



BOARD AGENDA

Regular Meeting

April 27, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION

April 27, 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 April 27, 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 APRIL 27, 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. 2023020046

5.A.2. OAH Case No. 2022110013

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

5.B.1. Principal, Middle School

5.B.2. Certificated Employee - EID#: FW9226354

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President

Mr. 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 by Lugo Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Presentation
 - 9.B.1.1. School Principals Day

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 23, 2023

Motion _____ Second _____ Vote _____

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

- 13.B.1. Request Approval of Change Order No. 1 with AP Construction in Conjunction with Bid# CM-221105, Rebid of HVAC Replacement Project at Will Rogers Elementary School

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval of the Memorandum of Understanding Between Lynwood Unified School District and Southern California Association of Governments from April 1, 2023 to May 31, 2024
- 14.A.2. Request Approval for California Math Festival to Provide a Family Math Night Festival at Wilson Elementary School on May 3, 2023
- 14.A.3. Request Approval to Attend and Present at the College Board Preparate 2023 Conference in Los Angeles, CA on April 20-21, 2023
- 14.A.4. Request Approval to Attend the Association of California School Administrators 2023 Lead with Pride Summit in San Diego, CA on May 2-5, 2023
- 14.A.5. Request Approval to Purchase Telerik Software for the 2023-2024 School Year
- 14.A.6. Request Approval for Royale Management Group, LLC, to Provide a Go Green Live Clean BMX Show at Roosevelt Elementary School and Wilson Elementary School During the Month of May 2023
- 14.A.7. Request Approval for Wheels Squared BMX Show, LLC, to Provide an Assembly for Students in Grades 3rd - 6th at Rosa Parks Elementary School on May 10, 2023
- 14.A.8. Request Ratification of Partnership with Sown to Grow, Inc., to Provide Preparation and Technical Assistance with the Submission of the California Community Schools Partnership Programs State Grant from March 15, 2023 to June 30, 2023
- 14.A.9. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Green Cross Medical Clinic from July 1, 2023 to July 1, 2025
- 14.A.10. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Optumcare Medical Group from July 1, 2023 to July 1, 2025
- 14.A.11. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Walk In Medical Care from July 1, 2023 to July 1, 2025
- 14.A.12. Request Approval to Renew an Agreement between the Lynwood Community Adult School and AME Medical Group, Inc., of Downey, CA from July 1, 2023 to July 1, 2025
- 14.A.13. Request Approval to Renew an Agreement between the Lynwood Community Adult School and FPA Women's Health from July 1, 2023 to July 1, 2025

- 14.A.14. Request Approval to Renew an Agreement between the Lynwood Community Adult School and St. Andrews Medical Center from July 1, 2023 to July 1, 2025
- 14.A.15. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Clinica Familiar San Lucas of Lynwood, CA from July 1, 2023 to July 1, 2025
- 14.A.16. Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2023 to March 31, 2023 for Submission to the Los Angeles County Office of Education
- 14.A.17. Request Approval to Amend an Agenda Item Previously Approved on March 23, 2023, to Attend a Joint Conference with Compton Unified School District for the P-Tech Innovation and Study Tour in Washington, D.C., and New York, New York, on April 23-29, 2023
- 14.A.18. Request Approval of the Lynwood Unified School District Equity, Diversity, and Inclusion Plan from 2023-2027

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Ratification of an Agreement with The Education Team to Provide Back-Up Certificated and Classified Substitutes from April 1, 2023 to June 30, 2023
- 14.B.3. Request Approval to Enter Into an Agreement with California State University, Los Angeles for Student Fieldwork from May 22, 2023 through June 30, 2025
- 14.B.4. Request Approval to Attend the 2023 California Teacher Residency Lab Annual Symposium in San Francisco, CA on April 27-28, 2023
- 14.B.5. Request Approval to Enter Into an Agreement with Fagen, Friedman & Fulfroost, LLP, for General and Special Legal Counseling Services under Education Code Section 17596

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 Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the Third Quarters of the 2022-2023 School Year
- 14.C.3. Requests Approval for Board Concurrence with the Personnel Commission Budget for the 2023-2024 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning February 28, 2023 through March 28, 2023, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 1, 2023 through March 30, 2023

- 14.D.3. Request Approval to Attend the School Services of California 2023 May Revision Virtual Workshop to the Proposed 2023-2024 State Budget on May 19, 2023
- 14.D.4. Request Approval to Attend the 2023 Campus Safety Conference West in Las Vegas, Nevada, on July 10-12, 2023
- 14.D.5. Request Approval to Enter Into a Service Agreement with Fiscal Crisis and Management Assistance Team to Conduct an Organizational Audit of Specific Departments of the District for Fiscal Year 2022-2023

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the Technology Department Retreat at BioScienceLA in Culver City, CA, on May 26, 2023
- 14.E.2. Request Approval to Purchase a Subscription by Logikcull from May 1, 2023 to April 30, 2024
- 14.E.3. Request Approval to Enter Into an Agreement with UserWay to Provide an Accessibility Widget for All District Websites from April 2023 through June 2024

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 22-23/43 to Recognize and Celebrate National Mental Health Awareness Month in May 2023
- 14.F.2. Request Approval of Resolution No. 22-23/44 - Designating the Month of May as National Foster Care Month
- 14.F.3. Request Approval of Resolution No. 22-23/45 - Designating the Month of May as Asian Pacific American Heritage Month
- 14.F.4. Request Approval of Resolution No. 22-23/46 to Recognize and Honor the Employees of the Lynwood Unified School District
- 14.F.5. Request Ratification of Participation in a Student Leadership Field Trip in Long Beach, CA on April 6, 2023

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 23, 2023

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on March 23, 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 -March 23, 2023



Superintendent's Presentation - March 23, 2023



Student Reports - March 23, 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

March 23, 2023

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on March 23, 2023, was called to order at 5:31 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 (*Arrived during closed session.*)
Mr. Julian Del Real-Calleros, Member
Mrs. Maria G. Lopez, Member (*Arrived during closed session.*)

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 MARCH 23, 2023**

Motion to approve the March 23, 2023 agenda by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None.*

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:32 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. Worker's Comp Claim No.: ADJ10785020
 - 5.A.2. Case No. 480-2022-04744
 - 5.A.3. MDL No. 2913 and JCCP No. 5052 (Proposed settlement related to e-cigarettes and vaping lawsuit(s).)

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:00 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Will Rogers Elementary School

Dr. David Morales, proud principal of Will Rogers Elementary School, introduced two of his scholars, Dakota Brumfield and Fatima Giles, to lead the flag salute. Dakota would like to attend FIDM and would like to run her own business in the boutique industry. Fatima would like to attend UCLA to study Theatre Arts and become a costume designer.

9. REPORTS

9.A. Student Reports *(Reports available on District website.)*

9.A.1. Lynwood Community Adult School by Nareli Gudino on behalf of Miriam Salceda.

9.A.2. Vista/Pathway High School by Airad Reyes on behalf of Natalie Flores.

9.A.3. Firebaugh High School by Airad Reyes.

9.A.4. Lynwood High School Nareli Gudino.

9.B. Superintendent's Report

Superintendent Crosthwaite acknowledged and expressed his appreciation for Assemblymember Mike Gipson, Senator Lena A. Gonzalez, and Assembly Speaker Anthony Rendon for their support in receiving \$250 million for the Lynwood High School Imperial project.

Superintendent Crosthwaite invited Dr. Gretchen Janson, Assistant Superintendent of Business Services, forward to provide a brief overview of the construction management for the Lynwood High School Imperial project.

Highlights of the brief overview included:

- As part of our MOU, a Construction Project Manager is a requirement.
- Our selection process followed the legally requires steps of procurement.
- Advertisement and engagement process.
- Mandatory site visits.
- Evaluation process.
- Interview process.
- The firm with the highest score on the rubric is being brought forward for approval.

Superintendent Crosthwaite acknowledged and congratulated all students and families that have received admissions from colleges and are excited for their futures to begin.

9.B.1. Recognition:

9.B.1.1. 2023 CIF State Championship - Lynwood High School Boys Basketball Team

Superintendent Crosthwaite invited Dr. Shawna Dinkins, Deputy Superintendent, forward to recognize the Lynwood High School Boys' Basketball Team; 2023 CIF State Division V Champions. Dr. Dinkins congratulated them for having a successful basketball season. The basketball team received certificates of recognition from 62nd Assembly District California Legislature Assembly Speaker Anthony Rendon, the Board of Education, and the Lynwood City Council.

Lynwood High School Boys' Basketball Team Coach, Jason Crowe, Sr., thanked Board members, the Superintendent, staff, and his team for achieving the title of 2023 CIF State Champions.

Mr. Morales acknowledged the entire team and shared motivational messages to inspire them for the next season.

Mrs. Lopez congratulated the basketball team and coaches for winning the 2023 CIF State Championship.

Mr. Del Real-Calleros congratulated and acknowledged Lynwood High School's Boys' Basketball Team for their victory win.

Dr. Castro congratulated parents, staff, and students for their support in winning the 2023 CIF State Championship.

Mr. Hardie congratulated and acknowledged the scholar athletic excellence Lynwood High School's Boys' Basketball team has achieved.

9.C. Board Members' Reports

Mrs. Lopez congratulated the Lynwood High School's Boys Basketball Team once again for their victory. Mrs. Lopez announced that she will end her report early and give her time to listen to the public comments.

Mr. Del Real-Calleros shared information regarding school site Open House events and meetings he has attended. He appreciated the Lynwood Teachers Association for attending and public commenting during the Board Meeting.

Dr. Castro shared information regarding various events, activities, conferences, and meetings she has attended. She expressed that she is in support of listening to concerns of educators, students, and the community.

Mr. Hardie commented that he is in support of listening and supporting all concerns from LTA.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Norma Acuna, teacher at Washington Elementary School, addressed the Board regarding her concern about unfair salaries to teachers and the learning loss opportunities for students. She commented that Superintendent Crosthwaite wrote a letter to the community and staff regarding Lynwood Unified School District's budget mirroring many other surrounding school districts and she stated that the information was incorrect. She commented that Superintendent Crosthwaite discusses teachers' salary increases in community and staff updates, but not his own salary. She is also concerned about the large amount of money the District spends on consultants.

Marco Tostado, teacher at Washington Elementary School, addressed the Board about his concern regarding teachers being underpaid and he compared teacher salary increases of other surrounding school districts to Lynwood Unified School District. He commented that the District should conduct a budget analysis and observe where most of the District's funding is being spent. He is concerned about the expensive healthcare benefits that Lynwood Unified School District employees have to pay monthly.

Margaret Foltz, teacher at Firebaugh High School, addressed the Board regarding unfair pay to teachers and is requesting better health care benefits for employees. She commented that the District states that declining student enrollment is the reason why teachers cannot have their salaries increased, but the Superintendent and Cabinet were given a raise, despite the decrease in student enrollment. She commented that the District is spending a lot of its funding on consultants.

Chad Johnson, instructional improvement lead at Lindbergh Elementary School, commented about his concern regarding the District's budget spending and compensating their faculty fairly. He commented that the District is spending most of its funding on consultants, vendors, and non-certificated personnel, but not on certificated personnel. He is concerned that teachers are unappreciated and underpaid by the District.

Kimberly Kirkley, teacher at Lugo Elementary School, addressed the Board regarding her concerns in relation to the District's budget informational meeting that was hosted online by Superintendent Crosthwaite. She commented that Superintendent Crosthwaite is notifying staff and the community that there are many misconceptions about the District's budget by LTA. She commented that the "Me-Too" Clause does not apply to teachers and it is unfair to teachers to bargain for a higher salary.

Myrna Vergara, LTA bargaining chairperson, addressed the Board regarding her concerns in relation to the lack of in-class support teachers, extensive in-classroom testing, and unfair pay for teachers. She commented that there is a need for math and reading support teachers and the District has not complied with the matter. She expressed her concern regarding the extensive in-classroom testing, which does not give herself and other teachers the availability to teach new material to students. She addressed the Board about the unfair salaries that are given to teachers and asked to increase their pay.

Stephanie Aguon, teacher at Will Rogers Elementary School, voiced her concern to the Board regarding unfair salaries to teachers, requesting to reduce the number of students in classrooms, unnecessary mandated assessments for students, and facility repairs needed at school sites. She expressed her concern that teachers and students were not supported after COVID losses. She commented that students are falling behind and teachers are working more hours to support them, without the District's help. She is concerned regarding the number of mandated assessments students have to take. She stated that the excessive amount of tests students are required to take give teachers less time to teach new material. She commented that school sites need facility repair due to leakage from roofs, broken ceiling tiles, and non-functioning HVAC systems.

April Spurlock, teacher at Will Rogers Elementary School, addressed the Board regarding her concern about the District's budget spending and limited office supplies available to teachers. She commented that when the District had to do distance learning, due to COVID, teachers worked out of their schedule to teach students and go beyond their work hours. She expressed her concern that teachers have to improvise and limit supplies in their classrooms. She commented that teachers should be compensated fairly to avoid a teacher strike.

Kevin Urrea, student at Lynwood High School, addressed the Board regarding his concern about working conditions for teachers, unfair pay to teachers, and the limited office supplies available in classrooms. He voiced his concern to the Board regarding the working conditions teachers face from day to day at school sites. He commented that teachers are paying from their finances to conduct activities for students, due to the limited supplies that are available in classrooms.

Wendy Angulo, teacher at Firebaugh High School, addressed the Board regarding her concerns in relation to limited office supplies for teachers, unfair salaries to teachers, and questioning the District's budget spending. She commented that she purchased snacks from Costco for her students from her finance and that the District should be providing snacks for students instead. She expressed that as a teacher, she is treated unfairly by the District and all teachers deserve a raise and respect.

Alexandra Medina, student at Lynwood High School, addressed the Board regarding her concerns about unavailable school supplies for teachers and unfair pay to teachers. She expressed her concern that teachers are unappreciated and underpaid by the District. She commented that there should be less budget spending on consultants and the budget should be allocated towards increasing teachers' salaries. She stated that many teachers pay out-of-pocket for school supplies, due to the limited stock at school sites.

Yvette Cocca, teacher at Washington Elementary School, shared with the Board her daily schedule as a teacher. She commented that she conducts meetings, testing, teaching intervention, plans monthly PBIS celebrations, and many more on a daily basis.

Maryellen Serratos, teacher at Lynwood High School, addressed the Board regarding student concerns. Those concerns include unfair pay for teachers and better health care benefits to employees. She shared with the Board letters students wrote to her and expressed their concerns for teachers' working conditions, requesting an increase in teachers' salaries, and more accommodating health care benefits.

Shannon Martin, teacher at Wilson Elementary School, addressed the Board regarding her concerns in relation to unfair teacher salaries. She commented that certificated staff is not compensated fairly and that an increase in

teachers' salaries should be a top priority for the District. She appreciated Lavyddya Anderson, Coordinator in the Special Education Department, for all her hard work and the support she provides to her staff.

Tuan Nguyen, teacher at Firebaugh High School, addressed the Board regarding his concerns about unfair pay for teachers and much-needed facility repair at school sites. He commented that school sites need repair and should be resolved as quickly as possible.

Brittany Carranza, teacher at Wilson Elementary School, addressed the Board regarding her concern about the District's budget spending, working conditions for teachers, and unfair pay for teachers. She commented that Superintendent Crosthwaite should not be sharing pie charts and graphs about expenditures from the budget in his weekly school updates, but instead should be posting and sharing receipts from consultants. She stated that it is unfair that teachers only received a 5% salary increase since 2018, while Superintendent Crosthwaite received a 28% salary increase since 2018.

Esmeralda Garay, student at Lynwood High School, addressed the Board regarding facility repair needed at school sites, unfair pay to teachers, and low office supplies available. She commented that the school sites need facility repair, due to leaking ceilings, rat infestation, missing bathroom stall doors, non-functional sinks, broken toilets, and black mold building up. She expressed her concern regarding the Project Lead the Way (PLTW) Engineering Program and its limited office supplies for teachers and students.

Ana Orozco, teacher at Lynwood High School, addressed the Board regarding her concern about the limited resources available to teachers and the unfair salaries that are given to teachers. She commented that in Spring 2021, she was department chair and was promised by the District that every teacher would receive \$1,000.00 for supplementals and that promise never occurred.

Edith Hueso, student at Lynwood Adult School, addressed the Board in Spanish and voiced her concern to the Board regarding unfair pay to teachers and facility repair needed at school sites. She commented that Lynwood Unified School District is not prioritizing students and its teachers. She commented that the District is not compensating teachers fairly. She expressed her opinion that teachers should be the individuals appointed as Board Members and Cabinet.

Brenda Soto, student at Lynwood Adult School, addressed the Board in Spanish and commented that she is advocating for the teachers to receive a higher salary and have more resources available to them.

Adriana Bejar, student at Lynwood Adult School addressed the Board in Spanish and commented that she is in support of the teachers. She commented that teachers deserve an increase in their salaries.

Alyssa Shepherd-Vitela, student at Lynwood High School, addressed the Board regarding her concerns about working conditions for teachers, the lack of support for teachers, and unfair pay given to teachers. She expressed her concern that teachers and staff require more support from the District. She commented that teachers are never a priority to the District and they should get compensated fairly.

Cecilia Ortiz, teacher at Abbott Elementary School, addressed the Board regarding her concerns about teaching curriculum, increasing salaries to teachers, and providing better health care benefits to employees. She expressed her concern that the District states that they are on a limited budget, but some District personnel went to Australia for an SCR Convention and she questioned why SCL-certified language teachers were not contacted. She commented that the District's budget should spend less money on consultants and instead, go towards increasing the salaries of teachers.

Tina Ybarra, teacher at Mark Twain Elementary School, voiced her concern to the Board regarding unfair pay to certificated staff. She commented that the District spends too much of its budget on consultants and should be used to increase teachers' salaries.

Lindsey Velasco, student at Lynwood High School, addressed the Board regarding facility repair needed at school sites and requested an increase in the teachers' salaries. She expressed her concern that teachers are not paid fairly and that the facility repairs are needed in classrooms, due to leaking ceilings, rat infestations, and mold built-up.

Kitzia Benitez, student at Lynwood High School, addressed the Board regarding her concerns about unfair pay to teachers and facility repair needed at school sites. She expressed her concern regarding a higher wage for teachers and unhealthy working conditions for teachers.

Glenda Arellano, President of the LTA, addressed the Board on behalf of LTA's members, regarding concerns about unfair salaries to teachers, reducing the number of students in classrooms, and the facility repair needed in classrooms. She expressed her concern regarding the number of individuals allowed into the Boardroom. She commented that there is an excessive amount of students in classrooms, which makes it difficult to increase student success. She expressed her concern regarding facility repair needed in classrooms.

Lorraine Abbass, teacher at Lynwood High School, addressed the Board regarding her concern in relation to the District's budget spending and unfair teacher pay. She commented that the District's budget is spending on resources that do not impact teachers or students. She commented that she works hard for her students and conducts homeschooling. She stated that many teachers work outside of their working hours to guide students to achieve academic success.

Deena Smith, teacher at Lynwood High School, addressed the Board regarding her concern in relation teachers requiring support from the District to increase their salaries. She commented that she is supporting teachers in receiving a higher salary raise and supporting students in receiving a better educational experience.

12. PUBLIC HEARING – *None*.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

Mrs. Lopez motioned to approve the Action Item No. 13.A.1 and 13.A.2; Seconded by Mr. Hardie.

Items passed with 5-0 votes.

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 9, 2023

13.A.2. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on March 14, 2023

13.B. FACILITIES

13.B.1. Request Approval to Award Contract No. 08DEC22-MC for Construction Project Management Services to Huckabee

Mr. Hardie motioned to approve item; Seconded by Dr. Castro.

Item passed with 5-0 votes.

Mr. Morales requested an amendment regarding the selection process of the construction project management services to Huckabee. For accountability purposes, he is requesting a convenience clause for 30 days.

Mrs. Lopez suggested a recommendation to request a Project Labor Agreement (PLA) and hire community members for Lynwood Unified School District's future projects.

14. CONSENT AGENDA

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

Mrs. Lopez motioned to approve the Consent Agenda; Seconded by Mr. Hardie.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval for Membership Dues to the Suburban Valley Conference League for Lynwood High School's Athletic Program for the 2022-2023 School Year
- 14.A.2. Request Approval to Enter Into an Agreement with Conga Kids to Provide a Parent Workshop at Abbott Elementary School on Social Dance Routines on May 17, 2023
- 14.A.3. Request Approval to Attend the Annual California Conference on Positive Behavioral Interventions and Supports: Leading the Way for Positive and Equitable Schools, in Sacramento, CA on October 10-13, 2023
- 14.A.4. Request Approval to Renew an Agreement to Participate in the YouthTruth Student Survey, a Project of the Center for Philanthropy, Inc., for the 2022-2023 School Year
- 14.A.5. Request Ratification of the Achievement and Commitment to Excellence Workshop Provided by the Educare Foundation, Heartset Education for Lynwood High School Students on February 9, 2023
- 14.A.6. Request Approval to Accept Memorandum of Understanding between the Lynwood Unified School District and Urban Strategies, LLC, from April 1, 2023 to June 30, 2028
- 14.A.7. Request Approval to Attend a Joint Conference with Compton Unified School District for the P-Tech Innovation and Study Tour in Washington, D.C., and New York, New York, on April 23-29, 2023
- 14.A.8. Request Ratification of Participation in the California Interscholastic Federation State Regional Finals in Sacramento, CA on March 9-10, 2023
- 14.A.9. Request Approval of School Plans for Student Achievement and District Parent and Family Engagement Policy for the 2022-2023 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning February 14, 2023 through February 28, 2023, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of February 17, 2023 through February 28, 2023
- 14.D.3. Request Approval to Attend the California Association of School Business Officials 2023 Annual Conference and California School Business Expo in Long Beach, CA on April 4-7, 2023
- 14.D.4. Request Ratification of a Service Agreement with Tanaka Farms for Culinary Training for Child Nutrition Services Staff on March 13, 2023
- 14.D.5. Request Approval for the Adoption of the Transportation Services Plan, Per Education Code (EC) Section 39800.1

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Request Approval to Enter Into a Memorandum of Understanding Between the California College Guidance Initiative and Lynwood Unified School District
- 14.E.2. Request Approval to Renew an Agreement with Golden Star Technologies to Provide Aruba ClearPass Licensing for the District's Wireless Network from March 2023 to March 2024
- 14.E.3. Request Approval for Authorization to Order Under School Project for Utility Rate Reduction Master Contract to Purchase Network Infrastructure Equipment and Services

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 22-23/37, Honoring the Life and Accomplishments of Cesar Chavez, and Declaring March 31, 2023 a Day of Service
- 14.F.2. Request Approval of Resolution No. 22-23/38, to Honor and Recognize March 31, 2023 as Transgender Day of Visibility in the Lynwood Unified School District
- 14.F.3. Request Approval of Resolution No. 22-23/39, to Celebrate Autism Awareness Month During the Month of April 2023
- 14.F.4. Request Approval of Resolution No. 22-23/40, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2023 as Dolores Huerta Day
- 14.F.5. Request Approval of Resolution No. 22-23/41, in Recognition of Public School Volunteers and Proclaiming the Week of April 17-21, 2023 and May 17, 2023 as Public School Volunteer Week
- 14.F.6. Request Approval of Resolution No. 22-23/42, Designating the Month of April 2023 as Testicular Cancer Awareness Month and the Week of April 1-7, 2023 as Testicular Cancer Awareness Week
- 14.F.7. Request Approval to Conduct First Reading of Recommended Changes to Administrative Regulation 5121, Evaluation of Student Achievement

- 14.F.8. Request Approval of Board Meeting Dates for the 2023-2024 School Year
- 14.F.9. Request Approval to Renew Contract with Jim Huge & Associates for Consultancy Services from February 1, 2023 to July 31, 2023

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. Worker's Comp Claim No.: ADJ10785020
- With 5-0 votes, the Board approved settlement.
 - 5.A.2. Case No. 480-2022-04744
- The Board received information only. No final action was taken.
 - 5.A.3. MDL No. 2913 and JCCP No. 5052 (Proposed settlement related to e-cigarettes and vaping lawsuit(s).)
- With 5-0 votes, the Board approved a settlement to conditionally resolve litigation with JUUL Labs, Inc., and other defendants regarding liability and damages related to e-cigarettes and vaping.
- 5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
- The Board received information only. No final action was taken.

16. ADJOURNMENT

Mr. Hardie moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 8:07 p.m.

Respectfully Submitted,

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

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

13. B. 1. Request Approval of Change Order No. 1 with AP Construction in Conjunction with Bid #CM-221105, Rebid of HVAC Replacement Project at Will Rogers Elementary School

Rationale

The administration requests approval of Change Order No. 1 with AP Construction Group for Bid Package #CM-221105, rebid of HVAC replacement project at Will Rogers Elementary School.

The subject project was awarded to AP Construction Group on February 10, 2022, at the regular Board meeting, for a contract sum of \$2,550,000.00. Field conditions warranted changes to the scope that addressed unforeseen conditions. The cash allowance of \$70,000.00 has been used. The net change by change orders to date is an increase to the project of \$192,712.69, which is 7.5% of the contract amount.

The administration requests acceptance of Change Order No. 1 for AP Construction Group on the subject project. The change order will be funded with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1788

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1080000

Amount: \$192,712.69

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval of the Memorandum of Understanding Between Lynwood Unified School District and Southern California Association of Governments from April 1, 2023 to May 31, 2024

Rationale

The administration requests approval of the Memorandum of Understanding between Lynwood Unified School District and Southern California Association of Governments from April 1, 2023 to May 31, 2024.

The City of Lynwood is in the early phases of developing a citywide Safe Routes to School (SRTS) plan to improve walking, rolling, and biking connections to elementary, middle, and high schools across the city. The plan will review existing conditions and identify corridors and potential treatments to increase the safety and comfort of those making active trips to and from school. When complete, the plan will provide the City of Lynwood with a list of strategies and improvements for each school in the Lynwood Unified School District that will increase safety, address barriers when walking, rolling, and/or biking to and from school, and raise awareness of the health and environmental benefits of making active trips. As part of this agreement, the project team will be convening a Stakeholder Advisory Group (SAG) comprised of local stakeholders to help inform the planning process and to provide feedback on treatments that will be evaluated for further feasibility and ultimately developed into recommendations.

Scope of Work:

- Online/Paper Survey and Map-Based Survey: surveys will be used early in the planning process to solicit feedback.
- Stakeholder Workshops: the provider will work with City of Lynwood and District staff to facilitate three (3) public stakeholder workshops at various stages of the planning process.
- Community Events: the provider will participate in three (3) community events throughout the progress of the project.
- Demonstration Projects: the scope of work calls for the demonstration projects to fall under the stakeholder workshops task.

Services will be provided at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval for California Math Festival to Provide a Family Math Night Festival at Wilson Elementary School on May 3, 2023

Rationale

The administration requests approval for California Math Festival to provide a Family Math Night Festival at Wilson Elementary School on May 3, 2023.

The Family Math Night Festival will provide hands-on math workshops, strategies, and activities for students and parents in grades K-6. The festival will increase parent involvement opportunities at Wilson Elementary School. Participants will receive a Math-at-Home workbook to support student and parent engagement at home and help increase student achievement in mathematics.

The total cost for this festival is not to exceed \$1,556.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2351

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-1090000

Amount: \$1,556.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Attend and Present at the College Board Prepare 2023 Conference in Los Angeles, CA on April 20-21, 2023

Rationale

The administration requests approval to attend and present at the College Board Prepare 2023 conference in Los Angeles, CA on April 20-21, 2023.

District staff will have the opportunity to present at the conference. The District presentation will provide a glimpse into partnerships with colleges that have been crucial supports for students through the FAFSA and college application process. The District will share the work that has been done in order to increase college applications, acceptance rates, 4/6 year college graduation rates, and build capacity with our partnerships.

Participants:

Shawna Dinkins, Ed.D., Deputy Superintendent, Educational Services
Christine Arostigue-Manson, Director of Secondary Education Department
Kristiana Camateros, Instructional Lead, Secondary Education Department
Jonathan Martinez, Instructional Lead, Lynwood High School

Total costs include registration fees, meals, and mileage. Total cost not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2696

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

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

Amount: \$2,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Attend the Association of California School Administrators 2023 Lead with Pride Summit in San Diego, CA on May 2-5, 2023

Rationale

The administration requests approval to attend the Association of California School Administrators (ACSA) 2023 Lead With Pride Summit in San Diego, CA on May 2-5, 2023.

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

Representatives from our middle schools and high schools, middle and high school Gay Straight Alliances (GSA), LUSD Lead with Pride Committee, and Secondary Education will be attending.

Participants:

Gudiel Crosthwaite, Ph.D., Superintendent
Daisy Astorga, Counselor/Lead with Pride, Firebaugh High School
Roshni Biswas, Teacher/GSA Representative, Lynwood High School
Kristiana Camateros, Instructional Lead, Secondary Education
Kristopher Carbone, Instructional Lead, Secondary Education
Sergio Comparan, Assistant Principal, Lynwood High School
Wendy De La Torre, Counselor/GSA Representative, Firebaugh High School
Angelica Echeverria, Teacher/Lead with Pride, Helen Keller Elementary School
Daniel Gallegos, Teacher/GSA Representative, Cesar Chavez Middle School
Salvatore Goldblatt, Teacher/GSA Representative, Cesar Chavez Middle School
Fannie Jones-Hundley, Teacher/GSA Representative, Vista High School
Oscar Lopez, Instructional Lead, Secondary Education
Oscar Luna, Teacher/GSA Representative, Vista High School
Katarina Maciel, Teacher/GSA Representative, Firebaugh High School
Larry Reed, Principal, Firebaugh High School

Costs include registration fees, lodging, meals, and travel expenses. Total cost not to exceed \$1,700.00 per person.

Financial Impact

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

Requisition # from BEST: 23*2701

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

Funding Account Number: 01.0-01900.0-00034-21400-5220-7350000

Amount: \$1,700.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Purchase Telerik Software for the 2023-2024 School Year

Rationale

The administration requests approval to purchase Telerik Software for the 2023-2024 school year.

Telerik Software is a package of tools for developers to help create dynamic graphs, interactive tables, and other styling to provide a rich website and mobile app experience which will be used to create an interactive and dynamic website and materials.

Telerik will be utilized by the Secondary Education Department's Instructional Improvement Lead to create data-driven charts and graphs for District-wide initiatives.

The total cost for software is not to exceed \$800.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2699

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

Funding Account Number: 01.0-01900.0-00042-27000-5840-7390000

Amount: \$800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval for Royale Management Group, LLC, to Provide a Go Green Live Clean BMX Show at Roosevelt Elementary School and Wilson Elementary School During the Month of May 2023

Rationale

The administration requests approval for Royale Management Group, LLC, to provide a Go Green Live Clean BMX Show at Roosevelt Elementary School and Wilson Elementary School during the month of May 2023.

At this Big Air BMX assembly, students and staff will learn about staying drug-free, setting big goals, and the importance of attendance and perseverance, in addition to learning about anti-bullying and kindness. The Go Green Live BMX Show will provide inspiring messages to students about living their dreams, being motivated to do their best and increasing academic achievement.

As part of our Positive Behavioral Interventions and Supports (PBIS) culture, an assembly helps to promote and celebrate a school culture that places importance on academic success and lifelong learning.

Total cost not to exceed \$1,697.00 for each school site assembly.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2425, 23*2665

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

Funding Account Number: 01.0-30100.0-11100-10000-5890-1060000 - Roosevelt ES
01.0-30100.0-11100-10000-5890-1090000 - Wilson ES

Amount: \$1,697.00 per Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval for Wheels Squared BMX Show, LLC, to Provide an Assembly for Students in Grades 3rd - 6th at Rosa Parks Elementary School on May 10, 2023

Rationale

The administration requests approval for Wheels Squared BMX Show, LLC, to provide an assembly for students in grades 3rd - 6th at Rosa Parks Elementary School on May 10, 2023.

As part of our Positive Behavioral Interventions and Support (PBIS) culture, Rosa Parks Elementary School will have a pep rally to help motivate and encourage students to do their best in preparation for the Smarter Balanced Assessment Consortium (SBAC) test. This rally will serve as a memorable way to provide student motivation via an awe-inspiring Wheels Squared BMX show. Moreover, the BMX show will celebrate students' overall effort in preparing for the SBAC assessment. This rally will leave a lasting and positive impression on our students, helping them go into testing with a positive mindset.

The total cost for one assembly is not to exceed \$899.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2649

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

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

Amount: \$899.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Ratification of Partnership with Sown to Grow, Inc., to Provide Preparation and Technical Assistance with the Submission of the California Community Schools Partnership Programs State Grant from March 15, 2023 to June 30, 2023

Rationale

The administration requests ratification of partnership with Sown to Grow, Inc. to provide preparation and technical assistance with the submission of the California Community Schools Partnership Programs (CCSPP) State Grant from March 15, 2023 to June 30, 2023.

The technical assistance provided will include:

- Provide the comprehensive templates that have supported successful Cohort 1 applications.
- Overview and prepare each school's site plan for CCSPP implementation.
- Review the proposed budget for grant implementation.
- Review, gather, and combine all site artifacts to support grant requirements.
- Review and approval of final application.
- The grant application amount is \$24,462,500.00 which includes all schools with the exception of Lynwood High School, since it is already part of the CCSPP grant implementation.

Costs include a one-time fee of \$14,535.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2648

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

Funding Account Number: 01.0-01900.0-00033-21000-5850-7420000

Amount: \$14,535.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Green Cross Medical Clinic from July 1, 2023 to July 1, 2025

Rationale

The administration requests approval to renew an agreement between the Lynwood Community Adult School (LCAS) and Green Cross Medical Clinic from July 1, 2023 to July 1, 2025.

The agreement will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experiences for the medical assistant students as an extension of their classroom training.

Services come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendents' Office Certification:

14. A. 10. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Optumcare Medical Group from July 1, 2023 to July 1, 2025

Rationale

The administration requests approval to renew an agreement between the Lynwood Community Adult School (LCAS) and Optumcare Medical Group from July 1, 2023 to July 1, 2025.

The agreement will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experience for the medical assistant students as an extension of their classroom training.

Services come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Walk In Medical Care from July 1, 2023 to July 1, 2025

Rationale

The administration requests approval to renew an agreement between the Lynwood Community Adult School (LCAS) and Walk In Medical Care from July 1, 2023 to July 1, 2025.

The agreement will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experience for the medical assistant students as an extension of their classroom training.

Services come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Renew an Agreement between the Lynwood Community Adult School and AME Medical Group, Inc., of Downey, CA from July 1, 2023 to July 1, 2025

Rationale

The administration requests approval to renew an agreement between the Lynwood Community Adult School (LCAS) and AME Medical Group, Inc., of Downey, CA from July 1, 2023 to July 1, 2025.

The agreement will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experience for the medical assistant students as an extension of their classroom training.

Services come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Renew an Agreement between the Lynwood Community Adult School and FPA Women's Health from July 1, 2023 to July 1, 2025

Rationale

The administration requests approval to renew an agreement between the Lynwood Community Adult School (LCAS) and FPA Women's Health from July 1, 2023 to July 1, 2025.

The agreement will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experiences for the medical assistant students as an extension of their classroom training.

Services come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Renew an Agreement between the Lynwood Community Adult School and St. Andrews Medical Center from July 1, 2023 to July 1, 2025

Rationale

The administration requests approval to renew an agreement between the Lynwood Community Adult School (LCAS) and St. Andrews Medical Center from July 1, 2023 to July 1, 2025.

The agreement will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experiences for the medical assistant students as an extension of their classroom training.

Services come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Renew an Agreement between the Lynwood Community Adult School and Clinica Familiar San Lucas of Lynwood, CA from July 1, 2023 to July 1, 2025

Rationale

The administration requests approval to renew an agreement between the Lynwood Community Adult School (LCAS) and Clinica Familiar San Lucas of Lynwood, CA from July 1, 2023 to July 1, 2025.

The agreement will allow the Lynwood Community Adult School to continue to provide unpaid externship/on-the-job learning experiences for the medical assistant students as an extension of their classroom training.

These services come to no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2023 to March 31, 2023 for Submission to the Los Angeles County Office of Education

Rationale

The administration requests receipt of Williams Uniform Complaint Quarterly Report from January 1, 2023 to March 31, 2023 for submission to the Los Angeles County Office of Education (LACOE).

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

The attached report covers the period from January 1, 2023 to March 31, 2023. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignment.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



3rd Quarter Williams UCP Report



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

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2022-2023

District Name: Lynwood Unified School District

Date: April 27, 2023

Person completing this form: Shawna Dinkins, Ed.D

Title: Deputy Superintendent, Educational Services

Quarter covered by this report (Check One Below):

- | | | | | | |
|-------------------------------------|---------|--------------------------|-----|---------|------|
| ☐ | 1st QTR | July 1 to September 30 | Due | 14-Oct | 2022 |
| ☐ | 2nd QTR | October 1 to December 31 | Due | 13- Jan | 2023 |
| ☒ | 3rd QTR | January 1 to March 31 | Due | 14-Apr | 2023 |
| ☐ | 4th QTR | April 1 to June 30 | Due | 14-Jul | 2023 |

Date for information to be reported publicly at governing board meeting: April 27, 2023

Please check the box that applies:

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

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

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

Signature of District Superintendent _____ Date _____

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Astrid Gonzalez, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 283
Downey, CA 90242

Telephone: (562) 922-6393
FAX: (562) 803-8325
E-Mail: Gonzalez_Astrid@laoe.edu

14. A. 17. Request Approval to Amend an Agenda Item Previously Approved on March 23, 2023, to Attend a Joint Conference with Compton Unified School District for the P-Tech Innovation and Study Tour in Washington, D.C., and New York, New York, on April 23-29, 2023

Rationale

The administration requests approval to amend an agenda item previously approved on March 23, 2023, to attend a joint conference with Compton Unified School District for the P-Tech Innovation and Study Tour in Washington, D.C., and New York, New York, on April 23-29, 2023.

The administration is requesting to amend the previous board item to include the following participant:

Gary Hardie, Jr., Vice President, Board of Education

Additionally, the cost per person will also be adjusted due to the increase in lodging and airfare fees.

Costs include registration fees, lodging, meals and travel expenses. The total cost is not exceed \$3,500.00 per person.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2532

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

Funding Account Number: 01.0-01900.0-00043-27000-5220-7490000

Amount: Not to exceed \$3,500.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - P-Tech Study Tour - Amendment

Exhibit A

Regular Board Meeting
03/23/2023 - 05:30 PM

14. A. 7. Request Approval to Attend a Joint Conference with Compton Unified School District for the P-Tech Innovation and Study Tour in Washington, D.C., and New York, New York, on April 23-29, 2023

Rationale

The administration request approval to attend a joint conference with Compton Unified School District for the P-Tech Innovation and Study Tour in Washington, D.C., and New York, New York, on April 23-29, 2023.

The Lynwood Unified School District has been invited to attend the Career Technical Education (CTE) and P-Tech conference to explore best practices and research on the immersion of STEM curriculum, student engagement, instructional strategies, and collaboration with strategic partners.

This exclusive invitation will include a tour of schools and colleges in the Washington, D.C., and New York, New York areas. Progressive educational institutions, such as Lynwood Unified School District are part of a national study to review innovative strategies and implementation of Next Generation Science and STEM curriculum.

Participants:

Shawna Dinkins, Ed.D., Deputy Superintendent, Educational Services
Allyce Edwards, Counselor, Firebaugh High School
Erika Ontiveros, Counselor, Lynwood High School
David Ramirez, Community Partnership Specialist, Secondary Education
John Ude, CTE Teacher, Firebaugh High School

Costs include registration fees, lodging, meals and travel expenses. The total cost is not exceed \$2,700.00 per person.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2532

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

Funding Account Number: 01.0-01900.0-00043-27000-5220-7490000

Amount: Not to exceed \$2,700.00 per person

Recommended Motion

☒ Approval ☐ Denial

I certify that this schedule was approved
by the Board of Education on the
Minutes of March 23, 2023.

Certification

Superintendent's Office Certification:


Secretary of the Board

14. A. 18. Request Approval of the Lynwood Unified School District Equity, Diversity, and Inclusion Plan from 2023-2027

Rationale

The administration requests approval of the Lynwood Unified School District Equity, Diversity, and Inclusion Plan from 2023-2027.

The Equity, Diversity, and Inclusion plan was developed using a group of educational partners made up of students, staff, and parents. The purpose of this plan is to outline the action steps that will be taken to; ensure equitable learning environments across the District, provide intentional services and support for our diverse student population, and implement the professional development plan for collaborative learning for parents and staff members with the purpose of continuing an organizational culture of equity and inclusion.

The Equity, Diversity, and Inclusion Plan will be submitted under separate cover and will be available for review at the Equity, Access, and Instructional Services Department.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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 April 27, 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 - 04-27-23

CERTIFICATED PERSONNEL REPORT 04/27/23

Request approval of employment for the following substitute teachers for the 2022-2023 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Adame, Roxana	4	Hernandez, Cristal	7	Perialde, Cyrene
2	Contreras Paiz, Sandy	5	Hernandez, Ramon	8	Ramirez, Yesenia
3	Gentz, Rachel	6	Meyer, Jonah		

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Ross, Susan	Teacher	Group 7/Step 16	Group 7/Step 17	12/22/22

Request approval of Sport Coaches for the 2022-2023 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Atencio, Michael	Firebaugh High School	Head Coach	Frosh Volleyball (B)	5%
2	Calderon, Adam	Lynwood High School	Head Coach	Varsity Tennis (B)	6%
3	Diep, Phil	Firebaugh High School	Head Coach	Varsity Tennis (B)	6%
4	Gutierrez, Andy	Firebaugh High School	Assistant Coach	Varsity Baseball	4%
5	Hekking, Cathy	Lynwood High School	Athletic Trainer		9%
6	Hunter, Scott	Lynwood High School	Assistant Coach	Varsity Baseball	4%
7	Ortiz, Albert	Lynwood High School	Athletic Director		8%
8	Rodriguez, Juan	Firebaugh High School	Assistant Coach	Varsity Softball	4%
9	Washington, Brittany	Lynwood High School	Head Coach	Cheer	6%
10	White Elliott	Lynwood High School	Head Coach	Track and Field (G)	6%
11	White, Elliott	Lynwood High School	Head Coach	Track and Field (B)	6%
12	Wilkerson, Dana	Lynwood High School	Athletic Director		8%

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Harper, Chenda	Teacher	Marshall Elementary	03/22/23 – 04/18/23
2	Koza, Nicholas	Teacher	Lynwood High School	03/08/23 – 03/17/23
3	Oduntan, Olubunmi	Teacher	Keller Elementary	03/07/23 – 03/19/23 (Intermittently)
4	Posada, Julissa	Teacher	Lugo Elementary	03/13/23 – 03/13/24
5	Sheen, Margaret	Counselor	Virtual Academy	03/21/23 – 04/06/23
6	Valle, Raquel	Teacher	Firebaugh High School	02/25/23 – 03/20/23

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Caballero, Martha	Teacher	Keller Elementary	Resignation	03/28/23
2	Najar, Bonny	Instructional Lead	Secondary Education Department	Resignation	04/06/23

CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Spring Credit Recovery

Rationale: The administration requests approval for extra duty hours for Firebaugh High School teachers to conduct Spring credit recovery classes. The session will be from February 13, 2023 through May 4, 2023.

Hours/Rate: 60 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000

Budget Description: Title I Funds

Employees: 18 (Listed Below)

1	Azzam, Joseph	7	Gutierrez, Jimmy	13	Rodriguez, Armando
2	Bhattacharyay, Saswati	8	Le, Charlene	14	Rojas, Martha
3	Bou, Soeurm	9	Meskal, Michael	15	Sanchez, Araceli
4	Chagolla, Inez	10	Morales, Gina	16	Turner, Diesha
5	Chandler, Alike	11	Nguyen, Tuan	17	Ude, John
6	Diep, Phil	12	Plaza, Lydia	18	Valle, Raquel

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours to Support College and Financial Aid Workshops

Rationale: The administration requests approval for extra duty hours for the teacher listed below to work during the 2022-2023 school year to develop and implement effective college application and financial aid application workshops. The workshops will take place afterschool and on Saturdays on campus with the students, counselors and teachers. The hours are not to exceed a total of 80 hours for both semesters.

Hours/Rate: 80 hours

Budget: 01.0-01900.0-11111-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Ramos, Jennifer

CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours for Credit Recovery Afterschool Program

Rationale: The administration requests approval for extra duty hours for up to two teachers to provide afterschool intervention beginning March 27, 2023 through June 14, 2023. Additional teachers are listed to establish a substitute pool.

Hours/Rate: 60 hours

Budget: 01.0-30100.0-32000-10000-1130-5350000

Budget Description: Title I Funds

Employees: 14 (Listed Below)

1	Castro, Mario	6	Gomez, Delia	11	Pearson, Darryl
2	Casuso, Miriam	7	Haramis, Kimon	12	Ramos, Eric
3	Eyambe, Tim	8	Jones, Fannie	13	Sepulveda, Yadith
4	Garza, Anthony	9	Luna, Oscar	14	Toledo, Claudio
5	Gomez, Anna	10	Medrano, Richard		

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Extended School Year (ESY) and Summer Bridge/School for Special Education Program Specialists

Rationale: The administration requests approval for extra duty hours for the Special Education Department Program Specialists listed below for a total of up to 320 hours each for the Extended School Year (ESY) and Summer Bridge/School in order to support department needs from June 20, 2023 through August 15, 2023 and to prepare and organize IEP's for the upcoming year.

Hours/Rate: 320 hours

Budget: 01.0-32150.0-57700-21000-1930-7410000

Budget Description: Special Education Department Funds

Employees: 2 (Listed Below)

1	Park, Kyu	2	Rios, Dora
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CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on Out of Compliance IEPs

Rationale: The administration requests approval for extra duty hours for Lidia Hernandez who is working with Roosevelt Elementary School's administrative team on numerous IEPs. Ms. Hernandez has been working outside her caseloads to make sure Roosevelt Elementary continues to be in compliance with IEP timelines, federal and state requirements, and to avoid any possible OAH filings.

Hours/Rate: 50 hours

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

Budget Description: Special Education Funds

Employees: 1 Hernandez, Lidia

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for English Language Specific Extra Duty (Hosler)

Rationale: The administration requests approval for extra duty hours for Hosler Middle School staff who will participate in the Afterschool EL Specific Intervention. Participants will provide extended learning opportunities for English Language students. This intervention focuses on specific reading, speaking, listening, and writing tasks and activities to improve the English Learners language proficiency. Participating teachers will be trained on the resources (Summit K12 and ELPAC Resources) that will be used in this intervention to target reading, speaking, listening and writing skills.

Hours/Rate: 20 hours (Spring semester)

Budget: 01.0-42030.0-4700-10000-1130-7350000

Budget Description: Title III Funds

Employees: 2 (Listed Below)

1	Garcia, Jason	2	Recendez, Jose
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CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for English Language Intervention (Hosler)

Rationale: The administration requests approval for extra duty hours the employees listed below who will participate in the Afterschool English Learner Specific Data Chats from March 1, 2023 through June 14, 2023. Participating students will review their assessment scores (ELPAC, SBAC, Benchmarks, DORA) from the previous years, assess distance from achieving reclassification and set individual improvement plans to reclassify this academic year. Participating students will develop a plan of action that will include tasks and activities to improve their reading, writing, listening, and speaking skills.

Hours/Rate: 30 hours

Budget: 01.0-42030.0-4760000-27000-1930-7350000 (Lead) / 01.0-42030.0-47600-31100-1230-7350000 (Counselor) / 01.0-42030.0-47600-21000-1930-7350000 (Coach)

Budget Description: Title III Funds

Employees: 3 (Listed Below)

1	Flores, Luis-Lead	2	Lucio, Maricruz-Coach	3	Reynoso, Daisy-Counselor
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Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for English Language Intervention (Lindbergh)

Rationale: The administration requests approval for extra duty hours for the employee listed below who will participate in the English Language Specific Intervention Program (after school, before school, and Saturdays) at Lindbergh Elementary School. This intervention focuses on specific reading, speaking, listening and writing tasks and activities to improve the English Learners language proficiency. Participating teachers will be trained on the reading, speaking, listening and writing district resources that will be used in this intervention. This item was previously approved on October 27, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 50 hours

Budget: 01.0-42030.0-47600-10000-1130-7350000

Budget Description: Title III Funds

Employees: 1 Reynoso, Haydee

CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Credit Recovery Program Intervention (LHS)

Rationale: The administration requests approval for extra duty hours for Lynwood High School staff who will participate in the Credit Recovery Program Intervention. Participants will provide extended learning opportunities for English Language students from February 1, 2023 through June 14, 2023. This intervention focuses on specific reading, speaking, listening, and writing tasks and activities to improve the English Learners language proficiency. The participating teacher will be trained on the reading, speaking, listening and writing district resources that will be used in this intervention. This program will focus on newcomers to help them meet graduation requirements.

Hours/Rate: 60 hours

Budget: 01.0-42030.0-47600-10000-1130-7350000

Budget Description: Title III Funds

Employees: 1 Rivera, Brenda

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for School Psychologist

Rationale: The administration requests approval for extra duty hours for School Psychologist Sarika Srivastava who worked an additional eight (8) hours on February 28, 2023. Ms. Srivastava and Mr. Albert Godoy, Assistant Principal, had to stay with a student at Lynwood High School until 11:45 pm since DCFS and the PET team were picking up the student.

Hours/Rate: 8 hours

Budget: 01.0-6500.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 1 Srivastava, Sarika

CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on Out of Compliance IEPs

Rationale: The administration requests approval for extra duty hours for special education teachers listed below from Lynwood High School to work on numerous IEPs for a special education teacher who resigned. Special education teachers will be working out of their caseload to make sure Lynwood High School continues to be in compliance with IEPs timelines, federal and state requirements, and to avoid any possible OAH filing.

Hours/Rate: 40 hours

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

Budget Description: Special Education Funds

Employees: 4 (Listed Below)

1	Hannon, April	3	Ramos, Jennifer
2	Hurley, Iovanka	4	Serratos, Maryellen

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Dual Immersion Teacher

Rationale: The administration requests approval for extra duty hours for the dual immersion teacher listed below to conduct a reading intervention after school in the target language (Spanish) in grades 2-5 who have fallen behind. This intervention will take place between March 2023 and May 2023, to strengthen the listening, speaking, reading, and writing skills through strategies that will result in improvement in their language fluency performance level.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-1080000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Limon, Maria

CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for Virtual/In Person Parent Workshops from February through June 2023

Rationale: The administration requests approval for extra duty hours for the employees listed below from Abbott Elementary School who will provide Parent Informational Workshops by grade level about Matrices, Benchmark Assessments, Grade Level Common Core State Standards, assisting parents to use technology tools and applications, train parents on Parent Portal creation and usage. Parent Academies will be offered virtually/in person on a weekly basis from February 2023 through June 2023. This item was previously approved on February 23, 2023, but is resubmitted to add the names of participants and change the number of hours for each participant.

Hours/Rate: 18 hours

Budget: 01.0-30100.0-00000-24950-1130-1010000 (Teacher) / 01.0-30100.0-00000-24950-1930-1010000 (Lead)

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Loza, Silvia-Lead	3	Ortiz-Baldwin, Cecilia
2	Mejia, Ma Guadalupe	4	Salvador, Ann

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for PBIS Committee

Rationale: The administration requests approval for extra duty hours for the PBIS Committee employee listed below from Helen Keller School who will provide a Leadership Academy for students. This program will build students' understanding of leadership and form connections with students who are considered high needs or need extra support. Academy classes will take place twice a week-one for students in grades 1st-3rd and another for upper grades 4th-6th. For every 10 hours of meeting time, teachers will be provided 2 hours of planning time. The program will run from October 17, 2022 to June 2, 2023 with intermissions for school breaks. This item was previously approved on October 13, 2022 but is resubmitted to add the name of a participant and to reduce the number of hours from 75 to 60 hours.

Hours/Rate: 60 hours

Budget: 01.0-30100.0-11100-10000-1130-1130000

Budget Description: Title I Funds

Employees: 1 Echeverria, Angelica

CERTIFICATED PERSONNEL REPORT 04/27/23

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 employee listed below in order to continue PBIS efforts for the remainder of the school year which includes student recognition and activities. The hours will also be used to complete of the TFI spring survey, update the Lynwood PBIS, and provide our school site with a PBIS professional development.

Hours/Rate: 10 hours

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

Budget Description: Title I Funds

Employees: 1 Saldivar, Sandra

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on IEPs and Support Students

Rationale: The administration requests approval for extra duty hours for special education teachers who are providing support to special education students who do not have a current special education teacher since her resignation back in January 2023. Special education teachers are making sure IEP services are implemented and continue to be in compliance by meeting with students, provide pull-out services, review grade progress, identify missing assignments, communicate with parents, implement accommodations, and collaborate with general education teachers and counselors.

Hours/Rate: 345 hours

Budget: 01.0-6500.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 4 (Listed Below)

1	Brian, Jennifer	3	Hijar, Ariadne	5	Santos, Maryellen
2	Hannon, April	4	Ramos, Jennifer		

CERTIFICATED PERSONNEL REPORT 04/27/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Social Justice Curriculum Development Cohort

Rationale: The administration requests approval for extra duty hours for the certificated employee listed below who will meet to create and curate culturally and linguistically relevant lessons that focus on the Social Justice Standards for Tk-8th grade that will ultimately be added to our district's matrices. The team will analyze the reading and writing target standards and develop one lesson per unit that will correlate the Social Justice Standards with the Common Core Target Standards. These lessons will be taught to bring cultural relevance, build capacity for social justice, and create a classroom and school climate where all students are validated and affirmed. The extra duty hours will take place from August 17, 2022 through June 30, 2023. This item was previously approved on October 27, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11113-10000-1130-7350000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Hollie, Lydia

**14. B. 2. Request Ratification of an Agreement with The Education Team to Provide Back-Up
Certificated and Classified Substitutes from April 1, 2023 to June 30, 2023**

Rationale

The administration requests ratification of an agreement with The Education Team to provide back-up certificated and classified substitutes from April 1, 2023 to June 30, 2023.

The District maintains a pool of both certificated and classified substitutes, but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, substitute recruitment has been particularly challenging and The Education Team substitutes will be able to provide additional support to ensure better staffing at school sites. Staffing shortages continue to be the most difficult in the area of Special Education Instructional Aides, leaving many of these required positions vacant. While we cannot fill all vacancies with substitute provider support, we prioritize urgent needs and utilize The Education Team substitutes to assist in filling those vacancies as we recruit and hire new Lynwood Unified School District employees.

Total cost not to exceed \$15,000 per month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2759

Name of Funding Source and/or Location: In-Person Instruction Grant Funds

Funding Account Number: 01.0-74220.0-11100-1000-1160-7690000

Amount: Not to exceed \$15,000 per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Approval to Enter Into an Agreement with California State University, Los Angeles for Student Fieldwork from May 22, 2023 through June 30, 2025

Rationale

The administration requests approval to enter into an agreement with California State University, Los Angeles (CSULA) for student fieldwork from May 22, 2023 through June 30, 2025.

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

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:

14. B. 4. Request Approval to Attend the 2023 California Teacher Residency Lab Annual Symposium in San Francisco, CA on April 27-28, 2023

Rationale

The administration requests approval to attend the 2023 California Teacher Residency Lab Annual Symposium in San Francisco, CA on April 27-28, 2023.

This opportunity will allow staff to:

- Engage with research based characteristics of effective California Teacher Residency programs to support continuous improvement.
- Highlight the work around recruiting, training, and retaining a diverse teacher workforce.
- Analyze and reflect on program data to determine next steps.
- Share the latest research on residency programs from across the state.
- Network with other programs and energizing partnerships.
- Team time.

Participants:

Geraldine Rescinito, Assistant Director of Human Resources

Kristin Saladis, Teacher on Special Assignment, Lynwood Teacher Residency Program

The total cost is \$1,200.00 per participant, and includes registration fees, hotel accommodations, travel expenses, transportation, and meals.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000.74000-5220-7520000

Amount: Not to exceed \$1,200 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 5. Request Approval to Enter Into an Agreement with Fagen, Friedman & Fulfroft, LLP, for General and Special Legal Counseling Services under Education Code Section 17596

Rationale

The administration requests approval to enter into a legal service agreement with Fagen, Friedman & Fulfroft, LLP, for general and special legal counseling services under Education Code Section 17596.

Law Firm	Partners	Associates	Paralegal
Fagen, Friedman & Fulfroft LLP	\$330 - 365/hr	\$265-295/hr	\$180 -265/hr

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-70000-5820-7690000

Amount: As Needed

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The following is the Classified Personnel Report for April 27, 2023, which details personnel employment actions before the Board, such as, but not limited to: hiring, change-of-status, limited-term employment, extra-duty, resignation, retirement, leaves for approval and/or ratification.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



PUBLIC Agenda 042723

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.	Aguayo, Gabriela	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: 01	212200165 03/13/23
2.	Balogh, Patricia M.	Classification: Sr. Health Services Technician Work Hours: 8 Work Months: 10 Location: Marshall ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Reinstated to replace staff due to resignation	Range: 135 Step: 05	222300350 03/21/23
3.	Castaneda, Cristina	Classification: Foster Care/McKinney Vento Case Manager Work Hours: 8 Work Months: 11 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 337M Step: 01	222300287 03/23/23
4.	Curiel, Mayra A.	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Vista/Pathway HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300261 03/21/23
5.	Fregoso, Carlos	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Work Months: 11 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Replacement of staff due to promotion	Range: 053 Step: 01	222300222 03/20/23
6.	Funes, Juliette	Classification: Public Information Officer Work Hours: 8 Work Months: 12 Location: Superintendent's Office Funding Source: Unrestricted Resources Reason: Amendment from previously approved item; adjusting Salary Step	Range: 128M Step: 02	222300273 01/17/23
7.	Garcia Cuevas, Janeth	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Mark Twain ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 014 Step: 01	212200256 03/24/23

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	LaFlora, Koree	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Cesar Chavez MS Funding Source: Special Education Reason: Reinstated to replace staff due to resignation	Range: 118 Step: 04	212200125 03/20/23
9.	Melchor, Juana Teresa	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lindbergh ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300272 03/14/23
10.	Mondorf, Robert	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lindbergh ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 014 Step: 01	222300274 03/20/23
11.	Newsome, Frankie	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Hosler MS Funding Source: Unrestricted Resources Reason: Reinstated to fill new position	Range: 048 Step: 05	212200203 03/20/23
12.	Preciado, Victor Perez	Classification: Network/Computer Specialist Work Hours: 8 Work Months: 12 Location: Technology Funding Source: LCFF – Supplemental and Concentration Grants Reason: New position	Range: 139 Step: 02	222300317 03/27/23
13.	Ruiz, Lucero	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300036 03/27/23
14.	Smith, Jessica L.	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300036 03/23/23

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
15.	Soto, Armando	From Classification: Sr. Nutrition Service Worker To Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Work Months: 11 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Replacement of staff due to promotion	Range: 053 Step: 04	222300222 03/17/23
16.	Traylor, Brittany	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lindbergh ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 014 Step: 01	222300274 03/14/23
17.	Uribe, Humberto	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lincoln ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to voluntary transfer	Range: 014 Step: 01	222300333 03/27/23
18.	Valencia, Claudia H.	From Classification: Sr. Nutrition Service Worker To Classification: Girls Locker Room Attendant Work Hours: 8 Work Months: 10 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 044 Step: 05	222300296 03/16/23

CLASSIFIED PERSONNEL: EMPLOYMENT

Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New positions and replacement of staff			VA#: 222300021 Step: 02 Range: 120		
	NAME	START DATE		NAME	START DATE
19.	Angulo, Martha B.	03/08/23	25.	Lopez Moya, Marisol	03/14/23
20.	Castro, Kenya	03/27/23	26.	Miranda, Wendy	03/20/23
21.	Cebreros, Erma	03/22/23	27.	Picon, Vanessa	03/16/23
22.	Flores, Jessica	03/14/23	28.	Sabaiz Lizaola, Jennifer	03/14/23
23.	Gallardo, Roberto	04/03/23	29.	Villalobos, Itandegui	03/14/23
24.	Lopez, Eva	03/14/23			

CLASSIFIED PERSONNEL: EMPLOYMENT

Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New positions and Replacement of staff due to resignations or promotions			VA#: 222300125 Step: 02 Range: 118		
	NAME	START DATE		NAME	START DATE
30.	Bautista Marin, Oscar	03/27/23	35.	Flores, Frida	03/15/23
31.	Bermudez, Alejandra	03/06/23	36.	Flores, Marlen	03/06/23
32.	Cardenas, Germal	03/06/23	37.	Latchison, Rosalie	03/06/23
33.	Duran, Vanessa	03/20/23	38.	Montes, Brian A.	03/14/23
34.	Favela, Jocelyn I.	03/24/23	39.	Shirley, Frederick	03/15/23

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

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
NAME	POSITION		CLASS RANGE STEP	VA# Start/End Date
40.	Carias, Mavel	From Classification: Records Clerk To Classification: Secretary Work Hours: 8 Location: Maintenance, Operations, & Transportation Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 02	222300302 02/29/23 to 05/31/23 or sooner
41.	Catalan, Joshua	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 01	222300354 01/09/23 to 02/06/23 or sooner
42.	Chambers, Brenda	From Classification: Sr. Nutrition Service Worker To Classification: Nutrition Service Satellite Kitchen Operator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee resignation and ongoing recruitment	Range: 046 Step: 05	222300362 01/10/23 to 06/14/23 or sooner
43.	Salazar, Gladys A.	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee promotion	Range: 036 Step: 05	222300363 03/16/23 to 06/14/23 or sooner

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
44.	Moreno, Violette	Classification: Avid Tutors Work Hours: 4 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Support Avid program	Range: 019 Step: 01	222300178 03/20/23 to 06/15/23 or sooner
45.	Okoye, Ngozi	Classification: Student Workers Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A Reason: For work experience and mentoring in District community/liaison services	Range: 019 Step: 01	222300000 03/07/23 to 06/30/23 or sooner
46.	Escalona, Elizabeth	Classification: Administrative Assistant Work Hours: 8 Location: Educational Support Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Additional 5% pay for assisting Security Department and Fiscal Services	Range: 074 Step: 05	222300205 03/07/23 to 06/30/23 or sooner
47.	Angulo, Martha B.	Classification: Instructional Assistant Special Needs Work Hours: Up to 1 hour as needed Location: Special Education Funding Source: Special Education Reason: Additional hour as needed to assist with transportation	Range: 120 Step: 02	222300121 03/08/23 to 06/14/23 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for the Instructional Assistant Special Needs employee to work 2 additional hours in order for her assigned student to participate in general education extra curriculum activities.		
Funding Source: 01.0.65000.0.57700.11200.2170.7410000		Hours: 2 hours as needed
		Rate: \$22.75
	NAME	
48.	Ojeda, Celia	

LIMITED-TERM/ADDITIONAL HOURS

Classification: Campus Monitor Work Hours: Additional hours as needed to cover absences and special events Location: Helen Keller ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Backfill for absences and event coverage		VA#: 222300355 Range: 014 Step: 01 Start Date: 02/28/23 End Date: 06/14/23 or sooner		
	NAME		NAME	
49.	Holguin, Paloma	52.	Navarro, Olga	
50.	Luna, Nancy	53.	Ortiz, Rosa Amparo Duran	
51.	Mora, Maricruz	54.	Ramirez, Guadalupe Cathy	

SUBSTITUTE ON-CALL

Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resources			VA#: 222300079 Range: 048 Step: 01 End Date: 06/30/23 or sooner		
	NAME	START DATE		NAME	START DATE
55.	Garibay, Mayra	02/24/23	60.	Rincon, Oscar	02/14/23
56.	Herrera, Mark Anthony	02/14/23	61.	Tiscareno, Pedro	02/14/23
57.	Locklin, Andre	02/27/23	62.	Vasquez, Nelson	02/27/23
58.	Marquez, Roberto	02/27/23	63.	Velasquez, Margarita	02/14/23
59.	Martinez, Yugioh	02/28/23			

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
64.	Cabrera Aleman, Kimberly	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants	Range: 118 Step: 01	222300117 03/21/23 to 06/30/23 or sooner
65.	Del Real, Julissa E.	Classification: Instructional Assistant Work Hours: 6 Location: Educational Support Services Funding Source: LCFF – Supplemental and Concentration Grants	Range: 114 Step: 01	222300149 03/22/23 to 06/14/23 or sooner
66.	Heard, Louis	Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources	Range: 055 Step: 01	222300004 03/21/23 to 06/30/23 or sooner
67.	Villalobos, Itandegui	Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education	Range: 118 Step: 01	222300104 03/09/23 to 06/16/23 or sooner
68.	Villalobos, Itandegui	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education	Range: 120 Step: 01	222300150 03/09/23 to 06/16/23 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for the Classified Staff to prepare and assist with the 9th Annual Arts Festival and District Showcase at Firebaugh High School on April 22, 2023.

Hours: Not to exceed 6 hours per participant

Funding Source: 010-01900.0-00014-21500-2230-7390000

	NAME		NAME
69.	De Acosta, Erika	71.	Romero, Sara
70.	Navarro, Olga		

Funding Source: 010-01900.0-00014-21500-2930-7390000

72.	Ortiz, Rosa Duran		
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Funding Source: 010-01900.0-11114-21500-2130-7390000

73.	Bravo, Michel	78.	Lopez, Alexis
74.	Chavez, Carolina	79.	Medina, Maria
75.	Cornejo, Hector	80.	Perez, Axel
76.	Garcia, Rebecca	81.	Smith, Tanya
77.	Gaytan, Carmen	82.	Solorzano, Pearl

Funding Source: 010-01900.0-00014-21500-2440-7390000

83.	Juarez, Aime	85.	Wilson, Maria
84.	Muñoz, Deserie		

Funding Source: 010-01900.0-00014-21500-2240-7390000

86.	Nuñez, Antolina		
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CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 4th Quarter of 2021-2022 School Year

NAME	POSITION	LOCATION
87. Chavez, Alexandra	Secretary	Special Education

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 2nd Quarter of 2022-2023 School Year

NAME		POSITION	LOCATION
88.	Ortiz, Rosa Duran	School Community Liaison	Helen Keller ES

COACHING ASSIGNMENT (CLASSIFIED & NON-REPRESENTED)

For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is to be issued, if the assignment is completed in its entirety. The total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.

Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/22 to 06/30/23 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
89.	Alvarez Sanchez, Peter	Track and Field Assistant Coach (B)	4%
90.	Alvarez, Ariel	Track and Field Assistant Coach (G)	4%
91.	Cartagena, Noel	Golf Coach (B)	6%
92.	Cerezo, Yafne	Frosh Basketball Coach (G)	5%
93.	Cerezo, Yafne	Track and Field Assistant Coach (G)	4%
94.	Cuellar, Viviana	Cheer Coach	6%
95.	Delgado, Melissa	Varsity Softball Coach	8%
96.	Fuentes, Jonathan	Varsity Baseball Coach	8%
97.	Lenoir, Graylon	Varsity Track and Field Coach (B)	6%
98.	Revolorio, Francisco	Varsity Volleyball Coach (B)	6%
99.	Rivera, Kevin	JV Volleyball Coach (B)	5%
Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/22 to 06/30/23 or sooner			Range: 12 Step: 01
100.	Bernal, Christian	Varsity Softball Coach	8%
101.	Bishop, James	Varsity Baseball Coach	8%
102.	Campbell, Dayle	JV Baseball Coach	5%
103.	Contreras, Jose	Varsity Volleyball Coach (B)	6%
104.	Grajeda, Salvador	LaCrosse Coach (B)	6%

COACHING ASSIGNMENT (CLASSIFIED & NON-REPRESENTED)

For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is to be issued, if the assignment is completed in its entirety. The total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.

Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/22 to 06/30/23 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
105.	Hernandez, Jesse	Frosh Volleyball Coach (B)	5%
106.	Ivey, Byron	Track and Field Assistant Coach (B)	4%
107.	Ivey, Byron	Track and Field Assistant Coach (G)	4%
108.	Mendoza, John	Track and Field Assistant Coach (B)	4%
109.	Mendoza, John	Track and Field Assistant Coach (G)	4%
110.	Suales Gonzalez, Nayeli	JV Volleyball Coach (B)	5%
111.	Tamayo, Daniel	LaCrosse Assistant Coach (B)	4%

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
112.	Abreu, Mariana	Custodian	Custodial	12/29/22 – 03/31/23
113.	Barboza, Blanca	Records Clerk	Lynwood HS	03/02/23 – 03/09/23
114.	Campbell, Taiana	Instructional Assistant Special Education	Lugo ES	08/26/22 – 05/31/23
115.	Campos, Yareli	Instructional Assistant Special Needs	Lugo ES	03/06/23 - 03/19/23
116.	Carmelo, Claudia	Nutrition Service Worker I	Will Rogers ES	02/10/23 – 04/21/23
117.	Cook, Donald	Gardener	Maintenance Operations and Transportation	12/01/22 – 03/30/23
118.	DeLaCruz, Tanya	Secretary	Maintenance Operations and Transportation	11/15/22 – 04/03/23
119.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Vista HS	01/30/23 – 04/17/23
120.	Garmendia, Martiza	Instructional Assistant Special Needs	Lynwood HS	03/08/23 – 04/08/23

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	Effective Start/ End Date
121.	Gutierrez, Patricia	Campus Monitor	Hosler MS	03/02/23 – 04/03/23
122.	Merritt, Deborah	Child Care Assistant	Lindbergh Child Care Center	02/15/23 – 03/31/23
123.	Ornelas, Edith	Campus Monitor	Mark Twain ES	01/25/23 – 03/27/23
124.	Peregrina, Denise	Testing Technician	Adult School	03/01/23 – 06/30/23
125.	Rivas, Krystal	Instructional Assistant Special Education	Wilson ES	03/12/23 – 03/20/23
126.	SantaCruz-Dominguez, Graciela	Sr. Accounting Assistant	Adult School	03/10/23 – 03/31/23
127.	Starks, Daisy	Instructional Assistant Special Needs	Holser MS	02/08/23 – 04/02/23
128.	Wallace, Charlotte	After School Program Supervisor	Lindbergh ES	02/21/23 – 03/03/23
129.	Lara, Baudelia	Instructional Assistant Bilingual	Hosler MS	03/21/23 – 03/31/23
130.	Rodriguez, Amanda	Instructional Assistant Special Education	Hosler MS	02/16/23 – 04/17/23
131.	Rodriguez, Armando	Security Officer	Lynwood HS	03/01/23 – 03/15/23

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
132.	Alaserazo, Altagracia	Campus Monitor	Firebaugh HS	03/09/23 – 06/14/23
133.	Campbell, Taiana	Instructional Assistant Special Education	Lugo ES	03/10/23 – 04/28/23
134.	Gonzalez De Martinez, Maria	Campus Monitor	Lynwood HS	03/01/23 – 03/15/23
135.	Gonzalez Viscara, Olivia	Campus Monitor	Lindbergh ES	03/01/23 – 03/31/23
136.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	03/13/23 – 03/31/23
137.	Gutierrez, Evangelina	Campus Monitor	Lindbergh ES	03/20/23 – 03/31/23
138.	Hinton, Karen	Child Care Assistant	Lindbergh ES	03/27/23 - 04/10/23
139.	Munoz, Karina	Instructional Assistant Special Needs	Rosa Parks ES	02/23/23 – 06/14/23
140.	Ortiz, William	Network Computer Support Technician	Technology	01/03/23 – 03/31/23

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
141.	Bobadilla, Brianna	Instructional Assistant	Rosa Parks ES	03/24/23
142.	Egan, Tiffany	Director of Risk Management	Human Resources	04/12/23
143.	Johnson, Miranda	Instructional Assistant Special Needs	Lynwood HS	02/06/23
144.	Rodriguez, Karoline	Instructional Assistant Special Needs	Lindbergh ES	03/20/23

RETIREMENTS

NAME		POSITION	LOCATION	Effective Date
145.	Alonzo, Susan	Sr. Nutrition Service Worker	Firebaugh HS	06/14/23
146.	Chambers, Brenda F.	Sr. Nutrition Service Worker	Mark Twain ES	07/01/23
147.	Garcia, David	Printing/Mail Room Assistant	Technology	02/28/23

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

Rationale

The administration requests approval of the Perfect Attendance Incentive Stipend for classified employees who maintained zero (0) absences during the third 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: \$87,300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



3rd Quarter Attendance Incentive

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

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
1	Adams, Daphne Tammy	Office Assistant II	Caesar Chavez School	CS
2	Aguiar, Cynthia	Administrative Assistant	Superintendent	CS
3	Aguilera, Gisela Leon	Campus Monitor	Mark Twain School	SE
4	Alcala, Catalina	Campus Monitor	Abbott Elementary	SE
5	Alcaraz, Elidia	Custodian	Lynwood High School	SE
6	Alcaraz, Isabel Tinoco	Custodian	Custodial	SE
7	Alcaraz, Maria Guadalupe	Nutrition Srv Satellite Kit	Lincoln Elementary	SE
8	Alejandre, Maria H	Campus Monitor	Lynwood High School	SE
9	Alonzo, Susan	Sr Nutrition Srv Worker	Firebaugh High	SE
10	Alvarenga, Nuria	Nutrition Srv Worker I	Lindbergh School	SE
11	Ambriz, Gildardo	Welder	Maint Oper & Trans	SE
12	Anderson, Davontae Billy	Custodian	Lugo School	SE
13	Andrade, Alma	Library Media Assistant	Wilson School	CS
14	Anzures, Barbara Jean	Inst. Asst. Special Needs	Vista	CS
15	Arredondo, Raquel	Campus Monitor	Washington School	SE
16	Avelar, Sofia S.	Campus Monitor	Will Rogers School	SE
17	Avitia, Cecilia	Campus Monitor	Marshall School	SE
18	Avitia, Salvador	Sr. Warehouse Worker	Food Services	SE
19	Balam, Mayra Perez	Office Assistant Ii	Firebaugh High	CS
20	Banuelos, Balorie	Inst. Asst. Special Needs	Wilson School	CS
21	Barfield, Ellis	Intramural Sports Coord	Elementary Education	SP
22	Barrios Lopez, Annette	Attendance Assistant	Helen Keller School	CS
23	Bernal, Daniel	Custodian	Custodial	SE
24	Beyard, Ronnie	Custodian	Custodial	SE
25	Boulton, Charles Reginald	Campus Monitor	Firebaugh High	SE
26	Boyer, Dina	Inst. Asst. Special Needs	Vista	CS
27	Bravo-Miranda, Maria E.	Nutrition Srv Worker I	Helen Keller School	SE
28	Bridges, Laurence Edward	Custodian	Custodial	SE
29	Briseno-Velasco, Teresa	Office Assistant II	Maint Oper & Trans	CS
30	Brown, Ursula Zita	Inst. Asst. Special Needs	Vista	CS
31	Bullard, Trayton L.	Custodian	Child Development	SE
32	Burroughs, Keith Tramel	Custodian	Custodial	SE
33	Bustamante, Lydia Gomez	School Community Liaison	Caesar Chavez School	CS
34	Bustos, Erica	Library Media Assistant	Lynwood High School	CS
35	Camacho, Maria Felix	Secretary	Purchasing	CS
36	Camacho, Yajahira	Campus Monitor	Lugo School	SE
37	Camarillo, Leonardo	Warehouse Wrkr/Dlvr Dr	Purchasing	SE
38	Carias, Mavel Julissa	Records Clerk	Vista	CS
39	Carmelo, Ana Rosa	Nutrition Srv Supervisor	Will Rogers School	SE

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

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
40	Cartagena, Noel B.	Inst. Asst. Special Needs	Wilson School	CS
41	Castaneda, Mercedes	Inst. Asst. Special Ed.	Maint Oper & Trans	CS
42	Castellanos, Beatriz	Inst. Asst. Special Ed.	Roosevelt School	CS
43	Castellanos, Patricia	Inst. Asst. Special Ed.	Roosevelt School	CS
44	Castro, Patricia	Inst. Asst. Special Needs	Vista	CS
45	Cerpa, Cecilia	Inst. Asst. Special Ed.	Will Rogers School	CS
46	Cervantes, Oscar	Custodian	Custodial	SE
47	Cetz Ciau, Marisol	Campus Monitor	Firebaugh High	SE
48	Chavez, Alexandra	Secretary	Special Education	CS
49	Chavez, Angel Marie	Inst Asst Spc Nds CLM II	Washington School	CS
50	Chavez, Blanca D.	Testing Assistant	Lynwood High School	CS
51	Chavez, Fernanda	Campus Monitor	Wilson School	SE
52	Childs, Derrick Lonnell	Custodian	Custodial	SE
53	Colyer, Dee'joure	Inst. Asst. Special Needs	Will Rogers School	CS
54	Contreras, Erika	Campus Monitor	Lindbergh School	SE
55	Cordova, Javier Eduardo	Campus Monitor	Lindbergh School	SE
56	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	CS
57	Cortazar, Vanessa Irene	Inst. Asst. Special Needs	Firebaugh High	CS
58	Covarrubias, Carlos	Warehouse Wrkr/Dlvr Dr	Purchasing	SE
59	Covarrubias, Sandra	Campus Monitor	Washington School	SE
60	Cruz, Asuncion	Nutrition Srv Worker I	Food Services	SE
61	Cuellar, Gloria	Inst. Assistant Bilingual	Lugo School	CS
62	Custodio, Maria Del Rosario	Attendance Assistant	Vista	CS
63	Dancy, Anthony Charles	Custodian	Lynwood High School	SE
64	Davis, Deettra Lareka	School Comm. Liaison	Student Services	CS
65	De Acosta, Erika P. Aguilar	Campus Monitor	Roosevelt School	SE
66	De Avila, Cynthia	Nutrition Srv Satellite Kit	Washington School	SE
67	De La Torre, Lorena	Cook	Lynwood High School	SE
68	Desantiago, Veronica	Personnel Technician	Classified Personnel	CS
69	Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	Wilson School	CS
70	Diaz, Maria Alejandrina	Campus Monitor	Lynwood High School	SE
71	Diaz, Marina	Secretary	Lugo School	CS
72	Duarte Hernandez, Guadalupe	Inst. Asst. Special Needs	Wilson School	CS
73	Duran, Gonzalo F.	Maintenance Worker II	Maint Oper & Trans	SE
74	Elvira, Jessica	Licensed Clinical Social	Special Education	SP
75	Enciso, Victor Manuel	Vehicle Mechanic	Maint Oper & Trans	SE
76	Enriquez, Martha Alicia	Campus Monitor	Marshall School	SE
77	Escobar, Sara	School Comm. Liaison	Lindbergh School	CS
78	Espejo, Socorro	Campus Monitor	Will Rogers School	SE
79	Farias, Rosendo C.	Security Officer	Firebaugh High	SE

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

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
80	Fernandez, Eva	Library Media Assistant	Abbott Elementary	CS
81	Figueroa, Norma Angelica	Inst. Asst. Special Ed.	Wilson School	CS
82	Flores, Imelda	Child Care Assistant	Lindbergh C.C.	CS
83	Flores, Joel M.	Office Assistant II	Adult Education	CS
84	Fombona, Molly	Personnel Specialist	Human Resources	CS
85	Freeman, Tawny M	Custodian	Marshall School	SE
86	Fuentes, Luz Maria	Testing Assistant	Mark Twain School	CS
87	Galindo, Carmen	Nutrition Srv Satellite Kit	Lugo School	SE
88	Gandara, Yolanda	Custodian	Lindbergh School	SE
89	Garcia, Aaron	Vehicle Mechanic	Maint Oper & Trans	SE
90	Garcia, Aimee Pauline	Inst. Asst. Special Needs	Vista	CS
91	Garcia, Denise	Speech/Lang Pathology Asst	Special Education	CS
92	Garcia, Marcela Godinez	Library Media Assistant	Firebaugh High	CS
93	Gaytan, Carmen	Inst. Asst. Special Needs	Wilson School	CS
94	Gayton, Martha	Child Care Assistant	Child Development	CS
95	Gomez, Evelia	Health Services Tech.	Caesar Chavez School	CS
96	Gomez, Maria D	Campus Monitor	Washington School	SE
97	Gomez, Ruth A.	Secretary	Lynwood High School	CS
98	Gonzalez, Ana Luisa	Campus Monitor	Lynwood High School	SE
99	Gonzalez, Jessica	Campus Monitor	Washington School	SE
100	Gonzalez, Marcial	Maintenance Worker II	Maint Oper & Trans	SE
101	Gonzalez, Maricela	Secretary	Elementary Education	CS
102	Gonzalez, Mario Israel	Secretary	Rosa Parks School	CS
103	Gonzalez, Rosalba	Campus Monitor	Mark Twain School	SE
104	Granados, Juana M	Campus Monitor	Mark Twain School	SE
105	Grande, Sue Clarisse	Health Services Tech.	Helen Keller School	CS
106	Guerra, Mariana	Secretary	Will Rogers School	CS
107	Guerrero, Eugenia	Testing Assistant	Washington School	CS
108	Guevara, Eilla	Testing Technician	Instructional Srvs	CS
109	Guillory, Lawanda Faye	Inst. Asst. Special Ed.	Wilson School	CS
110	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	CS
111	Gutierrez, Lucero	Secretary	Secondary Education	CS
112	Gutierrez, Nancy	Inst. Asst. Special Needs	Roosevelt School	CS
113	Gutierrez, Socorro	Admin. Office Coord	Superintendent	SP
114	Gutierrez, Sonia Elizabeth	Testing Technician	Multilingual	CS
115	Guzman, Denis	Speech/Lang Pathology Asst	Special Education	CS
116	Haley, Mira L.	Child Care Assistant	Will Rogers C.C.	CS
117	Harrison, Ronnie B.	Custodian	Custodial	SE
118	Hashizume, Lisa	Nutrition Srv Supervisor	Firebaugh High	SP
119	Hawkins, Diana	Data Analyst	Info & Tech Systems	CS

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

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
120	Hernandez, Andriana	Nutrition Srv Satellite Kit	Helen Keller School	SE
121	Hernandez, Cindy Maribel	Secretary	Caesar Chavez School	CS
122	Hernandez, Julia	Testing Assistant	Abbott Elementary	CS
123	Hernandez, Mayra Eloisa V.	Nutrition Srv Worker I	Lincoln Elementary	SE
124	Hernandez, Nancy G	Accounting Technician	Fiscal Services	CS
125	Hernandez, Rodolfo Natividad	Electrician	Maint Oper & Trans	SE
126	Hernandez, Rosario	Nutrition Srv Worker I	Lugo School	SE
127	Hernandez, Rubiel	Sr. Warehouse Worker	Purchasing	SE
128	Herrera Vega, Paul Anthony	Inst. Asst. Special Needs	Hosler Middle School	CS
129	Herrera, Ixtlixochitl	Campus Monitor	Lindbergh School	SE
130	Hicks, Phyllis E	Custodian	Custodial	SE
131	Hill, Brandi Roshay	Nutrition Srv Satellite Kit	Will Rogers School	SE
132	Holguin, Paloma	Campus Monitor	Helen Keller School	SE
133	Hood, Brandi Jazmin	Inst. Asst. Special Needs	Lindbergh School	CS
134	Izaguirre, Norma	Campus Monitor	Wilson School	SE
135	Jackson, Anthony	Senior Custodian	Caesar Chavez School	SE
136	Jackson, Ernie M.	Transportation Sprvsr	Maint Oper & Trans	SP
137	Jackson, Evy	Equipment Operator	Maint Oper & Trans	SE
138	Jaramillo, Amanda Inez	Inst. Asst. Special Ed.	Caesar Chavez School	CS
139	Jermany, Charmel Nicole	Inst. Asst. Special Needs	Roosevelt School	CS
140	Jimenez, Karen V	Bus Driver	Maint Oper & Trans	SE
141	Jimenez, Martin	Hvac Mechanic	Maint Oper & Trans	SE
142	Johnson, Leonard E.	Custodian	Adult Education	SE
143	Jones, Pamela	Nutrition Srv Worker I	Hosler Middle School	SE
144	Juarez, Aime	ASB Bookkeeper	Firebaugh High	CS
145	Lawrence, Michele	Sr. Records Clerk	Adult Education	CS
146	Leiva, Lucila R	Inst. Asst. Special Needs	Firebaugh High	CS
147	Lenoir, Graylon T	Inst. Asst. Special Needs	Vista	CS
148	Leyva, Marlene Jannett	Health Services Tech.	Washington School	CS
149	Limon, Claudia	Speech/Lang Pathology Asst	Special Education	CS
150	Lindsey, Michael	Custodian	Custodial	SE
151	Lopez, Angelica	Nutrition Srv Worker I	Lynwood High School	SE
152	Lopez, Cristina	Custodian	Custodial	SE
153	Lopez, Iveth	Office Assistant II	Maint Oper & Trans	CS
154	Lopez, Lizette Serrano	Custodian	Roosevelt School	SE
155	Love, Sean L.	Custodian	Custodial	SE
156	Lucio, Laura E.	Sr. Accounting Tech	Fiscal Services	CS
157	Madrigal, Laura	Child Care Assistant	Child Development	CS
158	Maldonado, Juan Jorge	Boys Locker Rm Attndnt	Lynwood High School	SE
159	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers School	CS

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

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
160	Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	CS
161	Marquez, Anthony Tovar	Custodian	Custodial	SE
162	Marquez, Maria Eugenia	ASB Bookkeeper	Hosler Middle School	CS
163	Marquez, Thomas J li	Gardener	Maint Oper & Trans	SE
164	Martinez, Adela	Campus Monitor	Lincoln Elementary	SE
165	Martinez, Perla Patricia	Interpreter/Translator	Special Education	CS
166	Martinez, Veronica	Campus Monitor	Firebaugh High	SE
167	Martinez, Vianey V Fuentes	Campus Monitor	Firebaugh High	SE
168	Mathis, Keith David	Custodian	Lincoln Elementary	SE
169	McNeil, Kym Lynette	Inst. Asst. Special Needs	Vista	CS
170	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	CS
171	Mejia, Beatriz	Secretary	Mark Twain School	CS
172	Melgar, Ana Maria	Campus Monitor	Marshall School	SE
173	Mendez, Guadalupe	Secretary	Helen Keller School	CS
174	Mendez, Oscar Ismael	Painter	Maint Oper & Trans	SE
175	Mercado, Laura Caroline	Sr. Health Services Tech.	Lynwood High School	CS
176	Meza, Patricia	Cook	Hosler Middle School	SE
177	Meza, Roselia L	Secretary	Classified Personnel	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, Leticia	Campus Monitor	Roosevelt School	SE
183	Montes, Maribel	Office Assistant II	Special Education	CS
184	Montes, Silvino	Network/Computer Spec.	Info & Tech Systems	CS
185	Mora, Maria D.	Accounting Technician	Fiscal Services	CS
186	Mora, Maricruz	Campus Monitor	Helen Keller School	SE
187	Morales, Cindy	Inst. Asst. Special Needs	Washington School	CS
188	Morales, Elizabeth Dolores	Campus Monitor	Washington School	SE
189	Morales, Eric Manuel	Maint Srv Lgs/Cmplnc Sprv	Maint Oper & Trans	SP
190	Morando, Hector	Ntwrk/Cmptr Sport Tech	Info & Tech Systems	CS
191	Munoz, Deserie Angel	Secretary	Lindbergh School	CS
192	Munoz, Natalie Gabriela	Campus Monitor	Lugo School	SE
193	Murillo, George	Inst Asst Spc Nds CLM II	Washington School	CS
194	Navarro, Liliana	Campus Monitor	Caesar Chavez School	SE
195	Navarro, Melinda M.	Attendance Assistant	Lindbergh School	CS
196	Nevarez, Maria Christina	Secretary	Wilson School	CS
197	Nieblas, Susana	Secretary	Pathway High School	CS
198	Nunez, Antolina D.	Health Services Tech.	Mark Twain School	CS
199	Olmos Perez, Agueda	Campus Monitor	Wilson School	SE

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

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
200	Ordaz, Blanca Adriana	Secretary	Info & Tech Systems	CS
201	Ordaz, Carmina Belen	Campus Monitor	Lindbergh School	SE
202	Orta, Maria Mejia	Campus Monitor	Firebaugh High	SE
203	Ortiz, Rosa Amparo Duran	Campus Monitor	Helen Keller School	SE
204	Owens, Charlotte Jean	Security Officer	Hosler Middle School	SE
205	Padilla, Juan	Painter	Maint Oper & Trans	SE
206	Palacios, Phyllis E	Secretary	Human Resources	CF
207	Pantoja, Maribel	Campus Monitor	Firebaugh High	SE
208	Pastran, Claudia Daniela	Library Media Assistant	Hosler Middle School	CS
209	Patino, Irene	Campus Monitor	Rosa Parks School	SE
210	Pedroza, Diana Gabriela	Testing Assistant	Lugo School	CS
211	Pena, Alejandro	Inst. Assistant Bilingual	Abbott Elementary	CS
212	Perez, Jesus Rodrigo	Bus Driver	Maint Oper & Trans	SE
213	Peterson, Craig Anthony	Custodian	Custodial	SE
214	Phillipus, Malissa Ayanna	Inst. Asst. Special Needs	Caesar Chavez School	CS
215	Pimental De Torres, Angelita	Custodian	Business Services	SE
216	Ponce, Jakeline	Campus Monitor	Wilson School	SE
217	Quinn, Alma Estela	Inst. Assistant Bilingual	Will Rogers School	CS
218	Quintero, Maria Teresa	Campus Monitor	Lynwood High School	SE
219	Ramirez-Ortega, Jessica Zoe	Inst. Asst. Special Needs	Washington School	CS
220	Ramirez, Livier C	Personnel Specialist	Human Resources	CS
221	Ramirez, Veronica	Campus Monitor	Washington School	SE
222	Ramos, Abel	Custodian	Business Services	SE
223	Ramos, Martha Rebeca	Cook	Caesar Chavez School	SE
224	Ramos, Regina	Personnel Specialist	Classified Personnel	CS
225	Reveles, Patricia	Child Care Assistant	Will Rogers C.C.	CS
226	Reyes, Esther	Office Assistant Ii	Lynwood High School	CS
227	Richardson, Celestine	Sr Nutrition Srvs Super	Lynwood High School	SP
228	Rincon, Erick M	Senior Custodian	Hosler Middle School	SE
229	Rios, Marisol	Inst. Asst. Special Needs	Wilson School	CS
230	Rivas, Carlos	Ntwrk/Cmptr Spprt Tech	Info & Tech Systems	CS
231	Rivera, Ariana	Licensed Clinical Social	Student Services	SP
232	Rocha, Eva	Campus Monitor	Lincoln Elementary	SE
233	Rocha, Jacquelin	Inst. Asst. Special Needs	Lynwood High School	CS
234	Rodriguez, Katty	Inst. Asst. Special Needs	Washington School	CS
235	Rodriguez, Silvia	Campus Monitor	Firebaugh High	SE
236	Rodriguez, Suejey Ortiz	Attendance Assistant	Wilson School	CS
237	Romero, Maria A.	Office Assistant II	Special Education	CS
238	Romero, Sara	Campus Monitor	Caesar Chavez School	SE
239	Ruffino Flores, Elizabeth Ann	Nutrition Srv Satellite Kit	Rosa Parks School	SE

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

	EMPLOYEE NAME	JOB CLASSICATION	PAY LOCATION	UNION
240	Saab, Stacy	Attendance Assistant	Caesar Chavez School	CS
241	Salazar, Jessica	Administrative Assistant	Academic Services	CF
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	Samuels, Sandra M.	Campus Monitor	Lynwood High School	SE
246	Sanchez, Juan M.	Security Officer	Firebaugh High	SE
247	Sanchez, Leticia	Testing Assistant	Will Rogers School	CS
248	Sanchez, Leticia	Inst. Asst. Special Needs	Wilson School	CS
249	Sanchez, Salma-Nadine	College Career Ctr Tech	Lynwood High School	CS
250	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
251	Sandoval, Nancy	Attendance Assistant	Firebaugh High	CS
252	Santos, Lilian	Testing Assistant	Wilson School	CS
253	Scott, Itzel	Inst. Asst. Special Needs	Washington School	CS
254	Serrano, Abigail Rosa	Campus Monitor	Lindbergh School	SE
255	Serrano, Seniorina	Library Media Assistant	Lynwood High School	CS
256	Sibley, Burrell Jr.	Security Officer	Hosler Middle School	SE
257	Smith, Maya Icene	Inst. Asst. Special Needs	Lindbergh School	CS
258	Solis, Calvin Giovanni	Senior Gardener	Maint Oper & Trans	SE
259	Soltero, Antonia Cux De	Campus Monitor	Will Rogers School	SE
260	Soto, Gerarda M.	Testing Assistant	Marshall School	CS
261	Soto, Norma Mejorado	Secretary	Food Services	CS
262	Soto, Shaun Giancarlo	Secretary	Lindbergh C.C.	CS
263	Steptoe, Lillian Fay	Secretary	Instructional Svcs	CS
264	Stevenson, Keenan Edward	Custodian	Mark Twain School	SE
265	Tamayo, Richard L.	Inst. Asst. Special Ed.	Vista	CS
266	Thomas, Shemica	Child Care Assistant	Marshall School	CS
267	Topete, Clementina	Campus Monitor	Washington School	SE
268	Torres, Lourdes G Ramirez	Campus Monitor	Lynwood High School	SE
269	Torres, Rosa M	Campus Monitor	Lynwood High School	SE
270	Tovalin, Orene Corral	Secretary	Student Services	CS
271	Trejo, Rosina	ASB Bookkeeper	Caesar Chavez School	CS
272	Turner, Joyce	Campus Monitor	Abbott Elementary	SE
273	Valencia, Claudia Helena	Sr Nutrition Srv Worker	Hosler Middle School	SE
274	Vasquez, Ana Maria	Nutrition Srv Worker I	Rosa Parks School	SE
275	Vasquez, Maria Elena	Campus Monitor	Mark Twain School	SE
276	Velazquez, Laura Elena	Licensed Clinical Social	Special Education	SP
277	Vergara, Aurora	Nutrition Srv Worker I	Washington School	SE
278	Villa Fragos, Selene B.	Inst. Asst. Special Needs	Lindbergh School	CS
279	Villegas, Sylvia	Testing Assistant	Multilingual	CS

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

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
280	Viquez, Isabel	Campus Monitor	Wilson School	SE
281	Washington, Kizay Vashon	Security Officer	Security	SE
282	Watkins, Antonio Daniel	Inst. Asst. Special Needs	Lynwood High School	CS
283	Williams, Denaveice Devon	Custodian	Lynwood High School	SE
284	Williams, Lovette S.	Custodian	Lynwood High School	SE
285	Wilson, James Lee	Custodian	Custodial	SE
286	Young, Fanny	Personnel Specialist	Classified Personnel	CS
287	Zavala, Alma Delia	Campus Monitor	Wilson School	SE
288	Zendejas, Yolanda	Campus Monitor	Rosa Parks School	SE
289	Zuniga, Claudia Elizabeth	Campus Monitor	Firebaugh High	SE
290	Zuniga, Maria Cristina	Secretary	Lincoln Elementary	CS
291	Zuniga, Maribel	After Sch Program Asst	Lindbergh School	CS
	TOTAL			\$87,300

14. C. 3. Requests Approval for Board Concurrence with the Personnel Commission Budget for the 2023-2024 Fiscal Year

Rationale

The administration requests approval for Board concurrence with the Personnel Commission Budget for the 2023-2024 Fiscal Year.

The Personnel Commission approves an annual budget of expenditures in May of every school year. The Personnel Commission budget is part of the Lynwood Unified School District's total budget. Salaries of the Classified Personnel staff members who are included, and are charged to the Personnel Commission budget, as well as the department's operating expenses, memberships, and Commissioners' stipends.

At the Personnel Commission Meeting on April 17, 2023, the Commission approved a budget of \$802,434.000 for the 2023-2024 fiscal year, passing unanimously with a 3-0 vote.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$802,434.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Annual Budget of Personnel Commission Fiscal Year 2023-2024



Business Advisory Services
Annual Budget of Personnel Commission
Fiscal Year 2023-2024

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

LYNWOOD UNIFIED SCHOOL DISTRICT

Name of Local Educational Agency (LEA)

, Los Angeles County, California.

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

To: Governing Board and District Administration

The Public Hearing on this proposed budget will be held at

Board Room B, LUSD District Office, 11321 Bullis Road, Lynwood CA 90262

(Place)

on March 20, 2023 at 5:45 o'clock P. M.

You are invited to attend and present your views.

Signature of Chairman or Director of Personnel Commission

GERALDINE T. ORMEO

Print Name

Director of Classified Personnel

Title

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

To: Los Angeles County Office of Education

The Annual Budget of Personnel Commission was adopted on:

Date of meeting April 17, 2023

Signature of Chairman or Director of Personnel Commission

GERALDINE T. ORMEO

Print Name

Director of Classified Personnel

Title

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

To: Governing Board and Personnel Commission

This report has been examined and approved by

Date _____

Annual Financial and Budget Report

Fiscal Year 2023-2024

Name of Local Educational Agency: LYNWOOD UNIFIED SCHOOL DISTRICT

Expenditure by Object	2021-2022 Actual*	2022-2023 Actual or Estimated*	2023-2024 Budget*
2000 Classified Salaries ⁽¹⁾			
Commission Members ⁽²⁾	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Director	146,112.00	146,112.00	153,324.00
Secretaries, Clerks	247,302.00	278,232.00	324,252.00
Other	2,500.00		
3000 Employee Benefits	192,795.00	225,290.00	256,347.00
Subtotal	590,509.00	651,434.00	735,723.00
4000 Supplies and Equipment Replacement	61,292.00	49,000.00	18,594.00
5000 Operating Expenses	149,634.00	102,000.00	48,117.00
6000 Equipment			
Subtotal	210,926.00	151,000.00	66,711.00
Appropriation for Contingencies ⁽³⁾			
Total Expenditures	\$ 801,435.00	\$ 802,434.00	\$ 802,434.00

* Round to the nearest dollar.

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

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

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

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

_____ The Governing Board concurs with the proposed Fiscal Year 2023-24 Personnel Commission Budget.

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

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

Signature of Superintendent/President

Date

Gudiel R. Crosthwaite, Ph.D.

Lynwood Unified School District

Print Name

Local Educational Agency Name

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

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

Name: GERALDINE T. ORMEO

Title: Director of Classified Personnel

Address: 11321 Bullis Road, Lynwood CA 90262

Email: gormeo@mylusd.org

Phone: 310-886-1600 ext. 8023

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for Period Beginning February 28, 2023 through March 28, 2023, per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning February 28, 2023 through March 28, 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: \$2,608,760.13

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 28, 2023 THROUGH MARCH 28, 2023**

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	230000002089	1	7350000 \$	125,282.98
5M LEGACY	PO1	230000002094	1	7350000 \$	28,150.02
ACTION DOOR REPAIR	PO1	230000002191	1	7810000 \$	7,676.46
ACTION SALES	PO1	230000002135	1	7810000 \$	1,000.00
ACTION SALES	PO1	230000002135	1	7810000 \$	1,780.00
ACTION SALES	PO1	230000002135	1	7810000 \$	3,484.00
ACTION SALES	PO1	230000002135	1	7810000 \$	5,182.40
ACTION SALES	PO1	230000002135	1	7810000 \$	9,240.00
ACTION SALES	PO1	230000002135	1	7810000 \$	11,600.00
ACTION SALES	PO1	230000002135	1	7810000 \$	24,456.00
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	PO1	230000002239	1	4320000 \$	810.34
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	PO1	230000002239	1	4320000 \$	994.72
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	PO1	230000002239	1	4320000 \$	3,354.91
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT, INC	PO1	230000002239	1	4320000 \$	9,989.75
AIRGAS, INC.	PO1	230000002219	1	7650000 \$	1,937.39
AIRGAS, INC.	PO1	230000002220	1	7650000 \$	1,834.42
AMBU TECH INC.	PO1	230000002257	1	7410000 \$	14.00
AMBU TECH INC.	PO1	230000002257	1	7410000 \$	43.96
APPLE, INC.	PO1	230000002258	1	7620000 \$	550.97
AQUARIUM OF THE PACIFIC	PO1	230000002063	1	1070000 \$	229.50
AQUARIUM OF THE PACIFIC	PO1	230000002063	1	1070000 \$	297.50
ASANO TAIKO U.S., INC.	PO1	230000002212	1	7350000 \$	200.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	230000002189	1	7410000 \$	1,253.00
AUTRY MUSEUM	PO1	230000002165	1	1010000 \$	138.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO1	230000002073	1	4310000 \$	922.78
BLICK ARTS MATERIALS	PO1	230000002148	1	7420000 \$	4,577.05
BSN SPORTS, LLC	PO1	230000002137	1	4310000 \$	38.40
BSN SPORTS, LLC	PO1	230000002137	1	4310000 \$	264.60
BSN SPORTS, LLC	PO1	230000002137	1	4310000 \$	264.60
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	110.24
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	330.74
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	330.75
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	330.75
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	400.00
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	429.98
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	429.98
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	551.24
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	3,307.50
BSN SPORTS, LLC	PO1	230000002156	1	4320000 \$	3,307.50
BSN SPORTS, LLC	PO1	230000002193	1	4320000 \$	93.70
BSN SPORTS, LLC	PO1	230000002193	1	4320000 \$	99.21
BSN SPORTS, LLC	PO1	230000002193	1	4320000 \$	136.99
BSN SPORTS, LLC	PO1	230000002193	1	4320000 \$	352.76
BSN SPORTS, LLC	PO1	230000002193	1	4320000 \$	440.89
BSN SPORTS, LLC	PO1	230000002193	1	4320000 \$	523.68
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	52.92
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	66.15
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	198.35
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	248.06
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	264.60
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	297.68
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	496.03
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	684.83
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	1,323.00
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	1,653.74
BSN SPORTS, LLC	PO1	230000002194	1	4320000 \$	1,763.98
BSN SPORTS, LLC	PO1	230000002195	1	4320000 \$	106.14
BSN SPORTS, LLC	PO1	230000002195	1	4320000 \$	119.07
BSN SPORTS, LLC	PO1	230000002195	1	4320000 \$	145.53
BSN SPORTS, LLC	PO1	230000002195	1	4320000 \$	148.84
BSN SPORTS, LLC	PO1	230000002195	1	4320000 \$	293.27
BSN SPORTS, LLC	PO1	230000002195	1	4320000 \$	551.23
BSN SPORTS, LLC	PO1	230000002294	1	4310000 \$	60.00
BSN SPORTS, LLC	PO1	230000002294	1	4310000 \$	496.13

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 28, 2023 THROUGH MARCH 28, 2023**

Vendor Name	Code	PO#	C/O	Location	Line Amount
BSN SPORTS, LLC	PO1	230000002294	1	4310000 \$	661.50
BSN SPORTS, LLC	PO1	230000002295	1	4310000 \$	40.00
BSN SPORTS, LLC	PO1	230000002295	1	4310000 \$	537.47
BSN SPORTS, LLC	PO1	230000002295	1	4310000 \$	752.46
BUS CHARTER EXPRESS	PO1	230000002318	1	7650000 \$	40,000.00
CAAASA	PO1	230000002092	1	7350000 \$	2,085.00
CAAASA	PO1	230000002092	1	7350000 \$	3,750.00
CAAASA	PO1	230000002092	1	7350000 \$	5,250.00
CAAASA	PO1	230000002092	1	7350000 \$	10,625.00
CAAASA	PO1	230000002092	1	7350000 \$	11,815.00
CABE	PO1	230000002103	1	7350000 \$	20,650.00
CALIFORNIA SCIENCE CENTER	PO1	230000002074	1	1130000 \$	437.00
CALIFORNIA SCIENCE CENTER	PO1	230000002179	1	1040000 \$	1,445.00
CARTRIDGE WORLD	PO1	230000002126	1	4310000 \$	912.74
CARTRIDGE WORLD	PO1	230000002126	1	4310000 \$	1,375.66
CASP	PO1	230000002162	1	7410000 \$	200.00
CATERING BY HERACH & ARA	PO1	230000002112	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002112	1	7410000 \$	26.46
CATERING BY HERACH & ARA	PO1	230000002112	1	7410000 \$	52.92
CATERING BY HERACH & ARA	PO1	230000002113	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002113	1	7410000 \$	32.25
CATERING BY HERACH & ARA	PO1	230000002113	1	7410000 \$	41.34
CATERING BY HERACH & ARA	PO1	230000002113	1	7410000 \$	62.02
CATERING BY HERACH & ARA	PO1	230000002113	1	7410000 \$	197.62
CATERING BY HERACH & ARA	PO1	230000002114	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002114	1	7410000 \$	362.17
CATERING BY HERACH & ARA	PO1	230000002213	1	7410000 \$	25.00
CATERING BY HERACH & ARA	PO1	230000002213	1	7410000 \$	658.74
CATERING BY HERACH & ARA	PO1	230000002297	1	7380000 \$	2,160.19
CBT NUGGETS	PO1	230000002076	1	7620000 \$	6,708.00
CCSESA	PO1	230000002317	1	4310000 \$	600.00
CDW GOVERNMENT, INC.	PO1	230000002311	1	7620000 \$	2,187.50
CENTER FOR POWERFUL PUBLIC SCHOOLS	PO1	230000002132	1	7490000 \$	127,720.00
CENTURY RADIATOR & AUTO REPAIR	PO1	230000002230	1	7650000 \$	10,000.00
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	16.53
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	121.16
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	121.16
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	121.16
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	121.16
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	165.26
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	165.26
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	165.26
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	292.05
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	292.05
CHAMPION TEAMWEAR AR	PO1	230000002199	1	4320000 \$	292.05
CITY OF LYNWOOD	PO1	230000002131	1	7420000 \$	3,482.64
CITY OF SANTA ANA	PO1	230000002060	1	1120000 \$	132.00
CITY OF SANTA ANA	PO1	230000002060	1	1120000 \$	784.00
CLAFLIN SERVICE CO	PO1	230000002321	1	7410000 \$	166.67
CLAFLIN SERVICE CO	PO1	230000002321	1	7410000 \$	873.41
COMPLETE BUSINESS SYSTEMS	PO1	230000002227	1	1070000 \$	30.00
COMPLETE BUSINESS SYSTEMS	PO1	230000002227	1	1070000 \$	193.22
CSHA	PO1	230000002082	1	7410000 \$	8,486.00
CURRICULUM ASSOCIATES, INC	PO1	230000002121	1	1090000 \$	184.00
CURRICULUM ASSOCIATES, INC	PO1	230000002121	1	1090000 \$	2,028.60
CURRICULUM ASSOCIATES, INC	PO1	230000002122	1	1090000 \$	127.00
CURRICULUM ASSOCIATES, INC	PO1	230000002122	1	1090000 \$	1,405.69
CURRICULUM ASSOCIATES, INC	PO1	230000002187	1	1090000 \$	135.00
CURRICULUM ASSOCIATES, INC	PO1	230000002187	1	1090000 \$	1,488.38
CURRICULUM ASSOCIATES, INC	PO1	230000002188	1	1090000 \$	112.50
CURRICULUM ASSOCIATES, INC	PO1	230000002188	1	1090000 \$	1,240.31
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	82.69

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	82.69
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	82.69
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	82.69
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	88.20
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	100.00
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	121.28
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	143.33
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	143.33
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	143.33
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	165.38
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	165.38
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	198.45
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	214.99
CYNTHIA FERREIRA	PO1	230000002296	1	7390000 \$	214.99
DADZAHE MIER	PO1	230000002174	1	7420000 \$	4,700.00
DAVID GERARDO PARTIDA	PO1	230000002209	1	7350000 \$	200.00
DEMCO INC.	PO1	230000002128	1	1110000 \$	6.62
DEMCO INC.	PO1	230000002128	1	1110000 \$	9.19
DEMCO INC.	PO1	230000002128	1	1110000 \$	60.62
DEMCO INC.	PO1	230000002128	1	1110000 \$	178.59
DEMCO INC.	PO1	230000002128	1	1110000 \$	358.30
DEMCO INC.	PO1	230000002128	1	1110000 \$	358.30
DEMCO INC.	PO1	230000002205	1	1130000 \$	6.22
DEMCO INC.	PO1	230000002205	1	1130000 \$	7.25
DEMCO INC.	PO1	230000002205	1	1130000 \$	7.25
DEMCO INC.	PO1	230000002205	1	1130000 \$	7.77
DEMCO INC.	PO1	230000002205	1	1130000 \$	8.29
DEMCO INC.	PO1	230000002205	1	1130000 \$	13.47
DEMCO INC.	PO1	230000002205	1	1130000 \$	16.93
DEMCO INC.	PO1	230000002205	1	1130000 \$	37.31
DEMCO INC.	PO1	230000002205	1	1130000 \$	37.31
DEMCO INC.	PO1	230000002205	1	1130000 \$	37.31
DEMCO INC.	PO1	230000002205	1	1130000 \$	37.31
DEMCO INC.	PO1	230000002205	1	1130000 \$	70.12
DEMCO INC.	PO1	230000002207	1	1110000 \$	9.19
DEMCO INC.	PO1	230000002207	1	1110000 \$	60.62
DEMCO INC.	PO1	230000002207	1	1110000 \$	178.59
DEMCO INC.	PO1	230000002207	1	1110000 \$	358.30
DEMCO INC.	PO1	230000002207	1	1110000 \$	358.30
DIANA NESKOVSKA	PO1	230000002322	1	7410000 \$	5,000.00
DISCOUNT DANCE SUPPLY	PO1	230000002240	1	7390000 \$	3,000.00
DISCOVERY CUBE	PO1	230000002059	1	1120000 \$	126.00
DISCOVERY CUBE	PO1	230000002059	1	1120000 \$	968.00
EDUCATIONAL CONSULTING SERVICES, INC	PO1	230000002260	1	7490000 \$	71,952.00
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002266	1	1060000 \$	2,976.75
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002266	1	1060000 \$	2,976.75
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002266	1	1060000 \$	3,969.00
EDUCATIONAL DEVELOPMENT CORPORATION	PO1	230000002266	1	1060000 \$	3,969.00
ELITE GLASS ENTERPRISE, INC.	PO1	230000002303	1	7650000 \$	10,000.00
EXPERT EFFECT	PO1	230000002261	1	7520000 \$	60,804.00
FANTASY FLOWERS	PO1	230000002050	1	7350000 \$	5,000.00
FANTASY FLOWERS	PO1	230000002271	1	7390000 \$	110.25
FANTASY FLOWERS	PO1	230000002271	1	7390000 \$	220.50
FANTASY FLOWERS	PO1	230000002271	1	7390000 \$	330.75
FANTASY FLOWERS	PO1	230000002272	1	7390000 \$	110.25
FANTASY FLOWERS	PO1	230000002272	1	7390000 \$	187.43
FANTASY FLOWERS	PO1	230000002272	1	7390000 \$	330.75
FANTASY FLOWERS	PO1	230000002272	1	7390000 \$	628.43
FBJ PAINTING	PO1	230000002078	1	7670000 \$	8,010.00
FESTIVALS OF MUSIC	PO1	230000002287	1	7390000 \$	1,521.00
FESTIVALS OF MUSIC	PO1	230000002291	1	7390000 \$	1,080.00
FOLLETT CORPORATION	PO1	230000002320	1	7390000 \$	340.19
FREEDOM SOUL MEDIA EDUCATION INITIATIVES	PO1	230000002182	1	7350000 \$	3,000.00
GAME CHANGER	PO1	230000002202	1	4320000 \$	297.68

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
GAME CHANGER	PO1	230000002202	1	4320000 \$	4,167.45
GDL BEST CONTRACTORS, INC.	PO1	230000002256	1	7670000 \$	8,237.00
GOLD STAR FOODS	PO1	230000002309	1	7810000 \$	180,000.00
GOLD STAR FOODS	PO1	230000002310	1	7810000 \$	200,000.00
GOPHER SPORT	PO1	230000001389	2	4310000 \$	79.25
GOPHER SPORT	PO1	230000001389	2	4310000 \$	660.40
GOPHER SPORT	PO1	230000001575	2	4310000 \$	58.08
GOPHER SPORT	PO1	230000001575	2	4310000 \$	484.00
GOPHER SPORT	PO1	230000002124	1	1120000 \$	26.27
GOPHER SPORT	PO1	230000002124	1	1120000 \$	241.45
GRAMMY MUSEUM	PO1	230000002097	1	1070000 \$	10.00
GRAMMY MUSEUM	PO1	230000002097	1	1070000 \$	150.00
GRAMMY MUSEUM	PO1	230000002097	1	1070000 \$	810.00
GRAND SLAM SAFETY,LLC	PO1	230000002223	1	4320000 \$	4,600.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	PO1	230000002214	1	4320000 \$	2,314.15
HD SUPPLY, INC.	PO1	230000002088	1	4320000 \$	2,395.69
HENRY ZAVALA	PO1	230000002264	1	7420000 \$	1,626.20
HOF'S HUT RESTAURANT, INC.	PO1	230000002289	1	7390000 \$	16.54
HOF'S HUT RESTAURANT, INC.	PO1	230000002289	1	7390000 \$	33.06
HOF'S HUT RESTAURANT, INC.	PO1	230000002289	1	7390000 \$	33.08
HOF'S HUT RESTAURANT, INC.	PO1	230000002289	1	7390000 \$	33.63
HOF'S HUT RESTAURANT, INC.	PO1	230000002289	1	7390000 \$	76.12
HOF'S HUT RESTAURANT, INC.	PO1	230000002289	1	7390000 \$	104.73
HOF'S HUT RESTAURANT, INC.	PO1	230000002289	1	7390000 \$	413.27
HOUGHTON MIFFLIN HARCOURT	PO1	230000002226	1	7380000 \$	146.07
HOUGHTON MIFFLIN HARCOURT	PO1	230000002226	1	7380000 \$	146.07
ICE MACHINE SALE & SERVICE CO	PO1	230000002290	1	4320000 \$	545.74
ICE MACHINE SALE & SERVICE CO	PO1	230000002290	1	4320000 \$	4,134.38
INDUSTRIAL HEARING AND PULMONARY MANAGEMENT, II	PO1	230000002077	1	7420000 \$	40,000.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	214.99
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	264.60
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	833.49
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	833.49
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	1,058.40
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	1,058.40
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	1,058.40
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	1,177.68
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	1,334.03
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	2,116.80
INSTITUTE FOR MULTI-SENSORY EDUCATION	PO1	230000002204	1	1020000 \$	2,311.94
INSTITUTO DE AVANCE INTEGRAL LATINO CDC	PO1	230000002243	1	7420000 \$	1,350.00
INTER SAFETY FIRST TRAINING	PO1	230000002250	1	7470000 \$	1,960.00
INTER SAFETY FIRST TRAINING	PO1	230000002253	1	7470000 \$	1,960.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000002098	1	7420000 \$	1,400.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000002125	1	4310000 \$	600.00
JACOB BARRERA	PO1	230000002263	1	7690000 \$	12,000.00
JOSE GUADALUPE LOPEZ	PO1	230000002330	1	7390000 \$	1,653.75
JOSE GUADALUPE LOPEZ	PO1	230000002330	1	7390000 \$	3,445.31
JOSHUA CHANG	PO1	230000002185	1	7350000 \$	250.00
JURASSIC PARTIES	PO1	230000002196	1	7470000 \$	6,885.00
KAPLAN EARLY LEARNING	PO1	230000002149	1	7470000 \$	6,000.00
KELLY SPICERS INC.	PO1	230000002146	1	7480000 \$	3,000.00
KELLY SPICERS INC.	PO1	230000002279	1	7480000 \$	4,000.00
LA OPINION L.P.	PO1	230000002268	1	7670000 \$	425.00
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	14.32
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	15.42
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	33.06
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	36.37
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	49.60
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	55.11
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	55.11
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	58.42
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	77.16
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000 \$	131.20

**LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000	\$ 163.39
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000	\$ 164.27
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000	\$ 175.30
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000	\$ 252.47
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000	\$ 308.66
LAKESHORE LEARNING MATERIAL	PO1	230000002056	1	7350000	\$ 362.72
LAKESHORE LEARNING MATERIAL	PO1	230000002116	1	1020000	\$ 7,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002117	1	1090000	\$ 389.58
LAKESHORE LEARNING MATERIAL	PO1	230000002117	1	1090000	\$ 406.16
LAKESHORE LEARNING MATERIAL	PO1	230000002117	1	1090000	\$ 406.16
LAKESHORE LEARNING MATERIAL	PO1	230000002119	1	1090000	\$ 356.42
LAKESHORE LEARNING MATERIAL	PO1	230000002119	1	1090000	\$ 406.16
LAKESHORE LEARNING MATERIAL	PO1	230000002119	1	1090000	\$ 406.16
LAKESHORE LEARNING MATERIAL	PO1	230000002119	1	1090000	\$ 406.16
LAKESHORE LEARNING MATERIAL	PO1	230000002119	1	1090000	\$ 406.16
LAKESHORE LEARNING MATERIAL	PO1	230000002141	1	1110000	\$ 9,074.28
LAKESHORE LEARNING MATERIAL	PO1	230000002151	1	7470000	\$ 6,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 22.04
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 24.24
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 33.06
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 40.78
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 131.20
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 143.31
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 146.50
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 164.27
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 219.40
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 285.55
LAKESHORE LEARNING MATERIAL	PO1	230000002172	1	7350000	\$ 550.15
LAKESHORE LEARNING MATERIAL	PO1	230000002197	1	7420000	\$ 14,199.63
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 9.91
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 22.04
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 36.37
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 44.09
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 44.09
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 51.10
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 55.11
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 66.14
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 66.14
LAKESHORE LEARNING MATERIAL	PO1	230000002235	1	7350000	\$ 219.40
LAKESHORE LEARNING MATERIAL	PO1	230000002328	1	7410000	\$ 39,356.00
LOS ANGELES COUNTY FIRE DEPARTMENT	PO1	230000002285	1	7650000	\$ 5,000.00
LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION	PO1	230000002136	1	7350000	\$ 38,373.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000002283	1	7390000	\$ 700.00
MARKUS LAW	PO1	230000002176	1	7470000	\$ 5,400.00
MC MASTER CARR SUPPLY CO	PO1	230000002300	1	7650000	\$ 65.13
MC MASTER CARR SUPPLY CO	PO1	230000002300	1	7650000	\$ 4,642.65
MONTEBELLO BARNYARD ZOO	PO1	230000002105	1	1070000	\$ 12.00
MONTEBELLO BARNYARD ZOO	PO1	230000002105	1	1070000	\$ 462.00
N2Y	PO1	230000002281	1	7410000	\$ 12,834.96
NATIONAL STUDENT CLEARINGHOUSE	PO1	230000002314	1	7390000	\$ 1,190.00
NIKY'S SPORT INC	PO1	230000002228	1	4320000	\$ 515.97
NIKY'S SPORT INC	PO1	230000002228	1	4320000	\$ 687.96
NIKY'S SPORT INC	PO1	230000002228	1	4320000	\$ 687.96
NIKY'S SPORT INC	PO1	230000002228	1	4320000	\$ 859.95
NIKY'S SPORT INC	PO1	230000002228	1	4320000	\$ 5,589.68
NUTECH FIRE ALARM AND SECURITY	PO1	230000002275	1	7650000	\$ 10,000.00
OCCUPATIONAL HEALTH CENTERS	PO1	230000002200	1	7530000	\$ 1,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI)	PO1	230000002123	1	4310000	\$ 268.99
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI)	PO1	230000002123	1	4310000	\$ 1,918.28
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI)	PO1	230000002163	1	1020000	\$ 9,999.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI)	PO1	230000002234	1	7680000	\$ 140.01
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI)	PO1	230000002234	1	7680000	\$ 532.50
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI)	PO1	230000002280	1	7470000	\$ 5,000.00
OFFICE DEPOT	PO1	230000002086	1	7630000	\$ 2,000.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
OFFICE DEPOT	PO1	230000002115	1	1080000 \$	9,000.00
OFFICE DEPOT	PO1	230000002127	1	0000000 \$	1,500.00
OFFICE DEPOT	PO1	230000002206	1	7390000 \$	1,000.00
OFFICE DEPOT	PO1	230000002215	1	7390000 \$	2,000.00
OFFICE DEPOT	PO1	230000002216	1	1090000 \$	5,000.00
ONE STONE APPAREL INC	PO1	230000002244	1	7350000 \$	39.69
ONE STONE APPAREL INC	PO1	230000002244	1	7350000 \$	169.51
ONE STONE APPAREL INC	PO1	230000002244	1	7350000 \$	227.39
ONE STONE APPAREL INC	PO1	230000002244	1	7350000 \$	272.87
ONE STONE APPAREL INC	PO1	230000002244	1	7350000 \$	363.83
ONE STONE APPAREL INC	PO1	230000002244	1	7350000 \$	363.83
ONE STONE APPAREL INC	PO1	230000002244	1	7350000 \$	454.78
ONLY THOUGHTS OF OWNERSHIP, LLC	PO1	230000002130	2	7350000 \$	42,000.00
O'REILLY AUTO PARTS	PO1	230000002276	1	7650000 \$	10,000.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000002145	1	7380000 \$	8.26
ORIENTAL TRADING COMPANY, INC.	PO1	230000002145	1	7380000 \$	29.37
ORIENTAL TRADING COMPANY, INC.	PO1	230000002145	1	7380000 \$	49.60
ORIENTAL TRADING COMPANY, INC.	PO1	230000002145	1	7380000 \$	59.50
ORIENTAL TRADING COMPANY, INC.	PO1	230000002145	1	7380000 \$	88.16
ORIENTAL TRADING COMPANY, INC.	PO1	230000002145	1	7380000 \$	88.16
ORIENTAL TRADING COMPANY, INC.	PO1	230000002152	1	7470000 \$	3,000.00
PACIFIC COAST SECURITY SYSTEMS	PO1	230000002238	1	7680000 \$	4,080.00
PANERA BREAD	PO1	230000002109	1	7470000 \$	747.87
PAPE MATERIAL HANDLING	PO1	230000002277	1	7650000 \$	10,000.00
PAPER EDUCATION AMERICA, INC	PO1	230000002129	1	7390000 \$	193,743.00
PEARSON DIGITAL LEARNING	PO1	230000002169	1	7410000 \$	50,000.00
PERFECTION LEARNING CORP	PO1	230000002144	1	4310000 \$	77.12
PERFECTION LEARNING CORP	PO1	230000002144	1	4310000 \$	140.13
PERFECTION LEARNING CORP	PO1	230000002144	1	4310000 \$	1,287.44
PERFECTION LEARNING GROUP	PO1	230000002245	1	4310000 \$	55.07
PERFECTION LEARNING GROUP	PO1	230000002245	1	4310000 \$	126.52
PERFECTION LEARNING GROUP	PO1	230000002245	1	4310000 \$	1,088.99
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	12.13
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	91.73
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	96.47
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	130.37
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	154.63
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	157.66
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	162.29
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	162.29
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	215.26
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	216.09
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	273.20
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	275.51
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	305.61
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	355.01
PHOENIX GRAPHICS	PO1	230000002170	1	7380000 \$	3,256.79
PITNEY BOWES INC.	PO1	230000002259	1	4310000 \$	3,580.00
PITSCO EDUCATION	PO1	230000002171	1	4310000 \$	107.70
PITSCO EDUCATION	PO1	230000002171	1	4310000 \$	1,978.99
PIZZA HUT LLC	PO1	230000002096	1	7810000 \$	70,000.00
POSITIVE PROMOTIONS	PO1	230000002140	1	1090000 \$	50.00
POSITIVE PROMOTIONS	PO1	230000002140	1	1090000 \$	206.83
POSITIVE PROMOTIONS	PO1	230000002140	1	1090000 \$	1,310.87
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	7.54
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	12.46
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	15.44
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	25.51
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	27.02
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	44.64
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	49.46
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	81.74
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	82.09
POSITIVE PROMOTIONS	PO1	230000002217	1	1060000 \$	135.65

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 28, 2023 THROUGH MARCH 28, 2023**

Vendor Name	Code	PO#	C/O	Location	Line Amount
POSITIVE PROMOTIONS	PO1	230000002231	1	1060000 \$	50.00
POSITIVE PROMOTIONS	PO1	230000002231	1	1060000 \$	55.00
POSITIVE PROMOTIONS	PO1	230000002231	1	1060000 \$	139.97
POSITIVE PROMOTIONS	PO1	230000002231	1	1060000 \$	330.75
POSITIVE PROMOTIONS	PO1	230000002231	1	1060000 \$	1,011.16
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000 \$	618.45
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000 \$	1,212.20
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000 \$	1,212.20
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000 \$	1,212.20
POSITIVE PROMOTIONS	PO1	230000002325	1	7420000 \$	2,292.48
POSTAGE BY PHONE	PO1	230000002181	1	7480000 \$	25,000.00
PRO TREAD GYM SERVICES	PO1	230000002102	1	7680000 \$	2,000.00
QUENCH USA, INC.	PO1	230000002267	1	7410000 \$	2,000.00
QUIRINO ORDAZ	PO1	230000002298	1	7390000 \$	750.00
QUIRINO ORDAZ	PO1	230000002298	1	7390000 \$	1,251.00
QUIRINO ORDAZ	PO1	230000002298	1	7390000 \$	5,560.00
R AND I HOLDINGS, INC.	PO1	230000002208	1	7650000 \$	400.32
RADCO ICE LLC	PO1	230000002177	1	7420000 \$	40,800.00
SACRAMENTO COUNTY OFFICE OF EDUCATION	PO1	230000002111	1	5900000 \$	1,567.50
SAN GABRIEL VALLEY LEAGUE	PO1	230000002183	1	4310000 \$	1,900.00
SAN GABRIEL VALLEY LEAGUE	PO1	230000002203	1	4320000 \$	242.60
SANCHEZ AWARDS	PO1	230000002147	1	7390000 \$	26.46
SANCHEZ AWARDS	PO1	230000002147	1	7390000 \$	99.23
SANCHEZ AWARDS	PO1	230000002147	1	7390000 \$	358.31
SANCHEZ AWARDS	PO1	230000002218	1	7410000 \$	16.54
SANCHEZ AWARDS	PO1	230000002269	1	7380000 \$	39.69
SANCHEZ AWARDS	PO1	230000002269	1	7380000 \$	76.07
SANCHEZ AWARDS	PO1	230000002269	1	7380000 \$	82.69
SANCHEZ AWARDS	PO1	230000002269	1	7380000 \$	82.69
SANCHEZ AWARDS	PO1	230000002269	1	7380000 \$	82.69
SANCHEZ AWARDS	PO1	230000002269	1	7380000 \$	496.13
SANCHEZ AWARDS	PO1	230000002278	1	7420000 \$	308.70
SANCHEZ AWARDS	PO1	230000002307	1	7380000 \$	714.42
SANCHEZ AWARDS	PO1	230000002307	1	7380000 \$	992.25
SCHOLASTIC BOOK FAIRS	PO1	230000002225	1	1130000 \$	3,108.89
SCHOLASTIC BOOK FAIRS	PO1	230000002232	1	1040000 \$	2,735.39
SCHOLASTIC BOOK FAIRS	PO1	230000002251	1	1070000 \$	2,947.05
SCHOLASTIC BOOK FAIRS	PO1	230000002255	1	1030000 \$	5,220.50
SCHOLASTIC BOOKFAIRS	PO1	230000002229	1	1110000 \$	1,567.69
SCHOLASTIC CLASSROOM MAGAZINES	PO1	230000001941	1	3220000 \$	1,048.95
SCHOLASTIC CLASSROOM MAGAZINES	PO1	230000001941	1	3220000 \$	11,564.67
SCHOLASTIC INC	PO1	230000001936	1	7380000 \$	4,851.60
SCHOLASTIC INC	PO1	230000001936	1	7380000 \$	53,906.59
SCHOLASTIC INC	PO1	230000002150	1	7380000 \$	7,630.16
SCHOLASTIC INC	PO1	230000002150	1	7380000 \$	84,779.52
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	2.04
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	2.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	2.41
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	2.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	2.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	4.29
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	6.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	6.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	8.49
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	8.92
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	10.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	12.54
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	17.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	17.58
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	18.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	21.49
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	27.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	28.55
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	30.81

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	36.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	58.43
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	59.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	60.64
SCHOOL NURSE SUPPLY, INC.	PO1	230000002083	1	1110000 \$	61.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	3.52
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	6.59
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	8.21
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	8.99
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	9.92
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	15.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	16.26
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	16.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	18.19
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	21.99
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	24.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	30.32
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	40.24
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	40.24
SCHOOL NURSE SUPPLY, INC.	PO1	230000002108	1	1130000 \$	94.82
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	2.40
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	3.30
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	6.27
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	6.34
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	34.35
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	143.33
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	263.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000002153	1	1050000 \$	304.29
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	17.15
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	21.77
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	32.96
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	56.23
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	60.58
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	82.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	83.79
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	116.75
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	148.84
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	199.00
SCHOOL NURSE SUPPLY, INC.	PO1	230000002154	1	1050000 \$	284.45
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	6.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	10.58
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	17.58
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	26.24
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	27.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	36.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	49.06
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	108.05
SCHOOL NURSE SUPPLY, INC.	PO1	230000002159	1	1130000 \$	152.15
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	6.49
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	7.16
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	7.66
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	12.40
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	15.39
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	16.43
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	18.69
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	24.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	33.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000002161	1	1130000 \$	97.01
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	3.63
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	5.83
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	8.76
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	10.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	12.45
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	14.88

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Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	14.95
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	22.45
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	23.15
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	29.77
SCHOOL NURSE SUPPLY, INC.	PO1	230000002299	1	1050000 \$	66.04
SEHI COMPUTER PRODUCTS, INC.	PO1	230000002164	1	7620000 \$	13,428.45
SJM INDUSTRIAL RADIO	PO1	230000002138	1	1120000 \$	40.00
SJM INDUSTRIAL RADIO	PO1	230000002138	1	1120000 \$	549.05
SJM INDUSTRIAL RADIO	PO1	230000002138	1	1120000 \$	782.78
SJM INDUSTRIAL RADIO	PO1	230000002138	1	1120000 \$	4,954.64
SJM INDUSTRIAL RADIO	PO1	230000002221	1	7670000 \$	5,539.61
SJM INDUSTRIAL RADIO	PO1	230000002222	1	7670000 \$	6,170.33
SJM INDUSTRIAL RADIO	PO1	230000002224	1	7350000 \$	35.00
SJM INDUSTRIAL RADIO	PO1	230000002224	1	7350000 \$	549.05
SJM INDUSTRIAL RADIO	PO1	230000002224	1	7350000 \$	4,359.29
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002265	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	120.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	120.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	120.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	120.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SKILLSUSA CALIFORNIA	PO1	230000002286	1	7390000 \$	210.00
SONRISE ELECTRIC	PO1	230000002233	1	4320000 \$	1,100.00
SOV SECURITY	PO1	230000002142	1	7680000 \$	5,122.58
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002166	1	4320000 \$	146.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002166	1	4320000 \$	220.48
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002166	1	4320000 \$	881.89
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000002166	1	4320000 \$	1,091.44
SPORTS VENUE PADDING, INC	PO1	230000002252	1	4320000 \$	508.00
SPORTS VENUE PADDING, INC	PO1	230000002252	1	4320000 \$	858.85
SPORTS VENUE PADDING, INC	PO1	230000002252	1	4320000 \$	858.85
SPORTS VENUE PADDING, INC	PO1	230000002252	1	4320000 \$	2,956.91
SPORTS VENUE PADDING, INC	PO1	230000002252	1	4320000 \$	2,956.91
SPORTS VENUE PADDING, INC	PO1	230000002252	1	4320000 \$	8,202.60
SPORTS VENUE PADDING, INC	PO1	230000002252	1	4320000 \$	8,202.60
STS EDUCATION	PO1	230000002133	1	7620000 \$	40.00
STS EDUCATION	PO1	230000002133	1	7620000 \$	4,189.48
STS EDUCATION	PO1	230000002134	1	7620000 \$	64.00
STS EDUCATION	PO1	230000002134	1	7620000 \$	130.00
STS EDUCATION	PO1	230000002134	1	7620000 \$	29,987.82
STS EDUCATION	PO1	230000002168	1	7610000 \$	80.00
STS EDUCATION	PO1	230000002168	1	7610000 \$	150.00
STS EDUCATION	PO1	230000002168	1	7610000 \$	37,484.78
SUPER CENTER CONCEPTS	PO1	230000002071	1	7380000 \$	33.94
SUPER CENTER CONCEPTS	PO1	230000002072	1	7380000 \$	33.94

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	Code	PO#	C/O	Location	Line Amount
SUPER CENTER CONCEPTS	PO1	230000002084	1	1110000 \$	150.67
SUPER CENTER CONCEPTS	PO1	230000002085	1	7410000 \$	132.16
SUPER CENTER CONCEPTS	PO1	230000002143	1	4310000 \$	2,441.19
SUPER CENTER CONCEPTS	PO1	230000002167	1	1130000 \$	199.85
SUPER CENTER CONCEPTS	PO1	230000002178	1	4310000 \$	241.16
SUPER CENTER CONCEPTS	PO1	230000002192	1	1090000 \$	200.00
SUPER CENTER CONCEPTS	PO1	230000002201	1	1040000 \$	200.00
SUPER CENTER CONCEPTS	PO1	230000002301	1	7380000 \$	147.25
SUPER CENTER CONCEPTS	PO1	230000002302	1	1080000 \$	89.47
SUPER CENTER CONCEPTS	PO1	230000002304	1	1080000 \$	62.47
SUPER CENTER CONCEPTS	PO1	230000002315	1	3220000 \$	197.37
SUPER CENTER CONCEPTS	PO1	230000002316	1	3220000 \$	196.95
SUPERB GRAPHICS INC.	PO1	230000002106	1	1030000 \$	424.95
SUPERB GRAPHICS INC.	PO1	230000002329	1	7410000 \$	10,000.00
SWING EDUCATION	PO1	230000002241	1	7690000 \$	70,000.00
SYSCO LOS ANGELES	PO1	230000002237	1	7810000 \$	15,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002095	1	3230000 \$	400.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	10.09
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	11.03
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	13.78
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	14.61
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	16.54
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	19.29
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	19.29
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	23.70
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	25.80
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	25.91
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	25.91
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	27.56
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	28.50
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	40.57
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002139	1	1130000 \$	40.79
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002158	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002236	1	1090000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002305	1	1130000 \$	3.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002305	1	1130000 \$	13.78
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002305	1	1130000 \$	16.54
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000002305	1	1130000 \$	16.54
TANAKA FARMS	PO1	230000002110	1	7810000 \$	1,000.00
TEACHER SYNERGY,LLC	PO1	230000002080	1	1090000 \$	5,125.00
TEACHER SYNERGY,LLC	PO1	230000002254	1	1030000 \$	4,000.00
TEACHER SYNERGY,LLC	PO1	230000002308	1	1070000 \$	5,250.00
THE AMGRAPH GROUP	PO1	230000002282	1	7390000 \$	256.85
THE AMGRAPH GROUP	PO1	230000002282	1	7390000 \$	322.84
THE AMGRAPH GROUP	PO1	230000002282	1	7390000 \$	1,050.00
THE AMGRAPH GROUP	PO1	230000002282	1	7390000 \$	3,398.30
THE COLLEGE BOARD	PO1	230000002284	1	7390000 \$	30.00
THE COLLEGE BOARD	PO1	230000002284	1	7390000 \$	5,220.00
THE COLLEGE BOARD	PO1	230000002313	1	7390000 \$	1,600.00
TKH DESIGN, INC	PO1	230000002173	1	4320000 \$	27.56
TKH DESIGN, INC	PO1	230000002173	1	4320000 \$	120.17
TKH DESIGN, INC	PO1	230000002173	1	4320000 \$	150.00
TKH DESIGN, INC	PO1	230000002173	1	4320000 \$	463.05
TKH DESIGN, INC	PO1	230000002173	1	4320000 \$	1,422.23
TRANSACT COMMUNICATIONS, LLC	PO1	230000002157	1	7420000 \$	6,897.86
TRULY CREATIVE NETWORK SOLUTIONS	PO1	230000002306	1	7620000 \$	2,300.00
ULINE	PO1	230000002118	1	1070000 \$	61.12
ULINE	PO1	230000002118	1	1070000 \$	165.38
ULINE	PO1	230000002118	1	1070000 \$	198.45
ULINE	PO1	230000002118	1	1070000 \$	353.90
URS OPERATIONS, LLC	PO1	230000002312	1	7390000 \$	22,000.00
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	230000002273	1	7650000 \$	25,000.00
VALERIOS FASHION	PO1	230000002081	1	1040000 \$	19.85
VALERIOS FASHION	PO1	230000002081	1	1040000 \$	214.99

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
FEBRUARY 28, 2023 THROUGH MARCH 28, 2023**

Vendor Name	Code	PO#	C/O	Location	Line Amount
VALERIOS FASHION	PO1	230000002081	1	1040000 \$	297.68
VECTOR RESOURCES	PO1	230000002190	1	7620000 \$	775.00
VEGAS TIRES	PO1	230000002274	1	7680000 \$	3,000.00
VERIZON WIRELESS	PO1	230000002210	1	7620000 \$	9,000.00
VMA COMMUNICATIONS, INC.	PO1	230000002262	1	7690000 \$	81,000.00
WARD'S SCIENCE	PO1	230000002292	1	7390000 \$	105.52
WARD'S SCIENCE	PO1	230000002292	1	7390000 \$	220.39
WARD'S SCIENCE	PO1	230000002292	1	7390000 \$	253.46
WARD'S SCIENCE	PO1	230000002292	1	7390000 \$	278.60
WARD'S SCIENCE	PO1	230000002292	1	7390000 \$	368.95
WARD'S SCIENCE	PO1	230000002292	1	7390000 \$	650.48
WAYNE W. HOEFT	PO1	230000002075	1	7420000 \$	31,200.00
				TOTAL \$	2,608,760.13

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of March 1, 2023 through March 30, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of March 1, 2023 through March 30, 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: \$9,250,797.89

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 04-27-23

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

DATE: April 27, 2023

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of March 1, 2023 - March 30, 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	
03/01/23	\$	1,822,244.29	03/16/23	\$ 369,766.05
03/02/23	\$	107,307.87	03/17/23	\$ 398,593.38
03/03/23	\$	122,608.27	03/20/23	\$ 168,153.93
03/06/23	\$	174,602.68	03/21/23	\$ 330,900.48
03/07/23	\$	1,223,625.27	03/22/23	\$ 675,645.27
03/08/23	\$	158,182.24	03/23/23	\$ 162,257.82
03/09/23	\$	335,017.27	03/24/23	\$ 76,009.76
03/10/23	\$	1,060,696.67	03/27/23	\$ -
03/13/23	\$	185,220.39	03/28/23	\$ 771,090.88
03/14/23	\$	193,929.91	03/29/23	\$ 439,438.11
03/15/23	\$	142,702.22	03/30/23	\$ 332,805.13
		Total	\$	9,250,797.89
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: April 27, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of March 1, 2023 - March 30, 2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,103,998.44
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 46,106.40
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 23,808.57
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 334,327.21
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 567,267.23
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 745,989.20
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 152,744.73
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,276,556.11
Total Warrants All Funds	\$ 9,250,797.89

**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	
03/01/23	260,975.76	-	-	-	-	81,944.97	-	-	-	-	1,479,323.56	1,822,244.29
03/02/23	107,237.87	-	-	-	-	70.00	-	-	-	-	-	107,307.87
03/03/23	122,608.27	-	-	-	-	-	-	-	-	-	-	122,608.27
03/06/23	164,566.73	6,374.00	3,661.95	-	-	-	-	-	-	-	-	174,602.68
03/07/23	292,340.23	455.82	363.00	-	-	50,081.91	-	745,989.20	134,395.11	-	-	1,223,625.27
03/08/23	158,182.24	-	-	-	-	-	-	-	-	-	-	158,182.24
03/09/23	265,438.26	7,493.87	1,031.00	41,249.17	-	-	-	-	18,349.62	-	1,455.35	335,017.27
03/10/23	308,018.21	22,316.79	-	271,955.66	-	-	-	-	-	-	458,406.01	1,060,696.67
03/13/23	182,899.73	1,839.70	480.96	-	-	-	-	-	-	-	-	185,220.39
03/14/23	193,117.62	812.29	-	-	-	-	-	-	-	-	-	193,929.91
03/15/23	67,022.97	194.08	140.00	-	-	302,409.00	-	-	-	-	-	369,766.05
03/16/23	140,372.74	-	605.00	-	-	1,724.48	-	-	-	-	-	142,702.22
03/17/23	44,747.50	-	430.98	18,316.61	-	-	-	-	-	-	335,098.29	398,593.38
03/20/23	162,945.88	112.50	2,822.65	-	-	-	-	-	-	-	2,272.90	168,153.93
03/21/23	318,433.44	-	5,237.24	-	-	7,229.80	-	-	-	-	-	330,900.48
03/22/23	672,935.74	2,709.53	-	-	-	-	-	-	-	-	-	675,645.27
03/23/23	162,257.82	-	-	-	-	-	-	-	-	-	-	162,257.82
03/24/23	5,356.10	-	-	2,805.77	-	67,847.89	-	-	-	-	-	76,009.76
03/27/23	-	-	-	-	-	-	-	-	-	-	-	0.00
03/28/23	760,439.99	1,615.10	9,035.79	-	-	-	-	-	-	-	-	771,090.88
03/29/23	425,997.89	2,182.72	-	-	-	11,257.50	-	-	-	-	-	439,438.11
03/30/23	288,103.45	-	-	-	-	44,701.68	-	-	-	-	-	332,805.13
Rpt 042723	5,103,998.44	46,106.40	23,808.57	334,327.21	0.00	567,267.23	0.00	745,989.20	152,744.73	0.00	2,276,556.11	9,250,797.89

14. D. 3. Request Approval to Attend the School Services of California 2023 May Revision Virtual Workshop to the Proposed 2023-2024 State Budget on May 19, 2023

Rationale

Staff requests approval to attend the School Services of California 2023 May Revision Virtual Workshop to the proposed 2023-2024 state budget on May 19, 2023.

The virtual workshop will provide:

- A revised School Services of California, Inc., Financial Projection Dashboard.
- Updated Proposition 98 and per-pupil revenue amounts.
- Explanations and implications of funding and policies on school agency budgets and operation.
- Operational guidance for new revenues, new policies, and increasing expenditure obligations.
- Discussion of other challenges and opportunities for local school agency leaders, including staffing, recruitment, and retention strategies.
- Issues to consider when closing the books for 2022-2023.
- Emerging state policies, such as key legislation, will impact local school agencies.

These issues are critical to the management of the District's fiscal solvency. This will achieve transparency in the development of the District's budget and to broaden the understanding of the state's budget.

Participant:

Gretchen Janson, Ed.D., Assistant Superintendent, Business Services

Cost of registration fee is \$295.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2582

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

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

Amount: \$295.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Attend the 2023 Campus Safety Conference West in Las Vegas, Nevada, on July 10-12, 2023

Rationale

Staff requests approval to attend the 2023 Campus Safety Conference West in Las Vegas, Nevada, on July 10-12, 2023.

The Campus Safety Conference is a two and a half day, intensive conference that brings together security, public safety, emergency management, administration, facilities, business, and IT professionals responsible for protecting K-12 and higher education campuses and school districts.

Their mission is to create a community for all stakeholders to receive time-critical education and training, while building peer-to-peer relationships that facilitate year-round engagement, validation, and problem solving to improve safety and security during these ever-changing and challenging times.

Participant:

Paul Garcia, Chief of Security

TBD, Superintendent or Designee

The total cost for conference registration, hotel accommodation, and travel expenses is \$3,000.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: S & C Funds

Funding Account Number: 01.0-01900.0-00033-83000-5220-7680000

Amount: \$3,000.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Enter Into a Service Agreement with Fiscal Crisis and Management Assistance Team to Conduct an Organizational Audit of Specific Departments of the District for Fiscal Year 2022-2023

Rationale

Staff requests approval to enter into a service agreement with Fiscal Crisis and Management Assistance Team (FCMAT) to conduct an organizational audit of specific departments of the District for fiscal year 2022-2023.

FCMAT provides a variety of services to local educational agencies (LEAs). The District has requested that the team assigns professionals to study specific aspects of the district operations. These professionals may include staff of the team, County offices of education, the California Department of Education, school districts, or private contractors. All work shall be done in accordance with the terms and conditions of this agreement.

Scope of work:

- Conduct an organizational and staffing review of the Maintenance, Operations and Transportation (MOT) Department, including maintenance, grounds, custodial and transportation, and make recommendations for staffing improvements or reductions, if any.
- Evaluate the current workflow and distribution of functions in the MOT and facilities departments and make recommendations for improved efficiency, if any.
- Review the operational processes and procedures of the MOT and facilities departments and make recommendations for improved efficiency, if any.
- Conduct an organizational and staffing review of the Facilities Department and make recommendations for staffing improvements or reductions, if any.
- Review the coordination of bond-funded facilities projects and those eligible for funding from the Office of Public-School Construction with Routine Restricted Maintenance Account funding and other locally-funded facilities projects and make recommendations for improvements, if any.

The total cost is not to exceed \$49,600.00, plus expenses, including travel, meals and lodging.

Financial Impact

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Routine Restricted Maintenance

Funding Account Number: 01.0-81500.0-00000-81100-5850-7650000

Amount: Not to exceed \$49,600.00, plus expenses

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Attend the Technology Department Retreat at BioScienceLA in Culver City, CA, on May 26, 2023

Rationale

The administration requests approval to attend the Technology Department Retreat at BioScienceLA in Culver City, CA, on May 26, 2023.

The retreat will provide staff, under the guidance of the Assistant Superintendent of Technology and Innovation, with an opportunity to review, learn, and reflect on upcoming and project technology initiatives as aligned to the District's Strategic Plan, goals, and expectations. Staff will have the opportunity to provide feedback and explore different techniques in achieving department goals.

Staff is expected to plan, build, and prepare for the upcoming school year, while providing additional clarity on roles and responsibilities. In addition, the department will review and revise end of the year procedures to ensure inventory of equipment is detailed and efficient. This retreat will also be used as a time to learn and navigate the implementation of technology tools and resources throughout the District.

Participants:

Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation
Ricardo Jurado, Director of Technology
Kristine Ono, Assistant Director of Assessment and Accountability
Gil Saucedo, Network and Cybersecurity Manager
Jacqueline Padilla, Administrative Assistant
Adriana Ordaz, Secretary
Diana Hawkins, Data Analyst

Digital Coaches

Kathleen Graham
Sandra Naranjo

Senior Network/Computer Specialist

Ricardo Barragan
Silvino Montes
Loc Nguyen
Adalberto Zavala

Network/Computer Specialist

Christian Cerna
Hector Morando
Victor Preciado
Carlos Rivas

Network Computer Support Technicians

Danny Espinoza Rodas

William Ortiz

Student Data Technicians

Celia Lopez

Amy Maravilla

School Innovation Coaches

Carla Canon, Marshall/Will Rogers Elementary School

Kenya Chaney, Lynwood Community Adult School

Dayrin Flores, Firebaugh High School

Jalen France, Lugo/Wilson Elementary School

Jesus Hernandez, Chavez Middle School

Maricruz Lucio, Hosler Middle School

Melissa Sanchez, Lincoln/Helen Keller Elementary School

Kathryn Tengan, Lindbergh/Washington Elementary School

Leslie Watkins, Abbott/Mark Twain Elementary School

Cost is not to exceed \$3,000.00, and includes parking, meals and travel expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-77000-5220-7620000

Amount: Not to Exceed \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Purchase a Subscription by Logikcull from May 1, 2023 to April 30, 2024

Rationale

The administration requests approval to purchase a subscription by Logikcull from May 1, 2023 to April 30, 2024.

Logikcull is a cloud-based Electronic Discovery (eDiscovery) tool that is designed to simplify and speed up the discovery process for Information Technology (IT) professionals. eDiscovery refers to the process of identifying, collecting, processing, and reviewing electronic data as part of a legal investigation or litigation.

Logikcull will allow our technology teams to upload and process large amounts of data quickly and easily, and to search and analyze that data to identify relevant documents and information. The tool includes a range of features to help streamline the discovery process, including advanced search capabilities, automated tagging and redaction, and collaborative review workflows. The system will assist the workflow and expedite processing of requests and data gathering for staff.

The total cost of this subscription is not to exceed \$24,000.00 for a one-year subscription.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-77000-5840-7620000

Amount: Not to Exceed \$24,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Enter Into an Agreement with UserWay to Provide an Accessibility Widget for All District Websites from April 2023 through June 2024

Rationale

The administration requests approval to enter into an agreement with UserWay to provide an accessibility widget for all district websites from April 2023 through June 2024.

UserWay provides an accessibility widget that is powered by artificial intelligence (AI) technology. This widget will ensure that all websites are Americans with Disabilities Act (ADA) compliant per standards set by State and Federal guidelines. Accessibility features include, but not limited to, captioning, transcription, alternative text features, color contrast, and highlighting.

UserWay will be implemented onto all of the District's school sites and district office websites.

The total cost of this widget is not to exceed \$9,426.00 for the one-year subscription.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*2745

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

Funding Account Number: 01.0-00000.0-00000-77000-5840-7620000

Amount: Not to Exceed \$9,426.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 22-23/43 to Recognize and Celebrate National Mental Health Awareness Month in May 2023

Rationale

The administration requests approval of Resolution No. 22-23/43 to recognize and celebrate National Mental Health Awareness Month in May 2023.

This year's theme is "Look Around, Look Within". The focus is to reduce the barriers and stigma of mental health services.

Topics include:

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

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

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

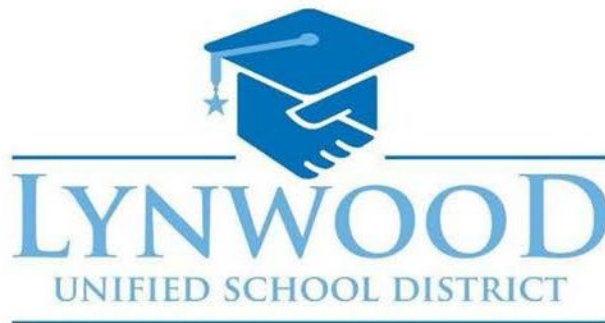
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 22-23/43 - National Mental Health Awareness Month



Board of Education

NATIONAL MENTAL HEALTH AWARENESS MONTH

RESOLUTION NO. 22-23/43

Mental Health Awareness Month May 2023

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

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

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

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

WHEREAS, 13.71% of youth ages 12-17 in California have experienced at least one major depressive episode in the past year 2021; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED, that we, the Governing Board of the Lynwood Unified School District, on behalf of the students within our schools and the community we serve, proclaim the month of May 2023 as Mental Health Awareness Month, with this year's theme of "Look Around, Look Within."

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

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 27, 2023.

Alfonso Morales – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Gary Hardie, Jr.
Vice-President

Alma Carina 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. 2. Request Approval of Resolution No. 22-23/44 - Designating the Month of May as National Foster Care Month

Rationale

The administration requests approval of Resolution No: 22-23/44, designating the month of May as National Foster Care Month.

The District's commitment is to raise awareness of the challenges children face in the foster care system. The administration submits this resolution for its intent to develop and implement activities that will support all foster youth students and families in the Lynwood Unified School District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

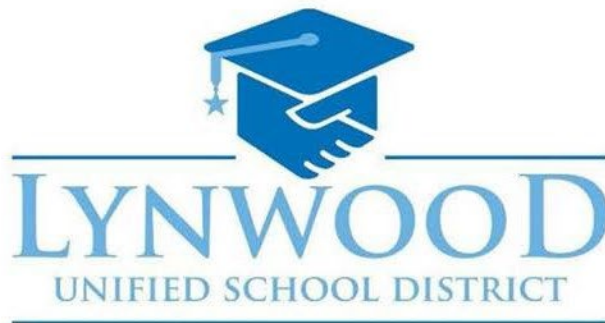
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 22-23/44 - National Foster Care Month



Board of Education

NATIONAL FOSTER CARE MONTH

RESOLUTION NO. 22-23/44

Celebrating National Foster Care Month

WHEREAS, May is National Foster Care Awareness Month, to acknowledge foster parents, volunteers, mentors, and other support professionals who help children in foster care find permanent homes, healthy connections, and resources to lead a successful and rewarding life; and

WHEREAS, Foster Care Awareness Month is celebrated nationally to raise awareness about foster care and to encourage more community involvement as resource families, volunteers, mentors, employers and supporting agencies; and

WHEREAS, Foster Care Awareness Month recognizes the needs of foster children who have suffered adversities from trauma, abuse, or neglect and require foster care providers who will help them heal and work with families toward successful reunification or permanent placement; and

WHEREAS, Foster Care Awareness Month, Lynwood Unified School District recognizes all of the patient, loving, and committed individuals who provide a child with safety during a time of crisis. Without the commitment of foster caregivers, social agencies would not be able to provide the necessary care and support to address the needs of children who are placed in foster care; and

WHEREAS, Foster Care Awareness Month is a time to bring awareness to foster care issues and renew our commitment to ensuring the best future for children and youth in foster care in the Lynwood Unified School District community by helping them find the path to success; and

WHEREAS, knowing that being placed in foster care can be a very challenging experience, National Foster Care Awareness Month highlights the need for every child to live in a safe, secured, permanent, and nurturing home with a loving family and supportive community; and

WHEREAS, recognizing that youth in foster care are much more likely to face educational instability, the Lynwood Unified School District provides foster youth services and resources that promote healthy and happy students and collaborates with foster parents and community agencies to make a meaningful difference in the lives of these children; and

WHEREAS, the Lynwood Unified School District Board of Education acknowledges the special needs of children in the foster care system and honors agencies, individuals, and organizations, such as Department of Children Family Services, Children's Institute, Eagles Programs, and

many others that work collaboratively to build a caring network of hope and to enhance the lives of these children; and

NOW THEREFORE, BE IT RESOLVED that the Lynwood Unified School District hereby recognize the month of May as National Foster Care Awareness Month and calls upon schools, agencies, organizations, and the public to observe this month by coordinating awareness efforts and activities that promote foster youth organizations and services and improves the well-being of our foster youth.

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 27, 2023.

Alfonso Morales – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq. President	Gary Hardie, Jr. Vice-President	Alma Carina Castro, Ed.D. Clerk	Maria G. Lopez Member	Julian Del Real-Calleros Member
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Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

14. F. 3. Request Approval of Resolution No. 22-23/45 - Designating the Month of May as Asian Pacific American Heritage Month

Rationale

The administration requests approval of Resolution No. 22-23/45, designating the month of May as Asian Pacific American Heritage Month.

The administration submits this resolution for its intent to develop and implement activities that will support all Asian American and Pacific Islander students and families in the Lynwood Unified School District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

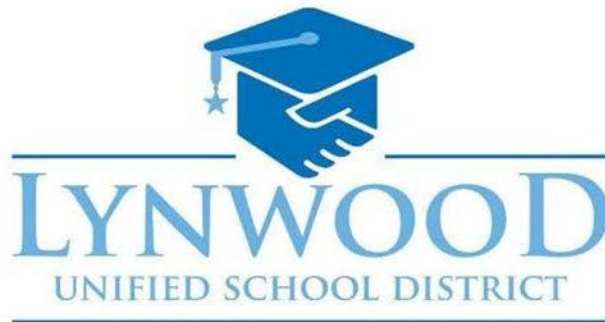
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 22-23/45 - Asian Pacific American Heritage



Board of Education

ASIAN PACIFIC AMERICAN HERITAGE MONTH

RESOLUTION NO. 22-23/45

Designating May 2023 as Asian Pacific American Heritage Month

WHEREAS, the State of California is home to over six million Asian American Pacific Islander students (AAPI) from kindergarten through grade twelve account for approximately 12% of California K-12 students; and

WHEREAS, the diversity of these AAPI groups include Bengali, Burmese, Cambodian, Chinese, Filipino, Hawaiian, Hmong, Indonesian, Japanese, Korean, Lao, Malayan, Okinawan, Pakistani, Thai, Tongva, Vietnamese, Samoan, Asian Indian, and others; and

WHEREAS, Asian/Pacific encompasses all of the Asian continent and the Pacific islands of Melanesia (New Guinea, New Caledonia, Vanuatu, Fiji and the Solomon Islands), Micronesia (Marianas, Guam, Wake Island, Palau, Marshall Islands, Kiribati, Nauru and the Federated States of Micronesia) and Polynesia (New Zealand, Hawaiian Islands, Rotuma, Midway Islands, Samoa, American Samoa, Tonga, Tuvalu, Cook Islands, French Polynesia and Easter Island).

WHEREAS, the month of May was chosen for AAPI Heritage Month because it commemorates the immigration of the first Japanese people to the United States on May 7, 1843. The national theme for AAPI Heritage Month 2023 is "Advancing Leaders Through Opportunity."

WHEREAS, despite the hardships and barriers they have encountered and currently endure, Asian American Pacific Islanders have made substantial historical and cultural contributions to the growth and development of Southern California's government, industry and commerce, agriculture, science, literature, and arts; and

WHEREAS, in 2018 the Lynwood Unified School District Department of Equity established an AAPI Support Network to connect and celebrate the AAPI students and families in our community;

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District Board of Education supports the Asian American Pacific Islander Community and honors the rich cultural contributions made within our district and across our state.

BE IT FURTHER RESOLVED that the Lynwood Unified School district stands in solidarity with AAPI students and families in our district and vehemently condemns acts of hate and violence targeted towards the AAPI community.

BE IT FINALLY RESOLVED that the Lynwood Unified School District's mission to provide our students a learning environment that is diverse and focused on the inclusion of all voices in our community through equity, access and justice includes AAPI students and their families.

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 27, 2023.

Alfonso Morales – Board President

BOARD OF EDUCATION

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Vice-President

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Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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

14. F. 4. Request Approval of Resolution No. 22-23/46 to Recognize and Honor the Employees of the Lynwood Unified School District

Rationale

The State of California has declared certain weeks in May 2023 to be designated for certificated and classified Employee Recognition. Administration requests approval of Resolution No. 22-23/46, recognizing the dedicated and outstanding service of LUSD employees.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 22-23/46 - Employee Recognition



Board of Education

EMPLOYEE RECOGNITION

RESOLUTION NO. 22-23/46

Certificated and Classified Employee Recognition

WHEREAS, the certificated and classified professionals provide valuable services to the schools, staff, and students of the Lynwood Unified School District; and

WHEREAS, certificated and classified professionals contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, certificated and classified professionals serve a vital role in providing for the welfare and safety of Lynwood Unified School District's students; and

WHEREAS, certificated and classified professionals employed by the Lynwood Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District hereby recognizes and wishes to honor the contributions of our certificated and classified professionals in promoting, supporting, and executing quality education to the State of California, and specifically in the Lynwood Unified School District, and;

BE IT FURTHER RESOLVED, that the Lynwood Unified School District does hereby proclaim May 7, 2023 to May 13, 2023, as Teacher Appreciation Week and we urge all citizens to observe this week by taking time to remember and honor those who give the gift of knowledge through teaching,

BE IT FURTHER RESOLVED, that the Lynwood Unified School District does hereby proclaim May 21, 2023 to May 27, 2023, as Classified School Employee Week and we urge all citizens to observe this week by taking time to remember and honor those who give in countless ways to students, parents, fellow staff, and the community as a whole throughout the year.

Passed and adopted by the Governing Board of the Lynwood Unified School District on April 27, 2023.

Alfonso Morales – Board President

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Member

Julian Del Real-Calleros
Member

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

14. F. 5. Request Ratification of Participation in a Student Leadership Field Trip in Long Beach, CA on April 6, 2023

Rationale

The administration requests ratification of participation in a student leadership field trip in Long Beach, CA on April 6, 2023.

The Superintendent's Student Advisory Council participated in a whale-watching tour provided by Harbor Breeze. The administration had an opportunity to interact with the student leaders and provided mentorship and motivational talks to inspire future success. Students had an opportunity to team build and brainstorm on ways to improve their school environment. They also had an opportunity to provide valuable feedback on how to improve the District.

Participants:

Cesar Chavez Middle School
Ten (10) Students

Hosler Middle School
Ten (10) Students

Firebaugh High School
Ten (10) Students

Lynwood High School
Eleven (11) Students

Vista/Pathway High School
Four (4) Students

Chaperones
David Ramirez, Community Partnership Specialist, Secondary Education
Amber Collins, Teacher, Hosler Middle School

District Office
Gudiel R. Crosthwaite, Ph.D., Superintendent

Cost of \$3,000.00 includes admission fees, transportation and meals.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Superintendent's Office

Funding Account Number:

01.0-01900.0-11144-10000-5880-7510000

01.0-01900.0-11144-10000-5710-7510000

01.0-01900.0-11144-10000-4390-7510000

01.0-01900.0-11144-10000-5815-7510000

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: