providing activities to support our families with regular school, enrichment, and after-school care.

Think Together, Inc., will provide afterschool programs with a complete staff of program assistants and site supervisors at the following sites:

Elementary Schools:

Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lugo Elementary School
Mark Twain Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Thurgood Marshall Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

Middle Schools:

Cesar Chavez Middle School
Hosler Middle School

The number of staff members assigned will depend upon the number of students enrolled as prescribed by the ratio requirements of the Grant: 20:1. Think Together, Inc., will provide services at a rate of 95% of the Grant funding provided per student, per school site.

In addition to annual ASES Grant funding, Think Together, Inc., in partnership with our Equity, Access, and Instructional Services Department, has been awarded a 21st Century Supplemental Grant. An additional 40 students per site can be served as a result of this Supplemental Grant Funding. The following school sites are recipients of the 21st Century Grant:

Elementary Schools:

Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lugo Elementary School
Mark Twain Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Thurgood Marshall Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

Middle Schools:

Cesar Chavez Middle School
Hosler Middle School

The 21st Century Grant operates annually for five years. The 2023-2024 school year will be our fifth year of implementation. The number of staff members assigned depends upon the number of students enrolled as prescribed by the ratio requirements of the Grant: 20:1. Think Together, Inc., will provide services at a rate of 95% of the Grant funding provided per student, per school site.

Cost of services include expanded learning services for up to 100 students per site.

Total cost is not to exceed 95% of the grant funding provided per student provided by the CDE.

Financial Impact

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

Requisition # from BEST: 24*0740, 24*0774

Name of Funding Source and/or Location: ASES Grant, 21st Century Grant - Equity, Access and Instructional Services

Funding Account Number: 01.0-60100.0-11100-10000-5810-7430000
01.0-41240.0-11100-10000-5810-7430000

Amount: 95% of State Grant funds per site, for both ASES and 21st Century Grant

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 34. Request Approval to Renew Agreement to Participate in the College Board's SAT School Day, PSAT, Pre-AP and AP Programs and Renew Membership for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement to participate in the College Board's SAT School Day, PSAT, Pre-AP, and AP programs and renew membership for the 2023-2024 school year.

The College Board offers a variety of programs to prepare students for college planning and assessment. The SAT program gives students an opportunity to take the college entrance exams for free to lessen the burden on families. The Pre-AP program offers resources and curriculum designed to prepare students to meet college and career readiness standards through inquiry-based instruction. The Advanced Placement (AP) program offers a variety of courses that students can take at the high school level and obtain college credit through the end-of-year examinations.

Members of the College Board are a part of a community of educators that have been working together for more than 100 years to deliver opportunities to students. With the membership, the Lynwood Unified School District will take advantage of discounted rates for professional development workshops, College Board forums, Pre-AP trainings, AP annual conferences, and various regional forums.

Participating Schools:

Lynwood High School

Firebaugh High School

Vista High School

Pathway Independent Studies

Total cost for annual membership, which includes student assessments, teacher resources, and curriculum, is not to exceed \$400.00. SAT/PSAT exams are \$65.00 per assessment and AP/Pre-AP exams are \$98.00 per assessment.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0621, 24*0622

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

Funding Account Number:

01.0-01900.0-00042-27000-5310-7390000, Membership

01.0-01900.0-11143-10000-5880-7390000, Student Assessments

Cost:

\$400.00 for annual membership

\$65.00 per SAT/PSAT Assessment

\$98.00 per AP/Pre-AP Assessment

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 35. Request Approval to Renew Agreement with Curriculum Associates, to Provide Training for Special Education Teachers for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Curriculum Associates, to provide training for Special Education teachers for the 2023-2024 school year.

This is a requirement as per the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association. Curriculum Associates will provide professional development sessions on the Brigance Inventory of Development. The criterion-referenced assessment will be used for students from preschool through high school.

The Brigance Inventory of Development helps educators determine present level of performance, develop measurable Individualized Educational Plan (IEP) goals and objectives, target instruction based on assessment results, monitor progress for a wide range of students, including lower-functioning students, to meet Individuals with Disabilities Education Act (IDEA) requirements. This training is required for new Special Education teachers to stay in compliance with requirements.

Eight (8) training sessions will be provided for all certificated staff, including general and special education teachers. The training will cover the following skill areas which align to state and common core standards:

- Physical Development (Pre-ambulatory, Gross Motor, and Fine Motor)
- Language Development
- Literacy, Mathematics, and Science
- Daily Living Social and Emotional Development

Cost per training is \$3,562.50.

Total cost is not to exceed \$28,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0734

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

Funding Account Number: 01.0-33100.0-50010-21000-5220-7410000

Amount: \$3,562.50 per training

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 36. Request Approval to Renew Agreement with Colin J. Gibson, Machine Tool Specialist, for Services Provided to Improve Engineering and Manufacturing Pathways at Lynwood High School and Firebaugh High School for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Colin J. Gibson, machine tool specialist, for services provided to improve engineering and manufacturing pathways at Lynwood High School and Firebaugh High School for the 2023-2024 School Year.

Mr. Gibson will perform the following services under this agreement:

- Professional Development for teachers on Haas equipment. This training will provide teachers with skills necessary to operate equipment and to be up-to-speed in industry standard machinery. Professional development will include question and answer webinars/phone calls with staff as needed.
- Setting up lab equipment for Firebaugh High School. This service involves unboxing and putting together lab machinery/equipment, securing equipment, advising on organizing and lab layout, testing all equipment for proper operation, looking at current equipment for proper operation, and advising on solutions if found not working.
- Setting up lab equipment for Lynwood High School. This service includes setting up the classroom and lab for Mr. Munguia's initial layout plan, moving equipment from storage, setting up and installing equipment, and securing machinery or equipment as needed. Testing all equipment for proper operation and advising on improperly working equipment.
- Maintenance of equipment for the remainder of the year. This service provides a set number of hours for maintaining and fixing equipment.

Participating Schools:
Lynwood High School
Firebaugh High School

The total cost for services is not to exceed \$18,500.00.

Financial Impact

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

Requisition # from BEST: 24*0672

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

Funding Account Number: 01.0-63870.0-38000-10000-5810-7390000

Amount: \$18,500.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 37. Request Approval to Renew Agreement with the Mind Body Awareness Project for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with the Mind Body Awareness Project for the 2023-2024 school year.

The Mind Body Awareness Project is a program that offers services related to mental health and social emotional needs for teachers, students, and staff. The Mind Body Awareness Project will provide services that include professional development for staff, including front office staff and safety personnel. Included in this training are opportunities for one-on-one coaching sessions and in-person coaching on best practices. In addition to these services are qualitative and quantitative data reports on program outcomes.

In addition, the Mind Body Awareness Project will provide direct services to some of our most vulnerable populations, including our unhoused youth and foster youth. This training will teach the foundations of trauma-informed mindfulness, along with culturally responsive SEL tools for youth in a year-long fellowship, which includes multiple field trips, in-person seminars and virtual coaching sessions.

The cost for services will be as follows:

- \$165,000.00 for direct services to students, including trips, transportation, trainings, and individual coaching sessions.
- \$117,500.00 for staff professional development (front office, safety personnel, Human Resources, and managers).
- \$35,500.00 for analysis, on-site consulting as needed, and program fulfillment.
- \$500.00 limited for travel and related expenses per person (no more than two persons) per training/session.

Total cost for services is not to exceed \$336,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0883

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

Funding Account Number: 01.0-01900.0-00011-21400-5850-7490000

Amount: \$336,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 38. Request Approval to Renew License for the Summit K12 English Language Learner Program for All English Learner Students for the 2023-2024 School Year

Rationale

The administration requests approval to renew license for the Summit K12 English Language Learner Program for all English Learner students for the 2023-2024 school year.

The Summit K12 software license is a research-based and ESSA-based English Development Program designed to close the equity gap for ELs at all the different proficiency levels by providing:

- Accelerated, adaptive, personal Language Acquisition instruction
- Vertical Aligned Scaffolds
- Academic Vocabulary
- Differentiated Instruction
- Formative Assessment

It also provides a cycle of diagnostic assessment that allows every student to work on their language development at their current language proficiency level and allows the district to locally monitor Language Proficiency progress and predict yearly outcomes.

Summit K12 is a sole source program designed to provide extensive practice to English Learners in all four domains of language acquisition, uniquely mirroring the format and prompting of the language assessment for California, providing ongoing year-long exposure.

Summit K12 in LUSD will be used as supplemental language development material during small group instruction in ELA, supplemental during ELD, extended instructional time at home, or interventions before/after school.

Summit K12 will provide:

- 3,300 student license (for all English Language Learners): \$33.00 per student
- Professional development for seven (7) secondary ELD Newcomers teachers
- Professional development for site leads and innovation coaches
- Two (2) web training sessions and two (2) follow-up in-person support trainings

Total cost for services not to exceed \$114,485.00.

Financial Impact

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

Requisition # from BEST: 24*0535

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

Funding Account Number: 01.0-42030.0-47600-10000-5840-7350000

Amount: \$114,485.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 39. Request Approval to Amend an Agenda Item Previously Approved on July 28, 2022, Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to amend an agenda item previously approved on July 28, 2022, renew agreements with non-public schools to provide services for students with specific academic and behavioral needs from July 1, 2022 to June 30, 2023.

An amendment to the originally approved contract is necessary due to an increase in additional students in the Personal Coaching Systems Speech and Language Development Center, Non-Public School.

The original contract was approved for \$315,982.00. This contract will need to increase by an additional \$26,609.50.

Total cost not to exceed \$26,609.50.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0745

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

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

Amount: \$26,609.50

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_NPS_Amendment

Exhibit A

**Regular Board Meeting
07/28/2022 - 05:30 PM**

14. A. 5. 2. Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to renew agreements with non-public schools listed below to provide services for students with specific academic and behavioral needs from July 1, 2022 to June 30, 2023.

These agreements are in accordance with Section 504 of the Rehabilitation Act of 1973, which protects the right of all qualified individuals with disabilities to be entitled to Free Appropriate Public Education (FAPE), within the jurisdiction of a school district. The students attending nonpublic schools require support and services beyond what Lynwood USD can provide on-site. It was agreed upon by the Individualized Education Plan (IEP) to place these students in a non-public school.

The rates are based on individual services provided to each student based on their special education eligibility as indicated in the student's Individual Education Plan (IEP).

The following Non-Public Schools will provide services:

Beacon Day	\$400,410.00
Center for Learning Unlimited	\$148,200.00
Epiphany	\$352,982.00
Marianne Frostig	\$190,901.00
Personal Coaching Systems Speech & Language Development Center	\$315,982.00
Spectrum (Rossier)	\$852,000.00
SLDC	\$1,300,000.00

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 28, 2022.


Secretary of the Board

Exhibit A

**Regular Board Meeting
07/28/2022 - 05:30 PM**

Requisition # from BEST: Various

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

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

Amount: Not to exceed the amounts listed for each non-public school.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 28, 2022.

Supporting Documents


Secretary of the Board

 GLAAS 2022-2023 Rates (1)

 Rate Schedule 2022-2023 (1)

 CLU 2022-2023 Service Rates (1)

 22-23 Rate Sheet Final

 District Fee Schedule 2022- 2023 (1)

 rate sheet 22-23

 Lynwood, Para, Whittier

 GLAAS SLDC Rates FY 22.23

14. A. 40. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Enter Into an Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs for the 2022-2023 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on September 8, 2022, to enter into an agreement with Dynamic Education Services, Inc., to provide compensatory services for students with special needs for the 2022-2023 school year.

An amendment to the originally approved contract is necessary due to an increase in additional students.

The original contract was approved for \$66,000.00. This contract will need to increase by an additional \$48,965.00.

Total cost not to exceed \$48,965.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0748

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

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

Amount: \$48,965.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A_Dynamic Education Services Inc_Amendment

Exhibit A

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

14. A. 34. Request Approval to Enter Into an Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Dynamic Education Services (DES), Inc., to provide compensatory services for students with special needs for the 2022-2023 school year.

Dynamic Education Services, a non-public agency certified by the California Department of Education, provides one-to-one educational support and supplemental services. DES provides specialized academic instruction to address academic needs identified in Individualized Education Plans (IEP) and Office of Administrative Hearings (OAH) Settlement Agreements. DES provides a reading intervention program using the Sonday System, a Multi-sensory and Orton-Gillingham-based reading intervention program, paired up with a credentialed Education Specialist/Special Education Teacher to address reading needs.

DES offers the following services:

Supplemental Academic Support (reading instruction)	\$115.00 per hour
Supplemental Academic Support (tutoring)	\$95.00 per hour
Educational Counseling	\$120.00 per hour

Total cost not to exceed \$66,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0748

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

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

Amount: \$66,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Secretary of the Board

14. A. 41. Request Approval to Amend an Agenda Item Previously Approved on July 22, 2021, Renew Agreement with Downey-Montebello Special Education Local Plan Area to Provide Services for Students with Special Needs for the 2021-2022 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on July 22, 2021, 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.

An amendment to the originally approved contract is necessary due to an increase in additional students with special needs for the 2021-2022 school year and to address outstanding invoices. Downey-Montebello SELPA's rates are adjusted throughout the school year based on the total number of students who receive services at any given time during the school year. The additional funds are to pay for services already provided by Downey-Montebello Special Education Local Plan Area. The invoice was received in August 2023.

Total cost not to exceed \$6,292.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0178

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

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

Amount: \$6,292.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_SELPA Agreement_Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, July 22, 2021
Education Center 11321 Bullis Road, Lynwood, California, 90262

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

Rationale:

The administration requests 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.

Downey-Montebello SELPA will continue to provide services for students with hearing and visual impairment, and orientation and mobility needs. These services were previously provided by the Los Angeles County Office of Education (LACOE) Special Education program.

Total cost of agreement is \$1,600,000.00.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*0177
22*0178

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

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

Amount: \$1,600,000.00

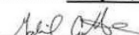
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

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


Secretary of the Board

14. A. 42. Request Approval to Amend an Agenda Item Previously Approved on June 22, 2023, to Renew Agreements with Independent Educational Evaluators to Provide Services for Students with Special Needs for the 2023-24 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on June 22, 2023, to renew agreements with Individual Educational Evaluators to provide services to students with special needs for the 2023-2024 school year.

An amendment to the originally approved contract for Elizabeth Gallardo, Speech Independent Educational Evaluation (IEE), is necessary due to an increase in additional students she evaluated during the 2022-2023 school year, which will be embedded in her contract for the 2023-2024 school year.

The original contract was approved for \$25,000.00. This contract will need to increase by an additional \$5,400.00

Total additional cost not to exceed \$5,400.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0026

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

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

Amount: \$5,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_IEE Agreement_Amendment

Exhibit A

Regular Board Meeting
06/22/2023 - 05:30 PM

14. A. 8. Request Approval to Renew Agreements with Independent Educational Evaluators to Provide Services for Students with Special Needs for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreements with Independent Educational Evaluators to provide services for students with special needs for the 2023-2024 school year.

These as-needed services are based on an Individualized Educational Plan (IEP) for students with special needs and as part of our Alternative Dispute Resolution ("ADR") process. Assessors will conduct Independent Educational Evaluations ("IEEs") for the purpose of determining a special education program for the student. An IEE is conducted by a qualified examiner who is not employed by the District. The purpose of this list of providers is to assist parents in their request for independent specialized assessments. In addition, the processing time is efficient and effective in providing services for students.

The following qualified examiners will provide services:

Independent Educational Evaluator:	Total Cost:
Abbe Barron, Ph.D.	\$15,000.00
Ann Simun, Psy. D.	\$22,000.00
Amanda Stern, Ed. Psychologist	\$11,000.00
Carlos Flores, Psy. D.	\$12,000.00
Debra M. Shiroma, Occupational Therapist, Registered	\$12,500.00
DG Therapy, Occupational Therapy, IEE	\$4,000.00
Diana Neskovska, Assistive Technology, IEE	\$6,000.00
Elizabeth Gallardo, Speech IEE	\$25,000.00
Gwen Olicker, Occupational Therapist, Registered IEE	\$8,500.00
Jeanna Carreire, Psy. D., (UCI Regents)	\$16,000.00
Jennifer Strom, Assistive Technology, IEE (My Education Ally)	\$6,000.00
LA Speech Pathology Services, Inc.	\$20,000.00
Maria Abramson, Audiology IEE	\$6,000.00
Pedro Olvera, Ed. Psychologist	\$45,000.00
Therapy West, Inc.	\$18,000.00

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0015, 24*0016, 24*0017, 24*0018, 24*0019, 24*0024, 24*0025, 24*0026, 24*0027, 24*0028, 24*0029, 24*0033, 24*0034, 24*0035, 24*0036

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

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 22, 2023.


Secretary of the Board

Exhibit A

**Regular Board Meeting
06/22/2023 - 05:30 PM**

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

Amount: Not to Exceed Amount Listed Per Provider

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 22, 2023.


Secretary of the Board

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves, and separation.

The following is the Certificated Personnel Report for August 24, 2023, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public Certificated Personnel Schedule_08-24-23

CERTIFICATED PERSONNEL REPORT 08/24/23

Request approval of employment for the following probationary employees during the 2023-2024 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Castillo, Cynthia	Psychologist	Special Education Department	Range 2/Step 1 208 Days with Doctorate	07/18/23
2	Katlen, Sean	Teacher	Firebaugh High School	Group 2/Step 5	08/01/23
3	Lee, Madeline	Teacher	Lynwood High School	Group 2/Step 1	08/01/23

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2023-2024 school year from the effective date listed through June 30, 2024 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Arabos Santos, Gerico	Teacher	Hosler Middle School	Group 6/Step 1	08/01/23
2	Cruz, Griselda	Teacher	Lugo Elementary	Group 2/Step 1	08/01/23
3	Pimentel, Tasha	Teacher	Lynwood High School	Group 5/Step 1	08/01/23
4	Rodriguez, Elizabeth	Teacher	Lindbergh Elementary	Group 7/Step 5	08/01/23
5	Ruiz-Robinson, Abelardo	Teacher	Wilson Elementary	Group 4/Step 1	08/01/23
6	Silva Alvarez, Daniela	Teacher	Lynwood High School	Group 4/Step 1	08/01/23
7	Trinh, Kelsey	Psychologist	Special Education Department	Group 2/Step 1 208 Days	07/18/23

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	Browne, Eleni	Psychologist	Group 2/Step 2	Group 2/Step 3	07/01/23
2	Iwuorie, Chinweuba	Teacher	Group 6/Step 20	Group 7/Step 20	08/14/23
3	Viramontes, Otilio	Teacher	Group 6/Step 5	Group 7/Step 5	08/14/23

Request approval for continued employment of the following Instructional Improvement Leads for the 2023-2024 school year funded through categorical funds.

	NAME	POSITION	SITE
1	Alvarez, Belinda	Instructional Improvement Lead	Lindbergh Elementary
2	Vallejo, Raul	Social Emotional Learning Lead	Chavez Middle School
3	Bojorquez, Ambar	Instructional Improvement Lead	Hosler Middle School
4	Reynoso, Yvette	Instructional Improvement Lead	Vista High School
5	Solis, Susana	Title I Lead	Equity, Access & Instructional Services

Request approval of employment for the following substitute teachers for the 2023-2024 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Avendano, Estrellita	5	Flowers, Nathan	9	Perez, Joanna
2	Borrayo, Monserrath	6	Maya, Denise	10	Reyes, Alejandra
3	Carranza, Jennifer	7	McCauley, Daniel	11	Saucedo, Arturo
4	Diaz, Cristal	8	Offiah, Martin	12	Villasenor Valadez, Wendy

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Arkangel, Brian	Assistant Principal	Teacher	Lynwood High School	07/01/23
2	Kim, Cindee	ECE Teacher	Elementary Teacher	Roosevelt Elementary	08/14/23

Request approval of honorariums/extended day activities for the 2022-2023 school year.

	NAME	POSITION	SITE	HONORARIUM
1	Pearson, Darryl	Webmaster	Vista High School	6%
2	Serrano, Maricela	Mathathon Coach-6 th Grade	Marshall Elementary	4%

CERTIFICATED PERSONNEL REPORT 08/24/23

Request approval of stipends for the 2022-2023 school year.

Special Education Teachers - \$3,000

	Name	Site		Name	Site
1	Park, Kyu	Special Education Department	2	Rios, Dora	Special Education Department

TK-6th Grade Combo Classes - \$1,500

	Name	Site		Name	Site
3	Delaney, Leomia	Helen Keller Elementary	4	Giacoman, Shirley	Washington Elementary

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Carranza, Brittany	Teacher	Wilson Elementary	08/14/23 – 11/03/23
2	Leguizamon-Tunnell, Claudia	Teacher	Will Rogers Elementary	08/14/23 – 12/31/23 (Intermittently)
3	Posada, Julissa	Teacher	Lugo Elementary	03/13/23 – 06/14/24
4	Rivera, Jasmine	Teacher	Will Rogers Elementary	08/14/23 – 08/31/23
5	Washington, Brittany	Teacher	Lynwood High School	08/20/23 – 10/22/23
6	Wilson, Deette	Principal	Marshall Elementary	07/05/23 – 08/19/23

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Andrews, Belinda	Adult School Teacher	Lynwood Adult School	Retirement	08/02/23
2	Arevalo, Claudia	Teacher	Washington Elementary	Resignation	08/11/23
3	Scott-Patterson, Carolyn	Teacher	Firebaugh High School	Resignation	07/18/23
4	Valdovinos, Arley	Teacher	Lynwood High School	Resignation	07/24/23
5	Weiss, David	Teacher on Special Assignment	Educational Services	Retirement	07/31/23

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums for the first semester and/or second semester of the 2022-2023 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Abbott E.S.	Alvarez, Belinda	\$340	12	Marshall E.S.	Howard, Camille	\$180.00
2	Abbott E.S.	Lucha, Claudia	\$505	13	Roosevelt E.S.	Fairell-Smith, Stephanie	\$2,825
3	Lincoln E.S.	Canovas, Elena	\$30	14	Roosevelt E.S.	Gutierrez, Nancy	\$715
4	Lincoln E.S.	Haji-Sadeghi, Jonathan	\$505	15	Roosevelt E.S.	Nakamura, Traci	\$3,320
5	Lincoln E.S.	Villegas, Veronica	\$535	16	Roosevelt E.S.	Okeke, Christiana	\$590
6	Lugo E.S.	Benitez, Andrea	\$810	17	Roosevelt E.S.	Ortiz, Melanie	\$4,080
7	Lugo E.S.	David, Colleen	\$1,640	18	Roosevelt E.S.	Pena, Luz	\$315
8	Lugo E.S.	Indaya, Mirasol	\$1,895	19	Roosevelt E.S.	Perez, Cristina	\$2,020
9	Lugo E.S.	Kirkley, Kimberly	\$1,530	20	Roosevelt E.S.	Perkins, Richard	\$440
10	Lugo E.S.	Medina-Velasquez, Amairany	\$3,000	21	Roosevelt E.S.	Quijada, Valdemar	\$960
11	Lugo E.S.	Millan, Fernando	\$3,000	22	Roosevelt E.S.	Santos, Angela	\$890

CERTIFICATED PERSONNEL REPORT 08/24/23

Continued							
	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
23	Roosevelt E.S.	Wilmes, Daniela	\$2,975	47	Wilson E.S. (21-22 SY)	Nakajima, Akari	\$1,455
24	Rosa Parks E.S.	Ozoemena, Nnenna	\$345	48	Wilson E.S.	Rodriguez, Edward	\$790
25	Will Rogers E.S.	Aguon, Stephanie	\$430	49	Wilson E.S.	Uribe, Yajaira	\$790
26	Will Rogers E.S.	Arroyo, Martha	\$380	50	Chavez M.S.	Ayala, Sergio	\$6,285
27	Will Rogers E.S.	Danao, Mark	\$340	51	Chavez M.S.	Chavez, Javier	\$2,585
28	Will Rogers E.S.	Hurley, Gregory	\$575	52	Chavez M.S.	Hunter, Scott	\$870
29	Will Rogers E.S.	Martinez, Maritza	\$525	53	Hosler M.S.	Ayala, Sergio	\$1,495
30	Will Rogers E.S.	McFarland, Patricia	\$340	54	Hosler M.S.	Bojorquez, Ambar	\$870
31	Will Rogers E.S.	Ramirez, Christina	\$165	55	Hosler M.S.	Garcia, Jason	\$1,730
32	Wilson E.S.	Blankenship, Susan	\$2,575	56	Firebaugh H.S.	Aldecoa, Tanya	\$1,055
33	Wilson E.S.	Carranza, Brittany	\$1,345	57	Firebaugh H.S.	Diep, Phil	\$1,550
34	Wilson E.S. (20-21 SY)	Carranza, Brittany	\$25	58	Firebaugh H.S.	Espinoza, Omar	\$115
35	Wilson E.S. (21-22 SY)	Carranza, Brittany	\$330	59	Firebaugh H.S.	Ley, Veronica	\$60
36	Wilson E.S.	Candler, Angie	\$470	60	Firebaugh H.S.	Lopez, Verenice	\$1,315
37	Wilson E.S.	Franco, Marta	\$500	61	Firebaugh H.S.	Nelson, Troy	\$180.00
38	Wilson E.S.	Henderson, Andrew	\$1,515	62	Firebaugh H.S.	Sanchez, Araceli	\$705.00
39	Wilson E.S. (21-22 SY)	Jackson , Jessica	\$1,720	63	Firebaugh H.S.	Sciaroni, Linda	\$115
40	Wilson E.S.	Johnson, Kandee	\$505	64	Firebaugh H.S.	Thomas, Kathleen	\$820
41	Wilson E.S.	Kim, Ann	\$1,680	65	Firebaugh H.S.	Turner, Diesha	\$560
42	Wilson E.S.	Lenoir, Shampree	\$1,830	66	Firebaugh H.S.	Wright, Duane	\$2,260
43	Wilson E.S.	Martin, Shannon	\$3,730	67	Lynwood H.S.	Gallegos, Gregory	\$120.00
44	Wilson E.S.	Miller, Jeffrey	\$500	68	Lynwood H.S.	Martinez, Jonathan	\$160.00
45	Wilson E.S.	Munoz, Alexandra	\$500	69	Virtual Academy	Ferrell, Christopher	\$4,160
46	Wilson E.S.	Nakajima, Akari	\$1,000	70	Virtual Academy	Torres, Armando	\$2,180

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Approval for Substitute Teachers to work for the Summer Programs

Rationale: The administration requests approval for select Substitute Teachers to substitute for the summer programs from June 20– July 19, 2023.

Hours/Rate: Varies - Depending on summer program

Budget: 01.0-32180.0-11100-10010-1160-7690000

Budget Description: ESSER II Funds

Employees: 2 (Listed Below)

1	Ruiz-Robinson, Abelardo	2	Serratos, Maryellen
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CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for Beyond Basics Math Booster Academy

Rationale: The administration requests approval for extra duty hours for the staff listed below who will provide extended learning opportunities for students to enhance procedural and conceptual mathematical skills. Various intervention groups will address focus areas identified based on district benchmarks and state assessments. The program ran from October 2022 through June 2023. Teachers will be compensated at the contractual hourly rate not to exceed 40 hours per teacher across the total number of sessions. Approval is requested for all math teachers to establish a substitute pool.

Hours/Rate: 40 hours

Budget: 01.0-01900.0-11115-10000-1130-3230000

Budget Description: Supplemental and Concentration Funds

Employees: 9 (Listed Below)

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

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for Leadership Team

Rationale: The administration requests approval for extra duty hours for the Cesar Chavez Middle School Leadership Team extra duty hours during the 2023- 24 school year. Staff will analyze data, identify school wide needs, revise/update mission and vision statements, develop SPSA and create a professional development schedule for the 2023-24 school year. Staff will create smart goals with delineated strategies to directly help with student achievement.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-3230000 (Teachers) / 01.0-30100.0-00000-27000-1930-3230000 (Lead) / 01.0-30100.0-00000-31100-1230-3230000 (Counselor)

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Clemons, Brian-Lead	5	Hunter, Scott	9	Tuner, Vennieta
2	Cox, Erica-Counselor	6	Lopez III, Adolph	10	Vallejo, Raul-Lead
3	Eremia, Alecsandra	7	Lopez, Francisco		
4	Hernandez, Jesus	8	Mandujano, Fernando		

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Staff Attending CABSE Conference

Rationale: The administration requests approval for extra duty hours for staff members attending the California Association of Black School Educators (CABSE) Institute in Napa, CA on July 9-12, 2023.

Hours/Rate: 30 hours

Budget: 01.0-01900.0-00011-21000-1930-7350000 (DO) / 01.0-01900.0-00011-27000-1930-7350000 (Site)

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Archie, Lenora-DO	2	Liggins, Akisha-Site	3	Meeks, Kieisha-Site
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Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Leadership Team

Rationale: The administration requests approval for extra duty hours for the following staff to participate in Hosler Middle School's Leadership Team during the 2023-2024 school year. The team will help plan and develop school-wide curriculum focus and professional development for teachers to be implemented directly with students. The team will also refine the school-wide goals and focus on instructional strategies and interventions that will work directly with instructional delivery to increase student reading and writing proficiency for all students including but not limited to English Learners, students with IEPs, and 504 plans. In addition, the Leadership Team will work to refine our PBIS protocols to pursue Platinum recognition for this school year.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-31100-1230-3220000 (Counselors) / 01.0-30100.0-00000-27000-1930-3220000 (Lead)

Budget Description: Title I Funds

Employees: 15 (Listed Below)

	Teachers	6	Lim, Picor		Counselors
1	Bode, Kristin	7	Lucio, Maricruz	12	Hinds, Crystal
2	Bojorquez, Ambar	8	Mahaffey, Kristen	13	Louis-Herrera, Joel
3	Brisbon, Justyn	9	Miller, Patricia	14	Reynoso, Daisy
4	Cisneros, Adriana	10	Polk, Bridgette		Lead
5	Gonzalez, Susana	11	Ransom, Amaris	15	Flores, Luis

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Summer

Rationale: The administration requests approval for extra duty hours for Calvert Wright to work additional hours in the summer to plan for the school year. This includes setting up the CBI contacts and contracts for school-sponsored activities in the community, talking to numerous community organizations/businesses for possible workability and/or students visiting them during the school year, and working with school site administrators.

Hours/Rate: 20 hours

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

Budget Description: Special Education Funds

Employees: 1 Wright, Calvert

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Attendance Summer Committee

Rationale: The administration requests approval for extra duty hours for the Lynwood High School staff to participate in the school Attendance Summer Committee from June 15 - August 30, 2023. As part of the activity, staff will address expectations, senior contract guidelines, a schoolwide attendance contract for school activities, attendance incentives and consequences, new policies/procedures for state compliance, and Saturday Attendance Recovery program improvements.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4310000 (Teachers) / 01.0-30100.0-00000-31100-1230-4310000 (Counselor)

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Araujo-Garcia, Debora	5	Gomez, Custodio	9	Ontiveros, Erika-Counselor
2	Arkangel, Brian	6	Gonzalez, Starlynn	10	Villaverde, Brenda-Counselor
3	Casas, Audrey	7	Rivera, Brenda		
4	Gallegos, Gregory	8	Ross, Susan		

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Summer 2023 for Counselors

Rationale: The administration requests approval for extra duty hours for counselors at secondary sites to develop and implement effective summer melt workshops, college readiness workshops, summer bridge, college planning, summer graduation, and repeat course tags from June 15 – August 11, 2023. The workshops will take place during the summer with the student.

Hours/Rate: 40 hours

Budget: 01.0-01900.0-00042-31100-1230-7390000 (Counselors) / 01.0-01900.0-00042-21000-1930-7390000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 11 (Listed Below)

1	Astorga, Daisy	5	Mireles, Gilbert	9	Torres, Yvette
2	Camateros, Kristiana-Lead	6	Ontiveros, Erika	10	Villaverde, Brenda
3	De La Torre, Wendy	7	Ramos, Eric	11	Walker, Melissa
4	Edwards, Allyce	8	Torres, Daniel		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Link Crew Coordinators & Advisors for 23-24

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 2023-2024 school year.

Hours/Rate: 30 hours (Advisors); 65 hours (Coordinators)

Budget: 01.0-01900.0-11141-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 8 (Listed Below)

	Advisors		Advisors		Coordinators
1	Claustro, Alejandro	4	Olivares, Juan Carlos	7	Galima, Maelanie
2	Hekking, Cathy	5	Perez, Luis	8	Giaffoglione, Shaun
3	Mays, Jessica	6	Vargas, Viviana		

CERTIFICATED PERSONNEL REPORT 08/24/23

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. The team will meet in the summer to discuss SPSA goals and help establish school-wide and department goals which will guide teacher common planning. Additionally, the team will discuss the SEL committee's plan for the school-wide implementation of SEL School Connect curriculum. The team will also review and reflect of D/F rate, SBAC and benchmark results. The team will also begin planning for our next Spring full WASC visit.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4310000 (Teachers) / 01.0-30100.0-00000-31000-1230-4310000 (Counselor) / 01.0-30100.0-00000-27000-1930-4310000 (Lead)

Budget Description: Title I Funds

Employees: 14 (Listed Below)

	Teachers	6	Morales, Flavio	12	Younessi, Fereshteh
1	Gonzalez, Starlynn	7	Munguia, Christian		Counselors
2	Barroso, Erika	8	Olivares, Juan Carlos	13	Ontiveros, Erika
3	Lee, John	9	Tran, Lisa		Lead
4	Galima, Maelanie	10	Williams, David	14	Martinez, Jonathan
5	Mejia, George	11	Wright, Calvert		

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours to Conduct Positive Behavioral Intervention and Support (PBIS)

Rationale: The administration requests approval for extra duty hours for staff to serve in the PBIS Committee. The team will continue to review PBIS support measures that include TIER II, and III interventions in response to addressing student behavior. The team will continue to monitor check-in and check-out. They will address marketing PBIS and Knight pride branding and the 2023-2024 theme. The committee will keep student academic attainment and post-secondary opportunities at the forefront.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100.0-10000-1130-4310000 (Teachers) / 01.0-30100.0-00000-31100-1230-4310000 (Counselor) / 01.0-30100.0-00000-27000-1930-4310000 (Leads)

Budget Description: Title I Funds

Employees: 11 (Listed Below)

	Teachers		Teachers		Leads
1	Gomez, Custodio	6	Olivares, Juan Carlos	10	Martinez, Jonathan
2	Hijar, Ariadne	7	Torres, Yvette	11	Mejia, George
3	Mejia, George	8	Washington, Brittany		
4	Morales, Andy		Counselor		
5	Munoz, Olga	9	Ontiveros, Erika		

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for SEL Committee

Rationale: The administration requests approval for extra duty hours for staff to participate in the Social Emotional Learning (SEL) Committee. The SEL Committee will work on developing a plan for school-wide implementation of the School Connect Curriculum and Wellness Wednesdays. We would also like the committee to plan a presentation for the teacher days to reintroduce the 5 competencies and review the school plan. Lastly, the committee will develop a month meeting calendar to ensure we include SEL in every staff meeting and establish a pacing guide for staff.

Hours/Rate: 20 hours

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

Budget Description: Title I Funds

Employees: 12 (Listed Below)

	Teachers				Counselors
1	Agbogwu, Nekonye	6	Hekking, Cathy	10	Ontiveros, Erika
2	Arkangel, Brian	7	Lopez, Jessica	11	Villaverde, Brenda
3	Barroso, Erika	8	Orozco, Ana		Lead
4	Casas, Audrey	9	Rivera, Brenda	12	Mejia, George

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Instructional Improvement Lead

Rationale: The administration requests approval for extra duty hours for the Instructional Lead listed below who will be analyzing Benchmark/DRS and SBAC results and goals for the 2023-2024 school year. She will also participate in the planning and data review for SPSA, closing out and preparing council documentation and presentations, curriculum mapping and planning, assisting with the formation of classes and finalizing student rosters, and creating a master calendar for Parent Councils including, but not limited to, creating flyers, agendas, etc.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-00000-27000-1930-1110000

Budget Description: Title I Funds

Employees: 1 Meeks, Kieisha

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Leadership/School Improvement Team Collaboration

Rationale: The administration requests approval for extra duty hours for no more than 7 teachers and 1 Lead to participate in Leadership/School Improvement Team Collaboration from July – August 2023. The team will meet to plan for the beginning of the 23/24 school year, organize leadership roles for the 23/24 school year, review and enhance disciplinary process and procedures, and prepare in-class academic interventions. The team will also build upon leadership morale through teambuilding activities and will develop meeting schedule for the 23/24 school year.

Hours/Rate: 12 hours

Budget: 01.0-30100.0-11100-10000-1130-1110000 (Teachers) / 01.0-30100.0-00000-27000-1930-1110000 (Lead)

Budget Description: Title I Funds

Employees: 15 (Listed Below)

1	Belton-Brown, Kimberly	6	Hamilton, Stuart	11	Ozoemena, Nnenna
2	Chavez, Zulma	7	Henriquez, Mayra	12	Padilla, Elizabeth
3	Dimas, Blanca	8	Meeks, Kieisha-Lead	13	Saldivar, Sandra
4	Galvan, Ricardo	9	Nguy, Chung	14	Taylor, Charlotte
5	Gomez, Adriana	10	Nieto, Yesenia	15	Wiley, Jerome

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for PBIS Coach

Rationale: The administration requests approval for extra duty hours for the teacher listed below in order to begin PBIS planning and execution for the 23/24 school year. This includes student recognition and activities planning along with training another individual to assist with PBIS duties and responsibilities. The hours will also be used to complete of the TFI surveys, update the Lynwood PBIS+, and provide our school site with a PBIS PD's.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1110000

Budget Description: Title I Funds

Employees: 1 Saldivar, Sandra

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Summer Institute Participants

Rationale: The administration requests approval for extra duty hours for the teachers listed below to attend 3 full days of professional development at the Lynwood Unified School District 2023 Summer Institute on August 7-9, 2023. Teachers will participate in an array of professional development that includes, but not limited to topics around Social Emotional Learning, English Learners, Best Instructional Practices, Equity, and other topics that will help support instruction and learning of students for the 2023-2024 school year.

Hours/Rate: 6 hours per day, not to exceed 18 hours

Budget: 01.0-40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 262 (Listed Below)

	Abbott Elementary	32	Villegas, Veronica		Marshall Elementary
1	Akina, Ernest		Lindbergh Elementary	63	Cortez, John
2	Alvarez, Patricia	33	Bravo Castro, Jorge	64	Delgado, Jennifer
3	Chukwudebelu, Valentine	34	Del Castillo, Sandra	65	Deyarmond, Joy
4	Corona, Valeria	35	Dullavin, Minerva	66	Diaz-Aguilar, Evelyn
5	Huerta, Gerardo	36	Fombona, Candido	67	Graham, Kathleen
6	Lopez, Rex	37	Fulsom, Michele	68	Grullon, Tania
7	Lucha, Claudia	38	Hernandez, Liliana	69	Guadalupe, Gutierrez
8	Ortiz Baldwin, Cecilia	39	Orozco, Hector	70	Madrid, Alina
9	Rivera, Anita	40	Palacio, Sandy	71	Ornelas, Jacqueline
10	Vuu, Michael	41	Rodriguez, Carmen	72	Rodriguez, Irma
11	York, Wanda	42	Walker, Robert	73	Salazar, Gabriela
	Keller Elementary		Lugo Elementary	74	Serrano, Maricela
12	Carrillo, Aurora	43	Ellis, Tracy		Roosevelt Elementary
13	Ellison, Christina	44	Escobedo-Miranda, Edelmira	75	Acosta, Benita
14	Esqueda, Eileen	45	France, Jalen	76	Ayon, Patricia
15	Houston, Tasha	46	Gonzalez, Jesse	77	Garcia, Araceli
16	Monreal, Araceli	47	Kirkley, Kimberly	78	Gavin, Olga
17	Moreno, Veronica	48	Indaya, Mirasol	79	Montes, Blanca
18	Naranjo, Sandra	49	Lopez, Hierzon	80	Okeke, Christiana
19	Orellana, Karla	50	Lopez-Garcia, Laura	81	Pena, Luz
20	Rodriguez, Libier	51	Millan, Fernando	82	Reyes, Juan
21	Smith, Dorla	52	Ruiz, Melissa	83	Romero, Sorayda
22	Williams, Lisa		Mark Twain Elementary	84	Siegel, Tracey
	Lincoln Elementary	53	Alfaro, Blanca	85	Teague, Jimise
23	Agatep, Josefina	54	Beiza, Mariela	86	White, Monique
24	Bordi, Massimo	55	Elias, Alma	87	Wilmes, Daniela
25	Canovas, Elena	56	Kim-Pin none, Sorlynn		Rosa Parks Elementary
26	Nguyen, Carolyn	57	Kincade, Marlene	88	Belton-Brown, Kimberly
27	Obi, Leonard	58	Laurentino, Diaz	89	Chavez, Zulma
28	Perez, Diane	59	Mejia, Jose	90	Henriquez, Mayra
29	Reyes, Rogelio	60	Salinas, Maria	91	Morales-Velasquez, Patricia
30	Sanchez, Melissa	61	Sanchez, Bertha Liliana	92	Nguy, Chung
31	Sung, William	62	Tabares-Montes, Claudia	93	Nieto, Yesenia

CERTIFICATED PERSONNEL REPORT 08/24/23

Continued					
94	Ozoemena, Nnenna	143	Miller, Jeffrey	192	Vidal, Alejandro
95	Saldivar, Sandra	144	Munoz, Alexandra		Firebaugh High School
96	Taylor, Charlotte	145	Nakajima, Akari	193	Aldecoa, Tanya
97	Wiley, Jerome	146	Pieters, Sharon	194	Angulo, Wendy
	Washington Elementary	147	Raanan, Merav	195	Atencio, Michael
98	Acuna, Norma	148	Rodriguez, Edward	196	Barrera, Fernando
99	Cocca, Yvette	149	Uribe, Yajaira	197	Bhattacharyay, Saswati
100	Corrigan, Carol		Virtual Academy	198	Bou, Soeurm
101	Crutchfield, James	150	De La Torre, Yasmin	199	Carcamo, YuXin
102	Franco, Corina	151	Escalante, Diana	200	Chandler, Alike
103	Garcilazzo, Alida	152	Jauregui, Beverly	201	Corona, David
104	Giacoman, Shirley	153	Kaya, Shari	202	Diep, Phil
105	Hernandez, Abigail	154	Lo, Angela	203	Duenas, Manuel
106	Luy, Maria	155	Stone, Silvia	204	Espinoza, Omar
107	Medina, Richard		Chavez Middle School	205	Flores, Dayrin
108	Morris, Patrice	156	Aceves, Maria	206	Foltz, Margaret
109	Rodriguez, Maria L	157	Aguilar, Luis	207	Godinez, Evangelina
110	Viramontes, Otilio	158	Ball, Ingrid	208	Gutierrez, Andy
111	Zavala, Ana	159	Chavez, Javier	209	Hamilton, Viviana
112	Zavalza, Olga	160	Eremia, Alecsandra	210	Le, Charlene
	Will Rogers Elementary	161	Gomez, Sebastian	211	Munoz-Gonzalez, Yolanda
113	Aguon, Stephanie	162	Gutierrez, Renan	212	Nguyen, Tuan
114	Arroyo, Martha	163	Guzman, Givanie	213	Palma, Amber
115	Barbieri, Gladys	164	Hunter, Scott	214	Parkhill, Christina
116	Blanco, Rolando	165	Lopez, Adolph	215	Plaza, Lydia
117	Clarín, Martha	166	Mandujano, Fernando	216	Rascon, Cynthia
118	De La Torre, Yolanda	167	Oswell, Wendy	217	Rodriguez, Juan
119	Gillem, Claudia	168	Quintero-Lopez, Jorge	218	Rojas, Martha
120	Hurley, Gregory	169	Rodriguez, Yaquelin	219	Sanchez, Araceli
121	Iwuorie, Chinweuba	170	Turner, Vennieta	220	Sann, Visna
122	Kim, Cindee	171	Vallejo, Raul	221	Sharif, Waheeda
123	Limon, Maria		Hosler Middle School	222	Turner, Diesha
124	Martinez, Maritza	172	Akubuilu, Chukwudi	223	Ude, John
125	Mazzotta, Rocio	173	Brisbon, Justyn	224	Valle, Raquel
126	McFarland, Patricia	174	Collins, Amber		Lynwood High School
127	Roybal, Rosalie	175	Cox, Dawndria	225	Abbass, Lorraine
128	Solis, Susana	176	Flores, Luis	226	Abdul-Jawad, Wed
129	Williams, Roxana	177	Foltz, Cathryn	227	Agbogwu, Nkeonye
	Wilson Elementary	178	Foltz, Thomas	228	Araujo-Garcia, Debora
130	Alvarenga, Ana	179	Gonzalez, Susana	229	Arkangel, Brian
131	Apodaca, Donna	180	Holland, Sean	230	Bolotov, Oleg
132	Blankenship, Susan	181	Kalu, Ndukwe	231	Brandon, Kelly
133	Brenes, Marisol	182	Lim, Picor	232	Calderon, Adam
134	Candler, Angie	183	Long, Carmen	233	Campos, Guadalupe
135	Carranza, Ana	184	Lucio, Maricruz	234	Casas, Audrey
136	Covarrubias, Maria	185	Miramontes, Brenda	235	Gallegos, Gregory
137	Franco, Marta	186	Mota-Ortega, Maria	236	Gomez, Custodio
138	Guerra, Wendy	187	Odibo, Anthony	237	Hurley, Iovanka
139	Henderson, Andrew	188	Ogo-Okwunwa, Patrick	238	Lizarraga, Hector
140	Kim, Ann	189	Pompey, Alfred	239	Lopez, Jessica
141	Martin, Shannon	190	Ume, Nkiruka	240	Munoz, Olga
142	Martin-Hernandez, Mercedes	191	Usim, Ngozi	241	Myers, Lorinda

CERTIFICATED PERSONNEL REPORT 08/24/23

Continued					
242	Park, John	250	Garza, Anthony	257	Wiseman, Scott
243	Reyes, Pedro	251	Jones, Fannie		District Office
244	Rodriguez-Rios, Clara	252	Luna, Oscar	258	Camateros, Kristiana
245	Ross, Susan	253	Medrano, Richard	259	Carbone, Kristopher
246	Seymore, Toniette		Pathway	260	Mendez, Lorraine
247	Smith, Deena	254	Harnage, Michelle	261	Perry, Patrice
	Vista High School	255	Solis, Veronica	262	Ramirez, David
248	Casuso, Miriam		Lynwood Adult School		
249	Eyambe, Tim	256	Pico, Joanna		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Photography Teacher to Assist with Senior Activity

Rationale: The administration requests approval for extra duty hours for a Lynwood High School photography teacher to assist during a senior activity to have a photo opportunity for students to take cap and gown photos for class of 2023 at Firebaugh High School and Lynwood High School.

Hours/Rate: 15 hours

Budget: 01.0-01900.0-11145-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Abdul-Jawad, Wed

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Leads and SEL Specialists – Summer Institute Presenters

Rationale: The administration requests approval for extra duty hours for the employees listed below to prepare, develop, and present at the Lynwood Unified School District 2023 Summer Institute. Staff will prepare, develop and present an array of professional development that includes: Social Emotional Learning, English Learners, Best Instructional Practices, Equity, and other topics that will help support instruction and learning of students for the 2023-2024 school year.

Hours/Rate: 10 hours

Budget: 01.0-40350.0-00000-21400-1930-7490000

Budget Description: Title II Funds

Employees: 6 (Listed Below)

	Leads		SEL Specialists		SEL Specialists
1	Camateros, Kristiana	3	Alexander, John	5	Gutierrez, Micaela
2	Carbone, Kristopher	4	Arroyo, Trinidad	6	Ochoa, Alejandra

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Summer Institute (New Employees Orientation)

Rationale: The administration requests approval for extra duty hours for new certificated employees for attending 3 days of professional development, 6 hours each day, not to exceed 18 hours total for attendees. Information from the following departments include: Human Resources, Benefits/Payroll, Security, Equity, Access, and Instructional Services; Technology, and Student Services.

Hours/Rate: 18 hours

Budget: 01.0-40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 21 (Listed Below)

1	Arabos Santos, Gerico	8	Katlen, Sean	15	Robinson, Abelardo
2	Arreygue, Priscilla	9	Kim, Eddie	16	Robles, Claudia
3	Buksa, Richard	10	Lee, Madeline	17	Rojas, Consuelo
4	Cruz, Griselda	11	Martinez, Mitchell	18	Sanchez, Vanessa
5	Gonzalez, Laura	12	Mercado, Efren	19	Santana, Hector
6	He, Meigian	13	Mundy, Rebecca	20	Silva, Cynthia
7	Ho, Michael	14	Pimental, Tasha	21	Silva, Daniela

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for Instructional Lead

Rationale: The administration requests approval for extra duty hours for the new Instructional Lead listed below from Lindbergh Elementary School to support site needs. The Instructional Lead will analyze benchmarks/DRS, SBAC results, goals for 23-24, assist with the information of classes, finalize student rosters, plan and disaggregate data for SPSA, prepare council presentations, website, and organize resources for teachers for the implementation of the district instructional program. The extra duty hours will take place from August 7, 2023 - October 31, 2023. The Instructional Lead will be compensated up to 50 hours at the contractual rate from Title I Funds.

Hours/Rate: 3 hours per week

Budget: 01.0-30100.0-00000-27000-1930-1030000

Budget Description: Title I Funds

Employees: 1 Alvarez, Belinda

CERTIFICATED PERSONNEL REPORT 08/24/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Thurgood Marshall Elementary School

Description: Extra Duty Hours for Instructional Lead

Rationale: The administration requests approval for extra duty hours for the Instructional Lead listed below to participate in planning for the 2023-2024 school year. The Instructional Lead will collaborate with Principal in reviewing SST process, SBAC data, review leadership goals as well as plan future student interventions that will take place during the new school year. Planning will take place beginning July 17, 2023 - August 11, 2023.

Hours/Rate: 40 hours

Budget: 01.0-30100.0-11100-10000-1930-1120000

Budget Description: Title I Funds

Employees: 1 Deyarmond, Joy

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for CPR and First Aid Trainings

Rationale: The administration requests approval for extra duty hours for Deena Rula Smith to provide two sessions of CPR and First Aid trainings. The purpose for the extra duty hours is to comply with LTA's contract, Article XVI, Section 16.10 which states, "The District shall provide two sessions of CPR and First Aid trainings a year on a teacher unpaid, no-work day. Teachers may attend on a voluntary, unpaid basis. The week-long course is online. Deena Rula Smith will provide the final session where employees seeking their CPR/First Aid will demonstrate CPR on a mannequin. The employee will be compensated for two hours each session. One session will be scheduled in September. The second session will be scheduled in October.

Hours/Rate: 4 hours

Budget: 01.0-00000.0-11100-10000-1130-7520000

Budget Description: General Funds

Employees: 1 Smith, Deena Rula

14. B. 2. Request Approval to Enter Into a Service Agreement with Return to Work Partners, to Provide Services on an As-Needed Basis for Essential Job Function Analysis, Facilitation of Accommodation Meetings, and Management of a Return to Work Program from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to enter into a service agreement with Return to Work Partners (R2WP), to provide services on an as-needed basis for essential job function analysis, facilitation of accommodation meetings, and management of a return to work program from July 1, 2023 through June 30, 2024.

R2WP is a consulting firm specializing in workers' compensation related to disability compliance. It serves numerous municipalities and school districts, including Long Beach Unified School District, Pasadena Unified School District, and Compton Unified School District. It has also served us previously, implementing the accommodation meeting process and job function analysis.

Work-related injuries can be very costly and operationally disruptive. An effective accommodation meeting and return to work program are critical in mitigating these negative impacts.

Cost of services not to exceed \$7,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0457

Name of Funding Source and/or Location: Self Insurance Fund

Funding Account Number: 67.0-00000.0-00000-60000-5850-0000000

Amount: Not to Exceed \$7,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

14. C. 1. Request Approval of the Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for August 24, 2023, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, limited-term employment, extra-duty, resignation, retirement, leaves for approval and/or ratification.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



PUBLIC Agenda 082423

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.

For any permanent assignment the required probationary period must be fulfilled.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Flores, Ana	From Classification: Student Services Assistant To Classification: Secretary Work Hours: 8 Work Months: 12 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to retirement	Range: 061 Step: 01	232400028 08/10/23
2.	Gonzalez, Gustavo	Classification: Licensed Clinical Social Worker Work Hours: 8 Work Months: 12 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 339S Step: 03	212200165 07/12/23
3.	Livingston, Shandon	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: Voluntary Demotion	Range: 118 Step: 05	222300125 08/14/23
4.	Mora, Maria	From Classification: Senior Accounting Assistant To Classification: Accounting Technician Work Hours: 8 Work Months: 12 Location: Accounting Department Funding Source: Unrestricted Resources Reason: Replacement of staff due to retirement	Range: 080 Step: 03	222300422 07/10/23

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
5.	Bailey, Janet	Classification: Benefits/Payroll Manager Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation	Range: 347M Step: 02	232400001 06/23/23 to 09/30/23 or sooner

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
6.	Buck, Nathan	Classification: Band Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Assist Band teacher	Range: 019 Step: 01	232400031 07/01/23 to 06/30/24 or sooner
7.	Lopez, Roxanna	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to employee on vacation	Range: 118 Step: 01	232400039 07/24/23 to 07/28/23 or sooner
8.	Morello, Jennifer	Classification: Benefits/Payroll Analyst Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 134 Step: 01	222300421 07/11/23 to 12/31/23 or sooner
9.	Morello, Jennifer	Classification: Payroll Assistant Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Backfill due to employee on promotion	Range: 076 Step: 01	222300292 07/01/23 to 07/09/23 or sooner
10.	Ramos, Briana	Classification: Student Services Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation	Range: 118 Step: 01	232400033 07/03/23 to 11/30/23 or sooner
11.	Sandoval Vasquez, Dennise	Classification: School Community Liaison Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Assist McKinney-Vento & Foster Youth registration	Range: 118 Step: 01	232400022 07/01/23 to 06/30/24 or sooner
12.	Valadez, Elizabeth	Classification: Special Education Technician Work Hours: 8 Location: Special Education Department Funding Source: Special Ed - IDEA Local Assist Reason: Assist Special Education department with SEIS records	Range: 118 Step: 01	232400045 06/16/23 to 09/30/23 or sooner

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Pestana, Isaias	Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources	Range: 055 Step: 01	232400002 07/11/23 to 06/30/24 or sooner

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
14.	Balam, Mayra	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Backfill due to employee retirement	Range: 061 Step: 05	232400047 07/03/23 to 09/30/23 or sooner
15.	Brim, Dandre Allen	From Classification: Facilities Operation Manager To Classification: Assistant Director of Custodial Grounds & Transportation Work Hours: 8 Location: Maintenance, Operations, and Transportation Funding Source: Unrestricted Resources Reason: Backfill due to employee retirement	Range: 342 Step: 01	232400046 08/01/23 to 09/15/23 or sooner
16.	Cervantes, Monica	From Classification: Sr. Nutrition Services Supervisor To Classification: Nutrition Services Production Coordinator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee resignation	Range: 334S Step: 02	222300239 08/17/22 to 06/30/23 or sooner
17.	DeSantiago, Angelica	From Classification: Sr. Accounting Tech. To Classification: Accountant Work Hours: 8 Location: Accounting Department Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 142 Step: 04	232400049 07/10/23 to 09/30/23 or sooner
18.	DeSantiago, Veronica	From Classification: Personnel Technician To Classification: Sr. Accounting Technician Work Hours: 8 Location: Accounting Department Funding Source: Unrestricted Resources Reason: Backfill due to employee working out of class	Range: 138 Step: 03	232400050 07/10/23 to 09/30/23 or sooner
19.	Holguin, Paloma	From Classification: Campus Monitor To Classification: Instructional Assistant Work Hours: 6 Location: Helen Keller ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 114 Step: 01	232400017 05/10/23 to 05/15/23 or sooner
20.	Luna, Deanna M.	From Classification: Payroll Technician To Classification: Benefits/Payroll Analyst Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Backfill due to employee leave	Range: 134 Step: 05	222300421 06/14/23 to 07/10/23 or sooner

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
21.	Varela, Ruth	From Classification: Secretary To Classification: Office Supervisor Work Hours: 8 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation	Range: 321 Step: 01	232400042 03/06/23 to 06/30/23 or sooner

LEAVE OF ABSENCE

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

NAME		POSITION	LOCATION	Effective Start/End Date
22.	Bernal, Christian	Security Officer	Lynwood HS	05/26/23 – 07/14/23
23.	Equihua, MariCarmen	Security Officer	Helen Keller ES	07/01/23 – 07/23/23
24.	Lucio, Laura	Accountant	Fiscal Services	06/26/23 – 07/17/23
25.	Merritt, Deborah	Child Care Assistant	Lindbergh C.C.	06/27/23 – 07/16/23
26.	Peregrina, Denise	Testing Technician	Adult Education	07/01/23 - 08/25/23
27.	Ramos, Abraham	Security Officer	Cesar Chavez MS	07/25/23 -10/24/23
28.	Ribota, Graciela	Licensed Clinical Social Worker	Student Services	02/13/23 – 09/22/23
29.	Rivas, Krystal	Instructional Assistant Special Ed	Wilson ES	06/09/23 – 06/13/23
30.	Rubio, Mireya	Child Care Assistant	Wilson ES	05/22/23 – 07/22/23
31.	Torrico, Gabriela	Interpreter/Translator	Special Education	06/12/23 – 06/30/23
32.	Vasquez, Marie	Security Officer II	Security	07/15/23 – 06/30/24 Intermittently as needed
33.	Villalobos, Dora	Library Media Assistant	Lincoln ES	04/17/23 – 06/30/23
34.	Wingfield, Delvon	Custodian	Custodial	06/16/23 – 08/16/23
35.	White, Stacey	Custodian	Custodial	07/25/23 – 10/02/23

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
36.	Davila, Pedro Aguirre	Campus Monitor	Firebaugh HS	07/01/23 – 06/14/23
37.	Gonzalez Viscara, Olivia	Campus Monitor	Lindbergh ES	05/16/23 – 06/14/23

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
38.	Cintron, Teri	Instructional Assistant Special Needs	Washington ES	06/14/23
39.	Morris, Marcus	Custodian	Helen Keller ES	08/01/23
40.	Perez, Joanna	Instructional Assistant Special Needs	Hosler MS	07/19/23
41.	Rodriguez, Darlene	Instructional Assistant Special Education	Lugo ES	07/28/23
42.	Trujillo, Danielle	Library Media Assistant`	Will Rogers ES	07/14/23

14. C. 2. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2022-2023 Fiscal Year

Rationale

The administration requests approval of the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the CSEA and SEIU contracts for the 2022-2023 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the fourth quarter of the 2022-2023 school year. This incentive is part of the collective bargaining agreement between the District and CSEA, as well as with SEIU. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

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: \$89,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



22-23 Fourth Quarter Board Agenda Listing

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
1	Adams, Daphne Tammy	Office Assistant II	Cesar Chavez School	CS
2	Aguilera, Gisela Leon	Campus Monitor	Mark Twain School	SE
3	Aguirre, Ramiro	Accountant	Fiscal Services	CS
4	Alcaraz, Elidia	Custodian	Lynwood High School	SE
5	Alcaraz, Maria Guadalupe	Nutrition Service SKO	Lincoln Elementary	SE
6	Alejo, Lourdes J Valdez	Nutrition Service SKO	Food Services	SE
7	Alonzo, Susan	Sr Nutrition Srv Worker	Firebaugh High	SE
8	Alvarado, Alicia	Cook	Firebaugh High	SE
9	Alvarenga, Nuria	Nutrition Service Worker I	Lindbergh School	SE
10	Anaya, Maria A	Campus Monitor	Will Rogers School	SE
11	Andrade, Alma	Library Media Assistant	Wilson School	CS
12	Andrade, Sylvia	Security Officer	Hosler Middle School	SE
13	Angulo, Martha Beatriz	Inst. Asst. Special Needs	Roosevelt School	CS
14	Arredondo, Raquel	Campus Monitor	Washington School	SE
15	Avalos, Catalina L.	Office Assistant II	Lynwood High School	CS
16	Avelar, Sofia S.	Campus Monitor	Will Rogers School	SE
17	Balam, Mayra Perez	Office Assistant II	Firebaugh High	CS
18	Banuelos, Balorie	Inst. Asst. Special Needs	Wilson School	CS
19	Barfield, Ellis	Intramural Sports Coord	Elementary Education	SP
20	Barnes, Sarah N.	Licensed Clinical Social	Student Services	SP
21	Beltran, Ricky Manuel	Custodian	Custodial	SE
22	Bermudez, Alejandro	Inst. Asst. Special Ed.	Cesar Chavez School	CS
23	Blas, Maria I	Campus Monitor	Lynwood High School	SE
24	Bravo-Miranda, Maria E.	Nutrition Srv Worker I	Helen Keller School	SE
25	Brown, Ursula Zita	Inst. Asst. Special Needs	Vista	CS
26	Buenrostro, Elizabeth	Inst. Asst. Special Needs	Firebaugh High	CS
27	Bullard, Trayton L.	Custodian	Child Development	SE
28	Burroughs, Keith	Custodian	Custodial	SE
29	Bustamante, Lydia Gomez	School Community Liaison	Cesar Chavez School	CS
30	Bustos, Erica	Library Media Assistant	Lynwood High School	CS
31	Camacho, Maria Felix	Secretary	Purchasing	CS
32	Camarillo, Leonardo	Warehouse Worker/Deliver Dr	Purchasing	SE
33	Campbell, London	Custodian	Roosevelt School	SE
34	Cano Mayen, Martha	Custodian	Custodial	SE
35	Cardenas, Luis H	Security Officer	Security	SE
36	Cardenas, Patricia M	Health Services Tech.	Wilson School	CS
37	Carias, Mavel Julissa	Records Clerk	Vista	CS
38	Cartagena, Noel B.	Inst. Asst. Special Needs	Wilson School	CS
39	Casas, Felipe De Jesus	Gardener	Maint, Oper & Trans	SE

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

40	Castaneda, Jimmy S.	Electrician	Maint, Oper & Trans	SE
41	Castellanos, Beatriz	Inst. Asst. Special Ed.	Roosevelt School	CS
42	Castro, Kenya Mauren	Inst. Asst. Special Needs	Roosevelt School	CS
43	Cervantes, Oscar	Custodian	Custodial	SE
44	Chambers, Brenda Faye	Sr Nutrition Service Worker	Firebaugh High	SE
45	Chavez, Alexandra	Secretary	Special Education	CS
46	Chavez, Angel Marie	Inst Asst Spc Needs CLMII	Washington School	CS
47	Chavez, Aurora	Custodian	Custodial	SE
48	Chavez, Blanca D.	Testing Assistant	Lynwood High School	CS
49	Chavez, Fernanda	Campus Monitor	Wilson School	SE
50	Childs, Derrick	Custodian	Custodial	SE
51	Contreras, Erika	Campus Monitor	Lindbergh School	SE
52	Contreras, Justin Mario	Custodian	Custodial	SE
53	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	CS
54	Covarrubias, Carlos	Warehouse Worker/Deliver Dr	Purchasing	SE
55	Covarrubias, Sandra	Campus Monitor	Washington School	SE
56	Cruz, Martha	Campus Monitor	Firebaugh High	SE
57	Cuellar, Gloria	Inst. Assistant Bilingual	Lugo School	CS
58	Custodio, Maria Del Rosario	Attendance Assistant	Vista	CS
59	Dancy, Anthony Charles	Custodian	Lynwood High School	SE
60	Davis, Deettra Lareka	School Community Liaison	Student Services	CS
61	De Acosta, Erika P. Aguilar	Campus Monitor	Roosevelt School	SE
62	De Avila, Cynthia	Nutrition Service SKO	Washington School	SE
63	De La Torre, Lorena	Cook	Lynwood High School	SE
64	Degrade-Benoit, Susan	Records Clerk	Firebaugh High	CS
65	Desantiago, Veronica	Personnel Technician	Classified Personnel	CS
66	Diaz, Maria Alejandrina	Campus Monitor	Lynwood High School	SE
67	Diaz, Marina	Secretary	Lugo School	CS
68	Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	Wilson School	CS
69	Diaz-Ibarra, Guillermina	Nutrition Service Worker I	Lynwood High School	SE
70	Duran, Gonzalo F.	Maintenance Worker II	Maint, Oper & Trans	SE
71	Duran, Vanesa	Campus Monitor	Roosevelt School	SE
72	Elvira, Jessica	Licensed Clinical Social	Special Education	SP
73	Esparza, Monica	Inst. Asst. Special Ed.	Roosevelt School	CS
74	Espejel, Rosa Chloris	Inst. Asst. Special Needs	Lynwood High School	CS
75	Espejo, Socorro	Campus Monitor	Will Rogers School	SE
76	Espinoza Rodas, Danny	Network/Computer Support Tech	Info & Tech Systems	CS
77	Farias, Ana Maria	Campus Monitor	Lincoln Elementary	SE
78	Farias, Rosendo C.	Security Officer	Firebaugh High	SE
79	Fernandez, Eva	Library Media Assistant	Abbott Elementary	CS

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

80	Figuerola, Norma Angelica	Inst. Asst. Special Ed.	Wilson School	CS
81	Flores, Alejanda Karla	Campus Monitor	Lincoln Elementary	SE
82	Flores, Ana G	Student Services Asst.	Lynwood High School	CS
83	Flores, Marlen	Inst. Asst. Special Ed.	Vista	CS
84	Fombona, Molly	Personnel Specialist	Human Resources	CS
85	Freeman, Tawny M	Custodian	Marshall School	SE
86	Fregoso Lopez, Maribel	Campus Monitor	Mark Twain School	SE
87	Fuentes, Luz Maria	Testing Assistant	Mark Twain School	CS
88	Galindo, Carmen	Nutrition Service SKO	Lugo School	SE
89	Gandara, Yolanda	Custodian	Lindbergh School	SE
90	Garcia, Aaron	Vehicle Mechanic	Maint, Oper & Trans	SE
91	Garcia, Alfredo	Attendance Assistant	Mark Twain School	CS
92	Garcia, Denise	Speech/Lang Pathology Asst	Special Education	CS
93	Garcia, Marcela Godinez	Library Media Assistant	Firebaugh High	CS
94	Garcia, Maria Del Socorro	Inst. Asst. Special Ed.	Maint, Oper & Trans	CS
95	Garcia, Rebecca	Computer Lab Assistant	Lindbergh School	CS
96	Gaytan, Carmen	Inst. Asst. Special Needs	Wilson School	CS
97	Gayton, Martha	Child Care Assistant	Child Development	CS
98	Glaze, Mark James	Senior HVAC Mechanic	Maint, Oper & Trans	SE
99	Gomez, Evelia	Health Services Tech.	Cesar Chavez School	CS
100	Gomez, Maria D	Campus Monitor	Washington School	SE
101	Gomez, Norma Delia	Custodian	Vista	SE
102	Gomez-Reynoso, Guadalupe	Campus Monitor	Hosler Middle School	SE
103	Gonzalez, Ana Luisa	Campus Monitor	Lynwood High School	SE
104	Gonzalez, Guadalupe	Campus Monitor	Abbott Elementary	SE
105	Gonzalez, Jessica	Campus Monitor	Washington School	SE
106	Gonzalez, Marcial	Maintenance Worker II	Maint, Oper & Trans	SE
107	Gonzalez, Maria Guadalupe	Custodian	Custodial	SE
108	Gonzalez, Mario Israel	Secretary	Rosa Parks School	CS
109	Gonzalez, Rosalba	Campus Monitor	Mark Twain School	SE
110	Grajeda, Salvador	Inst. Asst. Special Ed.	Lynwood High School	CS
111	Grimaldo Panduro, Cinthia	Nutrition Service Worker I	Food Services	SE
112	Guerra, Mariana	Secretary	Will Rogers School	CS
113	Guerrero, Eugenia	Testing Assistant	Washington School	CS
114	Guerrero, Teresa	Inst. Asst. Special Needs	Lugo School	CS
115	Guevara, Eilla	Testing Technician	Instructional Services	CS
116	Guevara, Lisette	Office Assistant II	Lynwood High School	CS
117	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	CS
118	Gutierrez, Graciela	Inst. Asst. Special Needs	Firebaugh High	CS
119	Gutierrez, Jessica	Nutrition Srv Worker I	Cesar Chavez School	SE

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

120	Gutierrez, Socorro	Admin. Office Coordinator	Superintendent	SP
121	Gutierrez, Sonia Elizabeth	Testing Technician	Multilingual	CS
122	Guzman, Denis	Speech/Lang Pathology Asst	Special Education	CS
123	Hawkins, Diana	Data Analyst	Info & Tech Systems	CS
124	Hernandez, Andriana	Nutrition Service SKO	Helen Keller School	SE
125	Hernandez, Cindy Maribel	Secretary	Cesar Chavez School	CS
126	Hernandez, Nancy G	Accounting Technician	Fiscal Services	CS
127	Hernandez, Rosario	Nutrition Service Worker I	Lugo School	SE
128	Hernandez, Rubiel	Sr. Warehouse Worker	Purchasing	SE
129	Hicks, Phyllis E	Custodian	Custodial	SE
130	Hubbard, Quindrena	Nutrition Service Worker I	Central Kitchen	SE
131	Izaguirre, Norma	Campus Monitor	Wilson School	SE
132	Jackson, Anthony	Senior Custodian	Cesar Chavez School	SE
133	Jackson, Evy	Equipment Operator	Maint, Oper & Trans	SE
134	Jimenez, Karen V	Bus Driver	Maint, Oper & Trans	SE
135	Johnson, Bridgette	Girls Locker Rm Attendant	Lynwood High School	SE
136	Jones, Pamela	Nutrition Service Worker I	Hosler Middle School	SE
137	Kyle, Francye T.	Campus Monitor	Cesar Chavez School	SE
138	Latchison, Rosalie	Inst. Asst. Special Ed.	Vista	CS
139	Lawrence, Michele	Sr. Records Clerk	Adult Education	CS
140	Lecus, Gayle Thurmond	Child Care Assistant	Lindbergh C.C.	CS
141	Leiva, Lucila R	Inst. Asst. Special Needs	Firebaugh High	CS
142	Lenoir, Graylon T	Inst. Asst. Special Needs	Vista	CS
143	Lindsey, Michael	Custodian	Custodial	SE
144	Loera, John	Custodian	Custodial	SE
145	Lopez, Alfredo Jr.	Maintenance Worker II	Maint, Oper & Trans	SE
146	Lopez, Angelica	Nutrition Service Worker I	Lynwood High School	SE
147	Lopez, Cristina	Custodian	Custodial	SE
148	Lopez, Jessica	Library Media Assistant	Marshall School	CS
149	Lopez, Lizette Serrano	Custodian	Roosevelt School	SE
150	Love, Sean L.	Custodian	Custodial	SE
151	Luna, Nancy	Campus Monitor	Helen Keller School	SE
152	Macias, Marta	Nutrition Service SKO	Lindbergh School	SE
153	Madrigal, Laura	Child Care Assistant	Child Development	CS
154	Maldonado, Maria Teresa	After Sch Program Asst	Lindbergh School	CS
155	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers School	CS
156	Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	CS
157	Marquez, Judy	Testing Assistant	Rosa Parks School	CS
158	Marquez, Melinda Ann	Custodian	Custodial	SE
159	Marquez, Thomas J II	Gardener	Maint, Oper & Trans	SE

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

160	Martin, Amber Desiree	Inst. Asst. Special Needs	Washington School	CS
161	Martinez, Margarita	Child Care Assistant	Will Rogers C.C.	CS
162	Martinez, Perla Patricia	Interpreter/Translator	Special Education	CS
163	Martinez, Sandra Lisette	Secretary	Washington School	CS
164	Mathis, Keith David	Custodian	Lincoln Elementary	SE
165	Maya, Rosana Guadalupe	Inst. Asst. Special Needs	Lugo School	CS
166	McNeil, Kym Lynette	Inst. Asst. Special Needs	Vista	CS
167	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	CS
168	Medina, Modesta Arminda	Campus Monitor	Hosler Middle School	SE
169	Mejia, Beatriz	Secretary	Mark Twain School	CS
170	Melendez, Maria	Child Care Assistant	Lindbergh School	CS
171	Melgar, Gyzel Maryela	Campus Monitor	Abbott Elementary	SE
172	Melgoza, Precious	Child Care Assistant	Washington School	CS
173	Mendez, Guadalupe	Secretary	Helen Keller School	CS
174	Mendez, Oscar Ismael	Painter	Maint, Oper & Trans	SE
175	Mendoza, Amalia	Inst. Asst. Special Needs	Will Rogers School	CS
176	Meza, Patricia	Cook	Hosler Middle School	SE
177	Meza, Teresa	Inst. Asst. Special Ed.	Hosler Middle School	CS
178	Mezquida, Adolfo L.	Custodian	Custodial	SE
179	Miller, Shaunda Nicole	Senior Buyer	Purchasing	CS
180	Monarrez, Mireya	Campus Monitor	Lugo School	SE
181	Montero, Rafael	Inst. Assistant, Bilingual	Rosa Parks School	CS
182	Montes, Brian Adrian	Inst. Asst. Special Ed.	Will Rogers School	CS
183	Montes, Leticia	Campus Monitor	Roosevelt School	SE
184	Montes, Maribel	Office Assistant II	Special Education	CS
185	Montes, Silvino	Network/Computer Spec.	Info & Tech Systems	CS
186	Moore, Stephanie Ann	School Community Liaison	Marshall School	CS
187	Mora, Maria D.	Accounting Technician	Fiscal Services	CS
188	Mora, Maricruz	Campus Monitor	Helen Keller School	SE
189	Mora, Porfiria	Buyer	Purchasing	CS
190	Morales, Eric Manuel	Maint Srv Lgs/Cmplnc Sprv	Maint, Oper & Trans	SP
191	Morando, Hector	Network/Computer Support Tech	Info & Tech Systems	CS
192	Moreno, Claudia	Accounting Technician	Fiscal Services	CS
193	Morris, Marcus M	Custodian	Helen Keller School	SE
194	Munatones, Jerardo A	Maintenance Worker II	Maint, Oper & Trans	SE
195	Munoz, Deserie Angel	Secretary	Lindbergh School	CS
196	Murillo, George	Inst Asst Special CLM II	Washington School	CS
197	Navarro, Liliana	Campus Monitor	Cesar Chavez School	SE
198	Navarro, Melinda M.	Attendance Assistant	Lindbergh School	CS
199	Navarro, Patricia	Custodian	Custodial	SE

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

200	Nicholson, Marvin Brian	Custodian	Custodial	SE
201	Nieblas, Susana	Secretary	Pathway High School	CS
202	Nunez, Antolina D.	Health Services Tech.	Mark Twain School	CS
203	Ochoa, Gisela	Early Childhood Ed Prog Spec	Lindbergh C.C.	SP
204	Ojeda, Celia Yamileth	Inst. Asst. Special Needs	Cesar Chavez School	CS
205	Ordaz, Blanca Adriana	Secretary	Info & Tech Systems	CS
206	Ornelas, Edith Rosario	Campus Monitor	Mark Twain School	SE
207	Orta, Maria Mejia	Campus Monitor	Firebaugh High	SE
208	Ortiz, Ivette	School Community Liaison	Firebaugh High	CS
209	Padilla, Juan	Painter	Maint, Oper & Trans	SE
210	Parham-Battles, Toi-Ya	Bus Driver	Maint, Oper & Trans	SE
211	Pastran, Claudia Daniela	Library Media Assistant	Hosler Middle School	CS
212	Patino, Irene	Campus Monitor	Rosa Parks School	SE
213	Pedroza, Diana Gabriela	Testing Assistant	Lugo School	CS
214	Pena, Alejandro	Inst. Assistant Bilingual	Abbott Elementary	CS
215	Perez, Jesus Rodrigo	Bus Driver	Maint, Oper & Trans	SE
216	Perez, Judith D.	Library Media Assistant	Cesar Chavez School	CS
217	Phillips, Ronald	Carpenter	Maint, Oper & Trans	SE
218	Phillipus, Malissa Ayanna	Inst. Asst. Special Needs	Cesar Chavez School	CS
219	Pimental De Torres, Angelita	Custodian	Business Services	SE
220	Polanco, Alejandra	Campus Monitor	Washington School	SE
221	Ponce, Jakeline	Campus Monitor	Wilson School	SE
222	Preciado, Victor Perez	Network/Computer Spec.	Info & Tech Systems	CS
223	Price, Janai Unique	Licensed Clinical Social	Student Services	SP
224	Quinn, Alma Estela	Inst. Assistant Bilingual	Will Rogers School	CS
225	Quintero, Maria Teresa	Campus Monitor	Lynwood High School	SE
226	Ramirez, Veronica	Campus Monitor	Washington School	SE
227	Ramirez, Virginia	Campus Monitor	Roosevelt School	SE
228	Ramos, Regina	Personnel Specialist	Classified Personnel	CS
229	Reveles, Graciela	Library Media Assistant	Mark Twain School	CS
230	Reyes, Briana Michelle	Inst. Asst. Special Needs	Roosevelt School	CS
231	Richardson, Celestine	Sr Nutrition Service Supervisor	Lynwood High School	SP
232	Rocha, Eva	Campus Monitor	Lincoln Elementary	SE
233	Rodriguez Gonzalez, Ivette	Campus Monitor	Lugo School	SE
234	Rodriguez, Elizabeth	Testing Assistant	Firebaugh High	CS
235	Rodriguez, Katty	Inst. Asst. Special Needs	Washington School	CS
236	Romero, Brenda Claritza	Inst. Asst. Special Ed.	Wilson School	CS
237	Romero, Maria A.	Office Assistant II	Special Education	CS
238	Romero, Rosemillie Victoria	Office Assistant II	Lindbergh C.C.	CS
239	Romero, Sara	Campus Monitor	Cesar Chavez School	SE

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

240	Ruffino Flores, Elizabeth Ann	Nutrition Service SKO	Rosa Parks School	SE
241	Sabaiz Lizaola, Jennifer	Inst. Asst. Special Needs	Lindbergh School	CS
242	Saldana, Adriana	Campus Monitor	Lynwood High School	SE
243	Saldivar, Jessica G	Licensed Clinical Social	Special Education	SP
244	Salvador, Julia	Inst. Asst. Special Needs	Vista	CS
245	Samano, Jonathan Garcia	Electrician	Maint, Oper & Trans	SE
246	Samuels, Sandra M.	Campus Monitor	Lynwood High School	SE
247	Sanchez, Juan M.	Security Officer	Firebaugh High	SE
248	Sanchez, Leticia	Testing Assistant	Will Rogers School	CS
249	Sanchez, Salma-Nadine	College Career Center Tec	Lynwood High School	CS
250	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
251	Sandoval, Gary	Plumber	Maint, Oper & Trans	SE
252	Sandoval, Nancy	Attendance Assistant	Firebaugh High	CS
253	Santos, Lilian	Testing Assistant	Wilson School	CS
254	Sepulveda, Esperanza	Inst. Assistant Bilingual	Lynwood High School	CS
255	Serrano, Seniorina	Library Media Assistant	Lynwood High School	CS
256	Shirley, Frederick	Inst. Asst. Special Ed.	Vista	CS
257	Sibley, Burrell Jr.	Security Officer	Hosler Middle School	SE
258	Simon, Christopher G.	Custodian	Hosler Middle School	SE
259	Smith, Corry S.	Custodian	Washington School	SE
260	Smith, Jessica L.	Campus Monitor	Helen Keller School	SE
261	Soltero, Antonia Cux De	Campus Monitor	Will Rogers School	SE
262	Soto, Norma Mejorado	Secretary	Food Services	CS
263	Soto, Shaun Giancarlo	Senior Accounting Asst.	Fiscal Services	CS
264	Steptoe, Lillian Fay	Secretary	Instructional Srvs	CS
265	Stevenson, Keenan	Custodian	Mark Twain School	SE
266	Tamayo, Richard L.	Inst. Asst. Special Ed.	Vista	CS
267	Thomas, Shemica	Child Care Assistant	Marshall School	CS
268	Tolentino, Silvia	Child Care Assistant	Will Rogers School	CS
269	Topete, Clementina	Campus Monitor	Washington School	SE
270	Tovalin, Orene Corral	Secretary	Student Services	CS
271	Trejo, Rosina	ASB Bookkeeper	Cesar Chavez School	CS
272	Trujillo, Jose M	Inst. Asst. Special Needs	Roosevelt School	CS
273	Trujillo, Manuela G.	Payroll Technician	Fiscal Services	CS
274	Turcios, Maria D	Inst. Asst. Special Needs	Roosevelt School	CS
275	Turner, Joyce	Campus Monitor	Abbott Elementary	SE
276	Uribe, Humberto	Campus Monitor	Lincoln Elementary	SE
277	Valadez, Claribel	Inst. Asst. Special Needs	Rosa Parks School	SE
278	Varela, Ruth A.	Secretary	Lynwood High School	CS
279	Vargas, Leonor Alvarez	Attendance Assistant	Washington School	CS

**2022-2023 Fourth Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

280	Vasquez, Maria Elena	Campus Monitor	Mark Twain School	SE
281	Vasquez, Marie	Security Officer II	Security	SE
282	Vergara, Aurora	Nutrition Service Worker I	Washington School	SE
283	Villa Fragoso, Selene B.	Inst. Asst. Special Needs	Lindbergh School	CS
284	Villalobos, Itandegui	Inst. Asst. Special Needs	Will Rogers School	CS
285	Villegas, Sylvia	Testing Assistant	Multilingual	CS
286	Viquez, Isabel	Campus Monitor	Wilson School	SE
287	Viramontes, Yolanda	Inst. Asst. Special Ed.	Roosevelt School	CS
288	Walker, Wade Oneal	Bus Driver	Maint, Oper & Trans	SE
289	Wallace, Charlotte Lillie	After Sch Program Super.	Lindbergh School	SP
290	Watkins, Antonio Daniel	Inst. Asst. Special Needs	Lynwood High School	CS
291	Webb, Latarri J	Inst. Asst. Special Needs	Vista	CS
292	Willis, Letisha Lashawn	Attendance Assistant	Lynwood High School	CS
293	Young, Fanny	Personnel Specialist	Classified Personnel	CS
294	Zavala, Alma Delia	Campus Monitor	Wilson School	SE
295	Zendejas, Yolanda	Campus Monitor	Rosa Parks School	SE
296	Zuniga, Claudia	Campus Monitor	Firebaugh High	SE
297	Zuniga, Maria	Secretary	Lincoln Elementary	CS
TOTAL			\$89,100	

14. C. 3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 1, 2023 to June 30, 2024

Rationale

Staff requests approval for classified substitutes (Limited-Term/On Call/Additional Hours as Needed) to work from July 1, 2023 to June 30, 2024.

Rate of Pay: Normal hourly rate per currently assigned classification, range and step.

List of names attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Substitutes 2023-2024

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2023-2024
07/01/2023 TO 06/30/2024 OR SOONER

NAME	CLASSIFICATION	HOURS
Aguilera, Marisol	Campus Monitor	3.00
Avila, Erika	Campus Monitor	3.00
Borquez, Rosalba	Campus Monitor	3.00
Casillas, Monica E.	Campus Monitor	3.00
Castellanos, Anthony	Campus Monitor	3.00
De Leon Morales, Joceline	Campus Monitor	3.00
De Leon, Karin J.	Campus Monitor	3.00
Elvira De Berry, Blanca	Campus Monitor	3.00
Flores, Alvaro Arturo	Campus Monitor	3.00
Flores, Jaime R	Campus Monitor	3.00
Lopez Paez, Yesica	Campus Monitor	3.00
Marquez, Lisa Linda	Campus Monitor	3.00
Mondorf, Nellie J	Campus Monitor	3.00
Nazario, Alicia	Campus Monitor	3.00
Paredes, Karen	Campus Monitor	3.00
Ramirez Rodriguez, Brandol	Campus Monitor	3.00
Ramirez-Iturbe, Yarely	Campus Monitor	3.00
Reyes, Rosa Linda	Campus Monitor	3.00
Rodriguez Contreras, Irma	Campus Monitor	3.00
Rodriguez, Belen	Campus Monitor	3.00
Silas, Keidra Danae	Campus Monitor	3.00
Valadez, Elizabeth	Campus Monitor	3.00
Vasquez, Andrea	Campus Monitor	3.00
Zuniga, Maria De Los Angeles	Campus Monitor	3.00
Boulton, Kiara Renee	Child Care Assistant	7.00
Enriquez Tapia, Diana	Child Care Assistant	7.00
Gomez, Natalie Murie	Child Care Assistant	7.00
Ramos, Leticia	Child Care Assistant	7.00
Silva, Dolores	Child Care Assistant	7.00
Slayton, Cheryl A	Child Care Assistant	7.00
Agredano, Justino	Custodian	8.00
Amezquita, Sylvia	Custodian	8.00
Arcos Rodriguez, Armando	Custodian	8.00
Borders, Calvin	Custodian	8.00
Bowie, Lawrance S.	Custodian	8.00
Calderon, Sandra Veronica	Custodian	8.00
Diaz, Eric	Custodian	8.00
Hernandez, Maria Concepcion	Custodian	8.00
Herrera, Mark Anthony	Custodian	8.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2023-2024
07/01/2023 TO 06/30/2024 OR SOONER

NAME	CLASSIFICATION	HOURS
Locklin, Andre Darnelle	Custodian	8.00
Lopez, Roberto Brandon	Custodian	8.00
Marquez,Robert	Custodian	8.00
Martinez, Yugioh	Custodian	8.00
Mccraw, Catherine Monique	Custodian	8.00
Mims, Danon Scorpio	Custodian	8.00
Quezada, Jacqueline	Custodian	8.00
Ramos, Job Paul	Custodian	8.00
Reyna, Maida Alejandra	Custodian	8.00
Rincon, Oscar	Custodian	8.00
Rivera, Ashley Sarai	Custodian	8.00
Rivera, Jonathan	Custodian	8.00
Rodas, William Rene	Custodian	8.00
Rodriguez, Sirley E.	Custodian	8.00
Tiscareno, Pedro Guille	Custodian	8.00
Vasquez Cruz, Nelson	Custodian	8.00
Velasquez, Margarita	Custodian	8.00
Cabrera Aleman, Kimberly	Health Services Tech.	8.00
Chagollan, Guadalupe	Health Services Tech.	8.00
Garcia, Teresa	Health Services Tech.	8.00
Martinez, Eustolia	Health Services Tech.	8.00
Medina, Lynette	Health Services Tech.	8.00
Whitmore, Shannon Renne	Health Services Tech.	8.00
Aguayo, Linda Estela	Instructional Assistant Special Education	6.00
Gray, Aubriana Denise	Instructional Assistant Special Education	6.00
Guerrero, Jennifer Dessire	Instructional Assistant Special Education	6.00
Hernandez, Kristal Mari	Instructional Assistant Special Education	6.00
Pereda, Berenice	Instructional Assistant Special Education	6.00
Rivera, Adam Gilberto	Instructional Assistant Special Education	6.00
Simmons, Latasha Diane	Instructional Assistant Special Education	6.00
Slavov, Melissa Marie	Instructional Assistant Special Education	6.00
Topete, Melissa	Instructional Assistant Special Education	6.00
Williams, Lateese Denise	Instructional Assistant Special Education	6.00
Wright, Shantell Marie	Instructional Assistant Special Education	6.00
Aaron-Lyday, Takreem	Instructional Assistant Special Needs	7.00
Aguirre Lillo, Angelica	Instructional Assistant Special Needs	7.00
Alvarez, Sylvia Sanchez	Instructional Assistant Special Needs	7.00
Amezquita, Edelmira	Instructional Assistant Special Needs	7.00
Arreguin, Maria Cruz	Instructional Assistant Special Needs	7.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2023-2024
07/01/2023 TO 06/30/2024 OR SOONER

NAME	CLASSIFICATION	HOURS
Avina, Jaime	Instructional Assistant Special Needs	7.00
Barbosa, Marlyn Reyna	Instructional Assistant Special Needs	7.00
Beza, Jacob Arthur	Instructional Assistant Special Needs	7.00
Braams, Sandra Elizabet	Instructional Assistant Special Needs	7.00
Brown, Quintihia La Qua	Instructional Assistant Special Needs	7.00
Burton, Venetia Ann	Instructional Assistant Special Needs	7.00
Cabrera-Castaneda, Giselle	Instructional Assistant Special Needs	7.00
Chow, Gillian Priscilla	Instructional Assistant Special Needs	7.00
Copeland, Tiffany Loren	Instructional Assistant Special Needs	7.00
Dent, Shatae	Instructional Assistant Special Needs	7.00
Espinoza, Desiree Xenai	Instructional Assistant Special Needs	7.00
Evangelista, Susana	Instructional Assistant Special Needs	7.00
Fairweather, Larhonda	Instructional Assistant Special Needs	7.00
Fullenwider, Shyeika	Instructional Assistant Special Needs	7.00
Gaitan, Jenoveva Benitez	Instructional Assistant Special Needs	7.00
Galindo, Robert	Instructional Assistant Special Needs	7.00
Garcia, Rosa Angelica	Instructional Assistant Special Needs	7.00
Guerrero, Judy	Instructional Assistant Special Needs	7.00
Heidelberg, Patricia An	Instructional Assistant Special Needs	7.00
Jones, Benton Malik	Instructional Assistant Special Needs	7.00
Leandro, Mayra	Instructional Assistant Special Needs	7.00
Long, Marquis Rashawn	Instructional Assistant Special Needs	7.00
Maya Gonzalez, Rocio	Instructional Assistant Special Needs	7.00
Mercado Vergara, Elvira	Instructional Assistant Special Needs	7.00
Moody, Jazmyn	Instructional Assistant Special Needs	7.00
Nava, Dayana	Instructional Assistant Special Needs	7.00
Ortega, Jacquelyn Jazmi	Instructional Assistant Special Needs	7.00
Paredes, Patricia	Instructional Assistant Special Needs	7.00
Pena, Maria Esthela	Instructional Assistant Special Needs	7.00
Perez, Guadalupe Salas	Instructional Assistant Special Needs	7.00
Pineda, Edgar	Instructional Assistant Special Needs	7.00
Ramirez, Vilma Lorena	Instructional Assistant Special Needs	7.00
Reed, Movita Mia	Instructional Assistant Special Needs	7.00
Robles, Claudia Ruby	Instructional Assistant Special Needs	7.00
Rodriguez, Jamie Natali	Instructional Assistant Special Needs	7.00
Romero, Sandra Carolina	Instructional Assistant Special Needs	7.00
Rubalcava, Luis T	Instructional Assistant Special Needs	7.00
Saleeby, Maja Gwendolyn	Instructional Assistant Special Needs	7.00
Shaw, Kayla Nicole	Instructional Assistant Special Needs	7.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2023-2024
07/01/2023 TO 06/30/2024 OR SOONER

NAME	CLASSIFICATION	HOURS
Silva, Cynthia Ashley	Instructional Assistant Special Needs	7.00
Taylor, Reginald	Instructional Assistant Special Needs	7.00
Turner, Angela Denise	Instructional Assistant Special Needs	7.00
Viramontes, Bertha	Instructional Assistant Special Needs	7.00
Williams, Danah Maranda	Instructional Assistant Special Needs	7.00
Bedolla, Richard Robert	Instructional Assistant	6.00
Cibrian, Maira	Instructional Assistant	6.00
Contreras, Diana	Instructional Assistant	6.00
Del Real, Julissa Esmeralda	Instructional Assistant	6.00
Gonzalez, Paola	Instructional Assistant	6.00
Gurrola, Chantal	Instructional Assistant	6.00
Marquez, Christopher Ja	Instructional Assistant	6.00
Sanchez, Nayeli Eloisa	Instructional Assistant	6.00
Vuong, Minh	Instructional Assistant	6.00
Aguilar, David	Security Officer	8.00
Carrillo-Barrancas, Brian	Security Officer	8.00
Carrion, Manuel	Security Officer	8.00
Chan, John	Security Officer	8.00
Craver, Archie L.	Security Officer	8.00
Heard, Louis Kevin	Security Officer	8.00
Hernandez, Gilbert Jose	Security Officer	8.00
Hernandez, Rudy Alexand	Security Officer	8.00
Hill, Willie	Security Officer	8.00
Narayan, Ritesh	Security Officer	8.00
Sanchez, Eulalio	Security Officer	8.00
Santana, Julian	Security Officer	8.00
Trevino Lermas, David	Security Officer	8.00
Villanueva Perez, Jose	Security Officer	8.00
Whitmore, Daniel Emanuel	Security Officer	8.00

14. C. 4. Request Approval of the Bilingual Stipend for Eligible Classified Employees during the 2022-2023 School Year

Rationale

The administration requests approval of the bilingual stipend for eligible classified employees during the 2022-2023 school year.

CSEA and confidential positions are for payment of services rendered as per contractual obligation during the 2022-2023 school year in the amount of \$17,865.00.

CSEA Contract, Article VIII, Section 8.3

8.3.1 Bilingual Stipends: CSEA members shall receive the following annual stipend:

10-Month	11-Month	12-Month
\$450.00	\$495.00	\$540.00

The unit member will be required to pass the District Competency test for the bilingual stipend and must attend the interpreter training provided by the District. Refusal by a member to interpret/translate documents or meetings or not attend the training may limit future translation assignments at the principal's discretion.

If a unit member interprets for an IEP meeting, an additional stipend of \$30.00 per month will be paid for the months in which IEP interpretation occurs.

The verification process is multi-step:

(1) Managers must submit a signed form certifying via-signature that specific employees have been participating in work-related translation during the previous school year.

(2) Employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and local content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

List of names is attached.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: \$17,865.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Bilingual Stipend 2022-2023

Classified Personnel
Bilingual/Bi-Literate Stipend
2022 – 2023

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY MONTHS	TOTAL
1	Arias, Angelica	Accounting Technician	12	540
2	Balam, Mayra Perez	Office Assistant II	11	495
3	Carrillo, Martha	Inst Asst, Special Ed	10	450
4	Chavarin, Monica	Sr. Accounting Assistant	12	540
5	Chavez, Maria Angel	Inst Asst. Special Needs	10	450
6	Desantiago, Angelica	Accounting Technician	12	540
7	Escalona, Elizabeth	Administrative Assistant	12	540
8	Garcia, Marcela Godinez	Library Media Assistant	11	495
9	Guerrero, Eugenia	English Language Prog Tech	10	450
10	Gutierrez Garcia, Tisbeth	Special Education Technician	12	540
11	Hernandez, Evelia Silva	Secretary	12	540
12	Hernandez, Nancy	Accounting Technician	12	540
13	Juarez, Aime	ASB Bookkeeper	11	495
14	Leyva, Marlene	Health Services Technician	10	450
15	Lopez, Celia	Student Data Technician	3	135
16	Madrigal, Laura	Child Care Assistant	10	450
17	Maravilla, Amy	Student Data Technician	3	135
18	Martinez, Sandra	Secretary	12	540
19	Maya, Iliana	Library Media Technician	11	495
20	Montes, Maribel	Office Assistant II	12	540
21	Mora, Maria	Sr. Accounting Assistant	12	540
22	Moreno, Claudia	Accounting Technician	12	540
23	Murillo, George	Inst. Asst. Special Needs	10	450
24	Nieblas, Susana	Secretary	12	540
25	Peregrina, Guadalupe	Inst. Asst. Special Ed	7	525
26	Perez, Maria Lilia	Child Care Assistant	10	450
27	Puente, Martha	Special Education Technician	12	540
28	Ramirez, Yvonne	Sr. Accounting Technician	12	540
29	Revolorio, Cindi	Secretary	12	540
30	Rojas, Rosa	Inst. Asst. Special Ed	10	450
31	Romero, Maria	Office Assistant II	12	540
32	Romero, Rosemillie	Office Assistant II	12	540
33	Soto, Carmen	Speech/Language Pathology Asst	11	825

Classified Personnel
Bilingual/Bi-Literate Stipend
2022 – 2023

34	Solorzano, Pearl	Inst. Asst. Special Ed	10	450
35	Trejo, Rosina	ASB Bookkeeper	11	495
36	Trujillo, Manuela	Payroll Technician	12	540
TOTAL				17,865

14. C. 5. Request Approval for Classified Employees to Provide Summer Work as Needed from June 20, 2023 to July 31, 2023

Rationale

The administration requests approval for classified employees to provide summer work as needed from June 20, 2023 to July 31, 2023.

Staffing will be assigned to provide support for K-8 summer bridge academy, extended special education, and summer program.

List of names attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Summer Assignments

Classified Personnel
2023 Summer Assignments
CSEA – Additional Workdays (not to exceed 10 days)

Name	Classification	Site	Hours Not to exceed
Avalos, Catalina L.	Office Assistant II	Lynwood HS	8
Barboza, Blanca	Records Clerk	Lynwood HS	8
Barrios Lopez, Annette	Attendance Assistant	Helen Keller ES	8
Benoit, Susan	Records Clerk	Firebaugh HS	8
Bustamante, Lydia A. Gomez	School Community Liaison	Caesar Chavez MS	8
Bustos, Erica	Library Media Assistant	Lynwood HS	8
Calderon, Carmen	School Community Liaison	Lynwood HS	8
Degrade-Benoit, Susan Corrine	Records Clerk	Firebaugh HS	8
Garcia, Alfredo J.	Attendance Assistant	Mark Twain ES	8
Garcia-Jones, Ariana	Attendance Assistant	Roosevelt ES	8
Gomez, Niomy M.	Attendance Assistant	Marshall ES	8
Guevara, Ana	Office Assistant II	Lynwood HS	8
Guevara, Lisette	Office Assistant II	Lynwood HS	8
Guillory, Lawanda	School Community Liaison	Roosevelt ES	7
Juarez, Aime	ASB Bookkeeper	Firebaugh HS	8
Lizaola, Anthony Fernando	Office Assistant II	Firebaugh HS	8
Manzo, Mayra Leticia	Attendance Assistant	Will Rogers ES	8
Mendoza, Maricela Sepulveda	Attendance Assistant	Rosa Parks ES	8
Montes, Janeth	Attendance Assistant	Lincoln ES	8
Navarro, Melinda M.	Attendance Assistant	Lindbergh ES	8
Orosco Andalon, Meyvy	College Career Center Tech	Firebaugh HS	8
Perez, Carolina	School Community Liaison	Lugo ES	8
Plascencia, Tony	Office Assistant II	Lynwood HS	8
Reyes, Esther	Office Assistant II	Lynwood HS	8
Sandoval, Nancy	Attendance Assistant	Firebaugh HS	8
Serrano, Senorina	Library Media Assistant	Lynwood HS	8

Classified Personnel
2023 Summer Assignments

Name	Classification	Site	Dates	Hours Not to exceed
Aldrete Galindo, Fernanda	Student Worker	Student Services	07/01/23 to 07/31/23	4
Barfield, Ellis	Intramural Sports Coordinator	Elementary Education	06/20/23 to 07/31/23	6
Barrios, Annette	Attendance Assistant	Helen Keller ES	07/31/23 to 08/04/23	8
Brooks Daily, Rachon L.	Bus Driver	Maint Oper & Trans	07/01/23 to 07/31/23	8
Castillo Martinez, Maria	Student Worker	Student Services	07/01/23 to 07/31/23	4
Castillo, Shelwyn	Student Worker	Student Services	07/01/23 to 07/31/23	4
Duron, Sergio	Student Worker	Student Services	07/01/23 to 07/31/23	4
Edwards, Denia	Student Worker	Student Services	07/01/23 to 07/31/23	4
Flores, Karen	Student Worker	Student Services	07/01/23 to 07/31/23	4
Flores, Melissa	Girls Locker Room Attendant	Firebaugh HS	06/20/23 to 07/19/23	4
Gallarzo, Nadia	Student Worker	Student Services	07/01/23 to 07/31/23	4
Gandara, Shelley Ana	Student Worker	Student Services	07/01/23 to 07/31/23	4
Hammock, Areonna Leilani	Student Worker	Student Services	07/01/23 to 07/31/23	4
Jimenez, Karen V	Bus Driver	Maint Oper & Trans	07/01/23 to 07/31/23	8
Lopez, Andrea Jacqueline	Student Worker	Student Services	07/01/23 to 07/31/23	4
Lopez, Anna Monsterrat	Student Worker	Student Services	07/01/23 to 07/31/23	4

Classified Personnel
2023 Summer Assignments

Name	Classification	Site	Dates	Hours Not to exceed
Lopez, Efren Joaquin	Student Worker	Student Services	07/01/23 to 07/31/23	4
Macias, Susan	Student Worker	Student Services	07/01/23 to 07/31/23	4
Martinez-Esparza, Angel	Student Worker	Student Services	07/01/23 to 07/31/23	4
Massey, Deanna	Student Worker	Student Services	07/01/23 to 07/31/23	4
Medina, Rosemary	Student Worker	Student Services	07/01/23 to 07/31/23	4
Okoye, Ngozi Rosemary	Student Worker	Student Services	07/01/23 to 07/31/23	4
Parham-Battles, Toi-Ya	Bus Driver	Maint Oper & Trans	07/01/23 to 07/31/23	8
Perez, Jesus Rodrigo	Bus Driver	Maint Oper & Trans	07/01/23 to 07/31/23	8
Piza, Ashley Xiomara	Student Worker	Student Services	07/01/23 to 07/31/23	4
Reed, Maya Christina	Student Worker	Student Services	07/01/23 to 07/31/23	4
Santiago, Sheyla Samantha	Student Worker	Student Services	07/01/23 to 07/31/23	4
Silva Bravo, Michel	Inst. Assistant Special Needs	Special Education	06/20/23 to 07/14/23	6
Soriano Martinez, Alma	Student Worker	Student Services	07/01/23 to 07/31/23	4
Soto, Yessica	Student Worker	Student Services	07/01/23 to 07/31/23	4
Valadez, Jennifer	Sr. Nutrition Service Worker	Nutrition Services	06/20/23 to 07/07/23	6
Valdez, Kimberly Melina	Student Worker	Student Services	07/01/23 to 07/31/23	4

Classified Personnel
2023 Summer Assignments

Name	Classification	Site	Dates	Hours Not to exceed
Vargas, Leonor	Attendance Assistant	Washington ES	07/31/23 to 08/04/23	8
Vasquez, Ana B.	Office Assistant II	Student Services	07/01/23 to 07/31/23	8
Walker, Wade Oneal	Bus Driver	Maint Oper & Trans	07/01/23 to 07/31/23	8
Woods, Sonnetta M.	Bus Driver	Maint Oper & Trans	07/01/23 to 07/31/23	8

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning June 27, 2023 through August 1, 2023, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning June 27, 2023 through August 1, 2023, per CA Education Code 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$11,957,170.13

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List 08.24.2023

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JUNE 27, 2023 THROUGH AUGUST 1, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	240000000144	1	7530000 \$	2,500.00
A & G SALES FENCE AND SUPPLY	PO1	230000003143	1	7650000 \$	1,000.00
AAA ELECTRICAL SUPPLY	PO1	240000000174	1	7650000 \$	30,000.00
ABLE ACADEMICS,LLC	PO1	240000000307	1	7420000 \$	150,000.00
ACSA FOUNDATION FOR EDUCATIONAL	PO1	240000000053	1	7620000 \$	1,525.00
ACTION DOOR REPAIR	PO1	240000000158	1	7810000 \$	1,500.00
ACTION SALES	PO1	240000000358	1	7810000 \$	1,000.00
ACTION SALES	PO1	240000000358	1	7810000 \$	1,780.00
ACTION SALES	PO1	240000000358	1	7810000 \$	3,484.00
ACTION SALES	PO1	240000000358	1	7810000 \$	5,182.40
ACTION SALES	PO1	240000000358	1	7810000 \$	9,240.00
ACTION SALES	PO1	240000000358	1	7810000 \$	11,600.00
ACTION SALES	PO1	240000000358	1	7810000 \$	24,456.00
ADMINISTRATIVE SOFTWARE APPLICATIONS INC	PO1	240000000264	1	5900000 \$	10,645.71
ADRIANA PINA	PO1	240000000047	1	7350000 \$	500.00
AERIES SOFTWARE	PO1	240000000086	1	7620000 \$	20,000.00
AERIES SOFTWARE	PO1	240000000230	1	7620000 \$	71,969.26
AIRGAS, INC.	PO1	240000000063	1	7650000 \$	5,000.00
ALEJANDRA V AVALOS	PO1	230000003177	1	7350000 \$	908.74
ALLIED REFRIGERATION	PO1	240000000056	1	7650000 \$	2,000.00
ALLIED REFRIGERATION	PO1	240000000175	1	7650000 \$	30,000.00
ALPENS PRUCE EDUCATION SOLUTIONS, INC.	PO1	240000000118	1	7620000 \$	39,687.00
AMERICAN RENTAL	PO1	240000000065	1	7650000 \$	10,000.00
AMPLIFIED IT	PO1	240000000046	1	7620000 \$	7,000.00
AMPLIFIED IT	PO1	240000000362	1	7620000 \$	10,000.00
ANDERSON'S IT'S ELEMENTARY	PO1	240000000245	2	0000000 \$	110.72
ANIXTER	PO1	240000000347	1	7680000 \$	3,000.00
ANIXTER INC	PO1	230000003134	1	7650000 \$	362.95
ANIXTER INC	PO1	230000003134	1	7650000 \$	424.60
ANIXTER INC	PO1	230000003134	1	7650000 \$	725.90
ANIXTER INC	PO1	230000003134	1	7650000 \$	849.20
ANIXTER INC	PO1	230000003134	1	7650000 \$	881.82
ANIXTER INC	PO1	230000003134	1	7650000 \$	1,080.00
ANIXTER INC	PO1	230000003134	1	7650000 \$	1,100.00
ANIXTER INC	PO1	230000003134	1	7650000 \$	1,156.00
ANIXTER INC	PO1	230000003134	1	7650000 \$	1,228.00
ANIXTER INC	PO1	230000003134	1	7650000 \$	1,305.22
ANIXTER INC	PO1	230000003134	1	7650000 \$	1,538.00
ANIXTER INC	PO1	230000003134	1	7650000 \$	1,546.80
ANIXTER INC	PO1	230000003134	1	7650000 \$	2,005.83
ANIXTER INC	PO1	230000003134	1	7650000 \$	3,030.21
ANIXTER INC	PO1	230000003134	1	7650000 \$	3,093.60
ANIXTER INC	PO1	230000003134	1	7650000 \$	4,899.00
ANIXTER INC	PO1	230000003134	1	7650000 \$	9,700.02
ANTONIO NAVARRO	PO1	230000003137	1	7350000 \$	500.00
APPLE, INC.	PO1	240000000087	1	7620000 \$	7,441.88
AQUA-FLO SUPPLY	PO1	240000000069	1	7650000 \$	5,000.00
AT&T	PO1	240000000232	1	7690000 \$	31,500.00
AT&T	PO1	240000000233	1	7690000 \$	272,000.00
AT&T	PO1	240000000234	1	7690000 \$	213,000.00
ATLAS BACKFLOW INC	PO1	240000000054	1	7650000 \$	5,000.00
BATTERY SYSTEMS	PO1	240000000211	1	7650000 \$	3,000.00
BAY ACTUARIAL CONSULTANTS	PO1	230000003172	1	0000000 \$	5,500.00
BD WHITE TOP SOIL CO.	PO1	230000003145	1	7650000 \$	5,000.00
BD WHITE TOP SOIL CO.	PO1	240000000070	1	7650000 \$	5,000.00
BERNIER REFRIGERATION GENERATION	PO1	240000000152	1	7810000 \$	9,999.00
BOBCO METALS CO	PO1	240000000071	1	7650000 \$	10,000.00
BOMB ENTERTAINMENT	PO1	230000003150	1	7350000 \$	600.00
BRJ LANDSCAPE	PO1	230000003019	1	7650000 \$	2,360.00
BRJ LANDSCAPE	PO1	230000003019	1	7650000 \$	2,901.50
BRJ LANDSCAPE	PO1	230000003019	1	7650000 \$	3,950.00
BRJ LANDSCAPE	PO1	230000003019	1	7650000 \$	5,217.19
BRJ LANDSCAPE	PO1	230000003019	1	7650000 \$	7,570.00
BRJ LANDSCAPE	PO1	230000003158	1	7670000 \$	22,336.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JUNE 27, 2023 THROUGH AUGUST 1, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	93.70
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	100.00
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	165.38
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	187.43
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	198.45
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	198.45
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	209.48
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	209.48
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	220.49
BSN SPORTS, LLC	PO1	240000000303	1	4310000 \$	330.75
BUG FLIP, INC.	PO1	240000000212	1	7810000 \$	9,999.00
BUS CHARTER EXPRESS	PO1	240000000061	1	7650000 \$	20,000.00
BUSWEST	PO1	240000000210	1	7650000 \$	5,000.00
C & J LIFT TRUCK	PO1	240000000028	1	7770000 \$	11,000.00
C & J LIFT TRUCK	PO1	240000000163	1	7810000 \$	600.00
CalGovHR	PO1	240000000316	1	7530000 \$	180.00
CALIFORNIA ASSOCIATION OF LATINO	PO1	2300000003169	1	7520000 \$	775.00
CALIFORNIA ASSOCIATION OF LATINO	PO1	2300000003169	1	7520000 \$	5,250.00
CALIFORNIA ASSOCIATION OF SCHOOL	PO1	240000000195	1	7600000 \$	5,250.00
CALIFORNIA FRAME	PO1	240000000139	1	7650000 \$	5,000.00
CALIFORNIA FRAME	PO1	240000000248	2	0000000 \$	2,353.79
CALIFORNIA FRAME	PO1	240000000348	1	7680000 \$	3,000.00
CALIFORNIA IT IN EDUCATION	PO1	240000000241	1	7620000 \$	960.00
CALIFORNIA SIGHT SEERS, INC	PO1	240000000124	1	7650000 \$	40,000.00
CALIFORNIA YOUTH MARTIAL ARTS ACADEMY	PO1	240000000088	1	7380000 \$	55,440.00
CAPITOL ADVISOR GROUP, LLC	PO1	240000000101	1	7690000 \$	3,000.00
CAPITOL ADVISOR GROUP, LLC	PO1	240000000101	1	7690000 \$	48,000.00
CATERING BY HERACH & ARA	PO1	2300000002014	1	7390000 \$	15,000.00
CATERING BY HERACH & ARA	PO1	2300000003167	1	7390000 \$	27.56
CATERING BY HERACH & ARA	PO1	2300000003167	1	7390000 \$	107.49
CATERING BY HERACH & ARA	PO1	2300000003167	1	7390000 \$	107.49
CATERING BY HERACH & ARA	PO1	2300000003167	1	7390000 \$	137.81
CATERING BY HERACH & ARA	PO1	2300000003167	1	7390000 \$	383.12
CATERING BY HERACH & ARA	PO1	2300000003167	1	7390000 \$	713.87
CATERING BY HERACH & ARA	PO1	240000000044	1	7350000 \$	46,500.00
CBE OFFICE SOLUTIONS	PO1	2300000003171	1	7690000 \$	70,000.00
CBE OFFICE SOLUTIONS	PO1	240000000249	1	0000000 \$	1,116.83
CBE OFFICE SOLUTIONS	PO1	240000000250	1	0000000 \$	1,142.19
CBE OFFICE SOLUTIONS	PO1	240000000253	2	0000000 \$	605.24
CBE OFFICE SOLUTIONS	PO1	240000000344	1	7410000 \$	500.00
CDW GOVERNMENT, INC.	PO1	240000000012	1	7620000 \$	5,000.00
CDW GOVERNMENT, INC.	PO1	240000000162	1	7620000 \$	94,500.00
CDW GOVERNMENT, INC.	PO1	240000000270	1	7620000 \$	15,000.00
CDW GOVERNMENT, INC.	PO1	240000000283	1	7620000 \$	40,448.46
CELL BUSINESS EQUIPMENT	PO1	240000000246	1	0000000 \$	275.87
CENTRAL FORD	PO1	240000000058	1	7650000 \$	5,000.00
CENTRAL FORD	PO1	240000000351	1	7680000 \$	6,000.00
CENTURY RADIATOR & AUTO REPAIR	PO1	240000000221	1	7650000 \$	5,000.00
CHEFS' TOYS	PO1	240000000177	2	7810000 \$	9,999.00
CHEFS' TOYS	PO1	240000000178	1	7810000 \$	9,999.00
CINTAS CORPORATION	PO1	240000000037	1	7650000 \$	10,000.00
CINTAS CORPORATION	PO1	240000000043	1	7650000 \$	4,500.00
CINTAS CORPORATION	PO1	240000000176	1	7650000 \$	25,000.00
CITY OF LYNWOOD WATER DEPARTMENT	PO1	240000000238	1	7690000 \$	312,000.00
CODA FLOORING	PO1	2300000003144	1	7650000 \$	152.00
CODA FLOORING	PO1	2300000003144	1	7650000 \$	170.89
CODA FLOORING	PO1	2300000003144	1	7650000 \$	201.10
CODA FLOORING	PO1	2300000003144	1	7650000 \$	325.00
CODA FLOORING	PO1	2300000003144	1	7650000 \$	689.00
CODA FLOORING	PO1	2300000003144	1	7650000 \$	2,170.55
CODA FLOORING	PO1	2300000003144	1	7650000 \$	2,250.00
CODA FLOORING	PO1	240000000298	1	7650000 \$	9,944.33
CODESP	PO1	240000000141	1	7530000 \$	2,700.00
COLBI TECHNOLOGIES, INC.	PO1	240000000062	1	7690000 \$	82,500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JUNE 27, 2023 THROUGH AUGUST 1, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
COMPLETE BUSINESS SYSTEMS	PO1	240000000193	1	1010000 \$	990.00
COOLE SCHOOL	PO1	240000000301	1	1070000 \$	55.13
COOLE SCHOOL	PO1	240000000301	1	1070000 \$	66.15
COOLE SCHOOL	PO1	240000000301	1	1070000 \$	115.76
COOLE SCHOOL	PO1	240000000301	1	1070000 \$	254.00
COOLE SCHOOL	PO1	240000000301	1	1070000 \$	330.75
COOLE SCHOOL	PO1	240000000301	1	1070000 \$	985.64
COOLE SCHOOL	PO1	240000000301	1	1070000 \$	1,025.33
CSBA	PO1	240000000191	1	7510000 \$	4,374.00
CSBA	PO1	240000000191	1	7510000 \$	17,496.00
CSBA	PO1	240000000192	1	7510000 \$	4,010.00
CSBA	PO1	240000000192	1	7510000 \$	4,030.00
CSBA	PO1	240000000192	1	7510000 \$	7,500.00
CSM CONSULTING, INC	PO1	240000000008	1	7620000 \$	64,000.00
CSPCA	PO1	240000000199	1	7530000 \$	1,100.00
CURRICULUM ASSOCIATES, INC	PO1	230000003170	1	7410000 \$	6,000.00
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	13.23
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	66.15
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	99.23
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	99.23
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	99.23
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	413.44
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	451.14
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	1,157.63
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	1,240.31
CURRICULUM ASSOCIATES, INC	PO1	240000000363	1	1070000 \$	1,323.00
DAVEY'S CAR WASH & DETAILING	PO1	240000000337	1	7650000 \$	2,000.00
DEPARTMENT OF INDUSTRIAL RELATIONS	PO1	240000000073	1	7650000 \$	10,000.00
DEPARTMENT OF JUSTICE	PO1	240000000042	1	7530000 \$	6,766.00
DEPARTMENT OF SOCIAL SERVICES	PO1	240000000338	1	7470000 \$	6,000.00
DION AND SONS, INC.	PO1	240000000155	1	7650000 \$	50,000.00
DISCOUNT SMOG INC.	PO1	240000000112	1	7650000 \$	2,000.00
DIVISION OF STATE ARCHITECT	PO1	240000000079	1	7670000 \$	70.28
DIVISION OF STATE ARCHITECT	PO1	240000000079	1	7670000 \$	3,514.05
DUNN EDWARDS PAINT	PO1	240000000074	1	7650000 \$	10,000.00
EASYWORKFORCE SOFTWARE, INC.	PO1	240000000226	1	7810000 \$	1,140.00
EASYWORKFORCE SOFTWARE, INC.	PO1	240000000226	1	7810000 \$	2,850.00
EBERHARD EQUIPMENT	PO1	240000000075	1	7650000 \$	10,000.00
EDLIO	PO1	240000000117	1	7620000 \$	1,200.00
EDLIO	PO1	240000000117	1	7620000 \$	11,970.00
EDLIO	PO1	240000000117	1	7620000 \$	19,800.00
ELEUTERIO P DAVILA	PO1	240000000325	1	7510000 \$	1,500.00
ELSEVIER INC.	PO1	240000000268	1	5900000 \$	1,799.85
ELSEVIER INC.	PO1	240000000268	1	5900000 \$	1,799.85
ENA SERVICES, LLC	PO1	240000000239	1	7690000 \$	217,000.00
ESTRELLITA ACCERATE	PO1	240000000236	2	7380000 \$	365.20
ESTRELLITA ACCERATE	PO1	240000000236	2	7380000 \$	869.87
ESTRELLITA ACCERATE	PO1	240000000236	2	7380000 \$	1,541.30
ESTRELLITA ACCERATE	PO1	240000000236	2	7380000 \$	2,136.65
EXPATIAE COMMUNICATIONS, INC.	PO1	230000003129	1	7410000 \$	23,187.60
EXPLORELEARNING, LLC	PO1	230000003156	1	4310000 \$	4,830.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	PO1	240000000312	1	4310000 \$	3,600.00
FALCON FUELS	PO1	240000000113	1	7650000 \$	50,000.00
FANTASY FLOWERS	PO1	240000000222	1	7690000 \$	3,000.00
FANTASY FLOWERS	PO1	240000000237	1	7390000 \$	110.25
FANTASY FLOWERS	PO1	240000000237	1	7390000 \$	330.75
FANTASY FLOWERS	PO1	240000000388	1	7380000 \$	826.88
FEDERAL EXPRESS	PO1	240000000127	1	7600000 \$	2,500.00
FONTENOT TOW SERVICE	PO1	240000000161	1	7650000 \$	2,000.00
GAGGLE.NET, INC.	PO1	240000000116	1	7620000 \$	59,085.00
GALAVIZ PRINTING	PO1	240000000100	1	1050000 \$	1,500.00
GENERAL ALARM SERVICES, INC.	PO1	240000000352	1	7680000 \$	80,000.00
GENERAL ALARM SERVICES, INC.	PO1	240000000353	1	7680000 \$	5,000.00
GOLDEN STAR TECHNOLOGY INC	PO1	240000000085	1	7620000 \$	50,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JUNE 27, 2023 THROUGH AUGUST 1, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
GOLDEN STAR TECHNOLOGY INC	PO1	240000000090	1	7620000 \$	167,584.62
GONLED	PO1	230000003128	1	7650000 \$	10,855.22
GONLED	PO1	230000003128	1	7650000 \$	40,197.15
GRAINGER	PO1	240000000076	1	7650000 \$	10,000.00
GRAINGER	PO1	240000000165	1	7810000 \$	1,200.00
GREEN USA, LLC	PO1	240000000059	1	7650000 \$	9,000.00
GREEN USA, LLC	PO1	240000000123	1	7650000 \$	30,000.00
GTO AUTO GLASS	PO1	240000000328	1	7650000 \$	3,000.00
HEAR & C	PO1	240000000326	1	7410000 \$	350.00
HERTZ FURNITURE SYSTEM	PO1	240000000003	1	7390000 \$	4,345.56
HERTZ FURNITURE SYSTEM	PO1	240000000003	1	7390000 \$	6,800.00
HERTZ FURNITURE SYSTEM	PO1	240000000003	1	7390000 \$	37,172.83
HERTZ FURNITURE SYSTEM	PO1	240000000003	1	7390000 \$	75,404.55
HERTZ FURNITURE SYSTEM	PO1	240000000004	1	7390000 \$	4,345.56
HERTZ FURNITURE SYSTEM	PO1	240000000004	1	7390000 \$	6,745.00
HERTZ FURNITURE SYSTEM	PO1	240000000004	1	7390000 \$	37,172.83
HERTZ FURNITURE SYSTEM	PO1	240000000004	1	7390000 \$	75,404.55
HOLLYWOOD'S BEST MOVERS	PO1	240000000315	1	7410000 \$	59,400.00
HOME CAMPUS	PO1	240000000304	1	4310000 \$	300.00
HOME CAMPUS	PO1	240000000304	1	4310000 \$	400.00
HOME CAMPUS	PO1	240000000304	1	4310000 \$	595.00
HOPSKIPDRIVE, INC	PO1	230000003164	1	7350000 \$	50,000.00
HOUGHTON MIFFLIN HARCOURT	PO1	240000000300	1	1090000 \$	171.28
HOUGHTON MIFFLIN HARCOURT	PO1	240000000300	1	1090000 \$	339.57
HOUGHTON MIFFLIN HARCOURT	PO1	240000000300	1	1090000 \$	420.33
HOUGHTON MIFFLIN HARCOURT	PO1	240000000300	1	1090000 \$	420.33
HUBERT CO	PO1	240000000181	1	7810000 \$	9,999.00
IMPEX TECHNOLOGIES, INC.	PO1	240000000027	1	7620000 \$	13,061.04
INSTRUCTURE, INC.	PO1	240000000007	1	7620000 \$	15,369.90
IRENE ALVAREZ HERNANDEZ	PO1	230000003165	1	7350000 \$	200.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000003157	1	7510000 \$	900.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	240000000131	1	7610000 \$	2,200.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	240000000146	1	7510000 \$	1,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	240000000205	1	7530000 \$	5,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	240000000217	1	4310000 \$	1,600.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	240000000292	1	4320000 \$	2,000.00
JACOB BARRERA	PO1	240000000142	1	7690000 \$	500.00
JACOB BARRERA	PO1	240000000142	1	7690000 \$	1,400.00
JACOB BARRERA	PO1	240000000142	1	7690000 \$	1,500.00
JACOB BARRERA	PO1	240000000142	1	7690000 \$	5,500.00
JACOB BARRERA	PO1	240000000142	1	7690000 \$	8,100.00
JACOB BARRERA	PO1	240000000142	1	7690000 \$	10,000.00
JDS TANK TESTING	PO1	240000000209	1	7650000 \$	4,000.00
JESSICA M. LOPEZ	PO1	240000000066	1	7350000 \$	520.00
JOSE SOLORZANO	PO1	240000000354	1	7680000 \$	1,000.00
JUST N TIME PHOTOS	PO1	230000003153	1	7350000 \$	750.00
KALPULLI ZEM ANAHUAK	PO1	230000003166	1	7350000 \$	300.00
KAPLAN EARLY LEARNING	PO1	240000000359	1	7470000 \$	7,000.00
KELLY SPICERS INC.	PO1	240000000016	1	7480000 \$	10,000.00
KEVIN D STEPHENS	PO1	230000003168	1	7350000 \$	740.00
LAKESHORE LEARNING MATERIAL	PO1	240000000001	1	7390000 \$	440,894.38
LAKESHORE LEARNING MATERIAL	PO1	240000000002	1	7390000 \$	405,420.12
LAKESHORE LEARNING MATERIAL	PO1	240000000260	1	1080000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000000273	1	1070000 \$	309.87
LAKESHORE LEARNING MATERIAL	PO1	240000000275	1	1070000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000000285	1	1040000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000000290	1	7470000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000000317	1	7410000 \$	12,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000000378	1	1110000 \$	2,500.00
LIBERATED ETHNIC STUDIES MODEL CURRICULUM CONS	PO1	240000000048	1	7350000 \$	35,530.00
LIBERTY PAPER & PRINTING	PO3W	240000000006	1	0000000 \$	39,683.39
LIBERTY UTILITIES (PARK WATER) CORP	PO1	240000000055	1	7690000 \$	6,000.00
LIBERTY UTILITIES (PARK WATER) CORP	PO1	240000000346	1	7690000 \$	30,000.00
LIMINEX, INC	PO1	240000000120	1	7620000 \$	38,287.08

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Vendor Name	Code	PO#	C/O	Location	Line Amount
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000003131	1	7350000 \$	15,800.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	240000000240	1	7420000 \$	82,500.00
LYNDE-ORDWAY CO., INC.	PO1	240000000121	1	7480000 \$	3,000.00
LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	PO1	230000003133	1	7390000 \$	9,450.00
MARCO POWER EQUIPMENT	PO1	240000000092	1	7650000 \$	10,000.00
MARCO POWER EQUIPMENT	PO1	240000000256	1	0000000 \$	782.28
MARISCAL PAINTING INC.	PO1	230000003163	1	7650000 \$	9,000.00
MAXIM HEALTHCARE SERVICES, INC.	PO1	240000000308	1	7420000 \$	200,000.00
MC MASTER CARR SUPPLY CO	PO1	240000000091	1	7650000 \$	10,000.00
MCGRAW-HILL EDUCATION, INC.	PO1	240000000136	1	7380000 \$	598.36
MCGRAW-HILL EDUCATION, INC.	PO1	240000000136	1	7380000 \$	1,215.25
MCGRAW-HILL EDUCATION, INC.	PO1	240000000136	1	7380000 \$	5,505.63
MCGRAW-HILL EDUCATION, INC.	PO1	240000000137	1	7380000 \$	1,060,240.56
MENDEZ CONSTRUCTION	PO1	230000003162	1	7650000 \$	7,875.00
METAL PROMOTIONAL	PO1	230000003146	1	7680000 \$	125.00
METAL PROMOTIONAL	PO1	230000003146	1	7680000 \$	398.00
MILTON HUEZO VALENCIA	PO1	230000003136	1	7350000 \$	250.00
MILTON HUEZO VALENCIA	PO1	230000003136	1	7350000 \$	500.00
MOBILE LIFT GATE	PO1	240000000166	1	7810000 \$	4,000.00
MR. HOSE	PO1	240000000114	1	7650000 \$	1,000.00
MY FLEET CENTER	PO1	240000000356	1	7680000 \$	20,000.00
NAPA- AUTO PARTS - LOS ANGELES	PO1	240000000156	1	7650000 \$	5,000.00
NATIONAL ALUMNI INSTITUTE, LLC.	PO1	240000000052	1	7390000 \$	3,750.00
NATIONAL ALUMNI INSTITUTE, LLC.	PO1	240000000052	1	7390000 \$	9,000.00
NATIONAL COLLEGE RESOURCES FOUNDATION	PO1	240000000243	1	7350000 \$	928,800.00
NEWSLA	PO1	240000000119	1	7620000 \$	194,610.36
NORTH STAR ELECTRONICS, LLC	PO1	240000000355	1	7680000 \$	18,000.00
NUTECH FIRE ALARM AND SECURITY	PO1	230000003147	1	7650000 \$	10,000.00
OCCUPATIONAL HEALTH CENTERS	PO1	240000000103	1	7530000 \$	1,100.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000011	1	7620000 \$	3,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000025	1	7480000 \$	1,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000026	1	7380000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000108	1	1050000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000151	1	7510000 \$	2,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000153	1	3220000 \$	10,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000182	1	7810000 \$	9,999.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000201	1	1010000 \$	3,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000202	1	1040000 \$	4,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000215	1	4310000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000223	1	7490000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000258	1	4320000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000259	1	1080000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000263	1	1070000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000271	1	5350000 \$	1,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000278	1	7390000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000281	1	4320000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000288	1	7470000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000373	1	1040000 \$	9,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000377	1	1110000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	240000000379	1	7680000 \$	5,000.00
OFFICE DEPOT	PO1	240000000128	1	7600000 \$	2,000.00
OFFICE DEPOT	PO1	240000000130	1	7610000 \$	8,000.00
OFFICE DEPOT	PO1	240000000171	1	7530000 \$	6,200.00
OFFICE DEPOT	PO1	240000000183	1	7630000 \$	2,000.00
OFFICE DEPOT	PO1	240000000224	1	1120000 \$	8,000.00
ONE STONE APPAREL INC	PO1	230000003138	1	7350000 \$	30.00
ONE STONE APPAREL INC	PO1	230000003138	1	7350000 \$	63.39
ONE STONE APPAREL INC	PO1	230000003138	1	7350000 \$	68.91
ONE STONE APPAREL INC	PO1	230000003138	1	7350000 \$	68.91
ONE STONE APPAREL INC	PO1	230000003138	1	7350000 \$	253.58
ONE STONE APPAREL INC	PO1	230000003138	1	7350000 \$	1,246.38
ONE STONE APPAREL INC	PO1	230000003138	1	7350000 \$	1,256.85
O'REILLY AUTO PARTS	PO1	240000000341	1	7650000 \$	15,000.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000000254	2	0000000 \$	527.76

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Vendor Name	Code	PO#	C/O	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	PO1	240000000289	1	7470000 \$	2,500.00
ORTCO, INC.	PO1	230000003179	1	7650000 \$	4,000.00
ORTCO, INC.	PO1	240000000068	1	7650000 \$	2,050.00
OSCAR O. CERVANTES HERNANDEZ	PO1	240000000389	1	7650000 \$	2,500.00
P & R PAPER SUPPLY	PO1	240000000349	1	7810000 \$	280,000.00
P & R PAPER SUPPLY	PO1	240000000350	1	7610000 \$	25,000.00
PANERA BREAD	PO1	240000000196	1	7490000 \$	19.51
PANERA BREAD	PO1	240000000196	1	7490000 \$	215.10
PANERA BREAD	PO1	240000000235	1	7390000 \$	27.56
PANERA BREAD	PO1	240000000235	1	7390000 \$	27.56
PANERA BREAD	PO1	240000000235	1	7390000 \$	27.56
PANERA BREAD	PO1	240000000235	1	7390000 \$	1,129.79
PANERA BREAD	PO1	240000000235	1	7390000 \$	1,606.07
PANERA BREAD	PO1	240000000235	1	7390000 \$	2,245.79
PANERA BREAD	PO1	240000000247	1	7600000 \$	352.00
PAPE MATERIAL HANDLING	PO1	240000000115	1	7650000 \$	5,000.00
PAPER CUTS, INC.	PO1	240000000133	1	7470000 \$	2,500.00
PAPER CUTS, INC.	PO1	240000000154	1	3220000 \$	2,000.00
PAULA MILEY	PO1	240000000343	1	7420000 \$	250.00
PDQ.COM	PO1	240000000134	1	7620000 \$	2,550.00
PHILL'S LOCKSMITH	PO1	240000000330	1	7650000 \$	2,000.00
PHILL'S LOCKSMITH	PO1	240000000357	1	7680000 \$	200.00
PIEDMONT PLASTICS	PO1	240000000095	1	7650000 \$	5,000.00
PITNEY BOWES INC.	PO1	240000000017	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	240000000018	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	240000000019	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	240000000021	1	7480000 \$	5,000.00
PITNEY BOWES INC.	PO1	240000000022	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	240000000023	1	7480000 \$	3,000.00
PITNEY BOWES INC.	PO1	240000000372	1	4320000 \$	1,000.00
PIZZA HUT LLC	PO1	240000000342	1	7810000 \$	20,000.00
PMC CONCRETE CONTRACTORS, INC.	PO1	230000003135	1	7650000 \$	65,775.00
POCKET NURSE	PO1	240000000072	1	5900000 \$	647.12
POMS & ASSOICATES INS. BROKERS	PO1	240000000125	1	0000000 \$	176,000.00
POSITIVE PROMOTIONS	PO1	240000000089	1	7350000 \$	30,000.00
POSITIVE PROMOTIONS	PO1	240000000272	1	1070000 \$	150.00
POSITIVE PROMOTIONS	PO1	240000000272	1	1070000 \$	212.94
POSITIVE PROMOTIONS	PO1	240000000272	1	1070000 \$	305.67
POSITIVE PROMOTIONS	PO1	240000000272	1	1070000 \$	775.28
POSITIVE PROMOTIONS	PO1	240000000272	1	1070000 \$	960.50
POSITIVE PROMOTIONS	PO1	240000000339	1	7530000 \$	2,500.00
POSITIVE PROMOTIONS	PO1	240000000364	1	3220000 \$	559.19
POSITIVE PROMOTIONS	PO1	240000000364	1	3220000 \$	1,690.52
POSTAGE BY PHONE	PO1	240000000064	1	7480000 \$	75,000.00
POSTAGE BY PHONE	PO1	240000000380	1	4320000 \$	2,500.00
PREVENT CHILD ABUSE CALIFORNIA	PO1	240000000231	1	7420000 \$	182,000.00
QUENCH USA, INC.	PO1	240000000323	1	7410000 \$	7,500.00
READY REFRESH	PO1	240000000010	1	7620000 \$	3,000.00
READY REFRESH	PO1	240000000029	1	7770000 \$	1,000.00
READY REFRESH	PO1	240000000129	1	7600000 \$	3,000.00
READY REFRESH	PO1	240000000132	1	7610000 \$	1,500.00
READY REFRESH	PO1	240000000150	1	7510000 \$	1,500.00
READY REFRESH	PO1	240000000172	1	7530000 \$	1,200.00
READY REFRESH	PO1	240000000218	1	7650000 \$	3,000.00
READY REFRESH	PO1	240000000293	1	7470000 \$	1,000.00
READY REFRESH	PO1	240000000296	1	5350000 \$	1,100.00
READY REFRESH	PO1	240000000381	1	7680000 \$	600.00
REDWING SHOES	PO1	240000000167	1	7810000 \$	1,000.00
RETURN TO WORK PARTNERS	PO1	240000000340	1	0000000 \$	7,000.00
RICARDO GOMEZ	PO1	240000000179	1	7650000 \$	10,000.00
RIVERSIDE INSIGHTS	PO1	240000000305	1	7410000 \$	965.35
RIVERSIDE INSIGHTS	PO1	240000000305	1	7410000 \$	1,365.65
RIVERSIDE INSIGHTS	PO1	240000000305	1	7410000 \$	1,393.45
RIVERSIDE INSIGHTS	PO1	240000000305	1	7410000 \$	1,491.68

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Vendor Name	Code	PO#	C/O	Location	Line Amount
RIVERSIDE INSIGHTS	PO1	240000000305	1	7410000 \$	11,205.81
RIVERSIDE INSIGHTS	PO1	240000000305	1	7410000 \$	18,499.29
ROBERT HALF	PO1	2300000003176	1	7610000 \$	32,160.00
ROBIN MERGER CORPORATION, INC	PO1	2400000000197	1	7350000 \$	440.28
ROBIN MERGER CORPORATION, INC	PO1	2400000000197	1	7350000 \$	8,090.15
ROTO ROOTER	PO1	2400000000219	1	7650000 \$	5,000.00
ROYAL DIVAZZ KIDS MOBILE	PO1	2300000003152	1	7350000 \$	400.00
RS BUS LINE, INC.	PO1	2400000000084	1	7650000 \$	25,000.00
RS BUS LINE, INC.	PO1	2400000000149	1	7650000 \$	50,000.00
RUSSELL SIGLER, INC.	PO1	2300000003148	1	7650000 \$	10,000.00
RUSSELL SIGLER, INC.	PO1	2400000000186	1	7650000 \$	25,000.00
SAGE PUBLICATIONS INC.	PO1	2400000000309	1	7380000 \$	561.53
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	116.95
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	475.40
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	581.24
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	704.72
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	704.72
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	704.72
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	704.72
SAGE PUBLICATIONS INC.	PO1	2400000000367	1	3220000 \$	775.28
SANCHEZ AWARDS	PO1	2300000003154	1	7390000 \$	115.76
SANCHEZ AWARDS	PO1	2400000000099	1	1050000 \$	1,500.00
SANCHEZ AWARDS	PO1	2400000000257	1	7380000 \$	496.13
SANDLER BROTHERS	PO3W	2400000000001	1	0000000 \$	26,164.53
SCANTRON CORPORATION	PO1	2400000000015	1	7620000 \$	6,052.73
SCHOLASTIC BOOK FAIRS	PO1	2400000000159	1	1080000 \$	3,515.84
SCHOLASTIC BOOKFAIRS	PO1	2400000000077	1	1110000 \$	1,378.09
SCHOLASTIC BOOKFAIRS	PO1	2400000000078	1	1060000 \$	2,783.28
SCHOLASTIC CLASSROOM MAGAZINES	PO1	2300000003161	1	3220000 \$	29.49
SCHOLASTIC CLASSROOM MAGAZINES	PO1	2300000003161	1	3220000 \$	294.84
SCHOOL DATEBOOKS	PO1	2400000000096	1	1120000 \$	188.83
SCHOOL DATEBOOKS	PO1	2400000000096	1	1120000 \$	1,384.19
SCHOOL DATEBOOKS	PO1	2400000000189	1	4310000 \$	1,189.51
SCHOOL DATEBOOKS	PO1	2400000000189	1	4310000 \$	7,930.06
SCHOOL HEALTH CORPORATION	PO1	2400000000311	1	4310000 \$	99.21
SCHOOL HEALTH CORPORATION	PO1	2400000000311	1	4310000 \$	184.11
SCHOOL HEALTH CORPORATION	PO1	2400000000311	1	4310000 \$	185.19
SCHOOL HEALTH CORPORATION	PO1	2400000000311	1	4310000 \$	198.43
SCHOOL HEALTH CORPORATION	PO1	2400000000311	1	4310000 \$	1,190.53
SCHOOL MATE	PO1	2400000000228	1	1010000 \$	18.74
SCHOOL MATE	PO1	2400000000228	1	1010000 \$	62.50
SCHOOL MATE	PO1	2400000000228	1	1010000 \$	449.82
SCHOOL MATE	PO1	2400000000229	1	1010000 \$	37.49
SCHOOL MATE	PO1	2400000000229	1	1010000 \$	135.00
SCHOOL MATE	PO1	2400000000229	1	1010000 \$	974.61
SCHOOL MATE	PO1	2400000000282	1	1130000 \$	40.00
SCHOOL MATE	PO1	2400000000282	1	1130000 \$	432.18
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	9.87
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	11.30
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	15.32
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	31.70
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	60.09
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	104.74
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	154.07
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	245.31
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	263.50
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	427.22
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000265	1	3220000 \$	532.95
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000266	1	3220000 \$	5.83
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000266	1	3220000 \$	7.00
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000266	1	3220000 \$	8.70
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000266	1	3220000 \$	16.26
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000266	1	3220000 \$	17.50
SCHOOL NURSE SUPPLY, INC.	PO1	2400000000266	1	3220000 \$	27.56

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SCHOOL NURSE SUPPLY, INC.	PO1	240000000266	1	3220000 \$	40.53
SCHOOL NURSE SUPPLY, INC.	PO1	240000000266	1	3220000 \$	41.78
SCHOOL NURSE SUPPLY, INC.	PO1	240000000266	1	3220000 \$	60.64
SCHOOL NURSE SUPPLY, INC.	PO1	240000000266	1	3220000 \$	65.87
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	3.63
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	8.48
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	9.03
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	14.28
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	16.26
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	19.79
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	19.83
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	36.38
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	37.37
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	43.55
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	47.96
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	54.57
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	104.74
SCHOOL NURSE SUPPLY, INC.	PO1	240000000327	1	1080000 \$	474.06
SCHOOL NURSE SUPPLY, INC.	PO1	240000000368	1	1080000 \$	25.77
SCHOOL NURSE SUPPLY, INC.	PO1	240000000368	1	1080000 \$	66.04
SCHOOL NURSE SUPPLY, INC.	PO1	240000000368	1	1080000 \$	98.12
SCHOOL NURSE SUPPLY, INC.	PO1	240000000368	1	1080000 \$	286.65
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	6.34
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	39.36
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	39.69
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	41.90
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	57.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	61.63
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	72.77
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	76.07
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	82.69
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	104.74
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	117.97
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	118.41
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	131.20
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	169.79
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	200.00
SCHOOL NURSE SUPPLY, INC.	PO1	240000000387	1	4320000 \$	263.50
SCHOOL SERVICES OF CALIFORNIA	PO1	240000000138	1	7600000 \$	450.00
SCHOOL SERVICES OF CALIFORNIA	PO1	240000000184	1	7600000 \$	4,260.00
SCHOOL SPECIALTY, LLC	PO1	240000000370	1	5900000 \$	2,000.00
SCOOT EDUCATION	PO1	240000000111	1	7690000 \$	100,000.00
SEAC	PO1	240000000143	1	7520000 \$	2,858.00
SECURE A DOOR	PO1	230000003132	1	7650000 \$	12,331.03
SEHI COMPUTER PRODUCTS, INC.	PO1	240000000122	1	7620000 \$	40,000.00
SERVE SMART K-12 PRODUCTS	PO1	240000000168	1	7810000 \$	1,000.00
SHAW HR CONSULTING, INC	PO1	240000000110	1	7520000 \$	15,000.00
SHI	PO1	240000000194	1	7620000 \$	1,954.80
SIGGY AUTO BODY	PO1	240000000382	1	7680000 \$	3,000.00
SJM INDUSTRIAL RADIO	PO1	240000000383	1	7680000 \$	13,000.00
SMARDAN SUPPLY COMPANY	PO1	240000000081	1	7650000 \$	20,000.00
SMARDAN SUPPLY COMPANY	PO1	240000000126	1	7650000 \$	25,000.00
SOFTCHOICE CORPORATION	PO1	240000000009	1	7620000 \$	47.14
SOFTCHOICE CORPORATION	PO1	240000000009	1	7620000 \$	195.43
SOFTCHOICE CORPORATION	PO1	240000000009	1	7620000 \$	301.68
SOFTCHOICE CORPORATION	PO1	240000000009	1	7620000 \$	1,281.84
SOFTCHOICE CORPORATION	PO1	240000000009	1	7620000 \$	2,457.82
SOFTCHOICE CORPORATION	PO1	240000000009	1	7620000 \$	3,600.96
SOFTCHOICE CORPORATION	PO1	240000000009	1	7620000 \$	96,404.00
SONOVA USA, INC.	PO1	240000000049	1	7410000 \$	4,305.03
SOUTHERN CALIFORNIA EDISON	PO1	240000000269	1	5900000 \$	30,000.00
SOUTHERN CALIFORNIA GAS CO.	PO1	240000000297	1	5900000 \$	500.00
SOUTHERN CALIFORNIA GAS CO.	PO1	240000000320	1	7690000 \$	200,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	240000000030	1	7770000 \$	1,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JUNE 27, 2023 THROUGH AUGUST 1, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
SOUTHWEST SCHOOL & OFFICE	PO1	240000000274	1	1070000 \$	5,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	240000000284	1	1110000 \$	3,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	240000000375	1	1110000 \$	5,000.00
SPOTLESS EXPRESS WASH	PO1	240000000164	1	7650000 \$	2,000.00
STAPLES, INC.	PO1	240000000014	1	7620000 \$	2,000.00
STAPLES, INC.	PO1	240000000207	1	7530000 \$	2,500.00
STAPLES, INC.	PO1	240000000252	1	3230000 \$	5,000.00
STAPLES, INC.	PO1	240000000361	1	1070000 \$	5,000.00
STAPLES, INC.	PO1	240000000369	1	5900000 \$	5,000.00
STAR EDUCATION	PO1	2300000003130	1	7380000 \$	60,960.00
SUPER CENTER CONCEPTS	PO1	240000000262	1	4310000 \$	209.40
SUPER DUPER PUBLICATIONS	PO1	240000000324	1	7410000 \$	10,000.00
SUPERIOR SERVICES	PO1	240000000160	1	7810000 \$	1,200.00
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	532.51
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	532.51
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	532.51
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	532.51
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	702.29
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	702.29
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	702.29
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	702.29
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	836.80
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	836.80
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	836.80
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	1,103.60
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	1,103.60
SWUN MATH, LLC	PO1	240000000145	1	7380000 \$	1,103.60
SWUN MATH, LLC	PO1	240000000147	1	7380000 \$	6,000.00
SWUN MATH, LLC	PO1	240000000242	1	7380000 \$	110,552.97
T MOBILE	PO1	240000000227	1	7690000 \$	80,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	2300000002789	1	7390000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000148	1	7510000 \$	1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000214	1	1080000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000216	1	4310000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000279	1	7390000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000287	1	4320000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000374	1	1110000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000376	1	1110000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000384	1	7680000 \$	300.00
TEACHER CREATED MATERIALS	PO1	2300000003160	1	7350000 \$	4,630.13
TEACHER CREATED MATERIALS	PO1	2300000003160	1	7350000 \$	11,195.62
TEACHER CREATED MATERIALS	PO1	2300000003160	1	7350000 \$	15,270.46
TEACHER CREATED MATERIALS	PO1	2300000003160	1	7350000 \$	16,691.74
TEACHER CREATED MATERIALS	PO1	2300000003160	1	7350000 \$	19,199.29
TEACHER CREATED MATERIALS	PO1	2300000003160	1	7350000 \$	19,219.12
TEACHER CREATED MATERIALS	PO1	2300000003160	1	7350000 \$	20,518.29
TEACHER CREATED MATERIALS	PO1	240000000185	1	7490000 \$	4,900.00
THE DOWNEY PATRIOT	PO1	2300000003178	1	7350000 \$	245.00
THE GRAND LONG BEACH	PO1	240000000280	1	7490000 \$	6,151.94
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	PO1	240000000286	1	7650000 \$	50,000.00
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	PO1	240000000366	1	3220000 \$	55.00
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	PO1	240000000366	1	3220000 \$	1,515.39
THE HOWARD E. NYHART COMPANY, INC.	PO1	240000000299	1	7690000 \$	8,400.00
THE LION ELECTRIC COMPANY	PO1	240000000255	1	0000000 \$	570.34
THERAPY WEST INC.	PO1	2300000003175	1	7420000 \$	400.00
THINK TOGETHER	PO1	2300000003173	1	7350000 \$	1,226,186.60
THYSSENKRUPP ELEVATOR CO.	PO1	2300000003149	1	7650000 \$	10,000.00
THYSSENKRUPP ELEVATOR CO.	PO1	240000000080	1	7650000 \$	20,000.00
THYSSENKRUPP ELEVATOR CO.	PO1	240000000187	1	7650000 \$	30,000.00
TIBURON TELECOMMUNICATIONS	PO1	240000000013	1	7620000 \$	50,000.00
TIBURON TELECOMMUNICATIONS	PO1	240000000057	1	7620000 \$	5,000.00
TODD M MACY	PO1	2300000003174	1	7350000 \$	48,000.00
TOOLS4EVER	PO1	240000000267	1	7620000 \$	48,028.89
TRI-SIGNAL INTEGRATION, INC.	PO1	240000000220	1	7650000 \$	5,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JUNE 27, 2023 THROUGH AUGUST 1, 2023

Vendor Name	Code	PO#	C/O	Location	Line Amount
TURF STAR	PO1	240000000200	1	7650000 \$	10,000.00
TWINS AUTO REPAIR INC	PO1	240000000102	1	7650000 \$	5,000.00
U.S. POST OFFICE	PO1	240000000244	1	7690000 \$	30,000.00
ULINE	PO1	240000000169	1	7810000 \$	3,000.00
UNITED RENTALS	PO1	240000000203	1	7650000 \$	10,000.00
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	240000000188	1	7650000 \$	25,000.00
USERWAY INC.	PO1	240000000170	1	7620000 \$	8,746.00
VEGAS TIRES	PO1	240000000180	1	7650000 \$	10,000.00
VICTORY TRANSMISSION	PO1	240000000109	1	7650000 \$	5,000.00
VISTA PAINT	PO1	2300000003139	1	7650000 \$	1,000.00
VISTA PAINT	PO1	240000000322	1	7650000 \$	1,000.00
WALTERS WHOLESALE ELECTRIC	PO1	240000000206	1	7650000 \$	15,000.00
WASTE & RECYCLING SERVICES, INC.	PO1	240000000321	1	7690000 \$	340,000.00
WATCHARA PHOMICINDA	PO1	240000000225	1	7690000 \$	1,920.00
WATCHARA PHOMICINDA	PO1	240000000225	1	7690000 \$	1,980.00
WATCHARA PHOMICINDA	PO1	240000000225	1	7690000 \$	2,260.00
WATCHARA PHOMICINDA	PO1	240000000225	1	7690000 \$	6,600.00
WAXIE SANITARY SUPPLY	PO3W	240000000002	1	0000000 \$	61,873.40
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	504.36
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	763.26
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	1,308.98
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	1,480.97
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	2,917.05
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	3,726.56
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	4,039.73
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	4,581.42
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	4,684.08
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	6,598.35
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	9,265.50
WAXIE SANITARY SUPPLY	PO3W	240000000003	1	0000000 \$	25,698.28
WAXIE SANITARY SUPPLY	PO3W	240000000004	1	0000000 \$	217.57
WAXIE SANITARY SUPPLY	PO3W	240000000004	1	0000000 \$	253.45
WAXIE SANITARY SUPPLY	PO3W	240000000004	1	0000000 \$	885.00
WAXIE SANITARY SUPPLY	PO3W	240000000004	1	0000000 \$	2,188.61
WAXIE SANITARY SUPPLY	PO3W	240000000004	1	0000000 \$	7,351.58
WAXIE SANITARY SUPPLY	PO3W	240000000004	1	0000000 \$	55,512.78
WAXIE SANITARY SUPPLY	PO3W	240000000005	1	0000000 \$	9,377.16
WAXIE SANITARY SUPPLY	PO1	240000000060	1	7650000 \$	3,000.00
WAXIE SANITARY SUPPLY	PO1	240000000295	1	7650000 \$	15,000.00
WAYNE W. HOEFT	PO1	240000000045	1	7420000 \$	1,125.00
WAYNE W. HOEFT	PO1	240000000050	1	7420000 \$	2,500.00
WESTERN GRAPHIX	PO1	240000000024	1	7480000 \$	5,000.00
WESTERN GRAPHIX	PO1	240000000385	1	7680000 \$	7,000.00
WESTERN GRAPHIX	PO1	240000000386	1	7680000 \$	3,500.00
WESTRUX INTERNATIONAL INC.	PO1	240000000329	1	7650000 \$	3,000.00
WORKBOOT WAREHOUSE	PO1	240000000208	1	7650000 \$	10,000.00
YAMADA COMPANY	PO1	240000000094	1	7650000 \$	5,000.00
ZOHO CORPORATION	PO1	240000000190	1	7620000 \$	495.00
ZOHO CORPORATION	PO1	240000000190	1	7620000 \$	1,228.00
ZOHO CORPORATION	PO1	240000000190	1	7620000 \$	4,760.00
TOTAL \$					11,957,170.13

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of June 28, 2023 through August 1, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of June 28, 2023 through August 1, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$12,412,812.58

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 08-24-23

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

DATE: August 24, 2023

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of June 28, 2023 - August 1, 2023

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount	
06/28/23	\$	330,960.05	07/17/23	\$ 101,699.75
06/29/23	\$	366,571.13	07/18/23	\$ 15.50
06/30/23	\$	128,166.77	07/19/23	\$ -
07/03/23	\$	312,761.49	07/20/23	\$ 171,677.94
07/04/23	\$	-	07/21/23	\$ 7,592.47
07/05/23	\$	298,238.95	07/24/23	\$ 852.74
07/06/23	\$	1,986,655.42	07/25/23	\$ -
07/07/23	\$	264,284.24	07/26/23	\$ 166,374.01
07/10/23	\$	243,897.96	07/27/23	\$ -
07/11/23	\$	3,260,304.35	07/28/23	\$ -
07/12/23	\$	277,161.52	07/31/23	\$ -
07/13/23	\$	1,964,385.01	08/01/23	\$ 1,518,309.06
07/14/23	\$	1,012,904.22		
		Total	\$	12,412,812.58
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: August 24, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of June 28, 2023 - August 1,2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 8,136,070.15
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 42,251.30
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 9,620.96
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 178,620.40
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 371,133.33
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	\$ 23,824.62
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 3,651,291.82
Total Warrants All Funds	\$ 12,412,812.58

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

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0	
06/28/23	622.25	-	-	-	-	330,337.80	-	-	-	-	-	330,960.05
06/29/23	360,833.20	-	-	5,737.93	-	-	-	-	-	-	-	366,571.13
06/30/23	128,166.77	-	-	-	-	-	-	-	-	-	-	128,166.77
07/03/23	275,261.49	32,000.00	-	-	-	-	-	-	5,500.00	-	-	312,761.49
07/04/23	-	-	-	-	-	-	-	-	-	-	-	0.00
07/05/23	60,599.47	-	-	-	-	-	-	-	-	-	237,639.48	298,238.95
07/06/23	376,012.70	1,889.37	186.88	-	-	-	-	-	-	-	1,608,566.47	1,986,655.42
07/07/23	196,992.45	2,023.22	7,462.07	-	-	-	-	-	-	-	57,806.50	264,284.24
07/10/23	243,897.96	-	-	-	-	-	-	-	-	-	-	243,897.96
07/11/23	3,104,132.44	847.09	414.40	139,274.22	-	15,636.20	-	-	-	-	-	3,260,304.35
07/12/23	1,714,825.58	-	-	33,608.25	-	16,575.00	-	-	-	-	199,376.18	1,964,385.01
07/13/23	275,564.91	-	1,557.61	-	-	-	-	-	-	-	39.00	277,161.52
07/14/23	996,654.81	-	-	-	-	-	-	-	-	-	16,249.41	1,012,904.22
07/17/23	98,115.42	-	-	-	-	3,584.33	-	-	-	-	-	101,699.75
07/18/23	15.50	-	-	-	-	-	-	-	-	-	-	15.50
07/19/23	-	-	-	-	-	-	-	-	-	-	-	0.00
07/20/23	150,935.85	2,417.47	-	-	-	-	-	-	18,324.62	-	-	171,677.94
07/21/23	4,518.32	3,074.15	-	-	-	-	-	-	-	-	-	7,592.47
07/24/23	852.74	-	-	-	-	-	-	-	-	-	-	852.74
07/25/23	-	-	-	-	-	-	-	-	-	-	-	0.00
07/26/23	44,418.84	-	-	-	-	5,000.00	-	-	-	-	116,955.17	166,374.01
07/27/23	-	-	-	-	-	-	-	-	-	-	-	0.00
07/28/23	-	-	-	-	-	-	-	-	-	-	-	0.00
07/31/23	-	-	-	-	-	-	-	-	-	-	-	0.00
08/01/23	103,649.45	-	-	-	-	-	-	-	-	-	1,414,659.61	1,518,309.06
Rpt 082423	8,136,070.15	42,251.30	9,620.96	178,620.40	0.00	371,133.33	0.00	0.00	23,824.62	0.00	3,651,291.82	12,412,812.58

14. D. 3. Request Acceptance of the Revolving Cash Fund Report #1 for the 2023-2024 Fiscal Year

Rationale

The administration requests acceptance of the Revolving Cash Fund Report #1 for the 2023-2024 fiscal year.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,019.10

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Revolving Cash Fund Report #1 - FY 23-24

MEMORANDUM

July 31, 2023

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Ramiro Aguirre, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #1 (FY 2023/2024)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period June 1, 2023 through July 31, 2023 and recommend that the Board ratify these expenditures:

EXPLANATION		AMOUNT
Other Operating Expenses:		
US Post Office	Newsletters	\$ 4,019.10
TOTAL		<u><u>\$4,019.10</u></u>

Prior Board Approved Items*

14. D. 4. Request Acceptance of Cash Collection Report #1 for the 2023-2024 Fiscal Year

Rationale

The administration requests acceptance of Cash Collection Report #1 for the 2023-2024 fiscal year.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$11,647,498.45

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collection Report #1_ 23-24

RECORD OF COLLECTIONS #1 for FY 2023/2024		
The following is a list of Cash Collections received by the Accounting Department during the period of June 1, 2023, to July 31, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.		
Source	Amount	Explanation
ABI DOCUMENT SUPPORT SERVICES	\$15.00	TRANSCRIPT FEE @ STUDENT SRVC
ALEJANDRO B FLORES	\$3,504.80	11096 EVE AVE
ALEX GOMEZ	\$80.00	FACILITY FEES @ LHS IMPERIAL
ALEX GOMEZ	\$640.00	FACILITY FEES @ LHS IMPERIAL
ALMA 3355 LLC	\$4,431.24	DEVELOPER FEES -3355 ALMA AVE
AMERICAN FIDELITY	\$51.07	REFUND APRIL 2023 DISABILITY PREMIUM POLICY
ANA B. VASQUEZ	\$5.00	TRANSCRIPT FEE @ STUDENT SRVC
ANGELA BARBER	\$23.97	COBRA COVERAGE
AQP 7642 COMSTOCK LLC	\$4,431.24	DEVELOPER FEES - 3321 AMA AVE
ASAP	\$117,286.00	STOP GRANT
ASOCIACION DE JALISCIENSES UNIDOS EN/ACCION	\$1,070.00	LHS (IMPERIAL) FACILITIES
BARBARA BREEZE	\$703.20	INSURANCE PREMIUM (DENTAL & VISION MAY-AUG 2023)
BELLFLOWER USD	\$338,618.11	PROPERTY TAXES PMT 1
BELLFLOWER USD	\$6,096.00	APR 2023 AB 602 PY EC
BELLFLOWER USD	\$88,878.00	APR 2023 AB 602 PY OOH
BELLFLOWER USD	\$18,461.43	APR 2023 AB 602 PY
BELLFLOWER USD	\$8,948.45	APR 2023 AB 602 PS/ RS
BELLFLOWER USD	\$845,710.38	APR 2023 AB 602
BELLFLOWER USD	\$8,948.45	MAR 2023 AB 602 PS/ RS
BELLFLOWER USD	\$845,710.38	MAR 2023 AB 602
BELLFLOWER USD	\$177,190.69	FEB 2023 AB 602 LI
BELLFLOWER USD	\$8,948.45	FEB 2023 AB 602 PS/ S
BELLFLOWER USD	\$845,710.38	FEB 2023 AB 602
BELLFLOWER USD	\$11,378.00	EXP. REPORT 1ST 50%
BELLFLOWER USD	\$11,871.30	APR 2023 INFANTS 0-2
BELLFLOWER USD	\$11,871.30	MAR 2023 INFANTS 0-2
BELLFLOWER USD	\$11,871.30	FEB 2023 INFANTS 0-2
BELLFLOWER USD	\$32,284.83	EXP. REPORT 5
BELLFLOWER USD	\$3,135.00	EXP. REPORT 3
BELLFLOWER USD	\$1,964,180.95	EXP. REPORT 3
BELLFLOWER USD	\$26,348.18	EXP. REPORT 3 & 4
BELLFLOWER USD	\$11,871.30	SELPA
BELLFLOWER USD	\$845,710.38	SELPA
BELLFLOWER USD	\$8,948.45	SELPA
BELLFLOWER USD	\$6,153.81	SELPA
BELLFLOWER USD	\$29,626.00	SELPA
BELLFLOWER USD	\$2,032.00	SELPA
BELLFLOWER USD	\$11,377.00	SELPA
BELLFLOWER USD	\$244.09	SELPA
BELLFLOWER USD	\$4.34	SELPA
BELLFLOWER USD	\$244.73	SELPA
BELLFLOWER USD	\$1,359.62	SELPA
BELLFLOWER USD	\$173.69	SELPA
BELLFLOWER USD	\$20,033.24	SELPA
BELLFLOWER USD	\$78,675.86	SELPA
BELLFLOWER USD	\$70,096.85	SELPA
BELLFLOWER USD	\$8,579.01	SELPA
BELLFLOWER USD	\$70,096.85	SELPA
BELLFLOWER USD	\$8,579.01	SELPA
BELLFLOWER USD	\$70,096.85	SELPA
BELLFLOWER USD	\$8,579.01	SELPA
BELLFLOWER USD	\$86,650.10	SELPA
BELLFLOWER USD	\$29,048.74	SELPA
BELLFLOWER USD	\$81,005.81	SELPA
BELLFLOWER USD	\$875.25	SELPA
CA STATE UNIVERSITY LONG BEACH	\$300.00	SPRING 2023 TEACHER STIPEND
CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	\$190.00	CADA REFUND/REGISTRATION ADJUSTMENT
CALIFORNIA DPT.	\$481,052.00	CONTRACT FISCAL YR 2022-2023 -CSPP2216
CALIFORNIA LEAGUE OF SCHOOLS CLS/CLMS/CLHS	\$300.00	SCHOLARSHIP CHECK (EDUCATION INNOVATION HUB) _ SECONDARY ED (739)
CAMELIA SUN	\$191.75	LOST BOOKS, MONTHLY INSTALLMENT FOR LOST CB, DAMAGED BOOK, CB REPLACEMENT CHARGER @ KELLER
CAMILIE SUN	\$316.48	LOST BOOKS & CHROME INS @ HELEN KELLER
CARLOS RIVAS	\$30.00	LOST VEHICLE KEY FOR UNIT 22
CARMEN MONTERO	\$86.00	ROOSEVELT ELM. - LOST BOOKS
CARMEN MONTERO	\$2,783.28	SCHOLASTICS BOOK FAIR @ ROOSEVELT ELM.
CHARLENE ORTIZ	\$81.40	INSURANCE PREMIUM (DENTAL & VISION; MAY-JUNE 2023)
CITY OF LOS ANGELES	\$6.00	REFUND (LA ZOO); INVOICE 20840431_CK #20840431; PRC 23*3263
COUNTY OF LOS ANGELES	\$12,500.00	ARTS EDUCATION GRANT_CONTRACT #AG-23 6268 DELIVERABLE 1_COORD:MARIA ASTORGA
CSU DOMINGUEZ HILLS	\$1,200.00	INVOICE # LUSD 2223-019 (STIPEND)
CSULB RESEARCH FOUNDATION	\$100.00	HISSET STUDENT TEST FEE - ADULT ED
CSULB RESEARCH FOUNDATION	\$700.00	HISSET STUDENT TEST FEE - ADULT ED

RECORD OF COLLECTIONS #1 for FY 2023/2024		
The following is a list of Cash Collections received by the Accounting Department during the period of June 1, 2023, to July 31, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.		
Source	Amount	Explanation
DANILLE TRUJILLO	\$47.00	WILL ROGERS - LOST BOOKS
DANILLE TRUJILLO	\$3,515.84	WILL ROGERS - SCHOLASTICS BOOK FAIR
DAWN GREEN	\$20.00	LOST ID AND ACCESS CARD; ROSA PARKS
DERRICK COOPER	\$500.00	FACILITY FEES @ CCMS (2 MONEY ORDERS)
DIRECTING CHANGE PROGRAM & FILM	\$880.00	DC AWARD TRANSPORTATION FOR FHS
DOLORES SILVA	\$97.14	INSURANCE PREMIUM (DENTAL & VISION; MAY-JUNE 2023)
ELIAS VILLANUEVA	\$175.80	INSURANCE PREMIUM (DENTAL & VISION MAY 2023)
ELIAS VILLANUEVA	\$175.80	DENTAL & VISION (JUNE 2023)
ERIC EMMONS	\$81.40	DENTAL & VISION (MAY & JUNE 2023)
ERICA BUSTOS	\$1,582.46	LOST BOOKS, CHROMEBOOKS, & SCIENTIFIC CALC. @ LHS
EVA FERNANDEZ	\$2,745.00	SCHOLASTIC BOOK FAIR @ ABBOTT
EVA FERNANDEZ	\$608.63	SCHOLASTIC BOOK FAIR @ ABBOTT
EVA FERNANDEZ	\$5.00	SCHOLASTIC BOOK FAIR @ ABBOTT
FELIPE CARO	\$2,702.70	DEVELOPER FEES - 4305 LUGO AVE
FERNANDO REYES	\$1,782.00	DEVELOPER FEES - 10924 OTIS ST
GALLAGHER BASSETT SERVICE	\$2,505.00	STUDENT FEES- PHLEBOTOMY PROGRMA (RAMONA PRESTON)
GLORIA NUNEZ	\$20.00	LOST ID AND ACCESS CARD; HOSLER
GRACE SANTACRUZ DOMINGUEZ	\$2,725.00	ADULT ED. STUDENT FEES (LVN, TESTING, AND PHLEBOTOMY)
GRACE SANTACRUZ DOMINGUEZ	\$5,980.00	ADULT ED. STUDENT FEES
HAMID OSATI	\$58.92	INSURANCE PREMIUM (VISION; MAY-JULY 2023)
HAZVINEI, H. MURASIRANWA	\$300.00	LVN STUDENT FEE
IMANI TRACK CLUB	\$675.00	FACILITY FEES @ LHS- BULLIS
INSTITUTIONAL PROCESSING SERVICES	\$300.00	RECOVERY BONUS-2023-7992
IRENE GONZALEZ	\$40.00	CHROMEBOOK REPAIR
ISABEL VILLEGAS	\$4,532.22	DEVELOPER FEES - 3143 LOS FLORES BLVD.
IVANIA MENA	\$60.00	LOST KEY & LOST ID @ PATHWAY/VISTA
JACQUELYN JOHNSON	\$28.93	INSURANCE PREMIUM (DENTAL & VISION)
JAMES BEAVER	\$734.68	INSURANCE PREMIUM (DENTAL & VISION; MAY-AUGUST 2023)
JANICE NEWTON	\$175.80	INSURANCE PREMIUM (DENTAL VISION) MAY 2023
JASPER WILLIAMS	\$175.80	INSURANCE PREMIUM (DENTAL VISION) MAY 2023
JASPER WILLIAMS	\$175.80	INSURANCE PREMIUM (DENTAL & VISION) - APRIL 2023
JESSICA LOPEZ	\$17.00	LOST BOOK _MARSHALL ELEMENTARY
JESSICA LOPEZ	\$6,378.79	SCHOLASTIC BOOK FAIR FUNDRAISER _MARSHALL ELEMENTARY
JORGE MORALES	\$2,779.92	DEVELOPER FEES- 11177 DUNCAN AVE
JUANA PATRICIA MONTOYO	\$2,114.64	DEVELOPER FEES - 11166 GRANT STREET
JUDITH PEREZ	\$1,012.00	CHROMEBOOK INS. & DAMAGES @CCMS
JUDITH PEREZ	\$351.94	LOST BOOK @CCMS
KARINA PLEITEZ	\$200.00	LOST CHROMEBOOK @ _KELLER
KEVIN ROMERO	\$285.00	FACILITY FEES - LHS BULLIS
LETICIA PERALTA	\$2,595.78	DEVELOPER FEES - 10724 OSGOOD AVE.
LIFETOUCH	\$167.92	FUND RAISER; ECE
LILLI TAPIA	\$60.00	FACILITY RENTAL FEES- LHS IMPERIAL
LTA (GLENDA ARELLANO)	\$21,425.21	LTA- RELEASE TIME CHANGES FOR GLENDA ARELLANO
LUPE MENDEZ	\$25.50	FIELD TRIP REFUND (AQUARIUM OF TE PACIFIC/S&C)_HELEN KELLER
LUPE MENDEZ	\$80.00	CHROMEBOOK INSURANCE _HELEN KELLER
LUPE MENDEZ	\$1,726.61	FUNDRAISERS (KONA, CEC ENT.,READING FOR ED.) _HELEN KELLER
MARCIELA MEZA	\$2,177.01	DEVELOPER FEES - 11325 VIRGINIA
MARGARET HINOJOSA	\$175.80	INSURANCE PREMIUM (DENTAL & VISION; MAY 2023)
MARGARET HINOJOSA	\$175.80	DENTAL & VISION (JUNE 2023)
MARGARET JACKSON	\$81.40	DENTAL & VISION - APRIL & JUNE 2023
MARGARET M. JACKSON	\$40.70	INSURANCE PREMIUM (DENTAL & VISION)
MARIA CALLEJAS	\$60.00	FACILITY FEES @ LHS IMPERIAL
MARIA CALLEJAS	\$60.00	FACILITY FEES @ LHS IMPERIAL
MARIA CALLEJAS	\$60.00	FACILITY RENTAL FEES -LHS BULLIS
MARIA CALZADILLA	\$60.00	FACILITY FEES- HELEN KELLER PARKING LOT
MARIA CAMPOS (UN POKITO DE TODO MARKETS)	\$60.00	FACILITY FEES @ LHS BULLIS (6/24/23)
MARIA GUADALUPE GONZALEZ	\$60.00	FACILITY FEES @ ABBOTT PARKING LOT
MIREYA RUBIO	\$210.00	MEDICAL INSURANCE
NCS PEARSON INC	\$906.88	FACILITY FEES (ROOMS FOR TESTING)
NCS PEARSON INC	\$1,832.05	FACILITY FEES (ROOMS FOR TESTING)
NCS PEARSON INC	\$2,293.28	FACILITY FEES (ROOMS FOR TESTING)
OBED ROMERO	\$640.00	FACILITY FEES @ LHS BULLIS
OBED ROMERO	\$480.00	FACILITY RENTAL FESS - WILL ROGERS
OHIOPYLE PRINTS INC.	\$14.10	LHS SPIRIT WEAR SALES @ CVS
OHIOPYLE PRINTS INC.	\$145.57	LHS SPIRIT WEAR SALES @ CVS
ONLINE SCHOOL	\$175.00	NT 322
ONLINE SCHOOL	\$20.00	NT 101
ONLINE SCHOOL	\$20.00	NT 322
ONLINE SCHOOL	\$350.00	NT 322
PARAMOUNT USD	\$1,945,050.00	22-23 TRICITY CONSORTIUM APPROTIONEMENT
RAMIRO FERNANDEZ	\$1,588.95	DEVELOPER FEES-12109 THORSON AVE

RECORD OF COLLECTIONS #1 for FY 2023/2024		
The following is a list of Cash Collections received by the Accounting Department during the period of June 1, 2023, to July 31, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.		
Source	Amount	Explanation
RECYCLE INTERNATIONAL (E-WASTE)	\$275.00	E-WASTE
REJIELYN CERDENIO	\$20.00	LOST BADGE @ SPED
RENEE JOHNSTON	\$48.57	DENTAL & VISION
RICARDO HINOJOSA	\$607.50	FACILITY FEES @ LHS BULLIS (MONTH OF MAY MON & WED 6:30PM-8PM)
RICARDO HINOJOSA	\$268.50	FACILITY RENTAL FESS -LHS BULLIS
ROSITA SOLITO	\$3,168.99	DEVELOPER FEES - 5162 NILAND STREET
SAM ASH MUSIC CORP.	\$205.78	REFUND (INVOICE #0420362LKWM; PO 23*2521)
SAMMY M. HAMAMOTO	\$183.67	DENTAL & VISION - MAY 2023
SAUL CRUZ	\$60.00	FACILITY FEES @ WILSON
SAUL ROLANDO ZORRILLA	\$164.03	DENTAL - JUNE 2023
SAUL ZORRILLA	\$164.03	INSURANCE PREMIUM (DENTAL & VISION MAY 2023)
SCE FEDERAL CREDIT UNION	\$2,859.92	MARK TWAIN ELM-PTO ACCT CLOSURE
SCHOOL SPECIALTY	\$1,741.02	OMNIA 2022 REBATE
SCRIBBLES SOFTWARE LLC	\$1,559.08	
SCRIBBLES SOFTWARE LLC	\$1,523.82	APRIL 2023 SCRIBORDER - TRANSCRIPTS
SENORINA SERRANO	\$3,228.60	LOST BOOKS & CHROMEBOOK INS @ LHS
SERGIO HERNANDEZ	\$60.00	FACILITY FEES @ PARKING LOT HELEN KELLER
SHELTON VENABLE	\$1,268.96	PAYROLL CASH COLLECTION (OT OVERPAYMENT,WARRANT #7742490
ST. ANNE'S	\$16,102.80	JUNE 2023 RENT FOR ABBOTT & LUGO ELM.
STATE OF CALIFORNIA	\$2,446.09	OVERPAYMENT REFUND (EDD)
STATE OF CALIFORNIA	\$3,757.93	HEALTH CARE DEPOSIT FUND (MEDI-CAL)
STATE OF CALIFORNIA	\$370.10	HEALTH CARE DEPOSIT FUND (MEDI-CAL)
STATE OF CALIFORNIA	\$431.54	STATE REIMB. CACFP MARCH CLAIM
STATE OF CALIFORNIA	\$186,106.73	SNP MARCH REIMB.-STATE
STATE OF CALIFORNIA	\$687,924.59	SNP 3/23 - REIMBURSEMENT
STATE OF CALIFORNIA	\$134,159.30	CACFP 3/23 - REIMBURSEMENT
STATE OF CALIFORNIA	\$965,188.91	MEDI-CAL
STATE OF CALIFORNIA	\$654.85	EDD REFUND-OVERPAYMENT
STATE OF CALIFORNIA	\$622.57	MEDI-CAL
STATE OF CALIFORNIA	\$333.58	CACFP 4/23 - REIMBURSEMENT
STATE OF CALIFORNIA	\$121,555.33	SNP 4/23 - REIMBURSEMENT
STATE OF CALIFORNIA	\$92,532.24	CACFP 4/23 - REIMBURSEMENT
STATE OF CALIFORNIA (EDD)	\$72.64	OVERPAYMENT REFUND FILING PERIOD 12/31/22 (EDD)
STATE OF CALIFORNIA (HEALTH CARE)	\$1,325.02	HEALTH CARE DEPOSIT FUND (MEDI-CAL)
STATE OF CALIFORNIA (HEALTH CARE)	\$1,760.08	HEALTH CARE DEPOSIT FUND (MEDI-CAL)
SVA ARCHITECTS, INC.	\$6,000.00	REFUND/ ADJUSTMENT FROM INV-60310
T&G VENDING	\$20.04	VENDING COMMISSION @ DO
T&G VENDING	\$203.40	VENDING COMMISSION @ LHS BULLIS
T&G VENDING	\$30.78	VENDING MACHINE_DISTRICT OFFICE MAY2023
T&G VENDING	\$354.66	VENDING MACHINE_LHS MAY2023
TEXT WAREHOUSE LLC	\$15.25	BOOK BUYBACK -PO#161692
TK ELEVATOR CORP.	\$5,847.29	REFUND DUPLICATE PMTS_PO23*091 (INVOICE ENDING IN 9960 &0234)
TOMMIE MARLOWE	\$122.10	INSURANCE PREMIUM (DENTAL & VISION; APRIL-JUNE 2023)
US BANK	\$3,048.21	US BANK REBATE
US BANK EFT (ADULT ED STUDENT FEES)	\$5,125.01	ADULT ED CLEARING ACCT (MARCH STATEMENT)
US BANK EFT (ADULT ED STUDENT FEES)	\$3,678.17	ADULT ED CLEARING ACCT (APRIL STATEMENT)
US BANK EFT (ADULT ED STUDENT FEES)	\$5,523.82	ADULT ED CLEARING ACCT (MAY STATEMENT)
US BANK EFT (ADULT ED STUDENT FEES)	\$3,113.18	ADULT ED CLEARING ACCT (JUNE STATEMENT)
VOLUNTEERS OF AMERICA OF LOS ANGELES	\$2,000.00	MONTHLY RENT @ 5260 E. CLARK ST.
VOLUNTEERS OF AMERICA OF LOS ANGELES	\$2,000.00	FACILITY RENTAL-5260 E CLARK
Total	\$11,647,498.45	

14. D. 5. Request Ratification of a Service Agreement with Unicentro for ServeSafe Manager Certificate Training for the Child Nutrition Services Department on August 15, 2023

Rationale

Staff requests ratification of a service agreement with Unicentro for ServeSafe Manager Certificate Training for the Child Nutrition Services Department on August 15, 2023.

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

Total cost for services is not to exceed \$1,610.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 24*0395

Name of Funding Source and/or Location: Cafeteria Funds

Funding Account Number: 13.0-53100.0-00000-3700-5890-7810000

Amount: \$1,610.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Ratification of a Service Agreement Renewal with Easy Workforce Software, Inc., for a Cloud-Based Timeclock System for Child Nutrition Site Operations from July 20, 2023 Through July 31, 2024

Rationale

Staff requests ratification of a service agreement renewal with Easy Workforce Software, Inc., for a cloud-based timeclock system for child nutrition site operations from July 20, 2023 through July 31, 2024.

The system will allow the District to better track attendance and improve documentation, while reducing staff efforts. The agreement includes software for licensing features for district-wide services.

Total cost is not to exceed \$3,990.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0362

Name of Funding Source and/or Location: Cafeteria Fund

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

Amount: \$3,990.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to Attend the California Association of Administrators of State and Federal Education Programs in Sacramento, CA on November 6-8, 2023

Rationale

The administration requests approval to attend the California Association of Administrators of State and Federal Education Programs (CAASFEP) in Sacramento, CA on November 6-8, 2023.

The conference will provide staff with valuable training to keep current on the latest state and federal mandates and ensure that the District meets federal program guidelines.

Participant:

Gretchen Janson, Ed.D., Assistant Superintendent of Business Services

The total costs, including registration and travel expenses, are not exceed \$1,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0741

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

Account Number: 01.0-00000.0-00000-72000-5220-7600000

Amount: \$1,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Ratification of a Service Agreement Renewal with School Services of California from May 1, 2023 to April 30, 2024

Rationale

Staff requests ratification of a service agreement renewal with School Services of California from May 1, 2023 to April 30, 2024.

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

Cost includes an annual fee of \$4,260.00, plus expenses.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0505

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

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

Amount: \$4,260.00, plus expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 9. Request Approval to Renew Annual Membership Contribution to Super Co-Op (San Mateo-Foster City School District, Lead Agency of the Super Co-Op) to Receive USDA Foods for the 2023-2024 School Year

Rationale

The administration requests approval to renew annual membership contribution to Super Co-Op (San Mateo-Foster City School District, Lead Agency of the Super Co-Op) to receive USDA foods for the 2023-2024 school year.

USDA requires agencies to determine the method of receipt of USDA commodities before December 1, 2022, of the prior school year for organizational and planning purposes. Membership in the Super Co-Op provides cost-saving measures for the District by taking advantage of a large volume of purchasing power.

Total cost is not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 24*0626

Name of Funding Source and/or Location: Cafeteria Fund

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

Amount: \$2,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 10. Request Acceptance of the 2021-2022 Financial and Compliance Audit Report

Rationale

Staff requests acceptance of the 2021-2022 Financial and Compliance Audit Report.

Pursuant to Education Codes 41020-41020.8, school districts are required to conduct an independent audit of all funds and activities under the control of the Governing Board each year. The Education Codes further require that the audit report be presented to the Governing Board for acceptance.

The 2021-2022 Financial and Compliance Report is submitted under separate cover.

Financial Impact

Renewal Contract ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 11. Request Ratification of an Agreement with Robert Half, to Provide Temporary Accounting Services Needed from June 1, 2023 Through December 31, 2024

Rationale

The administration requests ratification of an agreement with Robert Half, to provide temporary accounting services needed from June 1, 2023 through December 31, 2024.

Robert Half will provide temporary accounting services to backfill due to staffing shortages within the Fiscal Services Department. This approval will support fiscal related service needs.

Accounting services not to exceed \$67.00 per hour.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST:23*3300

Name of Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5850-7610000

Amount: Not to exceed \$67.00 per hour for accounting services

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 12. Request Approval to Enter Into a Service Agreement with LTD Design Group for Engineering Services for the District-wide Schools HVAC Replacement Projects

Rationale

Staff requests approval to enter into a service agreement with LTD Design Group for engineering services for the district-wide schools HVAC replacement projects.

The services to be provided by LTD Design Group include the evaluation of the existing mechanical and electrical systems, existing ductwork and HVAC system controls, and providing assessment and developing working documents for construction plans. The architectural plans are required to be part of the installation and construction of the HVAC equipment being purchased.

The total fee for the services will not exceed \$150,000.00, plus minimal reimbursable expenses.

Fees will be paid with ESSER III Funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: ESSER III Fund

Funding Account Number: 01.0-32130.0-00000-85000-6510-7690000

Amount: \$150,000.00, plus reimbursable expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 13. Request Approval to Purchase Equipment from US Air Conditioning Distributor for the Replacement of HVAC Side Mounted Units for Various Portable Classrooms at Three School Sites

Rationale

Staff requests approval to purchase equipment from US Air Conditioning Distributor for the replacement of HVAC side mounted units for various portable classrooms at three school sites.

Staff requests that the Board of Education approves the purchase of equipment to prepare for unit replacement when students are not present.

School Sites:

Lindbergh Elementary School

Wilson Elementary School

Firebaugh High School

Units will be purchased using the California Multiple Award Schedule (CMAS) to ensure fair pricing. The total amount for the purchase of equipment and freight is \$312,000.00. This project will be funded with ESSER III Funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: ESSER III Funds

Funding Account Number: 01.0-32130.0-00000-85000-6510-7690000

Amount: \$312,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 14. Request Approval of Resolution No. 23-24/03, District Standards for Bulk Purchase of Parts, Equipment, and Products

Rationale

Staff requests approval of Resolution No. 23-24/03, District standards for bulk purchase of parts, equipment, and products.

The District recognizes cost savings generated through bulk purchase of standard parts and equipment from specific manufacturers. The District purchases products used in projects with modernization, new construction, and facility maintenance. The District realized the benefits of specifying standards to be uniformly applied at all sites whenever possible.

Staff are trained to install and/or repair equipment and other products used throughout the District, whose abilities and response time are improved by reducing the variance of such items. It can reduce required storage space by limiting the variety of parts and equipment maintained in the District Warehouse and Maintenance Department.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/03 - District Standards for Bulk Purchases

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

RESOLUTION NO. 23-24/03

**DISTRICT STANDARDS FOR BULK PURCHASE
OF PARTS, EQUIPMENT, AND PRODUCTS**

WHEREAS, the District recognizes cost savings generated through bulk purchase of standard parts and equipment from specific manufacturers; and

WHEREAS, the District has needs associated with modernization, new construction, and facilities maintenance to purchase products used in such projects and realizes the benefits of specifying standards to be uniformly applied at all sites whenever possible; and

WHEREAS, the District has staff that is trained to install and/or repair equipment and other products used throughout the District, whose abilities and response time are improved by reducing the variance of such items; and

WHEREAS, the District can reduce required storage space by limiting the variety of parts and equipment maintained in the District Warehouse and Maintenance Department;

THEREFORE, BE IT RESOLVED that the Lynwood Unified School District establishes District Standards for parts, equipment, and products as listed on Attachment A.

APPROVED AND ADOPTED by the Board of Education of the Lynwood Unified School District this 24th day of August 2023, Board meeting by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTENTIONS: _____

LYNWOOD UNIFIED SCHOOL DISTRICT

Alfonso Morales, Esq., President
Board of Education

ATTEST:

Alma Carina Castro, Ed. D., Clerk
Board of Education

LYNWOOD UNIFIED SCHOOL DISTRICT
DISTRICT STANDARDS

ATTACHMENT A

Cabinet Locks:

- Hinged Doors:
 - Olympus Lock Co.
#100DR
 - CompX National Pin
Tumbler C8173
- Sliding Doors:
 - Olympus Lock Co.
#300SD
 - CompX National Pin
Tumbler C8143
- Drawers:
 - Olympus Lock Co.
#200DW
 - CompX National Pin
Tumbler C8178

Door Hardware:

- Electronic Locks and Cylinders:
 - Medeco XT Systems
 - XT System Access Control
- Mechanical Locks and Cylinders:
 - Medeco M4
- Exit Devices:
 - Von Duprin
- Door Closers:
 - LCN
- Continuous Hinges:
 - Ives
- Mortise Hinges:
 - Hager
 - Stanley
 - Ives
- Keyed Removable Mullions:
 - Allegion
- Floor and Wall Mounted Door Stops:
 - Trimco
 - Rockwood
 - Ives

Door Hardware (cont'd)

- Overhead Door Stops:
 - Glynn Johnson
 - Trimco
- Hold-open Door Stops:
 - Trimco
- Weather Stripping and Door Sweeps:
 - Pemko

Electrical:

- Switchgear:
 - Square D with copper bussing
- Subpanels:
 - Square D with copper bussing
- Breakers:
 - Square D
- Transformers:
 - Square D with copper windings
- Wire:
 - American Insulated Wire AWG type THHN
 - Encore Wire Corp AWG type THHN
 - Southwest Wire AWG type THHN
- Light Fixtures:
 - Hubbell
 - Lithonia
- Lighting Scene Controllers:
 - Hubbell
 - Leviton
- Junction Boxes:
 - Steel City
 - Appleton
- Conduit fittings:
 - Steel City
- Concrete Boxes:
 - Racco

Electrical (Cont'd)

- Duplex Outlets and Switches (20 amp spec or better):
 - Leviton
 - Pass & Seymour
- Motion Sensors:
 - Watt Stopper

Irrigation:

- Irrigation Controllers
 - Weathermatic
- Control Valves
 - Superior Glove Brass Valves
 - Rain Bird Brass Valves
 - Hunter Brass Valves
- Sprinklers
 - Hunter Stainless Rotors
 - Rain bird pop-up
 - Toro pop-up
 - Hunter pop-up
- Drip
 - Rain bird
 - Netafim

Fire Alarm:

- Siemens Cerberus Pro

Finishes:

- Paint:
 - Vista
 - Dunn Edwards
- Carpet:
 - Tandus Centiva "infinity"
- Ceramic Tile:
 - Daltile
- Vinyl Composite Tile:
 - Tarkett Commercial
 - Armstrong
- Acoustical Tile
 - Armstrong
- Vinyl Wallcovering and Tackboard
 - Koroseal

Playgrounds:

- Play Equipment:
 - Miracle
 - Playworld

Fabricated Shelters and covers:

- Miracle
 - Polygon

Mechanical:

- HVAC
 - Bard
- Rooftop
 - Carrier
- Split System
 - Carrier
 - Niagara EMS
- Energy Management System
 - Carrier I-Vu
- Thermostat
 - Venstar

Plumbing:

- **Water Valves**
 - Nibco
- **Gas Valves**
 - A.Y. McDonald
- **Pipe**
 - Black & Galvanized
 - Wheatland tube
 - Mueller
 - Copper
 - Mueller (K & L HDT)
 - Cast Iron
 - Tyler Pipe
 - AB&I pipe
 - Plastic
 - Charlotte Pipe
- **Fittings**
 - Black & Galvanized
 - Mueller

Plumbing (Cont'd)

- Copper
 - Mueller Brass Co.
 - Nibco
- Polyethylene
 - Plexco
- Cast-Iron
 - AB&I
 - Tyler Pipe
- Plastic
 - Lasco
 - Charlotte Pipe
- No-Hub Couplings
 - Mission
 - Fernco Proflex
 - Ideal
- **Restroom Fixtures - Water Closets, Urinals, Lavatories, and Service Sinks.**
 - Kohler
 - American Standard
- **Fixture Supports**
 - Zurn
- **Roof and Floor Drains**
 - Zurn
 - Jay R. Smith
 - Josam
 - Watts
- **Pumps**
 - Bell & Gossett
 - Goulds
 - Munro
- **Backflow Devices & Pressure Vacuum Breakers**
 - Febco
 - Watts
- **Hose Bibs**
 - Zurn
 - EZ flow
 - Watts
- Elkay
- Hwas
- **Faucets**
 - Chicago
 - T & S
- **Angle Stops**
 - Chicago
 - Brasscraft
 - Zurn
- **Drinking Fountains**
 - Haws
 - Elkay
- **Toilet seats**
 - Olsonite
- **Stainless Steel sinks**
 - Elkay
- **Flush Valves**
 - Sloan
- **Floor Sinks**
 - Zurn
 - Jones Stephens
- **Disposals**
 - In-sink-Erator
 - Salvajor
- **Water Heaters**
 - Gas
 - Rheem
 - American standard
 - Electric
 - Rheem 208V
 - Instant-Flow
 - Chronomite 120v
- **Thermal Expansion Tanks, Regulators and Relief Valves**
 - Watts
 - Eastman
 - Honeywell

Technology

Network Equipment

- HP/Aruba

Computers

- Apple
- HP
- Microsoft

Phones

- Yealink (preferred)
- Poly

Cable Suppliers

- Belden
- Berk-Tek (Cat-6)
- Optical Cable Corporation
- Superior Essex
- General Cable Corporation
- West Penn

Data Parts

- Leviton
- Wiremold
- TE Connectivity
- South West Data Products
- Racks (CPI)
- Chatsworth
- Corning (Fiber Trays)
- Legrand (Data Jacks)

Audio/Video

- Audio Enhancements, Inc.
- Bogen
- Extron
- Valcom
- Visiplex
- Atlas

14. D. 15. Request Approval of Resolution No. 23-24/04, to Designate Authorized Representatives for the Office of Public-School Construction and State Board Allocation Programs

Rationale

Staff requests approval of Resolution No. 23-24/04, to designate authorized representatives for the Office of Public-School Construction (OPSC) and State Board Allocation programs.

The Board of Education is required to identify the School District Representatives that will sign, submit, and certify documents and act as liaisons with the Office of Public-School Construction as staff to the State Allocation Board.

These district representatives will assist with accessing available modernization funds for district facilities.

The Board of Education has identified the following positions and the individuals currently serving in that capacity as the District Representatives:

- Gudiel R. Crosthwaite, Ph.D., Superintendent
- Gretchen Janson, Ed.D., Assistant Superintendent of Business Services

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 23-24/04 - Authorized Representatives for OPSC

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

RESOLUTION NO. 23-24/04

**DESIGNATE AUTHORIZED REPRESENTATIVES FOR THE OFFICE OF PUBLIC-SCHOOL
CONSTRUCTION AND STATE BOARD ALLOCATION PROGRAMS**

WHEREAS, Education Code established multiple programs to be administered by the Office of Public-School Construction, under the Department of General Services, as staff to the State Allocation Board; and

WHEREAS, the Board of Education and Lynwood Unified School District will be requesting eligibility, funding, and/or certifying information for one or more SAB-administered program projects pursuant to, but not limited to, Chapter 12.5, Part 10, and Article 7, Chapter 3, Part 10.5, under Division 1 and Title 1 commencing with Section 17070.10, et. seq. of the Education Code; and

WHEREAS, the Board of Education is required to identify the School District Representatives that will sign, submit, and certify documents and act as liaison with the Office of Public-School Construction as staff to the State Allocation Board; and

WHEREAS, the Board of Education and Lynwood Unified School District understand that the signing and submittal of forms on behalf of the school district commits the school district to comply with program requirements; and

WHEREAS, the Board of Education has identified the following positions, and the individuals currently serving in that capacity, as the District Representatives:

- ◆ Gudiel R. Crosthwaite, Ph.D., Superintendent
- ◆ Gretchen Janson, Ed.D., Assistant Superintendent Business Services

NOW, THEREFORE, BE IT HEREBY RESOLVED, the Board of Education and Lynwood Unified School District authorizes the District Representative(s) to execute documents as necessary to carry out the provisions of this resolution.

PASSED AND ADOPTED by the Board of Education this 24th day of August 2023, by the following vote:

AYES:

NOES:

ABSENCES:

ABSTAIN:

Alfonso Morales, Esq., President

CERTIFICATION I, Alma Carina Castro, certify that the foregoing is a correct copy of a resolution passed and adopted by the Lynwood Unified School District on 24th day of August, 2023.

Alma Carina Castro, Ed.D., Clerk

14. D. 16. Request Approval to Purchase Replacement of HVAC Equipment for Various District Campuses from Carrier Corporation and their Wholesale Distributor Sigler, Inc., Using CMAS Contract #4-21-10-1072

Rationale

Staff requests approval to purchase replacement of HVAC equipment for various district campuses from Carrier Corporation and their wholesale distributor Sigler, Inc., using CMAS Contract #4-21-10-1072.

The staff recommends that the Board of Education approves the purchase of equipment to prepare for replacement HVAC units at the various building campuses during the 2024 spring and summer.

The total cost for the purchase of equipment and freight is \$7,700,000.00.

This project will be funded by ESSER III Funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: ESSER III Fund

Funding Account Number: 01.0-32130.0-00000-85000-5610-7690000

Amount: \$7,700,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 17. Request Ratification of a Service Agreement Renewal with Titan A Linq Solution for a Complete Point of Sale System for Child Nutrition Site Operations for the 2023-2024 School Year

Rationale

Staff requests ratification of a service agreement renewal with Titan A Linq Solution for a complete point of sale system for child nutrition site operations for the 2023-2024 school year.

The system will allow the District to better comply with all Child Nutrition federal and state regulations, improve service documentation, streamline the meal service process, and reduce staff efforts. The agreement includes software and lease of equipment, which is a total of \$30,764.47 for district-wide services from July 1, 2023 through June 30, 2024.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 24*0376

Name of Funding Source and/or Location: Cafeteria Fund

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

Amount: \$30,764.47

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Enter Into an Agreement with Brightwheel Software Application from August 2023 through August 2024

Rationale

The administration requests approval to enter into an agreement with Brightwheel software application from August 2023 through August 2024.

Brightwheel software is utilized by all district Early Childhood Education classrooms to provide contactless check-in. Brightwheel's software has user-friendly features for classroom and site management, which includes health screenings, ratio and scheduling, attendance reports, and guardian management.

The total cost for a one-year subscription is \$1,980.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*587

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

Funding Account Number: 12.0-50590.0-00010-27000-5000-5840-7470000

Amount: \$1,980.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into an Agreement with Abre Data Solutions for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Abre Data Solutions for the 2023-2024 school year.

Abre Data Solutions provides a cloud-based platform that features a comprehensive suite of tools for managing and analyzing educational data. The data provides multiple data points to contribute to the support of the “Whole Child”, which includes health, attendance, and overall well-being beyond grades. Student 360 also provides students and parents with the ability to view individualized data and support in defining goals and improvement plans for students. This data platform is built to consolidate all sources of data and allows for real-time insights into both group and individual student data in order to develop strategic plans to provide opportunities for improvement in both a group and individual student setting.

Total cost for a one-year software license for Abre’s Data-as-a-Service solution is \$95,635.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0769

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

Funding Account Number: 01.01900.0-00000-77000-5840-7620000

Amount: \$95,635.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Amend an Agenda Item Previously Approved on May 11, 2023, Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on May 11, 2023, to request approval for the renewal of service contracts and license renewals for software as a service tools for the 2023-2024 school year.

On May 11, 2023, the Board approved a list of renewal contracts and licenses for the 2023-2024 school year. The administration is requesting an amendment to the price of the vendor listed below. In order to maintain renewals of all vendor services, price adjustments have been made to reflect the pricing of all services. The District expanded the partnership with Edlio to provide a branded mobile application available to faculty and staff. Edlio already provides website hosting, and domains for all district school sites. This continued and expanded partnership resulted in the increased pricing for Edlio. Provided below is the renewal contract and price adjustment.

Edlio	July 1, 2023-2024	\$33,000.00
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Exhibit A - Original Agenda Item - May 11, 2023

Exhibit B - Amended Board Item - June 8, 2023

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_SAAS Tools_Amendment



Exhibit B_SAAS Tools_Amendment

Exhibit A

**Regular Board Meeting
05/11/2023 - 05:30 PM**

14. E. 1. Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

Rationale

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

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

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 11, 2023.

Supporting Documents


Secretary of the Board

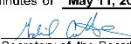
 2023-2024 List of SAAS and License Renewals

Exhibit A

2023-2024 Technology Contract Renewals

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

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 11, 2023.


Secretary of the Board

05-11-2023

1 of 1

14. E. 1. Request Approval to Amend Agenda Item Previously Approved on May 11, 2023, to Renew Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

6

Rationale

The administration requests approval to amend an agenda item previously approved on May 11, 2023, to renew service contracts and license renewals for software as a service tool for the 2023-2024 school year.

On May 11, 2023, the board approved a list of renewal contracts and licenses for the 2023-2024 school year. The administration is requesting an amendment to the prices of the vendors listed below. Due to rising economic costs of services and licensing, pricing has increased. However, along with price increases, services will also increase to enhance the user experience for faculty and staff. These licenses and services will include, but not limited to, phone services, video communication, and word processing programs. Provided below are renewal contracts and price adjustments.

Carahsoft - Zoom	July 1, 2023/24	\$135,000.00
Softchoice - Microsoft	July 1, 2023/24	\$110,000.00

Carahsoft - Zoom - from \$125,000 to \$135,000
The increased amount is to cover the Federal Universal Services Fund (USF) Fee established by the Federal Communications Commission (FCC), which provides support to enable access to telecommunications and broadband services for those living in rural and high-cost areas, low-income consumers, rural health care facilities, and schools and libraries. All telecommunications and interconnected VoIP providers, including Zoom, are required to pay into the federal USF, and their contributions may be recovered from customers. The FCC sets the applicable USF rate on a quarterly basis, and it is subject to change.

Softchoice - Microsoft - from \$60,300.00 to \$110,000
The increased amount is to cover additional licensing and renewals for our enterprise, including Windows Server Software, SQL Server Licensing, Microsoft Defender, Microsoft Cloud App Security, Azure Active Directory Plan 2, Defender for Identity, Defender for Endpoint, Azure Information Protection P2, Insider Risk Management, Advanced eDiscovery & Audit, Power BI Pro.

Exhibit A - Original agenda item for reference.

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 8, 2023.

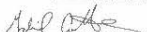

Secretary of the Board

Exhibit B

**Regular Board Meeting
06/08/2023 - 05:30 PM**

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

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 8, 2023.

Supporting Documents

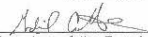

Secretary of the Board

 Exhibit A_Renewal of Service Contracts and License Amendment

Exhibit B

Exhibit A

Regular Board Meeting
05/11/2023 - 05:30 PM

14. E. 1. Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2023-2024 School Year

Rationale

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

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

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: I certify that this schedule was approved by the Board of Education on the Minutes of May 11, 2023.

Supporting Documents

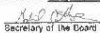
2023-2024 List of SAAS and License Renewals

Exhibit B

Exhibit A

2023-2024 Technology Contract Renewals

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

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 11, 2023

Secretary of the Board

05-11-2023

1 of 1

06-08-2023

2 of 2

14. F. ADMINISTRATION

14. F. 1. Request Approval to Renew Contract with Jim Huge & Associates to Provide Strategic Consultancy Services from August 1, 2023 through June 30, 2024

Rationale

The administration requests approval to renew the contract with Jim Huge & Associates to provide strategic consultancy services for the Lynwood Unified School District from August 1, 2023 through June 30, 2024.

Jim Huge and Associates will continue to assist the leadership of the District in delivery of services from the central office, to maximize the effectiveness of services to schools and students.

Specific services may include:

1. Continue work with Superintendent and Board to promote ongoing development of the governance team (five Board members and the Superintendent).
2. Work with the Board and Superintendent on the development of Board goals and emphasis goals for the Superintendent, including Board-defined evidence of success. This includes facilitation of Board/Superintendent governance and goal-setting retreats and individual meetings with Board members and Superintendent.
3. Work with Cabinet members and other leaders at the district and school level to assist in any way possible in the continued improvement in the opportunities and outcomes for all students.
4. Facilitate work sessions and other meetings on site, and provide telephone and electronic consultation as directed by the Superintendent.
5. Facilitate central office administrators and principals in implementing leadership performance framework, performance evaluation and developing in-house leadership coaching services.
6. Conduct organizational studies, provide findings, make recommendations regarding staffing and operational issues, and assist in implementation of recommendations.
7. Other consultation as determined by the Superintendent.

Any associates required will be determined jointly by the Superintendent and Jim Huge, and will be compensated directly by the District. If, at any time, the District determines that services are no longer required, the monthly payment arrangement will end.

The professional fee will not exceed \$7,500.00 per month, plus necessary travel expenses. Transportation, hotel, meals, and incidental expenses are not included in the professional fee and will be billed separately. Reimbursable expenses not to exceed \$3,500.00 per trip to the District. Some months may require more than one trip, and other months will require no trips. Total reimbursable expenses for the entire contract period are not exceed \$38,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0888

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

Funding Account Number: 01.0-00000.0-00000-71100-5850-7500000

Amount: Not to exceed \$7,500.00 per month for professional services, plus reimbursable expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 2. Request Approval to Participate in Various Advocacy Meetings with Elected Officials in Sacramento, CA on August 28-29, 2023

Rationale

The administration requests approval to participate in various advocacy meetings with elected officials in Sacramento, CA on August 28-29, 2023.

On April 24-26, 2022, the administration participated in several important meetings with elected officials in Sacramento, CA to advocate for the District to receive much needed funding to complete the Lynwood High School Imperial project. The District was successful in its advocacy efforts and received \$250 million dollars to support the Lynwood High School rebuild project. The administration has identified additional areas of need throughout the District and will continue the advocacy efforts to seek the support of elected officials at the state level.

Participants:

Alfonso Morales, Esq., President, Board of Education

Alma C. Castro, Ed.D., Clerk, Board of Education

Gudiel R. Crosthwaite, Ph.D., Superintendent

Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation

Cost includes airfare, hotel accommodations, meals, and travel expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-71500-5220-7510000

01.0-00000.0-00000-71100-5220-7500000

Amount: Not to Exceed \$1,300.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 3. Request Approval to Conduct First Reading of Recommended Changes to Personnel-related Board Policies

Rationale

The administration requests approval to conduct First Reading of recommended changes to various personnel-related Board Policies listed below.

- Board Policy 4112.2 - Certification
- Board Policy 4140/4240/4340 - Bargaining Units

Revisions may include edits and additions of new policies. The revisions are necessary to ensure compliance with both State Educational Code, State and Federal Regulations, and new or changed legislation. Staff has reviewed the policy as well as the CSBA updates.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

14. F. 4. Request Approval of Resolution No. 23-24/05 - Designating the Month of September as Suicide Prevention Awareness Month

Rationale

The administration requests approval of Resolution No. 23-24/05, designating the month of September as Suicide Prevention Awareness Month.

It is the District's commitment to raise awareness and acknowledge that death by 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 BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

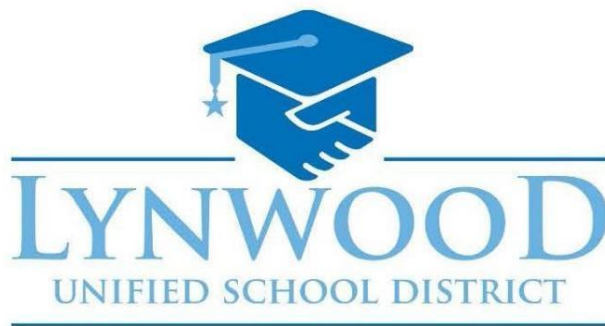
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/05 - Suicide Prevention Awareness Month



Board of Education

Suicide Prevention Awareness Month

RESOLUTION NO. 23-24/05

*Designating the Month of September 2023
as Suicide Prevention Awareness Month*

WHEREAS, according to the Centers for Disease Control and Prevention, death by suicide is the 11th leading cause of death in the United States. Suicide is the eighth leading cause of death for ages, 35-64, is the top nine leading causes of death for people ages 10-64, and is the second leading cause of death for people ages 10-34 and 20-34; and

WHEREAS, suicide is the second leading cause of death in the United States among young people aged 12 to 18; and

WHEREAS, young people made up 13% of 2021 population and 13.5% of suicides; and

WHEREAS, according to the Centers for Disease Control and Prevention, approximately 48,183 individuals die by suicide every year, which is about one death every 11 minutes, leaving behind thousands of friends and family members to navigate the tragedy of their loss; and

WHEREAS, suicide rates increased 37% between 2000-2018 and decreased 5% between 2018-2020. However, rates nearly returned to their peak in 2021; and

WHEREAS, there is one suicide death for every estimated 25 suicide attempts; and

WHEREAS, there are approximately 1,204,575 annual suicide attempts in the USA or one attempt every 26.2 seconds; and

WHEREAS, the death by suicide rate among males in 2021 was approximately four times higher than the rate among females. Males make up 50% of the population but nearly 80% of suicides; and

WHEREAS, death by suicide from 2001 through 2021, rates increased most years for both males and females. In 2021, the rate increased 4%; and

WHEREAS, on average, there are 132 deaths by suicide per day, with 5,240 attempts by children in grade 7-12. There is one suicide death in the US every 10.9 minutes; and

WHEREAS, while youth have a much lower suicide rate than the general population, the upward trend of youth suicide, beginning well before the COVID-19 pandemic, is a startling 71 percent increase between 2010 and 2021. Unlike for other age groups, an increase in suicide deaths among young people was the primary driver for the age group's increased overall mortality; and

WHEREAS, in a typical day in the United States, there are an average of 3,703 suicide attempts made by middle school and high school students; and

WHEREAS, four out of five teens who attempt death by suicide have given clear warning signs, either verbally or behaviorally; and

WHEREAS, lesbian, gay, bisexual, transgender, and questioning (LGBTQ) youth are four times more likely to consider suicide than their peers; and

WHEREAS, studies show that at least 90% of teens that commit death by suicide have some type of mental health problem, such as depression, anxiety, drug or alcohol abuse, or a behavior problem; and

WHEREAS, only half of all Americans experiencing an episode of major depression receive treatment; and

WHEREAS, death by 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; and

WHEREAS, according to the Federal Communications Commission, by calling or texting 988, people can connect with mental health professionals with the 988 Suicide and Crisis Lifeline, formerly known as the National Suicide Prevention Lifeline;

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 August 24, 2023.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Gary Hardie, Jr.
Vice-President

Alma C. Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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

14. F. 5. Request Approval of Resolution No. 23-24/06, in Celebration of the National Latino Heritage Month

Rationale

The administration requests approval of Resolution No. 23-24/06, in celebration of the National Latino Heritage Month, from September 15, 2023 to October 15, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

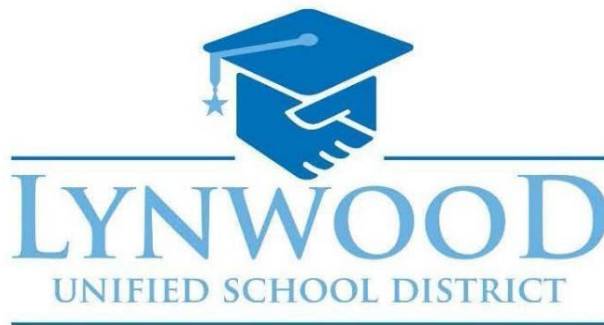
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 23-24/06 - National Latino Heritage Month



Board of Education

National Latino Heritage Month

RESOLUTION NO. 23-24/06

In Celebration of the Latino Heritage and Culture

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Lynwood Unified School District Board of Education proclaims the month beginning September 15, 2023 and ending on October 15, 2023 as *National Latino Heritage Month* and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and

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

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the August 24, 2023, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on August 24, 2023.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Gary Hardie, Jr.
Vice-President

Alma C. Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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

14. F. 6. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 3350, Conference and Travel Guidelines

Rationale

The administration requests approval to conduct First Reading of recommended changes to Board Policy 3350, Conference and Travel Guidelines.

The revisions are necessary to ensure compliance with the State Educational Code, as well as State and Federal regulations. Staff have reviewed the policies and referred to CSBA updates.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

INFORMATIONAL ITEMS

15. A. Informational Item Only: Request Approval to Renew an Agreement with the Lynwood Partners Educational Foundation for the 2023-2028 School Years

Rationale

The administration requests approval to renew an agreement with the Lynwood Partners Educational Foundation for the 2023-2028 school years. The District has been in partnership with Lynwood Partners Educational Foundation since 2015.

Lynwood Unified School District and Lynwood Partners Educational Foundation (LPEF) have established and maintained a rewarding partnership that supports student success and District needs. Last year, the LPEF raised \$601,893,000 to support LUSD and provided nearly \$90,000 in scholarships for students, while awarding \$25,000 to teachers and principals for direct grants to enhance learning environments in our schools.

This past year, the Lynwood Partners Educational Foundation received grants from the California Community Foundation, PIH Health, Greater LA Education Foundation, and Crail-Johnson Foundation to support the District. These efforts yielded grants totaling \$220,000 for direct services to students.

The Lynwood Partner Educational Foundation supports LUSD through the following:

- Student and alumni scholarships
- Grant Writing
- Teacher Grants
- School Grants
- Facility Improvement Efforts
- Support for McKinney-Vento Students and their Families
- LUSD Food Pantry
- Alumni Relations and Outreach

This updated agreement modifies the previous agreement with the Lynwood Unified School District and aims to reduce the financial support for LPEF restricted to; cost of the executive director's salary, office space and furniture, space for the Lynwood Alumni Center, a license to develop and maintain an alumni database and limited clerical support.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: TBD

Recommended Motion

INFORMATIONAL ITEM ONLY

15. B. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals for 2023-2024 between the Service Employees International Union, Local 99 and the Lynwood Unified School District Board of Education

Rationale

Prior to the commencement of contract negotiations between a Governing Board and any represented employee group, initial contract proposals must be publicly disclosed (i.e., "sunshined") at a regular meeting of the Board of Education. After the public has had an opportunity to inspect and review the initial proposal, an open public hearing of the Board must be conducted to receive any public comments regarding the proposals. The informational item is to share the contract articles the Service Employees International Union, Local 99 (SEIU) and the Lynwood Unified School District intend to negotiate for the 2023-2024 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

INFORMATIONAL ITEM ONLY

Supporting Documents



8.16.23 LUSD Initial Proposal

OFFICERS

Max Arias, Executive Director
Conrado Guerrero, President
Elizabeth Thomas-Parker, Vice President
Agnes Braga, Secretary
Monique Majeed-Williams, Treasurer

CHILD CARE PROVIDERS

DELEGATES

Keenan Davis
Nikita Jones-Houston
Deanna Robles

HIGHER EDUCATION DELEGATES

Shandor Batoczki
Carlos Diaz
Maria Urenda

LAUSD AT-LARGE DELEGATES

Marisol Aguilar
John Lewis
Latosha Thompson

LAUSD D1 DELEGATE

Elroy Johnson Sr.

LAUSD D2 DELEGATE

Miguel Morales Jr.

LAUSD D3 DELEGATE

Lynneier Boyd Peterson

LAUSD D4 DELEGATE

Keshuna Tunstall

LAUSD D5 DELEGATE

Jannette Verbera

LAUSD D6 DELEGATE

Kathleen Hamm

LAUSD D7 DELEGATE

Bart Weil

SMALL K-12 DELEGATES

Adrian Cleveland
Anthony Jackson
Kathy Yates

RETIREE DELEGATE

Gloria Genyard

August 16, 2023

To: Brian Lucas, Assistant Superintendent, Human Resources
CC: Carlos Zaragoza, Director of Human Resources

Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

Subject: Initial Proposals for 2023-2024

Dear Mr. Lucas,

Service Employees International Union (SEIU) Local 99 is sending this letter of our initial proposals to reopen the collective bargaining agreement between Service Employees International Union, Local 99 and Lynwood Unified School District for the terms of the 2023-2024 school year to negotiate health benefits and holidays.

Article 7 – Benefits Schedule

Article 11.13- Personal Leave Days/ Floating Holidays.

Best regards,
Margaret Ortiz
Director of Union-Employer Relations
SEIU Local 99
3530 Wilshire Blvd., Suite 1800
Los Angeles, CA 90010

CC; Manny Rangel, Internal Organizing Director.