



BOARD AGENDA

Regular Meeting

December 8, 2022



REGULAR MEETING OF THE BOARD OF EDUCATION

December 8, 2022

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 December 8, 2022, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

TELECONFERENCE WITH: MR. GARY HARDIE, JR., BOARD MEMBER

LOCATION: SLS HOTEL AND RESIDENCES BRICKELL - BUSINESS CENTER

1300 SOUTH MIAMI AVENUE

MIAMI, FLORIDA 33130

A G E N D A

1. CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President

Mr. Julian Del Real-Calleros, Vice President

Mr. Gary Hardie, Jr., Clerk

Dr. Alma Carina Castro, Member

Mrs. Maria G. Lopez, Member

Legal Counsel – Olivarez Madruga Law Organization, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON DECEMBER 8, 2022

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

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

5.A.1. OAH Case No. 2022080027

5.A.2. OAH Case No. 2022090906

5.A.3. OAH Case No. 2022100034

5.A.4. LASC No. 21STCV11439

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

5.B.1. One (1) Matter

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

8. FLAG SALUTE by Washington Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. CIF Championship Team - Lynwood High School Varsity Football Team
- 9.B.2. Presentation:
 - 9.B.2.1. Sacramento Advocacy Efforts
 - 9.B.2.2. 2022-23 First Interim Financial Report

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Appointment of Representative to the Board of the California Advancing Pathways for Students (CalAPS)

Motion _____ Second _____ Vote _____

- 10.B. Designation of Date for the 2022 Annual Organizational Meeting

Motion _____ Second _____ Vote _____

- 10.C. Request Approval of Resolution No. 22-23/17 through 22-23/19, to Excuse the Absence of Board Members

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

Approach the lectern and give your name.

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area,

and submit the completed form to the administrative assistant prior to start of meeting.

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on October 23, 2022

Motion _____ Second _____ Vote_____

- 13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 27, 2022

Motion _____ Second _____ Vote_____

- 13.A.3. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on November 10, 2022

Motion _____ Second _____ Vote_____

13.B. HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval of a Provisional Internship Permit for the 2022-2023 School Year

Motion _____ Second _____ Vote_____

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

- 13.C.1. Request Acceptance of Completion for the Exterior Painting Project at Cesar Chavez Middle School as Completed by Mariscal Painting, Inc.

Motion _____ Second _____ Vote_____

- 13.C.2. Request Approval to Award Bid No. 22Jul8-DN, Culinary Arts Classroom Alterations Project at Lynwood High School Bullis to GDL Best Contractors, Inc.

Motion _____ Second _____ Vote_____

- 13.C.3. Request Acceptance of Completion for the Restroom Refresh Project at Buildings A & E at Lynwood High School Bullis as Completed by Painting and Décor, Inc.

Motion _____ Second _____ Vote_____

- 13.C.4. Request Acceptance of Completion for the Fencing Project Adjacent to Buildings G, C, X, Y, and Other Buildings at Lynwood High School Bullis as Completed by Nowlin, Inc.

Motion _____ Second _____ Vote _____

- 13.C.5. Request Approval of Change Order No. 1 with The Nazerian Group in Conjunction with CM-12020, Lynwood Middle School Fire Alarm Replacement Project

Motion _____ Second _____ Vote _____

- 13.C.6. Request Approval of Change Order No. 1 with GDL BEST Contractors, Inc., for Additional Work Related to the Emergency Interim Housing Project at Lynwood High School Bullis

Motion _____ Second _____ Vote _____

- 13.C.7. Request Approval of Change Order No. 1 with Astra Builders, Inc., for Additional Work Related to the Installation of Patient Care Training Classrooms at Firebaugh High School

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Purchase CalSNAP Research Database with the Los Angeles County Office of Education Multimedia Services to Provide TK-12 Grade Students Access to Research Database During the 2022-2023 School Year
- 14.A.2. Request Approval to Purchase Licenses with SOLIDWORKS, Educational Network, for the 2022-2023 School Year
- 14.A.3. Request Ratification of an Agreement with Dionne Henderson (Purivy Drip Therapy) to Provide a Health and Wellness Education Program from November 1, 2022 to June 30, 2023
- 14.A.4. Request Approval for Athletic Program Memberships for Firebaugh High School for the 2022-23 School Year
- 14.A.5. Request Approval to Enter Into an Agreement with FirstSteps for Kids, Inc., Early Intervention Program, to Provide Analytic Treatment Services and Functional Behavior Assessments (FBA) for Students with Special Needs for the 2022-2023 School Year
- 14.A.6. Request Approval to Attend the Statewide Arts Education Leadership Summit in Los Angeles, CA on November 14-15, 2022
- 14.A.7. Request Ratification of an Agreement with Paula Miley of Mental Health Connect to Provide a Yoga Program from November 1, 2022 to June 30, 2023
- 14.A.8. Request Ratification of an Agreement with Inspire Education Center, a Non-Public Agency, to Provide Educational Assessments, Independent Educational Evaluations for Students in the Special Education Program from July 1, 2022 to June 30, 2023

- 14.A.9. Request Approval to Enter Into an Agreement with Scholastic Education for Professional Development Workshops for the 2022-2023 School Year
- 14.A.10. Request Approval to Attend the California School Board Association Annual Education Conference in San Diego, CA on December 1-3, 2022
- 14.A.11. Request Approval for Lynwood High School At-Promise Students to Participate in Character Building Activities During the 2022-2023 School Year
- 14.A.12. Request Approval for JazzReach to Perform at Will Rogers Elementary School for Black History Month on January 17, 2023
- 14.A.13. Request Ratification of Expenses Incurred in Relation to the Western Association of Schools and Colleges Committee Visit at Firebaugh High School on November 6-9, 2022
- 14.A.14. Request Approval to Enter Into an Agreement with Vision Screening Services to Provide Vision and Hearing Testing for Students During the 2022-2023 School Year
- 14.A.15. Request Approval to Enter Into an Agreement with 5M Legacy (Dr. Darin Earley) to Provide a Black History Matters 2U History Course for the 2022-2023 School Year
- 14.A.16. Request Approval of the Lynwood Unified School District Administrators' Retreat at Quiet Cannon in Montebello, CA on January 6, 2023
- 14.A.17. Request Ratification of the Lynwood High School Student Field Trip to the Riverside Art Museum on October 26, 2022
- 14.A.18. Request Approval to Renew the Support and Maintenance of SDL Trados Studio Professional Software for Individualized Educational Program (IEP) Translation Services for the 2022-2023 School Year
- 14.A.19. Request Approval for Firebaugh High School to Participate in the International Baccalaureate (IB) Program Professional Development and Conferences for the 2022-2023 School Year
- 14.A.20. Request Approval for Middle School Students to Participate in the Orange County Academic Pentathlon Competition for the 2022-2023 School Year
- 14.A.21. Request Approval of Resolution No. 22-23/20, to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to be Authorized to Sign the Transaction for the Governing Board
- 14.A.22. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Renew an Agreement with Xello to Provide Individualized College and Career Planning for Students with an Individualized Education Program as Required by Each of the Student's Transition Plans and Monitored by the California School Dashboard from September 2022 to June 2023
- 14.A.23. Request Approval for Lynwood High School Girls' Basketball Team to Participate in an Out-of-State Tournament on December 17–22, 2022 and Overnight Tournaments on December 27-30, 2022 and January 14–16, 2023

- 14.A.24. Request Approval to Amend an Agenda Item Previously Approved on October 13, 2022, to Renew an Agreement with Disciplina Positiva to Offer Additional Parent Workshop for Our Migrant Education Parents and Families for the 2022-2023 School Year
- 14.A.25. Request Approve to Enter Into an Agreement with Monica Garcia, to Provide College Scholarship Workshops for High School Students from December 2022 to June 2023
- 14.A.26. Request Approval to Enter Into an Agreement with Special Service for Groups, Inc., to Provide Youth Mental Health First Aid to the Lynwood Unified School District Community during the 2022-2023 and 2023-2024 School Years

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval of a Memorandum of Understanding with the Diversity Leadership Institute to Provide the Aspiring Principal's Fellowship during the 2022-2023 and 2023-2024 School Years
- 14.B.3. Request Approval to Purchase LiveScan Fingerprinting Equipment and Services
- 14.B.4. Request Approval of a Variable Term Waiver for the 2022-2023 School Year
- 14.B.5. Request Approval to Enter Into an Agreement with Loyola Marymount University beginning December 9, 2022
- 14.B.6. Request Approval to Renew an Agreement with Public Safety and Economic Growth to Provide Remotely Managed, Rapid Response Contact Tracing for the 2022-23 School Year
- 14.B.7. Request Approval to Renew an Agreement with Alder Graduate School of Education from July 1, 2023 to June 30, 2024
- 14.B.8. Request Approval to Enter Into an Agreement with Pacific Oaks College beginning December 9, 2022
- 14.B.9. Request Ratification of Participation in The Center PK-12 Educational Virtual Employment Fair on November 17, 2022
- 14.B.10. Request Ratification of Participation in the 2022 Virtual It's the Law Now! Webinar
- 14.B.11. Request Approval to Enter into an Agreement with The Master Teacher for Substitute Teacher Online Training

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Acceptance of the Classified Employee Appointee to the Personnel Commission of the Lynwood Unified School District for a Three-Year Term Beginning December 1, 2022 through December 1, 2025

- 14.C.3. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the First Quarter of 2022-2023 School Year
- 14.C.4. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the First and Second Quarters of the 2021-2022 School Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning October 4, 2022 through October 19, 2022, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval to Review and Ratify Purchase Orders for Period Beginning October 17, 2022 through November 8, 2022, per CA Education Code 17605 and 42636
- 14.D.3. Request Approval to Review and Ratify Corrected Purchase Orders for Period Beginning August 16, 2022 through September 20, 2022, per CA Education Code 17605 and 42636
- 14.D.4. Request Approval of Warrant and ACH Schedule for the Period of October 5, 2022 through November 10, 2022
- 14.D.5. Request Acceptance of Cash Collection Report #3 for FY 2022/2023
- 14.D.6. Request Acceptance of Donations Report
- 14.D.7. Request Approval to Enter Into an Online Service Agreement with Raptor Technologies to Provide Software Access and Web-Based Training to All Site During the 2022-2023 School Year
- 14.D.8. Request Approval to Attend the 2023 National School Safety Conference in Indianapolis, Indiana from June 28, 2023 through July 3, 2023
- 14.D.9. Request Approval to Enter Into a Service Agreement with Centegix to Provide a Safe and Secure Entrance System for All Sites from November 2022 through November 2027
- 14.D.10. Request Approval to Attend the School Services of California Governor's Budget Workshop in Long Beach, CA on January 19, 2023
- 14.D.11. Request Approval to Attend the 2023 ACSA Negotiators' Symposium in San Diego, CA on January 18-20, 2023
- 14.D.12. Request Approval to Enter Into a Contract with Burnham Benefits Insurance Services, to Provide Employee Benefits, Marketing and Analytical Services for the District from December 1, 2022 through November 30, 2023
- 14.D.13. Request Approval to Amend an Agenda Item Previously Approved on June 9, 2022, to Enter into an Agreement with Crisis Prevention Institute to Provide Training to Campus Safety Staff During the 2022-2023 School Year
- 14.D.14. Request Approval of Resolution No. 22-23/21, to Decommit the Fund Balances as Required by GASB 54
- 14.D.15. Request Approval of the 2022-23 First Interim Report

- 14.D.16. Request Ratification of Strategic Marketing Services Provided by Del Terra Group, Inc., between April 2022 and June 2022

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the Spring Computer Using Educators Conference in Palm Springs, CA on March 15-18, 2023
- 14.E.2. Request Approval to Enter Into an Agreement with KnowBe4 Enterprise Security for Cybersecurity Training and Awareness from October 2022 to October 2026
- 14.E.3. Request Approval to Purchase a Subscription from Teacher Synergy, LLC, to Provide Participating School Sites with Supplemental Resource Materials for English Language Arts and Math for the 2022-23 School Year
- 14.E.4. Request Approval to Attend a Retreat at BioscienceLA in Culver City, CA on December 9, 2022
- 14.E.5. Request Approval to Enter an Agreement with Airtame to Provide Cloud Services for Hybrid Conferences and Screen Sharing for a 36-Month Term

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Attend the California Association of Latino Superintendents and Administrators Focus on Results Conference in Monterey, CA on January 26-29, 2023
- 14.F.2. Request Approval to Conduct First Reading of Recommended Changes to Board Policies 4119.1/4219.1/4319.1, Civil and Legal Rights
- 14.F.3. Request Approval to Conduct First Reading of New Board Policy 4118, Dismissal/Suspension/Disciplinary Action
- 14.F.4. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 4216, Probationary/Permanent Status
- 14.F.5. Request Approval to Conduct First Reading of Recommended Addition of Board Policy 4140/4240/4340, Bargaining Units

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Appointment of Representative to the Board of the California Advancing Pathways for Students (CalAPS)

Rationale

As the term of office on the Board of the California Advancing Pathways for Students (CalAPS) for Mr. Alfonso Morales, Esq. ends in December 2022, CalAPS requests the Lynwood USD Board of Education to appoint a second representative to serve from December 2022 to December 2024.

Motion to Appoint _____ by _____

Seconded by _____

Votes: _____

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:

10. B. Designation of Date for the 2022 Annual Organizational Meeting

Rationale

It is proposed that the Board of Education designate December 15, 2022, for its annual organizational meeting to be held at 6:00 p.m.

Per Education Code Section 35143, the Board of Education is required to designate the date and time for its annual organizational meeting.

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:

10. C. Request Approval of Resolution No. 22-23/17 through 22-23/19, to Excuse the Absence of Board Members

Rationale

The administration requests approval of Resolution No. 22-23/17 through 22-23/19, to excuse the absence of Board Members.

The regular meeting of the Board of Education scheduled on November 10, 2022 was cancelled due to lack of quorum. The attached resolutions request that three Board Members be excused for their absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 22-23/17 - Excuse Absence of G. Hardie

 Resolution No. 22-23/18 - Excuse Absence of M. Lopez

 Resolution No. 22023/19 - Excuse Absence of A. Castro

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 22-23/17
EXCUSE THE ABSENCE OF
GARY HARDIE, JR., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, November 10, 2022; and

WHEREAS, Mr. Gary Hardie, Jr., Board Member of the Lynwood Unified School District Board of Education, was absent from the November 10, 2022, regular meeting due to school business; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the December 8, 2022, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 8th day of December 2022.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 22-23/18
EXCUSE THE ABSENCE OF
MARIA G. LOPEZ, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, November 10, 2022; and

WHEREAS, Mrs. Maria G. Lopez, Board Member of the Lynwood Unified School District Board of Education, was absent from the November 10, 2022, regular meeting due to illness; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse her absence; such action to be duly recorded in the minutes of the December 8, 2022, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 8th day of December 2022.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 22-23/19
EXCUSE THE ABSENCE OF
ALMA C. CASTRO, ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, November 10, 2022; and

WHEREAS, Dr. Alma C. Castro, Board Member of the Lynwood Unified School District Board of Education, was absent from the November 10, 2022, regular meeting due to illness; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse her absence; such action to be duly recorded in the minutes of the December 8, 2022, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 8th day of December 2022.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on October 23, 2022

Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on October 23, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Board Meeting Minutes - October 23, 2022

LYNWOOD UNIFIED SCHOOL DISTRICT
SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262
Teleconference with Dr. Castro at 3655 Josephine Street, Lynwood, CA 90262

October 23, 2022

MINUTES

1. CALL TO ORDER

The special meeting/study session of the Board of Education, held on October 23, 2022, was called to order at 8:32 a.m. by the Board President, Mr. Morales. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk
Dr. Alma Carina Castro, Member (*Joined in person until 10:15 a.m.*)
Mrs. Maria G. Lopez, Member

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

The following administrators were also present:

Shawna Dinkins, Ed.D., Deputy Superintendent

Brian Lucas, Ed.D., Assistant Superintendent, Human Resources

Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON OCTOBER 23, 2022

Motion to approve the October 23, 2022 agenda by Mr. Hardie; Seconded by Dr. Castro.

Item passed with 5-0 votes.

4. FLAG SALUTE by Mr. Hardie.

5. PUBLIC COMMENT/COMMUNICATIONS – *None*.

6. GOVERNING BOARD

● ***Lynwood High School***

The Board of Education received updates regarding the restoration of the Lynwood High School Imperial campus. The following provided important information:

- David Vela, Velada Consulting
 - Provided an overview of the legislative program for the 2022-23 school year.
 - Provided information regarding proposed projects/events for the 2022-23 school year.
 - Provided legislative timeline for the 2022-23 school year.
- Mark Graham, PBK Architects
 - Provided updates regarding the new classroom building replacement project.
 - Provided various renderings of the proposed areas, including:
 - exterior north view of classroom building with student plaza
 - exterior north view of classroom building with amphitheater
 - exterior north view of classroom building with covered stage platform
 - exterior south view of building with CTE courtyard
 - main atrium student lecture collaboration space

- central collaboration classrooms
- café/bistro on third floor

- ***Governance***

The Board of Education revisited and discussed the Board and Superintendent Communication Protocols. They had an opportunity to discuss areas of concern and provided feedback on ways to improve communication and abide by the established communication protocols.

Dr. Castro departed at approximately 10:15 a.m. She participated via teleconference from the location listed on the posted agenda.

- ***Strategic Plan***

The Board of Education received updates regarding the Strategic Plan process, timeline, and next steps from the Copernicus Solutions team.

- ***Board Priorities***

- The Board did not consider this item.

- ***Budget***

Superintendent Crosthwaite provided important information regarding the 2022-23 budget.

7. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 12:01 p.m.

Respectfully Submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 27, 2022

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on October 27, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Board Meeting Minutes - October 27, 2022

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

October 27, 2022

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on October 27, 2022, was called to order at 5:30 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. Julian Del Real-Calleros, Vice President
Mr. Gary Hardie, Jr., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON OCTOBER 27, 2022**

Motion to approve the October 27, 2022 agenda by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 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, Mr. 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. OAH Case No. 2022050909 / 2022080021

5.A.2. WC Case No. LYN16010009

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

5.B.1. Certificated Employee - EID No. XZ4220918

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

7. ROLL CALL

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

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

8. FLAG SALUTE by Marshall Elementary School

Mrs. Deette Wilson, proud principal of Marshall Elementary School, introduced two of her sixth-grade scholars, Aaliyah Villegas and Madeline Garcia Malvaez to lead the flag salute. Aaliyah would like to attend Harvard, UCLA or a college in Montana and pursue a career as an interior designer, teacher, or geologist. Madeline would like to attend Harvard or Yale and pursue a career as a clothing designer, artist, or lawyer.

9. REPORTS

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

9.A.1. Firebaugh High School by Airad Reyes.

9.A.2. Lynwood High School by Nareli Gudino.

9.A.3. Lynwood Community Adult School by Airad Reyes on behalf of Miriam Salceda.

9.A.4. Vista/Pathway High School by Natalie Flores.

9.B. Superintendent's Report *(Presentation available on District website.)*

9.B.1. Recognition:

9.B.1.1. Los Angeles County Office of Education

Superintendent Crosthwaite announced that Mr. Gregory Fromm, Assistant Superintendent of Business Services, was recognized by the Los Angeles County Office of Education on Friday, October 21, 2022 as the 2022 Cabinet Member of the Year for Business Services. Mr. Fromm received a plaque of recognition from Dr. Debra Duardo, Los Angeles County Office of Education Superintendent, and a certificate of commendation from Supervisor Janice Hahn.

Superintendent Crosthwaite also presented Mr. Fromm with a plaque of recognition on behalf of the Board of Education. He thanked Mr. Fromm for his tireless work and expressed his gratitude for his service to the Lynwood Unified School District.

Mr. Fromm thanked the Board of Education for their support and trust in him. He thanked Superintendent Crosthwaite for his leadership and support. He also thanked his Business Services team for all of their hard work. He expressed his appreciation for his Lynwood family.

Mr. Morales recognized Mr. Fromm for his hard work and dedication. He is proud of the work Mr. Fromm has done for the District. Mr. Morales is happy to have him as part of the Lynwood family. He expressed his gratitude for the entire Cabinet and acknowledged their strengths in different areas. He thanked the Cabinet for their time and dedication to the Lynwood community.

Mrs. Lopez recognized Mr. Fromm and acknowledged that the District has the best Chief Business Official in all of Los Angeles County.

Superintendent Crosthwaite shared that he had an opportunity to meet with three groups (teachers, students, and parents) during the week of October 24, 2022. He had an opportunity to listen to middle and high school students and get their feedback in various areas. He is grateful to the Lynwood students.

Superintendent Crosthwaite shared that the District welcomed State Superintendent of Public Instruction Tony Thurmond at Firebaugh High School on October 27, 2022. State Superintendent Thurmond participated in the Mad City Money event where he had an opportunity to interact with students as they learned about financial literacy.

Superintendent Crosthwaite highlighted a recent event that took place on October 17, 2022 in which the District hosted the League of Innovative Schools. Superintendents from across the United States had an opportunity to learn about the Lynwood Unified School District Mental Health Collaborative. Participants were grateful and honored that the District shared this important information with them. He thanked the City of Lynwood for allowing the District to use their facilities to host this important event. He acknowledged the presence of Councilwoman Soto and Mayor Casanova in the audience. He shared that Lynwood Unified School District students participated in a panel at a conference with the League of Innovative Schools. The students shared their

stories about how their lives have been impacted by the programs the District offers. He thanked and commended the students for their participation.

9.B.2. Presentation:

9.B.2.1. Local Indicators - CA School Dashboard *(Full presentation available on District website.)*

Dr. Shawna Dinkins, Deputy Superintendent, and Dr. Patricia Brent-Sanco, Director of Equity, Access and Instructional Services, provided important information regarding the progress the District has made in each of the priorities identified on the Local Control and Accountability Plan (LCAP). Highlights of the presentation included:

- SBE Adopted Self-Reflection Tool Survey
- Priority 1: Implementation of State Standards
- Priority 2: Parent Engagement
- Priority 3: School Climate
- Priority 4: Broad Course of Study
- Priority 5: Basic Services
- What happens next?
- 2018-19 Overall Achievement – All Grades / Results for All Students
- 2020-21 Achievement Level Distribution – All Grades
- 2021-22 Overall Achievement – All Grades / Results for All Students
- SBAC 2019 vs. 2021 Drop in Students Meeting or Exceeding Standards
- Social Emotional Specialists
- Licensed Social Workers
- Intervention and Enrichment Services

Superintendent Crosthwaite invited members of the City of Lynwood Council forward to make a special announcement. Mayor Casanova, Councilwoman Soto, and Councilwoman Santana joined in presenting a \$2.8 million dollar check to the Lynwood Unified School District. Mayor Casanova announced that the city was able to refinance some of their debts, which resulted in this amount being offered to the District for educational purposes.

Mr. Morales thanked the Lynwood City Council for taking these steps to support the Lynwood Unified School District students.

9.C. Board Members' Reports

Mrs. Lopez thanked the City of Lynwood for their contribution that will benefit the students greatly. She inquired about the ways the District could use the funds. Mayor Casanova clarified that it has to be used for educational purposes.

Dr. Castro expressed her gratitude to the City of Lynwood for their investment, partnership and contribution to the community. She thanked teachers, administrators and families for celebrating Hispanic Heritage Month and Cancer Awareness Month. She shared her experience participating in the financial literacy workshop at Firebaugh High School on October 27, 2022.

Mr. Hardie thanked the City of Lynwood for the funds being invested for the students. He expressed his appreciation for Mr. Fromm. He acknowledged Dr. Brent-Sanco for her presentation regarding the local indicators. Mr. Hardie thanked the City of Lynwood for working with District staff to create a safer community. He thanked all the staff involved with assisting the high school seniors with FAFSA and college applications. He looks forward to the end of year to learn about the next steps for the graduating class.

Mr. Del Real-Calleros thanked the City of Lynwood for their generous gift. This gift will be of great benefit to the students. He thanked everyone for their participation in the Board meeting. Due to the insecurities regarding Halloween festivities and the fear of receiving unsafe treats, he encouraged the community to participate in events hosted by the City of Lynwood and school sites.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments – None.

11. PUBLIC COMMENT/COMMUNICATIONS

Myrna Vergara, LTA bargaining chair, sixth grade teacher and Alder mentor, addressed the Board regarding inflation and budget concerns. She expressed her concern regarding high health care costs, increased workload, increased assessments, and burnout for both teachers and students. She pleaded for the Board to do what is best for the students, community and all of the employees that serve them.

Glenda Arellano, LTA president, thanked the City of Lynwood for the funds. She thanked Mr. Fromm for maintaining a positive relationship with the bargaining team. On behalf of LTA, she pleaded for the District's support of educators in the classroom. In relation to the LCAP presentation, Ms. Arellano acknowledged that the District did not fall too far behind as other districts, but is aware that the District has the potential to do much more. She pleaded for more support in the classroom to address learning loss.

12. PUBLIC HEARING

12.A. Public Hearing of the 2022-2023 Initial Contract Proposals Between the Lynwood Teachers Association (LTA) and the Lynwood Unified School District (LUSD)

Motion to Open Public Hearing by Mrs. Lopez; Seconded by Mr. Hardie.

Public Comments and Communications – *None*.

Motion to Close Public Hearing by Mrs. Lopez; Seconded by Mr. Hardie.

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 October 13, 2022

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

Item passed with 5-0 votes.

ACTION ITEM NO. 13.B.1. AND 13.B.2.

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

Items passed with 5-0 votes.

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

13.B.1. Request Approval of Change Order No. 1 with Mariscal Painting, Inc., for Additional Work on the Exterior Painting Project at Cesar Chavez Middle School

13.B.2. Request Approval of Change Order No. 1 for Additional Work Related to the Restroom Refresh Project for Buildings A & E Located at Lynwood High School Bullis as Completed by Painting and Décor, Inc.

14. CONSENT AGENDA

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

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

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Enter Into an Agreement with The Music Center to Provide Two In-Person Theatrical and Musical Performances in Celebration of Latino Heritage Month, on October 7, 2022 and October 14, 2022
- 14.A.2. Request Approval to Renew an Agreement with Catapult Learning to Provide Tutoring and Professional Development Services to Eligible Students of Non-Public Schools for the 2022-2023 School Year
- 14.A.3. Request Approval of the Digital Retention and Destruction of Student Records Pursuant to California Education Code 35254
- 14.A.4. Requests Approval to Enter Into an Agreement with William Martinez, Educational Consultant and Performer, to Provide a Professional Development Presentation for our Teaching Staff on January 9, 2023
- 14.A.5. Request Approval to Participate in the National Association for the Education of Homeless Children and Youth 2022 Conference in San Diego, CA from October 29, 2022 to November 1, 2022
- 14.A.6. Request Approval to Renew an Agreement with Darren P. Doerschel, Systems Integration Consultant, to Implement New Systems for Film and Video Production Upgrades for the 2022-2023 School Year
- 14.A.7. Request Approval to Renew Membership with the CollegeBoard for the 2022-2023 School Year
- 14.A.8. Request Approval to Attend the California Continuation Education Association Plus Conference in San Diego, CA on April 26-30, 2023
- 14.A.9. Request Approval to Enter Into an Agreement with Mad Science of Central LA, to Offer a Series of Hands-On, Interactive and Educational Science Workshops to Migrant Education Students, for the 2022-2023 School Year
- 14.A.10. Request Approval for Students and Staff to Participate in the SkillsUSA Regional Leadership Conference, Annual State Leadership and the National SkillsUSA Competition During the 2022-2023 School Year
- 14.A.11. Request Approval to Enter Into an Agreement with Center for Powerful Public Schools to Provide Coaching to Administrators for the 2022-2023 School Year
- 14.A.12. Request Approval to Participate in the California Department of Education Coordinator Meeting for the Education of Homeless Children and Youth in Sacramento, CA on October 11-12, 2022
- 14.A.13. Request Approval to Enter Into a Memorandum of Understanding with the California Partnership for Achieving Student Success Plus for the 2022-2023 School Year

- 14.A.14. Request Approval to Enter Into an Agreement with Only Thoughts of Ownership, LLC, to Participate in a Grant Funded Study by the U.S. Department of Health and Human Services 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.B.2. Request Approval to Renew Agreement with Informed K-12 for the Automation of Internal Forms and Workflow Processes for the 2022-2023 School Year
- 14.B.3. Request Ratification of Agreement with Scout Talent for Recruitment Support from October 1, 2022 to June 30, 2023
- 14.B.4. Request Approval to Attend the 2022 Human Capital Leadership Summit in Rancho Mirage, CA on December 1-2, 2022

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations
- 14.C.2. Request Approval of the Tentative Agreement Made Between the Lynwood Unified School District and the Service Employees International Union, Local 99 (SEIU) dated September 29, 2022
- 14.C.3. Request Approval to Purchase a Basic Subscription with eSkill for Pre-employment Testing Services for Recruitment of Classified Personnel from November 2022 to November 2023

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning September 20, 2022 through October 4, 2022, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of September 21, 2022 through October 4, 2022
- 14.D.3. Request Approval to Attend the 2022 National Conference on Active School Threats in Phoenix, AZ from November 29, 2022 to December 1, 2022
- 14.D.4. Request Approval to Attend the CASBO Legal Aspects and Hands on Accounting for Student Body Organizations Virtual Workshop on October 20, 2022
- 14.D.5. Request Approval to Attend the CASBO 1099 Reporting Concepts Virtual Workshop on November 1, 2022
- 14.D.6. Request Approval of Resolution No. 22-23/15, Establishing the Lynwood Unified School District Voluntary Retirement Program for Eligible Employees
- 14.D.7. Request Approval to Enter Into a Service Agreement with Colbi Technologies, Inc., to Provide Account-Ability Software from November 1, 2022 to November 1, 2023

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Enter Into an Agreement with Airtable to Provide Their Cloud Collaboration Database Tool from October 2022 to October 2023
- 14.E.2. Request Approval to Attend Professional Learning Sessions Provided by Apple Education for the 2022-23 School Year
- 14.E.3. Request Approval to Attend Professional Development Sessions at Apple Today as Part of the Everyone Can Create 2022-23 Cohort in Various Locations on November 16, 2022 and March 23, 2023

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 22-23/16, Designating the Month of November as National Unhoused Youth Awareness Month
- 14.F.2. Request Approval to Adopt Recommended Changes to Board Policy 1312.4
- 14.F.3. Request Ratification of an Agreement with Tierra West Advisors, Inc., for Services Related to Real Estate and Development Strategies during the 2022-23 School Year

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 2022050909 / 2022080021
 - ***With 5-0 votes, the Board approved settlement, including \$5,000.00 in attorney's fees.***
 - 5.A.2. WC Case No. LYN16010009
 - ***With 5-0 votes, the Board approved settlement, consisting of \$20,445.00 and \$64,380.00.***
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.1. Certificated Employee - EID No. XZ4220918
 - ***With 5-0 votes, the Board approved settlement, including payment of \$55,000.00.***
- 5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
 - ***This item was not considered by the Board.***

16. ADJOURNMENT

Mrs. Lopez requested that the administration look into the concerns expressed by LTA members in relation to increased assessments. She would like the District to do what is best for the students.

In response to Mrs. Lopez's comments, the Board of Education held a conversation regarding the concerns brought forth by LTA. Highlights of the conversation included:

- Surveying the amount of assessments and exploring the possibility of making adjustments.
- Sharing available resources with staff regarding mental health support.
- Exploring resources to address burnout in the classroom.
- Negotiating additional support at the bargaining table.
- Engaging in conversation with Superintendent Crosthwaite to express their concerns.
- Evaluating the current salary schedule at the bargaining table.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, October 27, 2022

Mr. Del Real-Calleros requested that the meeting be adjourned in gratitude to our teachers and everything that they do for the students.

Superintendent Crosthwaite shared that the teacher shortage is not affecting the District. He informed the community that there are several resources available for staff, including the EASE program through LACOE, Expert Effects, Mind and Body Awareness. There are also social workers and SEL specialists available to support students. Superintendent Crosthwaite will look into the concerns expressed by LTA.

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting adjourned at 7:10 p.m.

Respectfully Submitted,

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

13. A. 3. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on November 10, 2022

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on November 10, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Board Meeting Minutes - November 10, 2022

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

November 10, 2022

MINUTES

1. CALL TO ORDER

There was no quorum present and the regular meeting of the Board of Education was not called to order by the President Mr. Alfonso Morales. Mr. Morales announced that an official meeting would not take place due to a lack of a quorum. No members of the community were present. No requests for public comment were received.

BOARD MEMBERS PRESENT:

Mr. Alfonso Morales, Esq.
Mr. Del Real-Calleros

Dr. Patrick Gittisriboongul, Superintendent's Designee/Assistant Superintendent, Technology and Innovation
Mr. Terence Gallagher, Legal Counsel, Olivarez Madruga Law Organization, LLP

BOARD MEMBERS ABSENT:

Mr. Gary Hardie, Jr. (School Business)
Mrs. Maria G. Lopez (Illness)
Dr. Alma C. Castro (Illness)

Gudiel R. Crosthwaite, Ph.D., Superintendent & Secretary to the Board (School Business)

Respectfully Submitted,

Patrick Gittisriboongul, Ed.D.
Superintendent's Designee/
Assistant Superintendent, Technology and Innovation

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of a Provisional Internship Permit for the 2022-2023 School Year

Rationale

The administration requests approval of a Provisional Internship Permit for the teachers listed below for the 2022-2023 school year. The District has advertised the position listed below through EdJoin Internet Service and by posting job announcements. The teachers are currently working on becoming eligible to enter into an internship program.

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

TEACHER:	SUBJECT:	SCHOOL SITE:
Urrutia, Marilyn Lizeth	Multiple Subjects	Helen Keller Elementary School
Velazquez, Amairany Medina	Special Education	Lugo Elementary School

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

13. C. 1. Request Acceptance of Completion for the Exterior Painting Project at Cesar Chavez Middle School as Completed by Mariscal Painting, Inc.

Rationale

The administration requests acceptance of completion of the exterior painting project at Cesar Chavez Middle School as completed by Mariscal Painting, Inc., at a cost of \$304,000.00.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-3230000

Amount: \$304,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval to Award Bid No. 22Jul8-DN, Culinary Arts Classroom Alterations Project at Lynwood High School Bullis to GDL Best Contractors, Inc.

Rationale

The staff conducted a formal bidding process, Bid No. 22Jul8-DN, Culinary Arts Classroom Alterations Project at Lynwood High School Bullis. The following prequalified bidders participated in the bid phase.

	Bidders in Ascending Order	Base Bid
1.	GDL Best Contractors, Inc.	\$2,836,900.00
2.	PCN3	\$3,291,180.00
3.	AP Construction Inc.	\$3,450,000.00

Staff evaluated the experience, reputation, and financial condition of the apparent lowest bidder for Bid No. 22Jul8-DN, and determined that GDL Best Contractors, Inc. submitted a responsive and responsible bid. The staff recommends the award of the Culinary Arts Classroom Alterations Project at Lynwood High School Bullis to GDL Best Contractors, Inc., for a total cost of \$2,836,900.00. The project will be funded with Measure K Funds and Career Technical Education Facilities Program Grant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

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

Amount: \$2,836,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Acceptance of Completion for the Restroom Refresh Project at Buildings A & E at Lynwood High School Bullis as Completed by Painting and Décor, Inc.

Rationale

The administration requests acceptance of completion of the restroom refresh project at buildings A & E at Lynwood High School Bullis as completed by Painting and Decor, Inc., at a cost of \$414,632.66.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-4310000

Amount: \$414,632.66

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 4. Request Acceptance of Completion for the Fencing Project Adjacent to Buildings G, C, X, Y, and Other Buildings at Lynwood High School Bullis as Completed by Nowlin, Inc.

Rationale

The administration requests acceptance of completion of the fencing project adjacent to buildings G, C, X, Y, and other buildings at Lynwood High School Bullis as completed by Nowlin, Inc. at a cost of \$39,500.00. Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6150-3210000

Amount: \$39,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 5. Request Approval of Change Order No. 1 with The Nazerian Group in Conjunction with CM-12020, Lynwood Middle School Fire Alarm Replacement Project

Rationale

The administration requests approval of Change Order No. 1 with The Nazerian Group for bid package #CM-12020, Lynwood Middle School Fire Alarm Replacement Project.

The subject project was awarded to The Nazerian Group on February 13, 2020 at the regular board meeting, for a contract sum of \$1,114,123.00. Field conditions warranted changes to the scope and addressed unforeseen conditions. The cash allowance of \$120,000.00 has been used. The net change by change orders to date is an increase to the project of \$5,209.47 which is 0.4% of the contract amount.

The administration requests acceptance of Change Order No. 1 for The Nazerian 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*1733

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-0-85000-6250-3210000

Amount: \$5,209.47

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 6. Request Approval of Change Order No. 1 with GDL BEST Contractors, Inc., for Additional Work Related to the Emergency Interim Housing Project at Lynwood High School Bullis

Rationale

The administration requests approval of Change Order No. 1 with GDL BEST Contractors, Inc., on Phase Two of the emergency interim housing project at Lynwood High School Bullis.

Phase Two work was awarded to GDL BEST Contractors, Inc., on December 9, 2021, for a contract sum of \$159,650.00. Field conditions warranted changes to the scope, including removal of the former Lynwood Middle School Marquee, replacing concrete paving that posed a trip hazard and renovations to a DSA required drinking fountain. The cash allowance of \$5,000.00 has been used. The net change by change orders to date is an increase to the project of \$8,237.00, which is 5.16% of the contract amount.

The administration requests acceptance of Change Order No. 1 for GDL BEST Contractors, Inc., 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: N/A

Name of Funding Source and/or Location: Measure K

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

Amount: \$8,237.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 7. Request Approval of Change Order No. 1 with Astra Builders, Inc., for Additional Work Related to the Installation of Patient Care Training Classrooms at Firebaugh High School

Rationale

Staff requests approval of Change Order No. 1 with Astra Builders, Inc., for additional work related to the installation of patient care training classrooms at Firebaugh High School.

The installation of patient care training classrooms project at Firebaugh High School, Bid No. 22APR24-SM, was awarded to Astra Builders, Inc., on June 9, 2022, for a contract sum of \$655,113.00. Unforeseen field conditions warranted changes to the scope of the removal of electrical encasement bank of conduits. The net change by change orders to date is an increase to the project of \$5,286.76, which is 0.08% of the contract amount.

Staff requests acceptance of Change Order No. 1 for Astra Builders, Inc., on the subject project. The change order will be paid with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1602

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-4320000

Amount: \$5,286.76

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Purchase CalSNAP Research Database with the Los Angeles County Office of Education Multimedia Services to Provide TK-12 Grade Students Access to Research Database During the 2022-2023 School Year

Rationale

The administration requests approval to purchase the CalSNAP Research Database from the Los Angeles County Office of Education Multimedia Services to provide TK-12 grade students access to research databases during the 2022-2023 school year.

CalSNAP is an integrated search system provided by the California County Educational Technology Consortium (CCETC). With CalSNAP, staff and students are able to conduct one search and receive results from multiple educational resources, all safe and vetted by California educators. Students can access CalSNAP 24/7 in order to review content, conduct research and locate content for projects.

CalSNAP streamlines research and will provide library media assistants, teachers and students with a massive amount of digital information: magazines, books, scientific research, newspaper articles, photos, videos and more, which are all aligned with the California State Standards. Students are able to research, analyze and use information and media in a way that is self-directed and student-focused, developing both digital literacy and critical thinking skills. Professional development and support is included in the service.

The cost per student is \$0.98. This includes all TK-12 grade students. The current student enrollment is 11,953.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1374

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

Funding Account Number: 01.0-01900.0-11115-10000-5810-7380000

Amount: \$11,801.76

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Purchase Licenses with SOLIDWORKS, Educational Network, for the 2022-2023 School Year

Rationale

The administration requests approval to purchase licenses with SOLIDWORKS, Educational Network, for the 2022-2023 school year.

SOLIDWORKS offers complete 3D software tools that create, simulate, publish, and manage data. SOLIDWORKS products are easy to learn and use, and work together to help you design products better, faster, and more cost effectively. The SOLIDWORKS ease-of-use allows more engineers, designers, and other technology professionals than ever before to take advantage of 3D in bringing their designs to life.

SOLIDWORKS software will allow students to use the latest CAD draft and design program used by engineers, designers and tech professionals. This software will allow our engineering teachers to offer training for students that will create a path for them to complete their SOLIDWORKS certificate before they graduate from high school. With students being able to attain these certificates, it will make them more marketable for internships, paid part-time jobs and college acceptance into schools of engineering. Approximately 200 students will have access in both engineering programs to train on SOLIDWORKS software.

Participating School Sites:

John Ude, Lead Teacher, Firebaugh High School

Christian Munguia, Lead Teacher, Lynwood High School

The total cost for licenses for the 2022-2023 school year is not to exceed \$4,800.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0222

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

Funding Account Number: 01.0-3550.0-38006-10000-5840-7390000

Amount: \$4,800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Ratification of an Agreement with Dionne Henderson (Purivy Drip Therapy) to Provide a Health and Wellness Education Program from November 1, 2022 to June 30, 2023

Rationale

The administration requests ratifications of an agreement with Dionne Henderson (Purivy Drip Therapy) to provide a Health and Wellness Education Program from November 1, 2022 to June 30, 2023.

Dionne Henderson is a trained-certified clinician specializing in Internal Medicine, Geriatrics, Addiction Medicine and Psychiatry. With over 20 years of experience in healthcare, she has acquired an extensive knowledge base in primary care, medical management and treatment of acute and chronic diseases. She has provided numerous Health and Education Workshops where she teaches about nutrition, diet and exercise, drug and alcohol abuse and mental health. She also provides various mental health and wellness training to the community.

The program will be offered as a support program service for McKinney-Vento students and their families during the fall and spring semesters. Workshops are scheduled to take place during the months of November 2022 through June 2023.

There will be a total of six - two hour workshops at \$850.00 per workshop. Total cost not to exceed \$5,100.00. This service is being funded by the American Rescue Plan funds for McKinney-Vento students.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1401

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

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

Amount: \$5,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval for Athletic Program Memberships for Firebaugh High School for the 2022-23 School Year

Rationale

The administration requests approval for athletic program memberships for Firebaugh High School (FHS) for the 2022-23 school year.

The California Interscholastic Federation (CIF) State is a union of over 1,700 member schools both public and private. The CIF is empowered by the State of California Legislature to administer high school sports. The CIF Southern Section (CIF-SS) is one of ten sections in the State of California who have joined together to form the Federation. The Suburban League is a high school athletic league that is part of the CIF-SS. Members of the Suburban League are Mayfair, Norwalk, La Mirada, and Bellflower. Member schools pledge to follow all rules contained in the State, Section and League Bylaws. The principal of every high school is responsible for the operation of the program and compliance with all rules. Home Campus will be used as a one-stop for all FHS student athletes. Home Campus allows the FHS athletics department to streamline the athletic clearance process. Home Campus will be managed by the FHS Athletic Directors, with administrative support.

Dues are paid annually and are collected to offset the costs of legal and liability, operation of the offices, championships, awards and other cost.

Total cost not to exceed \$2,499.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1355, 23*1357

Name of Funding Source and/or Location: Firebaugh High School, LCAP

Funding Account Number: 01.0-01900.0-11141-42000-5310-4320000

Amount: \$2,499.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with FirstSteps for Kids, Inc., Early Intervention Program, to Provide Analytic Treatment Services and Functional Behavior Assessments (FBA) for Students with Special Needs for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with FirstSteps for Kids, Inc., Early Intervention Program, to provide analytic treatment services and Functional Behavior Assessments (FBA) for students with special needs for the 2022-2023 school year.

FirstSteps for Kids, Inc., provides behavior analytic treatment services for children diagnosed with autism and related behavioral and learning challenges. FirstSteps utilizes a comprehensive curriculum based on the scientifically validated principles of Applied Behavior Analysis (ABA).

The goal of FirstSteps for Kids, Inc., is to help their students develop a love for learning, increase self-confidence and independence, communicate their preferences and needs and ultimately experience a healthy and happy childhood that subsequently leads to a similarly healthy and happy adulthood.

FirstSteps for Kids, Inc., will evaluate and assess via Functional Behavior Assessment (FBA), as part of a settlement agreement, to guide the development and future refining and modification of each child's individualized Behavior Intervention Plan.

Total cost not to exceed \$3,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1409

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

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

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Attend the Statewide Arts Education Leadership Summit in Los Angeles, CA on November 14-15, 2022

Rationale

The administration requests approval to attend the Statewide Arts Education Leadership Summit in Los Angeles, CA on November 14-15, 2022.

The Leadership Summit will bring together a diverse group of arts leaders from various sectors of California to provide input to develop a statewide arts education strategy and discuss the impact it will have on students, teachers, and districts. The Leadership Summit will include discussions on racial diversity, equity, and inclusion; leadership development; and the Arts, Music, and Instructional Materials Discretionary Block Grant (AB 181).

The Leadership Summit is an invitation-only event hosted by Create California. The Lynwood Unified School District Visual and Performing Arts Coordinator was invited to attend this event by the Los Angeles County Office of Education (LACOE) Arts and STEAM Coordinator and will represent Los Angeles County at the summit.

Participant:

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

No cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Ratification of an Agreement with Paula Miley of Mental Health Connect to Provide a Yoga Program from November 1, 2022 to June 30, 2023

Rationale

The administration requests ratification of an agreement with Paula Miley of Mental Health Connect, to provide a wellness/trauma-informed yoga program from November 1, 2022 to June 30, 2023.

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

The program will be offered as a support program to service McKinney-Vento students and their families. A total of 18 sessions will be held during the Fall and Spring semesters district-wide at the school sites to support the mental health well-being of McKinney-Vento students and their families as a form of informal therapy. Many of the McKinney-Vento families face challenging situations and participating in this program will allow them to be part of one option as a self-care avenue.

Total cost for the program is \$4,500.00 (\$250.00 per session) for 18 sessions which is being funded by the American Rescue Plan funds for McKinney-Vento students.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1399

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

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

Amount: \$4,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Ratification of an Agreement with Inspire Education Center, a Non-Public Agency, to Provide Educational Assessments, Independent Educational Evaluations for Students in the Special Education Program from July 1, 2022 to June 30, 2023

Rationale

The administration requests ratification of an agreement with Inspire Education Center, a non-public agency, to provide educational assessments, Independent Educational Evaluations (IEE) for students in the Special Education Program from July 1, 2022 to June 30, 2023.

The services that Inspire Education Center will provide are for students who request to be assessed for special education services, as well as for reassessments for students with current IEPs. Inspire Education Center services include psychoeducational assessments, IEEs, parent/staff workshops, counseling, and consultation. The Special Education Department needs to contract with non-public agencies in order to be in compliance with assessing students for special education services due to the COVID-19 pandemic.

Total cost of services not to exceed \$75,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1429

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

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

Amount: \$75,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Enter Into an Agreement with Scholastic Education for Professional Development Workshops for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Scholastic Education for professional development workshops for the 2022-2023 school year.

Scholastic Education has the experience and knowledge to address professional learning needs. Scholastic Education works hand-in-hand with teachers, coaches, parent coordinators, and school and district leaders. Scholastic Education provides comprehensive professional development solutions for long-term success. Scholastic has assembled a team with many of our professional learning authors, advisors and keynote speakers with award-winning backgrounds in schools and districts across the country. The renowned authors and education leaders that partner with Scholastic Education inform the development of our professional learning services, programs, and teaching resources. They are dedicated to developing and delivering content and learning opportunities that honor educators as professionals and support the District's mission to prepare all students for lifelong success.

Scholastic Education will provide six workshops, twice a day around several key topics, such as small group guided reading, differentiated instruction, social emotional learning, literature circles, English Learners, and much more for a total of 12 workshops during the teacher work day taking place on January 9, 2023.

The total cost is not to exceed \$19,901.36.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1431

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

Funding Account Number: 01.0-01900.0-00000-21400-5810-7490000

Amount: \$19,901.36

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Attend the California School Board Association Annual Education Conference in San Diego, CA on December 1-3, 2022

Rationale

The administration requests approval to attend the California School Board Association (CSBA) Annual Education Conference (AEC) in San Diego, CA on December 1-3, 2022.

Dr. Maribel Martinez, Director of Student Services, and Dr. Patricia Brent-Sanco, Director of Equity, Access, and Instructional Services, have been invited to be part of the CSBA Directors-at-Large Panel Presentation at the 2022 CSBA AEC. This is an opportunity to showcase the work that the Lynwood Unified School District and districts statewide have been implementing in relation to mental health resources and supporting diverse student populations.

Participants:

Dr. Shawna Dinkins, Deputy Superintendent, Educational Services
Dr. Patricia Brent-Sanco, Director of Equity, Access, and Instructional Services.
Dr. Maribel Martinez, Director of Student Services
Paul Garcia, Chief of Security

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1434

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

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

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval for Lynwood High School At-Promise Students to Participate in Character Building Activities During the 2022-2023 School Year

Rationale

The administration requests approval for Lynwood High School at-promise students to participate in character building activities during the 2022-2023 school year.

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

Forty (40) to seventy (70) at-promise students, identified by any of the following measures: attendance, referrals, grades, classroom behavior, from all sub-groups are identified and personally invited to participate. Activities foster and develop interpersonal skills and determination. Students will be mentored on skills to improve academic achievement and make positive choices.

Field Trips:

- Eaton Canyon, Pasadena - Saturday, October 1, 2022 (1-day hike)
- Runyon Canyon, Los Angeles - Saturday, December 3, 2022 (1-day hike)
- Point Mugu, Malibu - Saturday, February 4, 2023 (1-day hike)
- Franklin Canyon, Los Angeles - Saturday, April 8, 2023 (1-day hike)
- Bass Lake, Yosemite National Park - Tuesday, March 21, 2023 through Friday, March 24, 2023 (3-day overnight)

During the overnight trip, the group will leave campus on Tuesday, arriving at the campgrounds the same afternoon. When returning, the group will leave the campgrounds early Friday morning, arriving back at Lynwood by 6:00 pm. Make-up assignments will be provided for the students for work missed which will be due upon returning to class on the following Friday. Absences will be classified as school activity related.

Chaperones (Not to exceed 10:1 based on number of students participating):

Lynwood High School:

Biswas, Roshni, Teacher
Brito, Armando, Teacher
Bustos, Erica, Teacher
Calderon, Adam, Teacher
Claustro, Alejandro, Teacher
Comparan, Sergio, Assistant Principal
Galima, Maelanie, Teacher
Hekking, Cathy, Teacher
Mays, Jessica, Teacher

Mejia, Richard, Teacher
Tran, Lisa, Teacher
Torres, Daniel, Teacher
Villaverde, Brenda, Counselor

Total costs include transportation and related fees, camp registration/fees, and incidental materials and supplies.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1395, 23*1408

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

Funding Account Number:

01.0-01900.0-11144-10000-4310-4310000

01.0-01900.0-11144-10000-5710-4310000

01.0-01900.0-11144-10000-5220-4310000

Amount:

\$5,000.00 Camping Materials

\$9,000.00 Estimated Transportation Fees

\$400.00 Lodging Fees for Bus Driver

\$1,200.00 Campground Fees

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval for JazzReach to Perform at Will Rogers Elementary School for Black History Month on January 17, 2023

Rationale

The administration requests approval for JazzReach to perform at Will Rogers Elementary School for Black History Month on Tuesday, January 17, 2023.

JazzReach is a New York City-based nonprofit that shares this essential American art form with young people. The Wallis Family was fortunate to collaborate with JazzReach on a series of outreach events, which included assembly presentations in the Los Angeles area. JazzReach is dedicated to the promotion, performance, creation and teaching of jazz music, through the presentation of innovative, widely acclaimed live multimedia education programs for young audiences. The program is dedicated to fostering a greater appreciation, awareness and understanding of this rich, vital, ever-evolving American art form.

Total cost for the Jazz performance not to exceed \$500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1405

Name of Funding Source and/or Location: General Funds, Will Rogers Elementary School

Funding Account Number: 01.0-00000.0-11100-1000-5810-180000

Amount: \$500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Ratification of Expenses Incurred in Relation to the Western Association of Schools and Colleges Committee Visit at Firebaugh High School on November 6-9, 2022

Rationale

The administration requests ratification of expenses incurred in relation to the Western Association of Schools and Colleges (WASC) Committee visit at Firebaugh High School on November 6-9, 2022.

The following are members of the WASC Committee Team:

Michele Smith, Chair
Valerie Separa Ruiz, Member
LaResha Richardson, Member
Allison Holicky, Member
Constantino Duarte, Jr., Member
Tim Floyd, Member

Cost includes hotel accommodations, meals, and travel expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1462

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

Funding Account Number: 01.0-01900.0-00036-21400-5220-7390000

Amount: Not to Exceed \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Enter Into an Agreement with Vision Screening Services to Provide Vision and Hearing Testing for Students During the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Vision Screening Services to provide vision and hearing testing for students during the 2022-2023 school year.

In accordance with procedures prescribed in Section 2951, California Public Health Administration Code, Title 17 and Education Code 49452, mandates that school districts provide vision testing for each pupil enrolled based on their respective grade level.

Screenings will be administered at all school sites.

Total cost not to exceed \$31,200.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1546

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

Funding Account Number: 01.0-01900.0-00033-31400-5850-7420000

Amount: \$31,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Enter Into an Agreement with 5M Legacy (Dr. Darin Earley) to Provide a Black History Matters 2U History Course for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with 5M Legacy (Dr. Darin Earley) to provide a Black History Matters 2U History Course for the 2022-2023 school year.

Students from the Lynwood Unified School District Young Black Achievers Student Union indicated via survey data that they would like to have a Black History course to be offered after school.

The Black History Matters 2U is an intensive five-module course that equips African American students with historical content, self-confidence, and cultural competence. Each module provides a differentiated approach for students to learn and incorporate key Black History concepts into their learning experience.

Dr. Darin Earley has developed the Black History Matters 2U course based on research showing the correlation between cultural knowledge, self-esteem, and academic success. He also serves as Director for the Loyola Marymount University Family of Schools.

Participating School Sites:
Firebaugh High School
Lynwood High School
Vista High School/Pathway

Cost per site is \$9,383.34.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1035

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

Funding Account Number: 01.0-01900.0-11133-10000-5810-7350000

Amount: \$9,383.34 per Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval of the Lynwood Unified School District Administrators' Retreat at Quiet Cannon in Montebello, CA on January 6, 2023

Rationale

The administration requests approval of the Lynwood Unified School District (LUSD) Administrators' Retreat at the Quiet Cannon in Montebello, CA on January 6, 2023.

The LUSD Administrators' Retreat is designed to team build and revisit the progress and goals of the current academic year while ensuring that all administrators are clear on their roles and responsibilities. In this one-day retreat, the revised Strategic Plan will be used to guide the development of the District and site priorities based on the achievement data and other relevant indicators. The District and site priorities will include specific accountability measures to ensure alignment of resources and personnel.

Expenses for the retreat will include meeting room rental, materials, and meals.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1588

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

Funding Account Number: 01.0-01900.0-00024-21400-5890-7490000

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Ratification of the Lynwood High School Student Field Trip to the Riverside Art Museum on October 26, 2022

Rationale

The administration requests ratification of the Lynwood High School student field trip to the Riverside Art Museum (RAM) on October 26, 2022.

This field trip exposed the students to the histories, stories, faces, and places featured in the various mediums of art. The visit to RAM provided students with the opportunity to engage and connect to the art community.

Chaperones:

Luis Vega, Teacher, Lynwood High School

Martin Durazo, Teacher, Lynwood High School

Transportation and admission fees will be funded through school site funds. Total cost not to exceed \$1,520.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1334

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

Funding Account Number:

01.0-01900.0-11100-42000-5880-4310000

01.0-01900.0-11141-10000-5710-4310000

Amount:

\$200.00, Admission Fees

\$1,320.00, Transportation Fees

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Renew the Support and Maintenance of SDL Trados Studio Professional Software for Individualized Educational Program (IEP) Translation Services for the 2022-2023 School Year

Rationale

The administration requests approval to renew the support and maintenance of SDL Trados Studio Professional Software for Individualized Education Program (IEP) documents for the 2022-2023 school year.

SDL Trados Studio is a high-quality translation system which increases productivity since it creates a database of terms and forms.

The Lynwood Unified School District's contract with SDL Trados Studio Professional Software requires an annual cost to maintain and store our IEP records. The annual fee is for support and maintenance.

Cost includes onsite training for a full day with an SDL Certified Trainer. Total cost not to exceed \$3,400.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1576

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

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

Amount: \$3,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval for Firebaugh High School to Participate in the International Baccalaureate (IB) Program Professional Development and Conferences for the 2022-2023 School Year

Rationale

The administration requests approval for Firebaugh High School to participate in the International Baccalaureate (IB) program professional development and conferences for the 2022-23 school year.

Conferences and training will include Leading the Learning conference for site administrator and IB coordinator to learn about master schedule development and program outline on December 5-10, 2022 in St. Peter Beach, Florida. An additional IB curriculum training in content areas for four (4) teachers and one (1) school administrator will take place on February 9-11, 2023 in Los Angeles, CA. Lastly, an IB online training will take place throughout the month of February for two (2) IB teachers in core areas.

Conference Dates and Participants for each session:

December 5-10, 2022, IB Conference, St. Peter Beach, Florida

Larry Reed, Principal, Firebaugh High School

Dayrin Flores, IB Coordinator, Firebaugh High School

February 9-11, 2023, IB Training, Los Angeles, CA

Dayrin Flores, Digital Coach, IB/AP Coordinator, Firebaugh High School

Francisco Barrera, Foreign Language Teacher, Firebaugh High School

Michael Meskal, Science Teacher, Firebaugh High School

Linda Sciaroni, Science Teacher, Firebaugh High School

Dr. Alex Vieira, Assistant Principal, Firebaugh High School

February 2022, Online Training

Katherine Thomas, Visual and Performing Arts Teacher, Firebaugh High School

Linda Sciaroni, Science Teacher, Firebaugh High School

Total cost for conference fees includes registration, travel, lodging, meals, and mileage. Not to exceed \$30,000.00.

Financial Impact

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

Requisition # from BEST: 23*1581

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

Funding Account Number: 01.0-01900.0-11100-10000-5220-7390000

Amount: Not to exceed \$30,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval for Middle School Students to Participate in the Orange County Academic Pentathlon Competition for the 2022-2023 School Year

Rationale

The administration requests approval for middle school students to participate in the Orange County Academic Pentathlon Competition for the 2022-2023 school year.

The Orange County Academic Pentathlon competition begins in January 2023 and continues through May 2023 at selected Orange County high schools. Participating students will be exposed to a variety of subjects and will hone their skills in these areas. Participating middle school students often become involved in decathlons in high school as a result of their participation in academic decathlons and are motivated to participate in other activities in high school. Participation in this decathlon will encourage students to take pride in their academic and school-site pursuits.

This all-day, rigorous competition challenges 7th - 8th grade students in the following areas:

- Literature
- Math
- Science
- Social Science
- Fine Art
- Super Quiz

Hosler Middle School: One (1) 7th and One (1) 8th Grade Team

Cesar Chavez Middle School: One (1) 7th and One (1) 8th Grade Team

School Site Coaches:

Shomara Gooden, Cesar Chavez Middle School

Brenda Miramontes, Hosler Middle School

The total cost, including registration fees, materials, and transportation to the event, is not exceed \$6,000.00.

Financial Impact

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

Requisition # from BEST: 23*1604

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

Funding Account Number: 01.0-01900.0-11141-10000-5880-7390000

01.0-01900.0-11141-10000-5710-7390000

Amount: Total cost not to exceed \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval of Resolution No. 22-23/20, to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to be Authorized to Sign the Transaction for the Governing Board

Rationale

The administration requests approval of Resolution No. 22-23/20, to authorize the submission of the continued funding application for the California State Preschool Program and for the persons who are listed to be authorized to sign the transaction for the governing board.

The Child Development Contracts Department requires an adopted resolution certifying the local agreement to implement Child Care and Development Services. For the 2023-2024 school year, approval of the Continued Funding Application will automatically renew the California State Preschool Program (CSPP) contract.

For the 2023-2024 school year, the Grant allotment is contingent upon student enrollment. The current projected amount of the award is based on full enrollment capacity. The State will adjust the amount based on actual enrollment numbers.

The contract generates revenue for the District up to the amount of \$6,000,000.00 based on enrollment. The State requires local Board action to ensure timely receipt of the first apportionment.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: CSPP

Funding Account Number: 12.0-61050.0-00010-82000-7470000

Amount: \$6,000,000.00 (Revenue)

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No 22-23/20 - Continued Funding Application_CSPP

**Lynwood Unified School District
Board of Education**

Resolution No. 22-23/20

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2023-2024.

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

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

PASSED AND ADOPTED THIS 8th day of December, 2022, by the Governing Board of Lynwood Unified School District of Los Angeles County, in the State of California.

I, Gary Hardie, Jr., Clerk of the Governing Board of Lynwood Unified School District, of Los Angeles, County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at the December 8, 2022 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Gary Hardie, Jr.- Clerk

Date

14. A. 22. Request Approval to Amend an Agenda Item Previously Approved on September 8, 2022, to Renew an Agreement with Xello to Provide Individualized College and Career Planning for Students with an Individualized Education Program as Required by Each of the Student's Transition Plans and Monitored by the California School Dashboard from September 2022 to June 2023

Rationale

The administration requests approval to amend an agenda item previously approved on September 8, 2022, to renew an agreement with Xello to provide individualized college and career planning for students with an individualized education program as required by each of the student's transition plans and monitored by the California School Dashboard from September 2022 to June 2023.

The Board has previously approved this item, and the District has already contracted with Xello to provide the service to students with IEPs at Hosler Middle School, Cesar Chavez Middle School, Firebaugh High School, and Lynwood High School. The administration would like to offer the service to students at Vista High School/Adult Transition Program, and Pathway High School - whose IEPs also require transition planning. Xello is academically researched and scientifically validated, and puts the student at the center of their college and career planning experience. Students document their journey as they build self-knowledge, explore post-secondary options, create plans, and continually reassess as they take in new knowledge, skills, and experiences. The partnership between LUSD and Xello will provide Special Education teachers and school counselors with training and ways to maximize their experience with Xello.

The total cost includes full services for the two additional school sites as well as training for Special Education teachers and school counselors. The cost per site is \$800.00. There is an additional fee of \$4.95 per student for a total of 72 students. The total cost of the agreement is \$1,956.40.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1613

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

Funding Account Number: 01.0-65000.0-5770-11900-5810-7410000

Amount: \$1,956.40

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Agreement with Xello - Amendment

Exhibit A

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

14. A. 20. Request Approval to Renew an Agreement with Xello to Provide Individualized College and Career Planning for Students with an Individualized Education Program as Required by Each of the Student's Transition Plans and Monitored by the California School Dashboard from September 2022 to June 2023

Rationale

The administration requests approval to renew an agreement with Xello to provide individualized college and career planning for students with an Individualized Education Program (IEP) as required by each of the student's transition plans and monitored by the California School Dashboard from September 2022 to June 2023.

Academically researched and scientifically validated, Xello's award-winning program puts the student at the center of their college and career planning experience. Students document their journey as they build self-knowledge, explore post-secondary options, create plans, and continually reassess as they take in new knowledge, skills, and experiences. The partnership between LUSD and Xello will provide Special Education teachers and school counselors with training and ways to maximize their experience with Xello.

The total cost includes full services for the two comprehensive high schools and the two middle schools, as well as training for Special Education teachers and school counselors. The cost per middle school is \$2,800.00, cost per high school is \$1,400.00, with a not to exceed amount of \$8,400.00. The total cost for three web trainings for staff is \$1,350.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0554

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

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

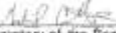
Amount: \$9,750.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Secretary of the Board

14. A. 23. Request Approval for Lynwood High School Girls' Basketball Team to Participate in an Out-of-State Tournament on December 17-22, 2022 and Overnight Tournaments on December 27-30, 2022 and January 14-16, 2023

Rationale

The administration requests approval for the Lynwood High School Girls' Basketball Team to participate in an out-of-state tournament on December 17-22, 2022 and overnight tournaments on December 27-30, 2022 and January 14-16, 2023.

Events are as follows:

- Nike Tournament of Champions (TOC) in Phoenix, AZ, December 17-22, 2022
- Golden Crown Classic in San Diego, CA, December 27-30, 2022
- MLK Classic at St. Mary's in Stockton, CA, January 14-16, 2023

The Nike Tournament of Champions is universally regarded as the most competitive and prestigious high school basketball event in the world; it has produced 14 of the last 16 USA Today National Champions and hosted 144 State Champions since 1997. The tournament, which is now the largest interscholastic girls' basketball event in the United States, has been labeled "unparalleled" and "staggering" by publications like ESPN and the USA Today.

The 2022 annual Golden Crown Classic highlights high school athletics, rewards accomplishments and engages in community spirit and camaraderie within the operations footprint as one of the largest tournaments on the West Coast. Featuring seven Varsity Division of Girls Basketball teams from West to East Coast, the fight for the top begins December 27, 2022 and culminates with champions crowned on New Year's Eve.

The 10th Annual MLK Classic Showcase is regarded as the top girls basketball venue in El Dorado Stockton, CA. This event has featured over one hundred Division 1 players in the past ten years.

Coaching Staff:

Ellis Barfield
Pamela Moore
Jolanna Ford
Albert Johnson
Tyonna Outland
Cliff Ziegler

Student Athletes:

Aliyah Young
Alana Young
Kimberly Cruz
Jaushlynn Ruffin
Saniah Dumas

Shamarrah Jones
Kimiko Kennedy
Hayley Freeman
Eris Wilson
Daja Ford
Zaliyah Castillo
Skyy Simmons
Storee Simmons
Shanilah Ewing
Jalyn Poe

Transportation (charter bus) costs funded by Fiscal Services.

Lodging costs, tournament fees, and meals are funded by fundraising and donations.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-01900.0-11100-42000-5812-7600000

Amount: \$20,000.00 - Charter Bus
\$8,000.00 - Lodging

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Approval to Amend an Agenda Item Previously Approved on October 13, 2022, to Renew an Agreement with Disciplina Positiva to Offer Additional Parent Workshop for Our Migrant Education Parents and Families for the 2022-2023 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on October 13, 2022, to renew an agreement with Disciplina Positiva to offer additional in-person parent education workshop for our migrant education parents and families for the 2022-2023 school year.

Parents have requested additional workshops at the cost of \$2,962.50 per session. Due to the overwhelming response, four additional workshops have been added to increase opportunities for expanded parent engagement.

The original approved total cost was \$11,850.00 and the new amount is \$29,625.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0753

Name of Funding Source and/or Location: Title I - Migrant Education

Funding Account Number: 01.0-30600.0-48500-21000-5850-7350000

Amount: \$29,625.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Disciplina Positiva - Amendment

Exhibit A

Regular Board Meeting
10/13/2022 - 05:30 PM

14. A. 25. Request Approval to Renew an Agreement with Disciplina Positiva to Offer Two In-Person Parent Education Workshop Series to Our Migrant Education Parents and Families for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Disciplina Positiva to offer two in-person parent education workshop series to our Migrant Education parents and families for the 2022-2023 school year.

Proposal agreement between Lynwood Unified School District and Disciplina Positiva for two (2) In-Person Parenting Workshop Phases.

Phase I dates: 10/15/22, 10/21/22, 11/04/22, 12/03/22 from 9:15am - 11:45am

Phase II dates: 12/09/22, 11/14/22, 01/21/23, 02/04/23 from 9:15am - 11:45am

This partnership with Disciplina Positiva will allow the Migrant Education parents and families to experience two consecutive educational workshop series. Phase I is titled, "Dealing with my Child's Academics, Mental Health and Routines Post-Pandemic." Parents will gain positive discipline parenting tools that will guide them in dealing with challenging mental health and social emotional behaviors. Parents will learn effective stress, anxiety and depression coping skills to better allow their children to feel understood and alleviate power struggles. Children and teens will be motivated to pursue a higher education by having great coaches on their side (parents) who will help them be positive citizens in this society.

Phase II is titled, "Raising a Responsible, Independent, and Resilient Teen During and Transitioning into a Post-Pandemic Period." Parents will learn to identify their teens' development stages to connect better and understand how they think and behave under stress. Parents and families will also learn and implement strategies to distinguish between mental health behaviors and physical and behavioral changes imperative to cultivating positive relationships with parents and families, engaging them in opportunities to observe connections between academic achievement and social-emotional well-being.

This opportunity will provide Migrant Education parents and families an opportunity to reflect on personal parenting styles and the importance that communication plays between parent and child.

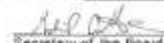
Cost for each workshop phase is \$5,925.00. The total cost for two (2), in-person parent workshop phases is \$11,850.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1138

I certify that this schedule was approved
by the Board of Education on the
Minutes of October 13, 2022


Secretary of the Board

14. A. 25. Request Approve to Enter Into an Agreement with Monica Garcia, to Provide College Scholarship Workshops for High School Students from December 2022 to June 2023

Rationale

The administration requests approval to enter into an agreement with Monica Garcia, to provide college scholarship workshops for high school students from December 2022 to June 2023.

Monica Garcia is an expert in the area of access and attainment of scholarships for students. Her years of experience in higher education have provided her insight into the complex scholarship application process. Ms. Garcia has actively worked to bridge the gap to college access for students by providing financial aid literacy and connecting students with opportunities for multi-year scholarship opportunities, including internships, college retention, and summer programs.

Ms. Garcia will provide weekly and monthly meetings for sophomores, juniors and seniors to support students and families on college scholarship opportunities. Ms. Garcia's rate is \$100.00 per hour/\$800.00 per day. Not to exceed 50 hours per month.

In addition to weekly and monthly meetings, Ms. Garcia will provide two workshops for students per month for a total of 15 sessions at a rate of \$2,000.00 per workshop or \$266.00 per hour.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1724

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

Funding Account Number: 01.0-01900.0-11144-10000-5810-7390000

Amount: Not to exceed \$5,000.00 per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 26. Request Approval to Enter Into an Agreement with Special Service for Groups, Inc., to Provide Youth Mental Health First Aid to the Lynwood Unified School District Community during the 2022-2023 and 2023-2024 School Years

Rationale

The administration requests approval to enter into an agreement with Special Service for Groups, Inc., to provide youth mental health first aid to the Lynwood Unified School District community during the 2022-2023 and 2023-2024 school years.

As part of the Health Collaborative, Special Service for Groups, Inc., will provide Youth Mental Health First Aid training to Lynwood USD employees, community partners, parents, and guardians. The term of this agreement will begin on the date of this agreement and will be in full force and effect until the completion of services, subject to earlier termination as provided in the agreement.

The services provided will include:

- 10 sessions of Youth Mental Health First Aid (YMHFA)
- 20 participants in each session
- \$2,500 per session

Fees will be paid using the STOP School Violence Grant, which focuses on providing mental health and support services to students, families, and staff. Services will be invoiced after the training is completed for each session.

Total cost is not to exceed \$25,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Funding Source and/or Location: STOP School Violence Grant Funds

Funding Account Number: 01.0-92300.0-00000-83000-5850-7640000

Amount: \$25,000.00

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 following is the Certificated Personnel Report for December 8, 2022, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 3RD DRAFT_PublicCertificatedPersonnelSchedule_12-08-22

CERTIFICATED PERSONNEL REPORT 12/08/22

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 for the 2022-2023 school year from the effective date listed through June 30, 2023 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Alvarez-Herrera, Virginia	Special Education	Firebaugh High School	Group 4/Step 2	11/08/22
2	Azzam, Joseph	Electives	Firebaugh High School	Group 7/Step 20	11/01/22
3	Dimas, Mercedes	Multiple Subjects	Keller Elementary	Group 6/Step 10	11/01/22
4	Reynoso, Yvette	Social Science	Firebaugh High School	Group 7/Step 7	08/15/22
5	Urrutia, Marilyn	Multiple Subjects	Keller Elementary	Group 2/Step 1	11/02/22

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	Acereto, Antonio	6	Jenkins, Briana	11	Ramos, Aileen
2	Ellis, Charlyne	7	Johnson, Joshua	12	Sanabria, Joana
3	Garcia, Patricia	8	Kuan, Joel	13	Santiago, Evelyn
4	Guerrero, Juan	9	Lopez, Oscar	14	Vasquez Ruiz, Juan
5	Inda, Yanamin	10	Luna, Maria		

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	Brian, Jenifer	Teacher	Group 7/Step 06	Group 7/Step 10	09/20/22

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Castillo, Eric	Teacher	Lynwood High School	10/10/22 – 11/18/22
2	Garibay, Isabel	Psychologist	Special Education Dept.	10/18/22 – 10/23/22
3	Gutierrez, Stephanie	Teacher	Marshall Elementary	09/22/22 – 11/03/22
4	King, Jonathan	Teacher	Lynwood High School	10/10/22 – 10/14/22
5	Ley, Veronica	Teacher	Firebaugh High School	09/12/22 – 09/19/22
6	Lorenzana, Michael	Counselor	Lynwood High School	11/08/22 – 12/16/22
7	Martin, Shannon	Teacher	Wilson Elementary	10/27/22 – 11/18/22
8	Mejia, Richard	Teacher	Lynwood High School	10/25/22 – 11/04/22
9	Morales, Patricia	Teacher	Rosa Parks Elementary	10/28/22 – 11/04/22
10	Morales, Patricia	Teacher	Lindbergh Elementary	10/07/22 – 10/28/22
11	Onyebalu, Harford	Teacher	Hosler Middle School	10/03/22 – 11/30/22
12	Posada, Julissa	Teacher	Lugo Elementary	10/03/22 – 11/28/22
13	Williams, Roxanna	Teacher	Will Rogers Elementary	10/04/22 – 10/07/22

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Cancel, Bryanna	Teacher	Lugo Elementary	Resignation	11/16/22
2	Onyebalu, Harford	Teacher	Chavez Middle School	Retirement	11/07/22
3	Robinson, Rachael	Adult School Teacher	Lynwood Adult School	Retirement	09/22/22
4	Wade, Senida	Teacher	Hosler Middle School	Resignation	10/28/22

Request approval of honorariums/extended day activities for the 2021-2022 school year.

	NAME	POSITION	SITE	HONORARIUM
1	Ballinger, Jeffrey	Activities Director	Pathway	10%

CERTIFICATED PERSONNEL REPORT 12/08/22

Request approval for the following teachers to teach an extra class before school, after-school, or during their planning period for the 2022-2023 school year. The employees will be compensated at 1/6 of their per diem rate from general funds 01.0-00000.0-11100-10000-1110-site.

	Firebaugh High School	3	Mays, Jessica-Science
1	Meskal, Michael-Theory of Knowledge	4	Sandoval, Luis-Science
	Lynwood High School	5	Hekking, Cathy-Science
2	Sharma, Aparna-Science	6	Galima, Maelanie-Science

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Education Leads for Summer 2022

Rationale: The administration requests approval for extra duty hours for the District Leads listed below to develop and implement effective college application and financial aid application workshops for the 2022-2023 school year. The Leads will also work on the LUSD course catalog, four-year planner, documents to keep the district ahead and up to date on all documentation that improves A-G & graduation rates and college and career workshops and events.

Hours/Rate: 180 hours

Budget: 01.0-74250.0-00000-21000-1930-7390000

Budget Description: Extended Learning Opportunities (ELO) Funds

Employees: 2 (Listed Below)

1	Carbone, Kristopher	2	Ramirez, David
---	---------------------	---	----------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Link Crew Coordinators & Advisors for the 2022-2023 School Year

Rationale: The administration requests approval for extra duty hours for high school teachers to serve as coordinators and advisors for the Link Crew program during the 2022-2023 school year.

Hours/Rate: 60 hours (Link Crew Coordinators); 25 hours (Link Crew Advisor)

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

Budget Description: Supplementary & Concentration Funds

Employees: 8 (Listed Below)

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

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Credit Recovery 2022-2023 School Year

Rationale: The administration requests approval for extra duty hours for the employees listed below to participate in the after-school credit recovery program for the 2022-2023 school year to assist students with credit recovery and intervention.

Hours/Rate: 60 hours per semester

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

Budget Description: Supplemental & Concentration Funds

Employees: 36 (Listed Below)

	Lynwood High School	13	Morales, Flavio	25	Flores, Dayrin
1	Agbogwu, Nkeonye	14	Orozco, Ana	26	Giaffoglione, Shaun
2	Beltran, Victoria	15	Ortiz, Alberto	27	Le, Charlene
3	Campos,Guadalupe	16	Pidd, James	28	Nguyen, Tuan
4	Claustro, Alejandro	17	Serratos, Maryellen	29	Palma, Amber
5	Galima, Maelanie	18	Seymore, Toniette	30	Plaza, Lydia
6	Gomez, Custodio	19	Weiss, David	31	Rodriguez, Armando
7	Hannon, April	20	Williams, David E.	32	Rojas, Martha
8	Hekking, Cathy	21	Younessi, Fereshteh	33	Sanchez, Araceli
9	Herrera, Eva		Firebaugh High School	34	Shariff, Waheeda
10	King, Jonathan	22	Bravo Castro, John	35	Ude, John
11	Lee, John	23	Chagoya, Inez	36	Wright, Duane
12	Lopez, Jessica	24	Chandler, Alike		

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 the employee listed below who will work on numerous IEPs at Lindbergh Elementary School in order to stay in compliance due to the RSP teacher being on leave.

Hours/Rate: 40 hours

Budget: 01 0-6500.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 1 Godoy, Kristen

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Title I EL Specific Saturday Intervention

Rationale: The administration requests approval for extra duty hours for employees listed below who will participate in the EL Specific Saturday Intervention. Teachers will provide extended learning activities in reading, speaking, listening and writing to improve proficiency for EL students. This program will take place on Saturdays November 6, 2022 - January 28, 2023. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 24 hours

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

Budget Description: Title I Funds

Employees: 29 (Listed Below)

1	Acosta, Benita	11	Hill, Yolanda	21	Reyes, Juan
2	Aguilar, Domitila	12	Kwon, Sarah	22	Robbins, Laura
3	Alvarez, Yazmin	13	Nakamura, Traci	23	Romero, Sorayda
4	Anderson, Roselyn	14	Okeke, Christiana	24	Santos, Angela
5	Ayon, Patricia	15	Ortiz, Melanie	25	Siegel, Tracey D.
6	Deibler, Tammy	16	Peña, Luz	26	Teague, Jimise
7	Fairell-Smith, Stephanie	17	Perez, Cristina	27	Viramontes, Otilio
8	Garcia, Araceli-Lead	18	Perkins, Richard	28	White, Monique
9	Gavin, Olga	19	Quijada, Valdemar	29	Wilmes, Daniela
10	Hernandez, Lidia	20	Reyes, Juan		

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Substitute to attend Back-to-School Night

Rationale: The administration requests approval for extra duty hours for substitutes who were in a long-term substitute position at a school site and participated in their school site's Back-to-School Night.

Hours/Rate: 2 hours

Budget: 01.0-01900.0-11111-10000-1130-7520000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Morales-Torres, Elizabeth

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Intervention Program

Rationale: The administration requests approval for extra duty hours for the employees listed below who will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the benchmark assessments AND/OR below grade level in the ADAM & DORA assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in the Spring of 2022. The program will be conducted two hours a week from November 8, 2022–April 7, 2023 for a total of 36 sessions. Participating teachers will be provided with 10 hours of planning time during the entire intervention period.

Hours/Rate: 46 hours

Budget: 01.0-01900.0-11115-10000-1130-1080000 (Teachers) / 01.0-01900.0-00015-27000-1930-1080000 (Lead-Chavez) / 01.0-01900.0-47615-27000-1930-1080000 (Lead-Nunez)

Budget Description: Supplemental & Concentration Funds

Employees: 12 (Listed Below)

1	Aguon, Stephanie	5	De La Torre, Yolanda	9	McFarland, Patricia
2	Blanco, Rolando	6	Gillem, Claudia	10	McLauchlan, Jacqueline
3	Chavez, Susana-Lead	7	Iwuorie, Chinweuba	11	Nunez, Natalie-Lead
4	Clarín, Martha	8	Limon, Maria	12	Roybal, Rosalie

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS Data Analysis & Advisory Team

Rationale: The administration requests approval for extra duty hours for the staff listed below to participate in the Data Analysis & Advisory Team. The team will analyze school data to provide insight into and address the many needs of the sites culture, student progress, teacher instructional practices, and program effectiveness. Staff recognizes the importance of school culture as an essential component to the performance of its students.

Hours/Rate: Not to exceed 8 hours

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

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Agbogwu, Nkeonye	4	Gomez, Custodio	7	Tran, Lisa
2	Arkangel, Brian-Lead	5	Hannon, April	8	Vega, Luis
3	Galima, Maelanie	6	Shah, Kaytan-Counselor		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Administrative Designee

Rationale: The administration requests approval for extra duty hours for Blanca Montes, RSP Teacher from Roosevelt Elementary School, who will serve as Administrative Designee from August 17 – October 12, 2022. Ms. Montes will be responsible for supporting educational programs, facilitating IEP meetings, supporting teachers, staff, students and families, and monitoring student success with data. Ms. Montes will be compensated up to 2 hours daily at the contractual hourly rate from LCAP funds.

Hours/Rate: Up to 2 hours per day

Budget: 01.0-01900.0-11115-10000-1310-1060000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Montes, Blanca

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for IET preparation

Rationale: The administration requests approval for extra duty hours for the IET team to complete the curriculum and course outlines for the integrated education and training for medical assistant program. IET is a service approach that provides adult education and literacy activities concurrently and contextually with workforce preparation activities and workforce training for a specific occupation or occupational cluster for the purpose of educational and career advancement. The extra duty hours will take place between August 1, 2022 – June 30, 2023.

Hours/Rate: 25 hours

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

Budget Description: WIOA Grant Funds

Employees: 3 (Listed Below)

1	Bellinger, Shawn	2	Holt-Carter, Bridgette	3	Ramos, Ricardo
---	------------------	---	------------------------	---	----------------

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours to Provide Academic Intervention and Support Classes

Rationale: The administration requests approval for extra duty hours for certificated employees to provide Academic Intervention and Support Classes for core subjects to Hosler Middle School students. This program will provide extended learning opportunities for all students and will take place during the first semester of 2022-2023 school year.

The classes will help students achieve progress in meeting Common Core Standards in English Language Arts, Mathematics, and other core subjects. Unit assessment data results will be used to target student recruitment. Priority will be given to students who are "strategic" and/or intensive" in one or more benchmark exams. In order to gauge a student's academic standing and achievement, we will administer pre and post assessments through DORA and ADAM. The program's effectiveness and the overall student progress will also be evaluated using benchmark and SBAC data.

Hours/Rate: 20 hours (Teachers) 50 hours (Lead)

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

Budget Description: Title I Funds

Employees: 48 (Listed Below)

1	Akubuiro, Chukwudi	17	Cisneros, Adriana	34	Oti, Uchenna
2	Bode, Kristen	18	Collins, Amber	35	Perez, Maria
3	Flores, Luis-Lead	19	Cox, Dawndria	36	Pompey, Alfred
4	Garcia, Jason	20	Earnest, Matthew	37	Qualles, Brandyn-Jade
5	Holland, Sean	21	Foltz, Cathryn	38	Ransom, Amaris
6	Lim, Picor	22	Foltz, Thomas	39	Recendez, Jose
7	Long, Carmen	23	Gonzalez, Susana	40	Rivero, Daniel
8	Lucio, Maricruz	24	Kalu, Ndukwe	41	Ross-Hale, Tracye
9	Miramontes, Brenda	25	Little, Tannis	42	Saucedo, Selina
10	Polk, Bridgette	26	Mahaffey, Kristin	43	Ume, Nkiruka
11	Vega, Guillermo	27	Mauricio, Aaron	44	Usim, Ngozi
	Substitutes	28	Miller, Patricia	45	Valenzuela, Gustavo
12	Alba, Daniel	29	Mota, Maria	46	Vidal, Alejandro
13	Ayala, Sergio	30	Odibo, Anthony	47	Wade, Senida
14	Bojorquez, Ambar	31	Ogo-Okwunwa, Patrick	48	Watson, Jason
15	Brisbon, Justyn	32	Okafor, Alex		
16	Brounley, Lauren	33	Onyebalu, Harford		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for PBIS Leadership Team

Rationale: The administration requests approval for extra duty hours for Will Rogers's PBIS Leadership team to help students meet the goals of the School Plan and the District LCAP of creating a positive learning environment that is inspiring, and conducive to learning. The team will attend PBIS learning workshops and sessions held by LACOE and LUSD to all teachers and staff. They will train staff on implementation of tiers of PBIS and how to implement them in the classroom.

Hours/Rate: Up to 1.5 hours per month (not to exceed 90 hours)

Budget: 01.0-30100-11100-10000-1130-1080000 (Teachers) / 01.0-30100-00000-27000-1930-1080000 (Leads)

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Aguon, Stephanie	4	Gillem, Claudia	7	Solis, Susana – Lead
2	Arroyo, Martha	5	Nunez, Natalie - Lead		
3	Blanco, Rolando	6	Ramirez, Christina		

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Leadership Academy

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as Leadership Academy Lead Teachers between November 1, 2022 and May 31, 2023. The Leadership Academies are designed to provide leadership opportunities for at-risk underserved students at the elementary and middle school level. The program will target African-American and English Learner students.

Hours/Rate: 30 hours

Budget: 01.0-01900.0-11115-10000-1130-7350000 (Teachers) / 01.0-01900.0-00015-27000-1930-7350000 (Leads)

Budget Description: Supplemental & Concentration Funds

Employees: 22 (Listed Below)

1	Ball, Ingrid	9	Garcia, Jason	17	Pelayo, Sofia
2	Blanco, Rolando	10	Mathews, Carson	18	Polk, Bridgette
3	Collins, Louisa	11	Meeks, Kieisha – Lead	19	Rojo, Maria – Lead
4	De La Cruz, David	12	Monreal, Anna	20	Terrazas, Mario
5	Echeverria, Angelica	13	Morris, Patrice	21	Turner, Vennieta
6	Flowers, Nathan	14	Nguyen, Carolyn	22	Winslow, Jeanne
7	France, Jalen	15	Ochoa, Susana		
8	Garcia, Araceli – Lead	16	Payton, Chandra		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours to Support AAPI Events

Rationale: The administration requests approval for extra duty hours for certificated staff listed below to support family engagement and participation through monthly Asian American Pacific Islander Aloha Nights from October 1, 2022 - May 31, 2023. Teachers led by EAI personnel will plan, direct and promote evenings for AAPI students and families to learn cultural dances, Polynesian crafts and songs. 15 planned cultural nights will take at the FHS campus and culminate with a group performance for AAPI Month. Shared tents of citizenship, artistic exchange and cultural appreciation will be developed.

Hours/Rate: Not to exceed 25 hours

Budget: 01.0-01900.0-11133-10000-1130-7350000

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Akina, Ernest	2	Salvador, Ann	3	Tengan, Kathryn-Lead
---	---------------	---	---------------	---	----------------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Cultural Clubs and Programs

Rationale: The administration requests approval for extra duty hours for the employees listed below for the 2022-2023 school year. Staff will be supporting various cultural programs, clubs and learning trips sponsored by the Equity, Access, and Instructional Services Department from October 2022 through June 2023.

Hours/Rate: 8 hours per month (Not to exceed 60 hours)

Budget: 01.0-01900.0-11133-10000-1130-7350000 (Teachers) / 01.0-01900.0-00033-27000-1930-7350000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 20 (Listed Below)

1	Biswas, Roshni	8	Gomez, Delia	15	Orozco, Ana
2	Bojorquez, Ambar	9	Hannon, April	16	Pearson, Darryl-Lead
3	Casuso, Miriam	10	Haramis, Kimon	17	Rivas, Alondra
4	Collins, Amber	11	Island, Tiffany	18	Serratos, Maryellen
5	Gallegos, Daniel	12	Jones, Fannie	19	Smith-Chambers, Shirley
6	Goldblatt, Salvatore	13	Luna, Oscar	20	Vargas, Viviana
7	Gomez, Anna	14	Ontiveros, Erika		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Teachers to Reinforce PBIS

Rationale: The administration requests approval for extra duty hours for for the PBIS teachers, listed below, to plan and coordinate re-engagement activities for students at Hosler Middle School for 2022-2023 school year. Possible re-engagement activities will include Saturday motivational workshops, evening virtual workshops, and engaging activities. This item was previously approved on September 8, 2022. It is resubmitted to add names of participants.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000

Budget Description: Title I Funds

Employees: 1 Brounley, Lauren

Subject: Certificated Extra-Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for Intervention Classes

Rationale: The administration requests approval for extra duty hours for select teachers from Mark Twain Elementary School to participate in intervention classes. This program will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the benchmark assessments AND/OR below grade level in the ADAM & DORA assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment. The program will be conducted 3 hours a week, from October 17 – April 28, 2023 for total of (24) sessions. Between 4-6 students will participate in each intervention session.

Hours/Rate: 72 hours

Budget: 01.0-30100.0-11100-10000-1130-1050000 (Teachers) / 01.0-30100.0-00000-27000-1930-1050000 (Lead)

Budget Description: Title I Funds

Employees: 24 (Listed Below)

1	Alfaro, Blanca	9	Kincade, Marlene	17	Salinas, Maria
2	Beiza, Mariela	10	Lopez, Jose	18	Sanchez, Bertha
3	Benavides, Claudia	11	Love, Joyce	19	Sterling, Dana
4	Brown, Latanya	12	Luckey, Michele	20	Tabares, Claudia
5	Diaz, Laurentino	13	Mejia, Jose	21	Terrazas, Mario
6	Elias, Alma	14	Osuna-Reyes, Perla	22	Tucker, Loreane
7	Flores, Gerardo	15	Renteria, Veronica	23	Urquidez, Cynthia
8	Kim-Pinnone, Sorlynn	16	Rodriguez, Jorge	24	Ybarra, Christina

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for EL Intervention (CCMS)

Rationale: The administration requests approval for extra duty hours for the staff listed below who will participate in the ELs Specific After School Data Chat at CCMS from October 1, 2022 - December 16, 2022. The EL Data Chats will take place during the Fall Semester and will provide extended learning opportunities for EL students. 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 (Teacher); 20 hours (Counselor); 20 hours (Lead)

Budget: 01.0-42030.0-47600-10000-1130-7350000 (Teachers); 01.0-42030.0-47600-31100-1230-7350000 (Counselor); 01.0-42030.0-47600-27000-1930-7350000 (Lead)

Budget Description: Title III Funds

Employees: 10 (Listed Below)

1	Aceves, Maria	5	Hernandez, Elizabeth	9	Richardson, Joy-Counselor
2	Clemons, Brian-Lead	6	Lopez, Adolph	10	Vallejo, Raul
3	Cox, Erica-Counselor	7	Martinez, Linnette		
4	Gallegos, Daniel	8	Ochoa, Omar-Counselor		

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Title I Intervention Program 1st - 6th Grade

Rationale: The administration requests approval for extra duty hours for four selected Rosa Parks teachers to participate in the Title I Program. This program will provide students in Grades 1-6 with extended learning opportunities in the areas of foundational reading, reading fundamentals, and reading integration of knowledge and ideas to ensure that students have the opportunity to close learning gaps in the area of reading. DORA beginning of the year results will be used to group students according to need. Instruction will be conducted from November 2022 – January 2023.

Hours/Rate: 25 hours

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

Budget Description: Title I Funds

Employees: 17 (Listed Below)

1	Belton-Brown, Kimberly	7	Henriquez, Mayra	13	Padilla, Elizabeth
2	Chavez, Zulma	8	Meeks, Kieisha-Lead	14	Saldivar, Sandra
3	Dimas, Blanca	9	Morales, Patricia	15	Taylor, Charlotte
4	Galvan, Ricardo	10	Nguy, Chung	16	Tolbert, Helen
5	Gomez, Adriana	11	Nieto, Yesenia	17	Wiley, Jerome
6	Hamilton, Stuart	12	Ozoemena, Nnenna		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for EL Intervention (Hosler)

Rationale: The administration requests approval for extra duty hours for staff listed below who will participate in the Afterschool English Learner Specific Data Chats from October 1, 2022 - February 1, 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 (Counselor); 20 hours (Coach)

Budget: 01.0-42030.0-47600-31100-1230-7350000 (Counselor) / 01.0-42030.0-476000-21000-1930-7350000 (Coach)

Budget Description: Title III Funds

Employees: 2 (Listed Below)

1	Lucio, Maricruz-Coach	2	Reynoso, Daisy-Counselor
---	-----------------------	---	--------------------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Title I Intervention Program

Rationale: The administration requests approval for extra duty hours for eight Rosa Parks teachers and one Lead to participate in the Title I Intervention Program. This program will provide students with extended learning opportunities to ensure that those who scored Strategic or Intensive on the benchmark assessments AND/OR below grade level on the ADAM & DORA assessments sustain continuous progress towards meeting the CA State Standards in ELA and Math as measured in the SBAC assessment taken in the Spring 2023. The program will be conducted one hour a week from February 2023 – April 28, 2023. Between 4-6 students will participate in each intervention session.

Hours/Rate: 20 hours

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

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Dimas, Blanca	4	Henriquez, Mayra	7	Padilla, Elizabeth
2	Galvan, Ricardo	5	Meeks, Kieisha-Lead	8	Saldivar, Sandra
3	Gomez, Adriana	6	Nieto, Yesenia	9	Wiley, Jerome

CERTIFICATED PERSONNEL REPORT 12/08/22

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 to enhance the PBIS program at Rosa Parks Elementary. With the assistance of Mrs. Saldivar, Rosa Parks Elementary moved from Bronze to Silver and are continuing to make gains across all grade levels. The extra duty hours will allow her to focus on the areas of needed improvement, plan, and coordinate re-engagement activities for students and provide them with the practice and systems necessary to continue their success in the PBIS program.

Hours/Rate: 20 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: Lugo Elementary School

Description: Extra Duty Hours for Intervention Program

Rationale: The administration requests approval for extra duty hours for the employees listed below from Lugo Elementary who will participate in the Title I Intervention Program. This program will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the benchmark assessments AND/OR below grade level in the ADAM & DORA assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in the Spring of 2023. The program will be conducted 3 hours a week, from November 10, 2022 – April 28, 2023. Between 4-6 students will participate in each intervention session.

Hours/Rate: 60 hours

Budget: 01.0-30100.0-11100-10000-1130-1040000 (Teachers) / 01.0-30100.0-00000-27000-1930-1040000 (Lead)

Budget Description: Title I Funds

Employees: 20 (Listed Below)

1	Avelar, Trifena	8	France, Jalen	15	Mathews, Carson
2	Barker, Emmalee	9	Gonzalez, Jesse	16	Millan, Fernando
3	Benitez, Andrea	10	Indaya-Chavira, Mirasol	17	Okokhuele, Onehiome
4	Cancel, Bryanna	11	Reynoso, Citlalli	18	Posada, Julissa
5	David, Colleen	12	Kirkley, Kimberly	19	Ruiz, Melissa
6	Ellis, Tracy	13	Lopez, Hierzon	20	Winslow, Charde
7	Escobedo-Miranda, Edelmira	14	Lopez-Garcia, Laura		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for EL Intervention Program

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below from Lugo Elementary who will participate in the Title III Intervention Program. This program will provide students with extended learning opportunities to ensure that English Language Learners who scored strategic or intensive in the benchmark assessments and/or below grade level in ADAM & DORA assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in SBAC and ELPAC assessments taken in Spring of 2023. The program will be conducted 3 hours a week, from November 10, 2022 – April 28, 2023. Between 4-6 students will participate in each intervention session.

Hours/Rate: 45 hours

Budget: 01.0-42030-47600-10000-1130-1040000 (Teachers) / 01.0-42030.0-47600-10000-1930-1040000 (Lead)

Budget Description: Title III Funds

Employees: 20 (Listed Below)

1	Avelar, Trifena	8	France, Jalen	15	Mathews, Carson
2	Barker, Emmalee	9	Gonzalez, Jesse	16	Millan, Fernando
3	Benitez, Andrea	10	Indaya-Chavira, Mirasol	17	Okokhuele, Onehiome
4	Cancel, Bryanna	11	Reynoso, Citlalli	18	Posada, Julissa
5	David, Colleen	12	Kirkley, Kimberly	19	Ruiz, Melissa
6	Ellis, Tracy	13	Lopez, Hierzon	20	Winslow, Charde
7	Escobedo-Miranda, Edelmira	14	Lopez-Garcia, Laura		

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours for Winter Credit Recovery Apex

Rationale: The administration requests approval for extra duty hours to implement the Winter Credit Recovery from December 17, 2022 - January 16, 2023 to provide an opportunity for students to makeup missed instructional time.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-33000-10000-1130-4250000

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Ballinger, Jeffrey	4	Hembrick, Linda	7	Mireles, Gilbert
2	Diaz, Cherie	5	Hernandez, Alex	8	Solis, Veronica
3	Harnage, Michelle	6	Javellana, Jose		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Technology Services

Description: Extra Duty Hours for Everyone Can Create Cohort for 2022-23

Rationale: The administration requests approval for extra duty hours for to participate in the Everyone Can Create cohort 22-23 after school hours. Teachers will use the hours to attend professional development sessions after school in order to develop lessons connected to their Everyone Can Create cohort.

Hours/Rate: 5 hours

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

Budget Description: Title II Funds

Employees: 6 (Listed Below)

1	Campos, Guadalupe	3	Gavin, Olga	5	Miramontes, Brenda
2	Franco, Marta	4	Holland, Sean	6	Rodriguez, Libier

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for FHS Band Camp

Rationale: The administration requests approval for extra duty hours for the teacher listed below to run the Firebaugh High School Band camp from August 1 - August 5, 2022.

Mr. Lopez taught the FHS Band students marching techniques, music skill fundamentals, and the fall season music to ensure program continuity while the District conducted interviews for the band teacher position at FHS.

Hours/Rate: 25 hours

Budget: 01.0-01900.0-11114-41000-1130-739000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Lopez, Francisco

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Technology Services

Description: Extra Duty Hours for Digital Coaches

Rationale: The administration requests approval for extra duty hours for Digital Coaches to present and attend the Annual OCC GATE Conference in Fullerton, CA on October 22, 2022. The Digital Coaches work with GATE Coordinators in the district to integrate technology to support Gifted students.

Hours/Rate: 6 hours

Budget: 01.0-74250.0-00000-21000-1930-7620000

Budget Description: ELO Funds

Employees: 2 (Listed Below)

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

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours to Participate in the Hosler M.S. Leadership

Rationale: The administration requests approval for extra duty hours for the following staff to participate in Hosler Middle School's Leadership Team during the 2022-2023 school year.

During the 2022-2023 School Year the team will help plan and develop school-wide curriculum focus and professional development for teachers to be implemented directly with students. The team will also refine the school wide goals and focus on instructional strategies and interventions that will work directly with instructional delivery to increase student reading and writing proficiency for all students including but not limited to English Learners, students with IEPs, and 504 plans. In addition, the Leadership Team will work to refine our PBIS protocols to pursue Platinum recognition for this 2022-2023 school year. This item was previously approved on September 8, 2022. It is resubmitted to add names of participants.

Hours/Rate: 10 hours

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

Budget Description: Title I Funds

Employees: 8 (Listed Below)

	Teacher	4	Louis-Herrera, Joel	8	Lucio, Maricruz
1	Bode, Kristin	5	Reynoso, Daisy		
2	Brisbon, Justyn		Leads		
	Counselors	6	Camacho, Gabriela		
3	Hinds, Crystal	7	Flores, Luis		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Work-based Learning Hours for CTE 2022-23

Rationale: The administration requests approval for extra duty hours for CTE teachers to support work-based learning activities during the 2022-23 school year. The hours provided will allow teachers to work with students on work-based learning activities including competition assistance for SkillsUSA, additional technical skill advice, in-person performances, labs and leadership events connected to career pathways (following public health guidelines). Activities will include connection with industries through field trips or workshops.

Hours will need to be pre-approved by site administrators and/or CTE coordinator prior to completion. Teachers must provide proof of student participation and will need a minimum amount of students, determined by program. Events and field trips must be preapproved for use of hrs.

The CTE Incentives grant allows districts to use funding to support work-based learning activities including competitions and participations in CTSO's as well as career tech student events within the schools. This allows students to show competency in their skills and knowledge of the CTE program.

Hours/Rate: 70 hours

Budget: 01.0-63870.0-38000-10000-1130 -7390000

Budget Description: CTEIG Funds

Employees: 11 (Listed Below)

	Supplemental & Concentration/CTEIG Funds	4	Chandler, Alike	9	Ude, John
1	Giaffoglione, Shaun	5	Conner, Rodney	10	Washington, Brittany
	CTEIG Funds	6	Munguia, Christian	11	Wed-Jawad, Abdul
2	Bejarano, Melissa	7	Munoz, Olga		
3	Brandon, Kelly	8	Smith, Deena		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Career Guidance and CTE Counselor Supports

Rationale: The administration requests approval for extra duty hours for the counselors below to provide support for after school CTE programs as well as implement career guidance in accordance with High Quality CTE programming during the 2022-23 school year.

The following counselors will be paid a specified amount of hours to address various needs for the CTE programs including informational workshops, connection to community colleges, support for CALAPS recruitment and implementation, and increasing awareness for Career tech education. Counselors will provide a written plan for use of this time that will address the above-mentioned activities. Counselors will also support CTE coordinator in developing a strategic 4-year career guidance plan to increase awareness in college.

Perkins and CTEIG allow districts to address the needs of CTE students through a comprehensive College and Career Guidance plan. Because counselors have big caseloads of students, their regular day responsibilities focus on preparing students for graduation, A-G completion, credit recovery, and social emotional supports. Career guidance requires recruitment of students into other CTE programs, interest surveys, planning workshops for community colleges. This extra duty assignment will allow counselors to focus on career readiness and recruitment of students into CALAPS, Community College CTE, AA degree or Certification programs.

Hours/Rate: Up to 70 hours

Budget: 01.0-03550.0-38000-31100-1230-7390000

Budget Description: Perkins Funds

Employees: 3 (Listed Below)

1	De La Torre, Wendy (70 hours)	2	Mireles, Gilbert (20 hours)	3	Villaverde, Brenda (70 hours)
---	-------------------------------	---	-----------------------------	---	-------------------------------

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Middle School Recruitment - Career Technical Education

Rationale: The administration requests approval for extra duty hours for the staff listed below. Recruitment is an important part of a high-quality career technical education program. In order to support these efforts, teachers will be provided time on 5 designated Saturdays to implement enrichment lessons to students related to the career pathway. Career pathways will include computer science, biomedical sciences, mental health, engineering, culinary and media arts. The time will be used to plan, gather materials and implement lessons.

Hours/Rate: 25 hours

Budget: 01.1-63870.0-38000-10000-1130-7390000

Budget Description: CTEIG Funds

Employees: 11 (Listed Below)

1	Abdul-Jawad, Wed	5	Conner, Rodney	9	Smith, Deena
2	Bejarano, Melissa	6	Giaffoglione, Shaun	10	Ude, John
3	Brandon, Kelly	7	Munguia, Christian	11	Washington, Brittany
4	Chandler, Alike	8	Munoz, Olga		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for E-Sports Programming and Implementation

Rationale: teachers listed below to continue to develop and implement an effective Esports program at both FHS and LHS. The following teachers will address various aspects of an Esports program on campus such as coordinating competitions on regional/state/national levels, educate students on various online gaming platforms, incorporate college/career exploration within the Esports industry, showcase students' works/achievement to families and school personnel. Esports teachers will provide written plans to address expanding the program through recruitment, implementation, promotion, and retention.

Hours/Rate: 100 hours

Budget: 01.0-01900.0-38043-10000-1130-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Caceres Flores, Luis	2	Martinez, Jonathan	3	Nguyen, James
---	----------------------	---	--------------------	---	---------------

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for PBIS Team

Rationale: The administration requests approval for extra duty hours for the PBIS Team at Washington Elementary School to reinforce our PBIS program implementation for the 2022-2023 school year. The PBIS Team will collaborate to review our PBIS support measures that include Tier I, II, and III interventions to address student's needs. The team will meet on a monthly basis to monitor the tiered interventions and plan and coordinate re-engagement activities for students to incentivize student engagement and regular class participation to promote a positive school culture. This item was previously approved on October 13, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 20 hours

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

Budget Description: Title I Funds

Employees: 1 Hernandez, Cristal

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Guided Planning, Hosler M.S. Science Department

Rationale: The administration requests approval for extra duty hours for guided planning sessions with the Hosler M.S. Science Department for 2022-2023 school year, etc. This item was previously approved on September 8, 2022 but is resubmitted to add the names of participants.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Vega, Guillermo	2	Wade, Senida
---	-----------------	---	--------------

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for PBIS Committee

Rationale: The administration requests approval for extra duty hours for staff to serve in the PBIS Committee. The team will continue to review PBIS support measures that include TIER II, and III interventions in response to addressing student behavior. The team will continue to monitor check-in and check-out. They will address marketing PBIS and Knight pride branding and the 2022-2023 theme. The committee will keep student academic attainment and post-secondary opportunities at the forefront.

Hours/Rate: 5 hours

Budget: 01.0-01900.0-00000-27000-1930-4310000 (Lead)- 01.0-30100.0-00000-31100-1230-4310000 (Counselor)

Budget Description: Supplemental & Concentration / Title I Funds

Employees: 2 (Listed Below)

1	Mejia, George-Lead	2	Ontiveros, Erika-Counselor
---	--------------------	---	----------------------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Lead Track and Field Coach

Rationale: The administration requests approval for extra duty hours for the lead Track and Field Coach listed below for the elementary school sites. The lead coach will oversee the Track & Field Program, travel to sites to support with the implementation of outdoor activities, train new coaches, coordinate small meets, order equipment for the sites and support the program through the end of this school year 2022-2023.

Hours/Rate: 25 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 1 Quijada, Valdemar

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Speech Language Pathologist for 2022-2023

Rationale: The administration requests approval for extra duty hours for the Speech Language Pathologist listed below from the Special Education Department, for the 2022-2023 school year. Two extra duty hours are needed to support Lugo Elementary with assessments and IEPs . The employees will be compensated up to two hours per day (not to exceed 185 days).

Hours/Rate: 2 hours per day (not to exceed 185 days)

Budget: 01.0-65370.0-50010-31500-1230-7410000

Budget Description: Special Education Funds

Employees: 1 Smith, Michele

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for WASC Meetings

Rationale: The administration requests approval for extra duty hours for "Western Association of Schools and Colleges" meetings for the 2022-2023 school year. LCAS will be organizing WASC meetings that will be held for both day and evening teachers. Teachers will meet with their designated focus groups for 1.5 hours per session at a total of 3 meetings being held in February, April, and June.

Hours/Rate: 4.5 hours

Budget: 11.0-63710.0-41100-10000-1130-5900000

Budget Description: CalWorks Funds

Employees: 34 (Listed Below)

1	Andrews, Belinda	13	De La Torre, Susana	25	Ramos, Ricardo
2	Balwin, Maricela	14	Fragoso, Manuel	26	Reyes, Pedro
3	Banks, Estella	15	Garza, Anthony	27	Robinson, Rachael
4	Bellinger, Shawn	16	Gomez, Delia	28	Ross-Williams,Gwendolyn
5	Brito, Armando	17	Henry, Donavon	29	Shin, Myung Joo
6	Brown, Nina	18	Hernandez, Lidia	30	Ude, John
7	Bun, Linda	19	Holt-Carter, Bridgette	31	Wade, Ethel
8	Cabrales, Sylvia	20	Lawrence, Michele	32	Wilson, Tracy-Coleman
9	Campos, Guadalupe	21	Lizarraga, Hector	33	Wilson, Victor
10	Castelo, Sandra	22	Martin, Mercedes	34	Wiseman, Scott
11	Chaney, Kenya	23	Mitchell, Kevin		
12	Crutchfield, James	24	Pico, Joanna		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for an Elementary Afterschool Writing Program

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below from Lindbergh Elementary School who will participate in the Title I Writing Program. This program will provide students in grades 5 and 6 with extended writing opportunities. Students will be taught the skills needed to write a narrative, expository, persuasive argumentative genre. Students will be selected if they scored Strategic or Intensive in the benchmark assessments AND/OR below grade level in the DORA assessments and sustain continuous progress towards meeting the California State Standards in ELA as measured in the SBAC assessment taken in the spring of 2023. The program will be conducted three hours a week from November 1, 2022 – June 15, 2023.

Hours/Rate: 3 hours per week

Budget: 01.0-30100.0-11100-10000-1130-1030000 (Teacher) / 01.0-30100.0-00000-27000-1930-1030000 (Lead)

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Rojo, Maria-Lead	2	Tengan, Kathryn
---	------------------	---	-----------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for PBIS Coach

Rationale: The administration requests approval for extra duty hours for the employee listed below to participate in PBIS Tier 1, 2 and 3. The employee will support, plan, monitor and evaluate the implementation of the PBIS program. Student's academic progress will be monitored using ADAM & Dora assessments to ensure continuous progress towards the California State Standards in ELA and Math. The program will take place from October 28, 2022 -May 26, 2023 for a total of 14 sessions. This item was previously approved on October 27, 2022 but is resubmitted to approve an additional participant who will be replacing a previously approved employee.

Hours/Rate: 14 hours

Budget: 01.0-30100.0-11100-10000-1130-1060000

Budget Description: Title I Funds

Employees: 1 Romero, Sorayda

CERTIFICATED PERSONNEL REPORT 12/08/22

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 the employee listed below who will work with a student with an IEP and parents on how to properly use Capdotes Services which is part of IEP services provided to the student.

Hours/Rate: 10 hours

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

Budget Description: Special Education Funds

Employees: 1 Serratos, Maryellen

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Winter Credit Recovery 2022-2023

Rationale: The administration requests approval for extra duty hours for teachers to work 20 hours to conduct Credit Recovery classes during Winter Break. The session will be from December 19, 2022 through January 6, 2023. The teachers will use APEX, an online tool, for the curriculum and instruction.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11100-10000-1130-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 33 (Listed Below)

1	Firebaugh High School	12	Borrayo, Monserath	24	Morales, Flavio
2	Gutierrez, Jimmy	13	Brian, Jennifer	25	Orozco, Ana
3	Hamilton, Viviana	14	Campos, Guadalupe	26	Ortiz, Anthony
4	Herzbergh, Suzanne	15	Claustro, Alejandro	27	Pidd, James
5	Ley, Veronica	16	Galima, Maelanie	28	Serratos, Maryellen
6	Sann, Visna	17	Gomez, Custodio	29	Seymore, Toniette
7	Valle, Raquel	18	Hannon, April	30	Ruelas, Melissa
	Lynwood High School	19	Hekking, Cathy	31	Weiss, David
8	Abbass, Lorraine	20	Herrera, Eva	32	Williams, David E.
9	Agbogwu, Nkeonye	21	King, Jonathan	33	Younessi, Fereshteh
10	Arkangel, Brian	22	Lee, John		
11	Beltran, Victoria	23	Lopez, Jessica		

CERTIFICATED PERSONNEL REPORT 12/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS Attendance

Rationale: The administration requests approval for extra duty hours for the LHS staff extra duty hours for no more than 8 hours per teacher to participate in the Attendance Matters and School Participation Committee. The team will collaborate to coordinate Saturday School, Tardy Sweeps, and other attendance support. The committee will address expectations, senior contract guidelines, a school-wide attendance contract, attendance incentives and consequences, new policies/procedures for state compliance, and Saturday Attendance Recovery program improvements. The employees will be paid for the additional hours at the contractual hourly rate.

Hours/Rate: 8 hours

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

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Abbass, Lorraine	4	Ontiveros, Erika-Counselor	7	Villaverde, Brenda-Counselor
2	Araujo Garcia, Debora	5	Orozco, Ana		
3	Gonzalez, Starlynn	6	Tran, Lisa		

14. B. 2. Request Approval of a Memorandum of Understanding with the Diversity Leadership Institute to Provide the Aspiring Principal's Fellowship during the 2022-2023 and 2023-2024 School Years

Rationale

Administration requests approval of a Memorandum of Understanding with the Diversity Leadership Institute to provide the Aspiring Principal's Fellowship, an additional pathway option for certificated staff interested in administration positions during the 2022-2023 and 2023-2024 school years.

The District is proud to offer pathways for employees, such as the Alder Teacher Residency Program for classified staff interested in teaching, our Aspiring Administrator's Academy, and now the Diversity in Leadership Institute Fellowship (DLI). The DLI is developed in partnership with Loyola Marymount University (LMU), and is a cohort-based fellowship providing racially diverse and culturally competent future leaders. DLI Fellows will receive their California Administrative Services credential upon successfully completing a one-year program. The District plans to support up to five (5) LUSD employees as fellows each school year.

Fellows receive over \$20,000.00 in scholarship support from LMU and DLI. LUSD contributes \$6,850.00 per fellow in 2022-23 and \$12,150.00 per fellow in 2023-24. Fellows contribute \$2,150.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1423

Name of Funding Source and/or Location: Human Resources

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

Amount: \$95,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Approval to Purchase LiveScan Fingerprinting Equipment and Services

Rationale

Administration requests approval to purchase LiveScan fingerprinting equipment and transmission services. All school employees must be fingerprinted prior to employment with any California public school system. LUSD applicants currently are sent to outside vendors for fingerprinting, which substantially delays the hiring process and can lead to inconsistent results resulting in even further delays. By LUSD Human Resources Department becoming our own LiveScan provider, we can provide better quality control, improve the candidate experience and hiring process, and lessen the amount of processing time for new hires.

This request is to purchase:

- Live Scan fingerprint reader
- A secure laptop for transmission to the DOJ/FBI
- 12 months of service on equipment
- Service and network configuration
- Per event transmission charges
- Training

Amount not to exceed \$6,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1427

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-4400-7520000 (50%)
01.0-00000.0-00000-74000-4400-7530000 (50%)

Amount: Not to exceed \$6,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 4. Request Approval of a Variable Term Waiver for the 2022-2023 School Year

Rationale

Administration requests approval of a Variable Term Waiver for one (1) employee for the 2022-2023 school year. Due to the pandemic, many teacher credential candidates were unable to complete all components of their credential program. The Commission on Teacher Credentialing created a pathway that will allow these educators to obtain a Variable Term Waiver, secure employment and complete their remaining credential requirements during their first year of practice.

The employee below was on track to complete the credential program but was unable to complete one or more of the following: clinical practice hours, coursework, exams, or a performance assessment required for the program completion. Due to the COVID-19 pandemic, many of the required examination dates were canceled or limited.

EMPLOYEE NAME	POSITION	WORK LOCATION
Alvarez-Herrera, Virginia	Special Education Teacher	Firebaugh High School

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 5. Request Approval to Enter Into an Agreement with Loyola Marymount University beginning December 9, 2022

Rationale

The administration requests approval of a Clinical Fieldwork Agreement with Loyola Marymount University. 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 placements through Loyola Marymount University in the following area:

- Preliminary Administrative Services Credential

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. 6. Request Approval to Renew an Agreement with Public Safety and Economic Growth to Provide Remotely Managed, Rapid Response Contact Tracing for the 2022-23 School Year

Rationale

The administration requests approval to renew an agreement with Public Safety and Economic Growth (PubSEG) to provide remotely managed, rapid response contact tracing for the 2022-23 school year.

While contact tracing requirements have been relaxed as we exit the pandemic, case investigation and contact tracing are a key part of the process of supporting our staff with suspected or confirmed COVID-19 infection, required notifications, and to minimize COVID-19's impact on our school and the Lynwood community. Notification and case management continue to be requirements of CalOSHA and state Health Orders.

PubSEG contact tracers and supervisors are fully trained as well as being HIPPA and FERPA compliant and have been conducting contact tracing across the country throughout the pandemic. Services are not to exceed \$50,000.00 for the 2022-2023 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

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

Amount: Not to Exceed \$50,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 7. Request Approval to Renew an Agreement with Alder Graduate School of Education from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to renew an agreement with Alder Graduate School of Education (Alder GSE) from July 1, 2023 to June 30, 2024.

The District will recruit and host teaching candidates who will participate in Alder GSE's Teacher Preparation Program that will provide multiple subject, single subject, or educational specialist teacher credentials, and either a Master of Arts with Concentration in Teaching or a Master of Arts with Concentration in Special Education. Alder and LUSD recruit candidates from LUSD, the City of Lynwood, and surrounding communities. The program offers an important career pathway into teaching for the District's classified staff and a robust pipeline to identify high-quality applicants for hard-to-fill positions, already resulting in nine full-time teacher placements.

The residents will participate in a year-long apprenticeship with a LUSD mentor teacher. In partnership with the Alder GSE grants and State of California Department of Education grants awarded to LUSD, residents receive \$25,000 (\$7,500 District funds/\$17,500 grants funds) annually per resident for a stipend.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Alder Grad school Partnership

Funding Account Number: 01.0-92000.0-11100-10000-5810-7520000

Amount: Up to \$25,000 (\$7,500 District funds/\$17,500 grant funds) per resident

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 8. Request Approval to Enter Into an Agreement with Pacific Oaks College beginning December 9, 2022

Rationale

The administration requests approval of an agreement with Pacific Oaks College. 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 Pacific Oaks College teacher preparation programs in the following areas:

- College Intern Program
- Directed Teaching Program

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. 9. Request Ratification of Participation in The Center PK-12 Educational Virtual Employment Fair on November 17, 2022

Rationale

Staff requests ratification of participation in The Center PK-12 Educational Virtual Employment Fair on November 17, 2022.

This virtual employment fair is designed to bring teacher candidates and credential teachers together with education agencies to find potential fits and ultimately match candidates with job openings. The fee includes admission to the virtual event and applicant screening and recruitment support.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5220-7520000

Amount: \$300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 10. Request Ratification of Participation in the 2022 Virtual It's the Law Now! Webinar

Rationale

Staff requests ratification of participation in the 2022 It's the Law Now! virtual webinar provided by Atkinson, Andelson, Loya, Ruud & Romo on November 15, 2022.

Participants received information on new legislation covering the areas of facilities, personnel, student services, special education and governance.

Participants:

- Brian Lucas, Ed.D., Assistant Superintendent of Human Resources
- Carlos Zaragoza, Director of Human Resources
- Geraldine Rescinito, Assistant Director of Human Resources
- Geraldine Ormeo, Director of Classified Personnel
- Tiffany Egan, Director of Risk Management

The cost includes registration fees.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5220-7520000

Amount: \$295.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 11. Request Approval to Enter into an Agreement with The Master Teacher for Substitute Teacher Online Training

Rationale

The administration requests approval to enter into an agreement with The Master Teacher for Substitute Teacher Online Training.

Substitute Teacher Online Training is a flexible collection of 25 self-paced courses that will be used for new substitute onboarding, current substitute improvement trainings and beginning of the year review trainings that focus on the fundamental topics substitute teachers must be proficient to be successful. All substitutes, at the end of each course, will take a quiz that will be automatically graded and teachers, as well as Human Resources, will receive course certificates to document their training. Trainings are accessible for one year and can be reviewed multiple times.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1674

Name of Funding Source and/or Location: Human Resources

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

Amount: \$5,500.00

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 December 8, 2022, which details personnel employment actions before the Board, such as, but not limited to: hiring, change-of-status, limited-term employment, extra-duty, resignation, retirement, leaves for approval and/or ratification.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public Classified Personnel Report - 120822

CLASSIFIED PERSONNEL: EMPLOYMENT

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

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Alvarado, Stephanie	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 01	222300148 10/25/22
2.	Amador, Margarita	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7.5 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 036 Step: 04	222300043 10/13/22
3.	Arthurs, Emma A.	Classification: Assistant Director of Fiscal Services Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to employee promotion	Range: 347M Step: 01	212200270 11/07/22
4.	Barboza, Blanca	From Classification: Instructional Assistant Special Education To Classification: Records Clerk Work Hours: 8 Work Months: 10 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 041 Step: 05	222300192 11/16/22
5.	Barfield, Ellis	Classification: Intramural Sports Coordinator Work Hours: 8 Work Months: 10 Location: Educational Support Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 312 Step: 02	222300199 11/28/22
6.	Bobadilla, Brianna	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Rosa Parks ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 01	222300148 10/24/22
7.	Campbel, London	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 014 Step: 01	222300032 10/05/22

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.	Cerna, Nery C.	From Classification: Network/Computer Support Technician To Classification: Network/Computer Specialist Work Hours: 8 Work Months: 12 Location: Technology Department Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 139 Step: 04	222300009 11/01/22
9.	Chavez, Becky	Classification: Senior Nutrition Service Worker Work Hours: 7 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 036 Step: 02	222300043 10/13/22
10.	Choto, Salvador	Classification: Office Assistant II Work Hours: 8 Work Months: 12 months Location: Secondary Education Funding Source: Unrestricted Resources Reason: Replacement of staff due to transfer and change in work months from 10 to 12	Range: 119 Step: 05	222300203 10/31/22
11.	Cordova, Javier E.	From Classification: Campus Monitor To Classification: Boys Locker Room Attendant Work Hours: 8 Work Months: 10 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Replacement of staff due resignation	Range: 044 Step: 01	222300223 11/09/22
12.	De Casas, Maria R.	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Rosa Parks ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 014 Step: 01	222300246 11/01/22
13.	Garcia, Liliana	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	212200262 10/11/22
14.	Gomez Gonzalez, Zulma	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 027 Step: 01	222300135 10/17/22

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.	Gonzalez, Erika	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 resignation	Range: 014 Step: 01	222300218 10/05/22
16.	Gutierrez, Lucero	Classification: Secretary Work Hours: 8 Work Months: 12 Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 061 Step: 01	222300196 10/10/22
17.	Hernandez, Rubiel	From Classification: Warehouse Worker/Delivery Driver To Classification: Sr. Warehouse Worker Work Hours: 8 Work Months: 12 Location: Purchasing Department Funding Source: Unrestricted Resources Reason: New position	Range: 059 Step: 05	222300245 11/07/22
18.	Jimenez, Karen V.	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: LCFF-Transportation – H/S Reason: Replacement of staff due to resignation	Range: 219 Step: 01	222300170 10/10/22
19.	Johnson, Patricia	Classification: Nutrition Service Worker I Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: Child Nutrition-School Program Reason: Increase in hours from 3 to 6	Range: 027 Step: 05	222300135 10/21/22
20.	Jones, Marquis	From Classification: Instructional Assistant Special Education To Classification: School Community Liaison Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: IASA Title I Part A Reason: Replacement of staff due to resignation	Range: 118 Step: 05	212200156 10/26/22
21.	Lizaola, Anthony F.	From Classification: Instructional Assistant Special Needs To Classification: Office Assistant II Work Hours: 8 Work Months: 10 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to employee promotion	Range: 119 Step: 04	222300231 11/28/22

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
22.	Lopez, Angelica	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Lynwood HS Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 027 Step: 01	222300135 10/24/22
23.	Mendez, Oscar I.	From Classification: Maintenance Worker II To Classification: Painter Work Hours: 8 Work Months: 12 Location: Child Nutrition Funding Source: Routine Restricted Maintenance Reason: Replacement of staff due to resignation	Range: 072 Step: 04	222300006 10/10/22
24.	Morando, Hector	From Classification: Network/Computer Support Technician To Classification: Network/Computer Specialist Work Hours: 8 Work Months: 12 Location: Technology Department Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to employee resignation	Range: 139 Step: 01	222300099 11/01/22
25.	Ono, Kristine Suzuye	Classification: Assistant Director Assessment & Accountability Work Hours: 8 Work Months: 12 Location: Technology Department Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to employee promotion (<i>Pending employment clearance</i>)	Range: 351M Step: 05	222300166 12/01/22
26.	Price, Janai	Classification: License 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 11/01/22
27.	Ramirez, Teresa	Classification: Sr. Health Services Technician Work Hours: 8 Work Months: 10 Location: Hosler MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to transfer	Range: 135 Step: 02	222300165 10/12/22
28.	Rendon Moreno, Isela	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Firebaugh HS Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 027 Step: 01	222300135 10/24/22

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
29.	Rincon, Erick M.	From Classification: Custodian To Classification: Senior Custodian Work Hours: 8 Work Months: 12 Location: Hosler MS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 058 Step: 04	212200163 10/14/22
30.	Rodriguez Aguilar, Vilma	From Classification: Attendance Assistant To Classification: Office Assistant II Work Hours: 8 Work Months: 10 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 119 Step: 04	222300231 10/17/22
31.	Sanchez, Leticia	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New position	Range: 120 Step: 01	222300021 11/07/22
32.	Sandoval, Lisette	Classification: Testing Assistant Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 116 Step: 01	222300156 10/24/22
33.	Sotelo Flores, Karouxline	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New Position	Range: 114 Step: 01	222300148 10/17/22
34.	Tovalin, Orene	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Work Months: 12 Location: Student Services Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 061 Step: 05	222300148 10/10/22
35.	Trujillo, Laura	From Classification: Health Services Technician To Classification: District Receptionist Work Hours: 8 Work Months: 12 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 118 Step: 05	222300247 11/02/22

LIMITED-TERM

Classification: Student Workers Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A Reason: Gain work experience and mentoring with the District's Liaisons			VA#: 222300000 Step: 01 End Date: 06/15/23 or sooner		
	NAME	START DATE		NAME	START DATE
36.	Cabrera, Alanie	10/12/22	43.	Macias, Susan	10/11/22
37.	Castillo Martinez, Maria	11/01/22	44.	Ramirez, Franco	10/22/22
38.	De Jesus, Laura	10/22/22	45.	Renteria, Sandra	10/14/22
39.	Herrera, Yesica	08/10/22	46.	Rios, Demitri	10/13/22
40.	Lawrence, Bre	10/05/22	47.	Santiago, Sheyla	10/14/22
41.	Lopez, Andrea Jaqueline	10/22/22	48.	Soriano Martinez, Alma Michelle	10/22/22
42.	Lopez, Efren	10/22/22			

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
49.	Camacho, Maria	Classification: Secretary Work Hours: 8 Location: Purchasing Funding Source: Unrestricted Resources Reason: Additional duties assisting Security department with additional 5% pay	Range: 061 Step: 05	222300211 09/07/22 to 03/07/23 or sooner
50.	Davis, Jeffrey	Classification: Instructional Assistant – Arts, Media, & Entertainment Work Hours: 6 Location: Secondary Education Funding Source: Voc & Tech Educ Act Reason: New position to support instructors and students in film production and technologies	Range: 122 Step: 01	222300183 11/09/22 to 06/30/23 or sooner
51.	Headspeth, Cheryl	Classification: Attendance Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee transfer and ongoing recruitment	Range: 041 Step: 01	222300242 09/26/22 to 06/30/23 or sooner
52.	Moody, Jazmin	Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Salary step correction; previously approved on 08-29-2022	Range: 119 Step: 03	222300098 09/22/21 to 06/17/22 or sooner
53.	Murray, Deanne	Classification: Office Assistant I Work Hours: 8 Location: Purchasing Department Funding Source: Unrestricted Resources Reason: Assist with special projects pertaining to contracts	Range: 117 Step: 01	222300213 10/03/22 to 11/30/22 or sooner

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
54.	Ortiz, Oscar	Classification: CTE Tutor Work Hours: 8 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Assist CTE teachers	Range: 119 Step: 01	222300174 09/28/22 to 06/15/23 or sooner
55.	Villalobos, Joanna	Classification: School Community Liaison Work Hours: 6 Location: Vista/Pathway HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation	Range: 118 Step: 01	222300249 10/11/22 to 06/30/23 or sooner
56.	Villalobos, Joanna	Classification: Office Assistant II Work Hours: 8 Location: Secondary Education Funding Source: Unrestricted Resources Reason: Backfill due to employee transfer and ongoing recruitment	Range: 119 Step: 01	222300227 10/01/22 to 10/07/22 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for the classified employees listed below from Lindbergh ES who will participate in Back to School Night. Staff will help set up information booths, direct and guide families to student classrooms, and assist with answering questions about family councils and school programs offered.	
Funding Source: 01.0-00000.0-11100-10000-2130-1030000	Hours/Rate: 3
57.	Smith, Tanya

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval of extra duty hours for the classified employees listed below from Marshall Elementary School who will assist with and collaborate with the site leadership team during the 2022-2023 school year.			
Funding Source: 01.0.-00000.0-00000-81000-2230-1120000		Hours: 10 hrs per employee	
	NAME		NAME
58.	Avitia, Cecilia	61.	Castillo, Carolyn
59.	Alvarez-Hernandez, Adriana	62.	Enriquez, Martha Alicia
60.	Arredondo, Gabriela	63.	Melgar, Ana Maria

LIMITED-TERM/ EXTRA DUTY

Requests approval for extra duty hours for new classified employees for the New Employees Orientation. The employees will receive Information from the following departments: Human Resources; Benefits/Payroll; Security; Equity, Access, and Instructional Services; Technology; and Student Services.			Hours: 3 Hours Funding Source: 01.0-01900.0-11111-10000-1130-75200 Date: 08-08-2022
	Name	Classification	Location
64.	Abarca, Brianna	School Community Liaison	Helen Keller ES
65.	Alvarez, Cristina	Campus Monitor	Will Rogers ES
66.	Arevalo, Sandra	Instructional Assistant Special Needs	Wilson ES

LIMITED-TERM/ EXTRA DUTY

Requests approval for extra duty hours for new classified employees for the New Employees Orientation. The employees will receive Information from the following departments: Human Resources; Benefits/Payroll; Security; Equity, Access, and Instructional Services; Technology; and Student Services.			Hours: 3 Hours Funding Source: 01.0-01900.0-11111-10000-1130-75200 Date: 08-08-2022
	Name	Classification	Location
67.	Arredondo, Raquel	Campus Monitor	Washington ES
68.	Avitia, Salvador	Sr. Warehouse Worker	Child Nutrition
69.	Cerezo, Yafne	Campus Monitor	Wilson ES
70.	Chaidez, Omar	Campus Monitor	Lindbergh ES
71.	Espinoza Rodas, Danny	Network/Computer Support Technician	Technology
72.	Flores, Alejanda	Campus Monitor	Lincoln ES
73.	Garcia Alvarado, Liset	Interpreter/Translator	Special Education
74.	Lopez, Jesus	Campus Monitor	Cesar Chavez MS
75.	Lucero, Perla R.	Campus Monitor	Mark Twain ES
76.	Martinez, Adela	Campus Monitor	Lincoln ES
77.	Monroy, Luis	Security Officer	Security
78.	Padilla, Jacqueline	Administrative Assistant	Technology
79.	Perez, Joanna	Instructional Assistant Special Needs	Hosler MS
80.	Ruiz, Sandra L.	Speech/Language Pathology Assistant	Special Education
81.	Solano, Lesly	Foster Care Case Manager	Student Services
82.	Tobar, Arsenia	Instructional Assistant Special Needs	Firebaugh HS
83.	Tolentino, Regino	Warehouse Worker/Delivery Driver	Child Nutrition

LIMITED-TERM / EXTRA HOUR

Classification: Nutrition Service Worker I Work Hours: Up to 4 hours Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Additional hours as needed to cover absences or employees on leave			VA#: 222300158 Step: 01 End Date: 06/15/23 or sooner Range: 027		
	NAME	START DATE		NAME	START DATE
84.	Alvarenga, Nuria	08/17/22	91.	Diaz-Ibarra, Guillermina	08/17/22
85.	Amador, Margarita	08/17/22	92.	Gipson, Angel Juanita	08/17/22
86.	Bravo-Miranda, Maria E.	08/17/22	93.	Gomez Soto, Zulma	10/27/22
87.	Carmelo, Claudia Renata	08/17/22	94.	Gonzalez Acevedo, Maria	08/17/22
88.	Carter, Terri A.	08/17/22	95.	Grimaldo Panduro, Cinthia	08/17/22
89.	Chavez, Becky	08/17/22	96.	Gutierrez, Jessica	08/17/22
90.	Cruz, Asuncion	08/17/22	97.	Hernandez, Mayra Eloisa V.	08/17/22

LIMITED-TERM / EXTRA HOUR

Classification: Nutrition Service Worker I Work Hours: Up to 4 hours Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Additional hours as needed to cover absences or employees on leave			VA#: 222300158 Step: 01 End Date: 06/15/23 or sooner			Range: 027
	NAME	START DATE		NAME	START DATE	
98.	Hernandez, Rosario	08/17/22	107.	Quezada, Maria E.	08/17/22	
99.	Hubbard, Quindrena	08/17/22	108.	Rendon Moreno, Isela	10/24/22	
100.	Johnson, Patricia	08/17/22	109.	Rival, Corinne	08/17/22	
101.	Jones, Pamela	08/17/22	110.	Rocha, Matilda Ruth	08/17/22	
102.	Lopez Zazueta, Judith	08/17/22	111.	Rodriguez Contreras, Irma	10/25/22	
103.	Lopez, Angelica	10/24/22	112.	Ruiz, Leticia	08/17/22	
104.	Martin, Linda Katherine	08/17/22	113.	Salazar, Gladys Aida	08/17/22	
105.	Mata, Monica	08/17/22	114.	Valadez, Jennifer	08/17/22	
106.	Orozco, Melina	08/17/22	115.	Vasquez, Ana Maria	08/17/22	

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
116.	Casillas, Monica	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources	Range: 014 Step: 01	222300080 10/03/22 to 06/15/23 or sooner
117.	Cebreros, Erma	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education	Range: 120 Step: 01	222300150 08/17/22 to 06/14/23 or sooner
118.	Chow, Gillian	Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Department Funding Source: Special Education	Range: 118 Step: 01	222300104 11/01/22 to 06/16/23 or sooner
119.	Chow, Gillian	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Department Funding Source: Special Education	Range: 120 Step: 01	222300150 11/01/22 to 06/14/23 or sooner
120.	Franklin Jr., Donald	Classification: School Community Liaison Work Hours: 6 Location: Educational Support Services Funding Source: IASA Title I Part A	Range: 118 Step: 01	222300191 10/25/22 to 06/21/23 or sooner

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
121.	Kendrix, Issac	Classification: Custodian Work Hours: 8 Location: Custodial Funding Source: Unrestricted Resources	Range: 048 Step: 01	222300079 10/20/22 to 06/15/23 or sooner
122.	Lopez, Yesica	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources	Range: 014 Step: 01	222300080 10/26/22 to 06/15/23 or sooner
123.	Lozano, Stephanie	Classification: AP Tutor Work Hours: 20hrs/week Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants	Range: 019 Step: 01	222300161 08/30/22 to 06/15/23 or sooner
124.	Medina, Lynette	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants	Range: 118 Step: 01	222300117 11/01/22 to 06/16/23 or sooner
125.	Ochoa, Delvina	Classification: School Community Liaison Work Hours: 6 Location: Educational Support Services Funding Source: IASA Title I Part A	Range: 118 Step: 01	222300191 10/25/22 to 06/21/23 or sooner
126.	Pena, Alejandro	Classification: Instructional Assistant Bilingual Work Hours: 3 Location: Abbott ES Funding Source: IASA Title I Part A	Range: 116 Step: 01	222300140 08/17/22 to 06/14/23 or sooner
127.	Perez, Carolina	Classification: School Community Liaison Work Hours: 6 Location: Educational Support Services Funding Source: IASA Title I Part A	Range: 118 Step: 01	222300191 11/08/22 to 06/21/23 or sooner
128.	Reyes, Rosa Linda	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources	Range: 014 Step: 01	222300080 10/27/22 to 06/15/23 or sooner
130.	Rodriguez Contreras, Irma	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources	Range: 014 Step: 01	222300080 10/25/22 to 06/15/23 or sooner
131.	Zavala, Alma	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 3.5 Location: Educational Support Services Funding Source: Special Education	Range: 118 Step: 01	222300104 10/25/22 to 06/21/23 or sooner

SUBSTITUTE ON-CALL

Classification: Health Service Technician Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 222300117 Range: 075 Step: 01 End Date: 06/30/23 or sooner		
	NAME	START DATE		NAME	START DATE
132.	Guerrero, Jennifer	10/03/22	133.	Martinez, Eustolia	10/04/22

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
134.	Cervantes, Monica	From Classification: Sr. Nutrition Service Supervisor To Classification: Nutrition Services Production Coordinator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee resignation and ongoing recruitment	Range: 334S Step: 02	222300239 08/17/22 to 06/30/23 or sooner
135.	Chavarin, Monica	From Classification: Payroll Assistant To Classification: Sr. Accounting Assistant Work Hours: 8 Location: Accounting Department Funding Source: Unrestricted Resources Reason: Backfill due to employee promotion and ongoing recruitment	Range: 073 Step: 05	222300234 11/01/22 to 11/30/22 or sooner
136.	Diaz-Ibarra, Guillermina	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 working-out-of-class	Range: 036 Step: 05	222300241 09/26/22 to 06/15/23 or sooner
137.	Gomez, Ruth	From Classification: Secretary To Classification: Office Supervisor Work Hours: 8 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee promotion and ongoing recruitment	Range: 321S Step: 01	222300250 07/18/22 to 10/04/22 or sooner
138.	Lopez, Alfredo	From Classification: Maintenance Worker II To Classification: Senior HVAC Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee on leave	Range: 095 Step: 01	222300256 09/12/22 to 11/30/22 or sooner

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

Working out-of-classification and assuming all of the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
139.	Soto, Armando	From Classification: Sr. Nutrition Service Worker To Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee promotion and ongoing recruitment.	Range: 053 Step: 04	222300244 09/22/22 to 06/30/23 or sooner
140.	Trigueros, Denise	From Classification: Nutrition Service Coordinator To Classification: Director of Child Nutrition Services Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 136M Step: 01	222300240 10/04/22 to 01/04/23 or sooner

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employees during the 2021-2022 School Year				
NAME		POSITION	LOCATION	STIPEND AMOUNT
141.	Alvarez, Jeanette	Nutrition Service Worker I	Lynwood HS	\$500
142.	Navarro, Liliana	Campus Monitor	Cesar Chavez MS	\$500

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
143.	Anderson, Neka	Payroll Benefit Analysis	Payroll	09/21/22 – 03/21/23 Intermittently as needed
144.	Arias, Angelica	Accounting Technician	Fiscal Services	11/02/22 – 05/02/23 Intermittently as needed
145.	Arias, Angelica	Accounting Technician	Fiscal Services	10/19/22 – 11/01/22
146.	Calderon, Carmen	School Community Liaison	Lynwood HS	09/19/22 – 10/14/22

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
147.	Chavez, Alexandra	Secretary	Special Education	08/22/22 – 06/30/23 Intermittently as needed
148.	Diallo, Lily	Instructional Assistant Special Needs	Roosevelt ES	11/03/22 – 02/09/23
149.	Elvira, Jessica	Licensed Clinical Social Worker	Special Education	09/27/22 – 10/31/22
150.	Elvira, Jessica	Licensed Clinical Social Worker	Special Education	09/27/22 – 10/17/22
151.	Glaze, Mark	Senior HVAC	Maintenance Operations & Transportation	09/08/22 – 12/18/22
152.	Gonzalez, Marcial	Maintenance Worker	Maintenance Operations & Transportation	06/22/22 – 01/18/23
153.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	10/15/22 – 12/24/22
154.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	08/29/22 – 09/02/22
155.	Gutierrez, Patricia	Campus Monitor	Hosler MS	10/27/22 – 11/27/22
156.	Hillman, Star	Instructional Asst. special Needs	Roosevelt ES	10/25/22 – 11/08/22
157.	Hinton, Karen	Child Care Assistant	Lindbergh ES	08/31/22 – 12/02/22
158.	Hinton, Karen	Child Care Assistant	Lindbergh ES	08/31/22 – 11/3/22
159.	Jerry, Kofie	Custodian	Custodial	10/19/22 – 10/25/22
160.	Jerry, Kofie	Custodian	Custodial	10/04/22 – 10/12/22
161.	Jones, Vanessa	Director of Child Nutrition	Child Nutrition Services	07/01/22 – 10/14/22
162.	Lugo, Rachel	Child Care Assistant	Washington ES	08/10/22 – 11/08/20
163.	Munoz, Julissa	Instructional Assistant Special Ed	Roosevelt ES	09/19/22 – 09/26/22
164.	Munoz, Karina	Instructional Assistant Special Needs	Rosa Parks ES	08/15/22 – 11/30/22
165.	Murillo, Mayra	Testing Assistant	Firebaugh HS	09/27/22 – 11/30/22
166.	Murillo, Mayra	Testing Assistant	Firebaugh HS	09/27/22 – 11/07/22
167.	Ortiz, William	Network Computer Support Tech	Technology	07/01/22 – 11/30/22
168.	Sanchez, Glendy	Instructional Assistant Special Needs	Washington ES	10/24/22 – 04/24/23
169.	Sosa, Eduardo	Security Officer	Lynwood HS	10/06/22 - 10/6/23 Intermittently as needed
170.	Traylor, Essence	Instructional Assistant Special Needs	Hosler MS	09/27/22 – 12/01/22

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	Effective Start/ End Date
171.	Turner, Larry	Custodian	MOT	08/30/22 – 10/09/22
172.	Villagrana, Celeste	Secretary	Vista HS	10/12/22 – 12/04/22
173.	White, Stacey	Custodian	Custodial	07/01/22 – 12/20/22
174.	Williams, Kayana	Instructional Assistant Special Education	Firebaugh HS	09/06/22 – 11/11/22

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
175.	Blake, Eugenia	Office Assistant II	Instructional Services	10/24/22 – 11/11/22
176.	Davila Aguirre, Pedro	Campus Monitor	Firebaugh HS	07/01/22 – 10/30/22
177.	Dotson, Shannon	Gardener	Maintenance, Operations & Transportation	07/01/22 – 10/31/22
178.	Dotson, Shanon	Gardener	Maintenance Operations & Transportation	07/01/22 – 12/31/22
179.	Jerry, Kofie	Custodian	Custodial	10/26/22 – 11/30/22
180.	Lugo, Rachel	Child Care Assistant	Washington ES	11/09/22 – 11/30/22
181.	Lugo, Rachel	Child Care Assistant	Washington ES	09/01/22 – 10/31/22
182.	Munoz, Julissa	Instructional Assistant Special Education	Roosevelt ES	11/04/22 – 02/04/23
183.	Richardson, Marilyn	Custodian	Custodial	11/01/22 – 12/31/22
184.	Richardson, Marilyn	Custodian	Custodial	10/01/22 – 10/31/22

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
185.	Amante, Isela	District Receptionist	Human Resources	10/28/22
186.	Cardenas, Jose F.	Maintenance II	Maintenance, Operations & Transportation	10/03/22
187.	Garcia, Liliana	Campus Monitor	Lindbergh ES	10/24/22
188.	Montalvo, Lilia	Security Officer II	Security	08/19/22
189.	Morales, Rosaura	Instructional Assistant Special Needs	Washington ES	11/07/22
190.	Romero, Jessica Mercado	After School Program Assistant	Lindbergh ES	09/30/22
191.	Zuniga, Aurora	Campus Monitor	Rosa Parks ES	10/17/22

14. C. 2. Request Acceptance of the Classified Employee Appointee to the Personnel Commission of the Lynwood Unified School District for a Three-Year Term Beginning December 1, 2022 through December 1, 2025

Rationale

Per compliance with the Education Code, all Commission positions are maintained on a three-year rotational term. For districts that have more than one classified employee union, the responsibility of appointment is conferred upon the union with the greatest membership.

The term of the classified employee appointee to the Personnel Commission of the Lynwood Unified School District is expiring this year. The union with the largest membership in Lynwood USD is the California School Employees' Association (CSEA); thus, the membership of this constituency has the responsibility of appointing a person to fill this pending vacancy.

CSEA has selected Maria Quinonez as its appointee to the Personnel Commission effective December 1, 2022 through December 1, 2025. Via public hearing, CSEA announced this appointment at the Personnel Commission meeting on October 17, 2022.

Staff requests the Board of Education's formalization of the classified employee appointee, Maria Quinonez, to the Personnel Commission of Lynwood USD for proper procedural maintenance of public record.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Personnel Commission Funds

Funding Account Number: Personnel Commission Funds

Amount: \$50 per meeting

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. C. 3. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the First Quarter of 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 first 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.

Employees receiving this stipend are on the attached roster.

The total amount is \$92,100.00.

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: \$92,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



First Quarter 2022-2023 Attendance Incentive

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

	EMPLOYEE NAME	JOB CLASSICATION	WORK LOCATION	TOTAL
1.	Abarca, Brianna Alexis	School Community Liaison	Helen Keller School	\$300
2.	Adams, Daphne Tammy	Office Assistant II	Caesar Chavez School	\$300
3.	Aguilar, Michelle	Testing Assistant	Lincoln Elementary	\$300
4.	Alcala, Catalina	Campus Monitor	Abbott Elementary	\$300
5.	Alcaraz, Maria Guadalupe	Nutrition Srv Satel Kit	Lincoln Elementary	\$300
6.	Alejandre, Maria H	Campus Monitor	Lynwood High School	\$300
7.	Alejo, Lourdes J Valdez	Nutrition Srv Satel Kit	Food Services	\$300
8.	Allen-Cuthbertson, Lauren	Library Media Assistant	Washington School	\$300
9.	Alonzo, Susan	Sr Nutrition Srv Worker	Firebaugh High	\$300
10.	Alvarenga, Nuria	Nutrition Srv Worker I	Lindbergh School	\$300
11.	Anaya, Maria Araceli	Campus Monitor	Will Rogers School	\$300
12.	Arevalo, Sandra	Inst. Asst. Special Needs	Wilson School	\$300
13.	Arevalos, Cecilia	Secretary	Hosler Middle School	\$300
14.	Arredondo, Raquel	Campus Monitor	Washington School	\$300
15.	Avelar, Sofia S.	Campus Monitor	Will Rogers School	\$300
16.	Avitia, Salvador	Sr. Warehouse Worker	Food Services	\$300
17.	Ayala, Beatriz	Campus Monitor	Lynwood High School	\$300
18.	Balam, Mayra Perez	Office Assistant II	Firebaugh High	\$300
19.	Banuelos, Balorie	Inst. Asst. Special Needs	Wilson School	\$300
20.	Barnes, Sarah N.	Licensed Clinical Social	Student Services	\$300
21.	Barrios Lopez, Annette	Attendance Assistant	Helen Keller School	\$300
22.	Bernal, Daniel	Custodian	Custodial	\$300
23.	Bernal, Juana	Inst. Asst. Special Needs	Will Rogers School	\$300
24.	Beyard, Ronnie	Custodian	Custodial	\$300
25.	Blas, Maria I	Campus Monitor	Lynwood High School	\$300
26.	Boulton, Charles Reginald	Campus Monitor	Firebaugh High	\$300
27.	Bravo, Michel Silva	Inst. Asst. Special Needs	Rosa Parks School	\$300
28.	Bravo-Miranda, Maria E.	Nutrition Srv Worker I	Helen Keller School	\$300
29.	Briseno-Velasco, Teresa	Office Assistant II	Maint Oper & Trans	\$300
30.	Brown, Ursula Zita	Inst. Asst. Special Needs	Vista	\$300
31.	Bryant, Miriam Yolanda	Personnel Specialist	Human Resources	\$300
32.	Bustamante, Lydia Gomez	School Community Liaison	Caesar Chavez School	\$300
33.	Bustos, Erica	Library Media Assistant	Lynwood High School	\$300
34.	Camacho, Maria Felix	Secretary	Purchasing	\$300
35.	Carmelo, Claudia Renata	Nutrition Srv Worker I	Will Rogers School	\$300
36.	Cartagena, Noel B.	Inst. Asst. Special Needs	Wilson School	\$300

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

37.	Casas, Felipe De Jesus	Gardener	Maint Oper & Trans	\$300
38.	Castaneda, Mercedes	Inst. Asst. Special Ed.	Maint Oper & Trans	\$300
39.	Castellanos, Patricia	Inst. Asst. Special Ed.	Roosevelt School	\$300
40.	Castillo, Carolyn	Campus Monitor	Marshall School	\$300
41.	Castillo, Magali	Inst. Asst. Special Ed.	Wilson School	\$300
42.	Castro, Nancy	Inst. Asst. Special Ed.	Wilson School	\$300
43.	Castro, Patricia	Inst. Asst. Special Needs	Vista	\$300
44.	Cerna, Nery Christian	Ntwrk/Cmptr Support Tech	Info & Tech Systems	\$300
45.	Cervantes, Oscar	Custodian	Custodial	\$300
46.	Chavarin, Monica Del Rocio	Sr. Accounting Assistant	Fiscal Services	\$300
47.	Chavez, Alexandra	Secretary	Special Education	\$300
48.	Chavez, Angel Marie	Inst Asst Spc Nds Clm II	Washington School	\$300
49.	Chavez, Blanca D.	Testing Assistant	Lynwood High School	\$300
50.	Chavez, Fernanda	Campus Monitor	Wilson School	\$300
51.	Choto, Salvador Ricardo	Office Assistant II	Firebaugh High	\$300
52.	Contreras, Vanesa	Inst. Asst. Special Ed.	Wilson School	\$300
53.	Cordova, Javier Eduardo	Campus Monitor	Lindbergh School	\$300
54.	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	\$300
55.	Cortazar, Vanessa Irene	Inst. Asst. Special Needs	Firebaugh High	\$300
56.	Covarrubias, Erica C.	Library Media Assistant	Lindbergh School	\$300
57.	Cruz, Asuncion	Nutrition Srv Worker I	Food Services	\$300
58.	Cruz, Martha	Campus Monitor	Firebaugh High	\$300
59.	Cuellar, Gloria	Inst. Assistant Bilingual	Lugo School	\$300
60.	Cuellar, Laura	Sr. Accounting Assistant	Food Services	\$300
61.	Custodio, Maria Del Rosario	Attendance Assistant	Vista	\$300
62.	Dancy, Anthony Charles	Custodian	Lynwood High School	\$300
63.	Davis, Deettra Lareka	School Community Liaison	Student Services	\$300
64.	De Avila, Cynthia	Nutrition Srv Satel Kit	Washington School	\$300
65.	De La Torre, Lorena	Cook	Lynwood High School	\$300
66.	Desantiago, Veronica	Personnel Technician	Classified Personnel	\$300
67.	Diaz, Leticia Ofelia	Inst. Asst. Special Ed.	Rosa Parks School	\$300
68.	Diaz, Maria Alejandrina	Campus Monitor	Lynwood High School	\$300
69.	Diaz, Michelle Elizabeth	Testing Assistant	Helen Keller School	\$300
70.	Diaz, Zujehy	Inst. Asst. Special Needs	Roosevelt School	\$300
71.	Diaz-Ibarra, Guillermina	Nutrition Srv Worker I	Lynwood High School	\$300
72.	Dillard, Donna Marie	Girls Locker Rm Attendant	Lynwood High School	\$300
73.	Duran, Gonzalo F.	Maintenance Worker II	Maint Oper & Trans	\$300
74.	Dykes, Shandra Rene	Inst. Asst. Special Needs	Mark Twain School	\$300
75.	Enriquez, Martha Alicia	Campus Monitor	Marshall School	\$300
76.	Espinoza, Maria Del Refugio	Child Care Assistant	Lincoln Elementary	\$300

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

77.	Estrada, Ana Rosa	Testing Assistant	Lynwood High School	\$300
78.	Farias, Ana Maria	Campus Monitor	Lincoln Elementary	\$300
79.	Fernandez, Eva	Library Media Assistant	Abbott Elementary	\$300
80.	Flores, Alejanda Karla	Campus Monitor	Lincoln Elementary	\$300
81.	Flores, Ana G	Student Services Asst.	Lynwood High School	\$300
82.	Flores, Imelda	Child Care Assistant	Lindbergh C.C.	\$300
83.	Flores, Joel M.	Office Assistant II	Adult Education	\$300
84.	Flores, Silvestre	Plant Manager	Maint Oper & Trans	\$300
85.	Fuentes, Luz Maria	Testing Assistant	Mark Twain School	\$300
86.	Gamboa, Epifania	Library Media Assistant	Rosa Parks School	\$300
87.	Garcia Alvarado, Liset	Interpreter/Translator	Special Education	\$300
88.	Garcia, Aaron	Vehicle Mechanic	Maint Oper & Trans	\$300
89.	Garcia, Aimee Pauline	Inst. Asst. Special Needs	Vista	\$300
90.	Garcia, Denise	Speech/Lang Pathlgy Asst	Special Education	\$300
91.	Garcia, Marcela Godinez	Library Media Assistant	Firebaugh High	\$300
92.	Garcia, Maria Del Socorro	Inst. Asst. Special Ed.	Maint Oper & Trans	\$300
93.	Garcia, Rebecca	Computer Lab Assistant	Lindbergh School	\$300
94.	Garcia-Jones, Ariana	Attendance Assistant	Roosevelt School	\$300
95.	Garrett, Kahlinah J	Office Assistant II	Hosler Middle School	\$300
96.	Gaytan, Carmen	Inst. Asst. Special Needs	Wilson School	\$300
97.	Gomez, Evelia	Health Services Tech.	Caesar Chavez School	\$300
98.	Gomez, Maria D	Campus Monitor	Washington School	\$300
99.	Gomez, Niomy Midory	Attendance Assistant	Marshall School	\$300
100.	Gomez, Ruth A.	Secretary	Lynwood High School	\$300
101.	Gonzalez De Martinez, Maria P	Campus Monitor	Lynwood High School	\$300
102.	Gonzalez, Ana Luisa	Campus Monitor	Lynwood High School	\$300
103.	Gonzalez, Mario Israel	Secretary	Rosa Parks School	\$300
104.	Grajeda, Salvador	Inst. Asst. Special Ed.	Lynwood High School	\$300
105.	Granados, Juana M	Campus Monitor	Mark Twain School	\$300
106.	Grande, Sue Clarisse	Health Services Tech.	Helen Keller School	\$300
107.	Grimaldo Panduro, Cinthia	Nutrition Srv Worker I	Food Services	\$300
108.	Guerra, Mariana	Secretary	Will Rogers School	\$300
109.	Guerra, Monica B	After Sch Program Super.	Elementary Education	\$300
110.	Guerrero, Eugenia	Testing Assistant	Washington School	\$300
111.	Guerrero, Teresa	Inst. Asst. Special Needs	Lugo School	\$300
112.	Guido, Michelle Marie	Nutrition Srv Satel Kit	Mark Twain School	\$300
113.	Guillory, Lawanda Faye	Inst. Asst. Special Ed.	Wilson School	\$300
114.	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	\$300
115.	Gutierrez, Evangelina	Campus Monitor	Lindbergh School	\$300
116.	Gutierrez, Graciela	Inst. Asst. Special Needs	Firebaugh High	\$300

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

117.	Gutierrez, Sonia Elizabeth	Testing Technician	Multilingual	\$300
118.	Guzman, Belinda	Campus Monitor	Will Rogers School	\$300
119.	Guzman, Daniel	Inst. Asst. Special Needs	Will Rogers School	\$300
120.	Harrison-Dillihunt, Lisa	After Sch Program Asst	Lindbergh School	\$300
121.	Hashizume, Lisa	Nutrition Srv Supervisor	Firebaugh High	\$300
122.	Hawkins, Diana	Data Analyst	Info & Tech Systems	\$300
123.	Hernandez, Cindy Maribel	Secretary	Caesar Chavez School	\$300
124.	Hernandez, Julia	Testing Assistant	Abbott Elementary	\$300
125.	Hernandez, Mayra Eloisa V.	Nutrition Srv Worker I	Lincoln Elementary	\$300
126.	Hernandez, Nancy G	Accounting Technician	Fiscal Services	\$300
127.	Hernandez, Rosario	Nutrition Srv Worker I	Lugo School	\$300
128.	Hood, Brandi Jazmin	Inst. Asst. Special Needs	Lindbergh School	\$300
129.	Hughes, Maria Elena	Secretary	Lynwood High School	\$300
130.	Inglada, Magdalena	Testing Assistant	Hosler Middle School	\$300
131.	Jackson, Anthony	Senior Custodian	Caesar Chavez School	\$300
132.	Jackson, Ernie M.	Transportation Supervisor	Maint Oper & Trans	\$300
133.	Jacobo, Rosalinda	Inst. Asst. Special Ed.	Lugo School	\$300
134.	Jaramillo, Amanda Inez	Inst. Asst. Special Ed.	Caesar Chavez School	\$300
135.	Jermamy, Charmel Nicole	Inst. Asst. Special Needs	Roosevelt School	\$300
136.	Johnson, Bridgette Leeann	Girls Locker Rm Attendant	Lynwood High School	\$300
137.	Johnson, Dorothy Ann	Custodian	Will Rogers School	\$300
138.	Johnson, Leonard E.	Custodian	Adult Education	\$300
139.	Joyner Jenkins, Lynne Kathleen	Instructional Assistant	Mark Twain School	\$300
140.	Juarez, Amanda	Library Media Assistant	Lugo School	\$300
141.	Kimbrough, Nicole Elizabeth	Instructional Assistant	Washington School	\$300
142.	Lawrence, Michele	Sr. Records Clerk	Adult Education	\$300
143.	Lecus, Gayle Thurmond	Child Care Assistant	Lindbergh C.C.	\$300
144.	Lenoir, Graylon T	Inst. Asst. Special Needs	Vista	\$300
145.	Leopold, Cheryl Lynn	Inst. Asst. Special Needs	Hosler Middle School	\$300
146.	Leyva, Marlene Jannett	Health Services Tech.	Washington School	\$300
147.	Lindsey, Michael	Custodian	Custodial	\$300
148.	Lopez, Emeline	Inst. Asst. Special Needs	Lindbergh School	\$300
149.	Lopez, Jesus Ignacio	Campus Monitor	Caesar Chavez School	\$300
150.	Lopez, Lizette Serrano	Custodian	Roosevelt School	\$300
151.	Lopez, Roxanna	School Community Liaison	Abbott Elementary	\$300
152.	Lopez, Tiffany Nunez	School Community Liaison	Mark Twain School	\$300
153.	Lucero, Perla Rubi	Campus Monitor	Mark Twain School	\$300
154.	Luna, Nancy	Campus Monitor	Helen Keller School	\$300
155.	Macias, Estela Maria	Nutrition Srv Worker II	Central Kitchen	\$300
156.	Macias, Marta	Nutrition Srv Satel Kit	Lindbergh School	\$300

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

157.	Madrigal, Laura	Child Care Assistant	Child Development	\$300
158.	Maldonado, Maria Teresa	After Sch Program Asst	Lindbergh School	\$300
159.	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers School	\$300
160.	Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	\$300
161.	Marquez, Judy	Testing Assistant	Rosa Parks School	\$300
162.	Martin, Claudia Guadalupe	Sr. Health Services Tech.	Lugo School	\$300
163.	Martinez, Adela	Campus Monitor	Lincoln Elementary	\$300
164.	Martinez, Perla Patricia	Interpreter/Translator	Special Education	\$300
165.	Martinez, Sandra Lisette	Secretary	Washington School	\$300
166.	Martinez, Vianey V Fuentes	Campus Monitor	Firebaugh High	\$300
167.	Maya, Maria	Campus Monitor	Mark Twain School	\$300
168.	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	\$300
169.	Medina, Modesta Arminda	Campus Monitor	Hosler Middle School	\$300
170.	Mejia, Beatriz	Secretary	Mark Twain School	\$300
171.	Melgar, Ana Maria	Campus Monitor	Marshall School	\$300
172.	Melgoza, Precious	Child Care Assistant	Washington School	\$300
173.	Meza, Patricia	Cook	Hosler Middle School	\$300
174.	Meza, Roselia L	Secretary	Classified Personnel	\$300
175.	Meza, Teresa	Inst. Asst. Special Ed.	Hosler Middle School	\$300
176.	Miller, Shaunda Nicole	Senior Buyer	Purchasing	\$300
177.	Minor, Averi Sherrelle	Campus Monitor	Caesar Chavez School	\$300
178.	Monarrez, Mireya	Campus Monitor	Lugo School	\$300
179.	Montes, Janeth	Attendance Assistant	Lincoln Elementary	\$300
180.	Montes, Leticia	Campus Monitor	Roosevelt School	\$300
181.	Montes, Maribel	Office Assistant II	Special Education	\$300
182.	Mora, Maria D.	Accounting Technician	Fiscal Services	\$300
183.	Mora, Maricruz	Campus Monitor	Helen Keller School	\$300
184.	Mora, Porfiria	Buyer	Purchasing	\$300
185.	Morales, Cindy	Inst. Asst. Special Needs	Washington School	\$300
186.	Morales, Elizabeth Dolores	Campus Monitor	Washington School	\$300
187.	Morales, Eric Manuel	Maint Srv Lgs/Cmplnc Sprv	Maint Oper & Trans	\$300
188.	Morando, Hector	Ntwrk/Cmptr Support Tech	Info & Tech Systems	\$300
189.	Moreno, Claudia	Accounting Technician	Fiscal Services	\$300
190.	Morris, Marcus M	Custodian	Helen Keller School	\$300
191.	Muneton, Maria Claudia	Inst. Asst. Special Needs	Lynwood High School	\$300
192.	Munoz, Deserie Angel	Secretary	Lindbergh School	\$300
193.	Navarro, Daniela Patricia	Senior Buyer	Purchasing	\$300
194.	Navarro, Liliana	Campus Monitor	Caesar Chavez School	\$300
195.	Navarro, Melinda M.	Attendance Assistant	Lindbergh School	\$300
196.	Nevarez, Maria Christina	Secretary	Wilson School	\$300

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

197.	Nieblas, Susana	Secretary	Pathway High School	\$300
198.	Nunez, Antolina D.	Health Services Tech.	Mark Twain School	\$300
199.	Ochoa, Gisela	Early Chldhd Ed Prog Spec	Lindbergh C.C.	\$300
200.	Ojeda, Celia Yamileth	Inst. Asst. Special Needs	Caesar Chavez School	\$300
201.	Olmos Perez, Agueda	Campus Monitor	Wilson School	\$300
202.	Ordaz, Blanca Adriana	Secretary	Info & Tech Systems	\$300
203.	Orosco Andalon, Meyvy	College Career Center Tec	Firebaugh High	\$300
204.	Orozco, Melina	Nutrition Srv Worker I	Firebaugh High	\$300
205.	Orta, Maria Mejia	Campus Monitor	Firebaugh High	\$300
206.	Ortiz, Ivette	School Community Liaison	Firebaugh High	\$300
207.	Owens, Charlotte Jean	Security Officer	Hosler Middle School	\$300
208.	Pacheco, Patricia	Secretary	Abbott Elementary	\$300
209.	Paguio-Braceros, Katrina	Sr. Health Services Tech.	Marshall School	\$300
210.	Palacios, Phyllis E	Secretary	Human Resources	\$300
211.	Parra, Vanessa	Inst. Asst. Special Needs	Firebaugh High	\$300
212.	Patino, Irene	Campus Monitor	Rosa Parks School	\$300
213.	Pedroza, Diana Gabriela	Testing Assistant	Lugo School	\$300
214.	Peregrina, Denise	Testing Technician	Adult Education	\$300
215.	Perez, Judith D.	Library Media Assistant	Caesar Chavez School	\$300
216.	Perez, Maria Lilia	Child Care Assistant	Lindbergh C.C.	\$300
217.	Phillipus, Malissa Ayanna	Inst. Asst. Special Needs	Caesar Chavez School	\$300
218.	Polanco, Alejandra	Campus Monitor	Washington School	\$300
219.	Ponce, Jakeline	Campus Monitor	Wilson School	\$300
220.	Quinn, Alma Estela	Inst. Assistant Bilingual	Will Rogers School	\$300
221.	Quintero, Maria Teresa	Campus Monitor	Lynwood High School	\$300
222.	Ramirez, Livier C	Personnel Specialist	Human Resources	\$300
223.	Ramirez, Virginia	Campus Monitor	Roosevelt School	\$300
224.	Ramos, Brenda Laura	Inst. Asst. Special Ed.	Lugo School	\$300
225.	Ramos, Itzel Ivon	Inst. Asst. Special Ed.	Roosevelt School	\$300
226.	Ramos, Regina Renee	Personnel Specialist	Classified Personnel	\$300
227.	Reveles, Graciela	Library Media Assistant	Mark Twain School	\$300
228.	Reyna, Margarita Rios	Inst. Asst. Special Needs	Hosler Middle School	\$300
229.	Richardson, Celestine	Sr Nutrition Srvs Super	Lynwood High School	\$300
230.	Rios, Marisol	Inst. Asst. Special Needs	Wilson School	\$300
231.	Rocha, Eva	Campus Monitor	Lincoln Elementary	\$300
232.	Rodriguez, Amanda Marie	Inst. Asst. Special Ed.	Hosler Middle School	\$300
233.	Rodriguez, Darlene	Inst. Asst. Special Ed.	Lugo School	\$300
234.	Rodriguez, Elizabeth	Testing Assistant	Firebaugh High	\$300
235.	Rodriguez, Karoline	Inst. Asst. Special Needs	Lindbergh School	\$300
236.	Rodriguez, Katty	Inst. Asst. Special Needs	Washington School	\$300

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

237.	Rodriguez, Suejey Ortiz	Attendance Assistant	Wilson School	\$300
238.	Rojas, Rosa Elia	Inst. Asst. Special Needs	Firebaugh High	\$300
239.	Romero, Rosemillie Victoria	Office Assistant II	Lindbergh C.C.	\$300
240.	Romero, Sara	Campus Monitor	Caesar Chavez School	\$300
241.	Ruffino Flores, Elizabeth Ann	Nutrition Srv Satel Kit	Rosa Parks School	\$300
242.	Russell, Vita Caterino	Inst. Asst. Special Needs	Lynwood High School	\$300
243.	Saab, Stacy	Attendance Assistant	Caesar Chavez School	\$300
244.	Saenz, Debora Hernandez	Records Clerk	Hosler Middle School	\$300
245.	Salazar, Elva	Campus Monitor	Caesar Chavez School	\$300
246.	Salazar, Gladys Aida	Nutrition Srv Worker I	Hosler Middle School	\$300
247.	Salazar, Jessica	Administrative Assistant	Academic Services	\$300
248.	Salvador, Julia	Inst. Asst. Special Needs	Vista	\$300
249.	Sanchez, Glendy E.	Inst. Asst. Special Needs	Washington School	\$300
250.	Sanchez, Juan M.	Security Officer	Firebaugh High	\$300
251.	Sanchez, Leticia	Testing Assistant	Will Rogers School	\$300
252.	Sandoval, Blanca	Interpreter/Translator	Special Education	\$300
253.	Sandoval, Nancy	Attendance Assistant	Firebaugh High	\$300
254.	Santacruz-Dominguez, Graciela	Sr. Accounting Assistant	Adult Education	\$300
255.	Saxton, Erin Michelle	Inst Asst Spc Nds-Clm	Washington School	\$300
256.	Scott, Itzel	Inst. Asst. Special Needs	Washington School	\$300
257.	Sepulveda, Esperanza	Inst. Assistant Bilingual	Lynwood High School	\$300
258.	Serrano, Seniorina	Library Media Assistant	Lynwood High School	\$300
259.	Shute, Kendra Shaianne	Inst. Asst. Special Needs	Rosa Parks School	\$300
260.	Smith, Corry S.	Custodian	Washington School	\$300
261.	Smith, Jessica Mignon	Office Assistant II	Will Rogers C.C.	\$300
262.	Smith, Maya Icene	Inst. Asst. Special Needs	Lindbergh School	\$300
263.	Smith, Tanya M	Inst. Asst. Special Needs	Lindbergh School	\$300
264.	Smyth, Chester	Custodian	Custodial	\$300
265.	Solorio, Janet	Inst. Asst. Special Needs	Will Rogers School	\$300
266.	Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	Washington School	\$300
267.	Soltero, Antonia Cux De	Campus Monitor	Will Rogers School	\$300
268.	Soto, Armando	Sr Nutrition Srv Worker	Food Services	\$300
269.	Soto, Gerarda M.	Testing Assistant	Marshall School	\$300
270.	Soto, Norma Mejorado	Secretary	Food Services	\$300
271.	Staton, Darlene Drummond	Girls Locker Rm Attendant	Caesar Chavez School	\$300
272.	Steptoe, Lillian Fay	Secretary	Instructional Svcs	\$300
273.	Stewart, Spring Desheka	Child Care Assistant	Lindbergh C.C.	\$300
274.	Talamantes, Michelle C	Health Services Tech.	Abbott Elementary	\$300
275.	Tamayo, Richard L.	Inst. Asst. Special Ed.	Vista	\$300
276.	Tobar, Arsenia Liseth	Inst. Asst. Special Needs	Firebaugh High	\$300

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

277.	Topete, Clementina	Campus Monitor	Washington School	\$300
278.	Torres, Lourdes G Ramirez	Campus Monitor	Lynwood High School	\$300
279.	Torres, Rosa M	Campus Monitor	Lynwood High School	\$300
280.	Torrico, Gabriela Guadalupe	Interpreter/Translator	Special Education	\$300
281.	Tovalin, Orene Corral	Secretary	Student Services	\$300
282.	Trujillo, Danielle Ariel	Library Media Assistant	Will Rogers School	\$300
283.	Turner, Joyce	Campus Monitor	Abbott Elementary	\$300
284.	Valadez , Jennifer	Nutrition Srv Worker I	Firebaugh High	\$300
285.	Valdez, Blanca Imelda	Inst. Asst. Special Needs	Will Rogers School	\$300
286.	Valdivia, Ruby	Interpreter/Translator	Instructional Srvs	\$300
287.	Valencia, Claudia Helena	Sr Nutrition Srv Worker	Hosler Middle School	\$300
288.	Vargas, Leonor Alvarez	Attendance Assistant	Washington School	\$300
289.	Vasquez, Ana Bertha	Office Assistant II	Student Services	\$300
290.	Velazquez, Amairany Medina	Inst. Asst. Special Ed.	Lugo School	\$300
291.	Vergara, Aurora	Nutrition Srv Worker I	Washington School	\$300
292.	Villa Frago, Selene B.	Inst. Asst. Special Needs	Lindbergh School	\$300
293.	Villegas, Sylvia	Testing Assistant	Multilingual	\$300
294.	Viquez, Isabel	Campus Monitor	Wilson School	\$300
295.	Viramontes, Yolanda	Inst. Asst. Special Ed.	Roosevelt School	\$300
296.	Walker, Chanel Lanay	Instructional Assistant	Will Rogers School	\$300
297.	Wallace, Charlotte Lillie	After Sch Program Super.	Lindbergh School	\$300
298.	Watkins, Antonio Daniel	Inst. Asst. Special Needs	Lynwood High School	\$300
299.	Willis, Letisha Lashawn	Attendance Assistant	Lynwood High School	\$300
300.	Wilson, Genevieve Sherrie	Attendance Assistant	Lynwood High School	\$300
301.	Young, Fanny	Personnel Specialist	Classified Personnel	\$300
302.	Zamora, Richard	Records Clerk	Caesar Chavez School	\$300
303.	Zarate, Marisela	After Sch Program Asst	Lindbergh School	\$300
304.	Zavala, Alma Delia	Campus Monitor	Wilson School	\$300
305.	Zuniga, Claudia Elizabeth	Campus Monitor	Firebaugh High	\$300
306.	Zuniga, Maria Cristina	Secretary	Lincoln Elementary	\$300
307.	Zuniga, Maribel	After Sch Program Asst	Lindbergh School	\$300
TOTAL				\$92,100

14. C. 4. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the First and Second Quarters of the 2021-2022 School Year

Rationale

The administration requests approval of the Perfect Attendance Incentive Stipend for classified employees who maintained zero (0) absences during the first and second quarters of the 2021-2022 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.

Employees receiving this stipend are on the attached roster.

The total amount is \$78,330.00.

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: \$78,330.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Attendance Incentive - 1st-2nd QTR - 2021-22

ATTENDANCE INCENTIVE - 1st & 2nd Quarter of 2021-2022 School Year

	Employee Name	Job Classification	Union	Total
1.	Aguiar De Rodriguez, Josefina	Campus Monitor	SEIU	\$300
2.	Alcala, Catalina	Campus Monitor	SEIU	\$600
3.	Alcaraz, Maria Guadalupe	Nutrition Srv Satel Kit	SEIU	\$300
4.	Alejandro, Maria H	Campus Monitor	SEIU	\$300
5.	Alejandro-Solis, Lydia	Campus Monitor	SEIU	\$600
6.	Alejo, Lourdes J Valdez	Nutrition Srv Satel Kit	SEIU	\$600
7.	Amador, Margarita	Sr Nutrition Srv Worker	SEIU	\$300
8.	Anaya, Maria Araceli	Campus Monitor	SEIU	\$600
9.	Anzures, Barbara Jean	Inst. Asst. Special Needs	CSEA	\$300
10.	Arreola, Martha	Campus Monitor	SEIU	\$300
11.	Ayala, Sebastian Laguna	Sr. Plumber	SEIU	\$600
12.	Banuelos, Balorie	Inst. Asst. Special Needs	CSEA	\$300
13.	Beridon, Resha Sella	Campus Monitor	SEIU	\$300
14.	Bernal, Juana	Inst. Asst. Special Needs	CSEA	\$300
15.	Blas, Maria I	Campus Monitor	SEIU	\$300
16.	Boggus, Adah La Vonda	Inst. Asst. Special Ed.	CSEA	\$300
17.	Borja, Maria Concepcion	Sr. Health Services Tech.	CSEA	\$300
18.	Boulton, Charles Reginald	Campus Monitor	SEIU	\$300
19.	Bravo-Miranda, Maria E.	Nutrition Srv Worker I	SEIU	\$600
20.	Brown, Ursula Zita	Inst. Asst. Special Needs	CSEA	\$300
21.	Cardenas, Patricia M	Health Services Tech.	CSEA	\$300
22.	Carias, Mavel Julissa	Records Clerk	CSEA	\$300
23.	Carmelo, Claudia Renata	Nutrition Srv Worker I	SEIU	\$600
24.	Carranza, William	Inst. Asst. Special Ed.	CSEA	\$300
25.	Carter, Terri A.	Nutrition Srv Worker I	SEIU	\$300
26.	Casey, Shonda Lashai	Inst. Asst. Special Needs	CSEA	\$300
27.	Castaneda, Mercedes	Inst. Asst. Special Ed.	CSEA	\$300
28.	Castellanos, Juana	Child Care Assistant	CSEA	\$300
29.	Castellanos, Patricia	Inst. Asst. Special Ed.	CSEA	\$300
30.	Cervantes, Oscar	Custodian	SEIU	\$300
31.	Chatman, Enga Faye	Security Officer	SEIU	\$300
32.	Chavez, Blanca D.	Testing Assistant	CSEA	\$600
33.	Chavez, Martin	Security Officer	SEIU	\$300
34.	Cole, Lisa Eliza	Health Services Tech.	CSEA	\$300
35.	Contreras, Erika	Campus Monitor	SEIU	\$300
36.	Cook, Donald Eugene	Gardener	SEIU	\$300
37.	Cordova, Javier Eduardo	Campus Monitor	SEIU	\$300
38.	Covarrubias, Erica C.	Library Media Assistant	CSEA	\$600
39.	Cox, Richard Warren	Campus Monitor	SEIU	\$300
40.	Cruz, Martha	Campus Monitor	SEIU	\$300
41.	Cuellar, Gloria	Inst. Assistant Bilingual	CSEA	\$600
42.	Davis, Maria C.	School Community Liaison	CSEA	\$300
43.	De Avila, Cynthia	Nutrition Srv Satel Kit	SEIU	\$600
44.	De La Torre, Lorena	Cook	SEIU	\$600
45.	Diaz, Maria Alejandrina	Campus Monitor	SEIU	\$600
46.	Diaz-Ibarra, Guillermina	Sr Nutrition Srv Worker	SEIU	\$300

47.	Duran, Gonzalo F.	Maintenance Worker II	SEIU	\$300
48.	Dykes, Shandra Rene	Inst. Asst. Special Needs	CSEA	\$300
49.	Enciso, Victor Manuel	Vehicle Mechanic	SEIU	\$300
50.	Espejo, Socorro	Campus Monitor	SEIU	\$300
51.	Farias, Ana Maria	Campus Monitor	SEIU	\$600
52.	Figueroa, Norma Angelica	Inst. Asst. Special Ed.	CSEA	\$300
53.	Flores, Emilio Suriel	Inst. Asst. Special Ed.	CSEA	\$300
54.	Flores, Joel M.	Office Assistant II	CSEA	\$600
55.	Funes, Graciela	School Community Liaison	CSEA	\$600
56.	Gamboa, Epifania	Library Media Assistant	CSEA	\$600
57.	Gandara, Yolanda	Custodian	SEIU	\$600
58.	Garcia, Aimee Pauline	Inst. Asst. Special Needs	CSEA	\$300
59.	Garcia, Alfredo Jenaro	Attendance Assistant	CSEA	\$300
60.	Garcia, Denise	Speech/Lang Pathlgy Asst	CSEA	\$600
61.	Garcia, Marcela Godinez	Library Media Assistant	CSEA	\$600
62.	Garcia, Maria Del Socorro	Inst. Asst. Special Ed.	CSEA	\$300
63.	Gonzalez De Martinez, Maria P	Campus Monitor	SEIU	\$300
64.	Gonzalez, Ana Luisa	Campus Monitor	SEIU	\$600
65.	Gonzalez, Diana	Instructional Assistant	CSEA	\$300
66.	Gonzalez, Guadalupe	Campus Monitor	SEIU	\$300
67.	Gonzalez, Marcial	Maintenance Worker II	SEIU	\$300
68.	Gonzalez, Mario Israel	Secretary	CSEA	\$300
69.	Gonzalez, Marisela	Inst. Asst. Special Ed.	CSEA	\$300
70.	Gonzalez, Rosalba	Campus Monitor	SEIU	\$600
71.	Guzman, Belinda	Campus Monitor	SEIU	\$600
72.	Guzman, Denis	Speech/Lang Pathlgy Asst	CSEA	\$600
73.	Hardin, Leaveter	Nutrition Srv Satel Kit	SEIU	\$600
74.	Hernandez, Andriana	Nutrition Srv Satel Kit	SEIU	\$600
75.	Hernandez, Mayra Eloisa V.	Nutrition Srv Worker I	SEIU	\$300
76.	Hernandez, Nancy G	Accounting Technician	CSEA	\$300
77.	Hill, Brandi Roshay	Nutrition Srv Satel Kit	SEIU	\$300
78.	Jackson, Anthony	Senior Custodian	SEIU	\$300
79.	Jackson, Evy	Equipment Operator	SEIU	\$300
80.	Jones, Marquis Sherray	Inst. Asst. Special Ed.	CSEA	\$300
81.	Lara, Baudelia	Inst. Assistant Bilingual	CSEA	\$300
82.	Leiva, Lucila R	Inst. Asst. Special Needs	CSEA	\$300
83.	Lenoir, Graylon T	Inst. Asst. Special Needs	CSEA	\$300
84.	Limon, Claudia	Speech/Lang Pathlgy Asst	CSEA	\$300
85.	Lopez, Emeline	Inst. Asst. Special Needs	CSEA	\$300
86.	Lopez, Jessica Mavel	Library Media Assistant	CSEA	\$300
87.	Lopez, Lizette Serrano	Custodian	SEIU	\$600
88.	Lopez, Roxanna	School Community Liaison	CSEA	\$300
89.	Lopez, Tiffany Nunez	School Community Liaison	CSEA	\$300
90.	Loran, Rozener Cooper	Inst. Asst. Special Ed.	CSEA	\$300
91.	Luna, Deanna M	Payroll Technician	CSEA	\$300
92.	Macias, Marta	Nutrition Srv Satel Kit	SEIU	\$600
93.	Macias, Ramiro D	Carpenter	SEIU	\$300
94.	Maldonado, Maria Teresa	After Sch Program Asst	CSEA	\$300

95.	Marquez, Martha P.	Campus Monitor	SEIU	\$600
96.	Marquez, Thomas J li	Gardener	SEIU	\$300
97.	Martinez, Margarita	Child Care Assistant	CSEA	\$300
98.	Martinez, Perla Patricia	Interpreter/Translator	CSEA	\$300
99.	Martinez, Vianey V Fuentes	Campus Monitor	SEIU	\$300
100.	Mathis, Keith David	Custodian	SEIU	\$300
101.	Maya, Maria	Campus Monitor	SEIU	\$600
102.	Mayes, Franzena Marie	Cook	SEIU	\$600
103.	Mcgowan, Nakia Chaunta	Inst. Asst. Special Ed.	CSEA	\$300
104.	Mcneil, Kym Lynette	Inst. Asst. Special Needs	CSEA	\$300
105.	Medina, Modesta Arminda	Campus Monitor	SEIU	\$300
106.	Mejia, Beatriz	Secretary	CSEA	\$300
107.	Melgar, Ana Maria	Campus Monitor	SEIU	\$600
108.	Melgar, Gyzel Maryela	Campus Monitor	SEIU	\$300
109.	Melgoza, Precious	Child Care Assistant	CSEA	\$300
110.	Mendoza, Sonia	Inst. Asst. Special Needs	CSEA	\$300
111.	Meza, Patricia	Cook	SEIU	\$600
112.	Meza, Teresa	Inst. Asst. Special Ed.	CSEA	\$300
113.	Minor, Averi Sherrelle	Campus Monitor	SEIU	\$300
114.	Montalvo, Mabel	Inst. Asst. Special Ed.	CSEA	\$300
115.	Montero, Rafael	Inst. Assistant Bilingual	CSEA	\$300
116.	Montes De Oca, Carlos	Inst. Asst. Special Needs	CSEA	\$300
117.	Montes, Maribel	Office Assistant II	CSEA	\$300
118.	Montes, Silvino	Network/Computer Spec.	CSEA	\$300
119.	Mora, Maricruz	Campus Monitor	SEIU	\$300
120.	Morales, Cindy	Inst. Asst. Special Needs	CSEA	\$300
121.	Morando, Hector	Ntwrk/Cmptr Support Tech	CSEA	\$300
122.	Morris, Marcus M	Custodian	SEIU	\$300
123.	Munoz, Karina	Inst. Asst. Special Needs	CSEA	\$300
124.	Munoz, Natalie Gabriela	Campus Monitor	SEIU	\$300
125.	Navarro, Daniela Patricia	Senior Buyer	CSEA	\$600
126.	Navarro, Melinda M.	Attendance Assistant	CSEA	\$600
127.	Navarro, Olga	Library Media Assistant	SEIU	\$300
128.	Nunez, Antolina D.	Health Services Tech.	CSEA	\$600
129.	Olmos Perez, Agueda	Campus Monitor	SEIU	\$600
130.	Orozco, Manuel	Security Officer	SEIU	\$600
131.	Orta, Maria Mejia	Campus Monitor	SEIU	\$600
132.	Parra, Vanessa	Inst. Asst. Special Needs	CSEA	\$300
133.	Pastran, Claudia Daniela	Library Media Assistant	CSEA	\$300
134.	Patino, Irene	Campus Monitor	SEIU	\$600
135.	Patino, Soledad	Inst. Asst. Special Ed.	CSEA	\$300
136.	Perez, Jesus Rodrigo	Bus Driver	SEIU	\$300
137.	Perez, Maria Lilia	Child Care Assistant	CSEA	\$600
138.	Polanco, Alejandra	Campus Monitor	SEIU	\$600
139.	Quinn, Alma Estela	Inst. Assistant Bilingual	CSEA	\$330
140.	Quintero, Maria Teresa	Campus Monitor	SEIU	\$300
141.	Ramirez, Virginia	Campus Monitor	SEIU	\$300
142.	Ramirez-Ortega, Jessica Zoe	Inst. Asst. Special Needs	CSEA	\$300

143.	Reyes, Esther	Office Assistant II	CSEA	\$300
144.	Reyna, Margarita Rios	Inst. Asst. Special Needs	CSEA	\$300
145.	Rincon, Erick M	Senior Custodian	SEIU	\$300
146.	Rodriguez Gonzalez, Ivette	Campus Monitor	SEIU	\$300
147.	Rodriguez, Elizabeth	Testing Assistant	CSEA	\$300
148.	Rodriguez, Katty	Inst. Asst. Special Needs	CSEA	\$600
149.	Rodriguez, Maria Rosalia	Campus Monitor	SEIU	\$600
150.	Rodriguez, Suejey Ortiz	Attendance Assistant	CSEA	\$300
151.	Rojas, Rosa Elia	Inst. Asst. Special Needs	CSEA	\$300
152.	Romero, Brenda Claritza	Inst. Asst. Special Ed.	CSEA	\$600
153.	Romero, Sara	Campus Monitor	SEIU	\$300
154.	Ruffino Flores, Elizabeth Ann	Nutrition Srv Satel Kit	SEIU	\$300
155.	Saab, Stacy	Attendance Assistant	CSEA	\$300
156.	Salazar, Gladys Aida	Nutrition Srv Worker I	SEIU	\$600
157.	Saldana, Adriana	Campus Monitor	SEIU	\$600
158.	Samuels, Sandra M.	Campus Monitor	SEIU	\$300
159.	Sanchez, Jimenna	Inst. Assistant Bilingual	CSEA	\$300
160.	Santiago, Jose Ramon	Hvac Mechanic	SEIU	\$300
161.	Santos, Lilian	Testing Assistant	CSEA	\$300
162.	Saxton, Erin Michelle	Inst Asst Spc Nds-CLM	CSEA	\$300
163.	Scott, Itzel	Inst. Asst. Special Needs	CSEA	\$300
164.	Serrano, Abigail Rosa	Campus Monitor	SEIU	\$300
165.	Slayton, Cheryl A	Child Care Assistant	CSEA	\$300
166.	Smith, Maya Icene	Inst. Asst. Special Needs	CSEA	\$600
167.	Smith, Tanya M	Inst. Asst. Special Needs	CSEA	\$300
168.	Sosa, Eduardo R.	Security Officer	SEIU	\$600
169.	Soto, Shaun Giancarlo	Secretary	CSEA	\$300
170.	Staton, Darlene Drummond	Girls Locker Rm Attendant	SEIU	\$300
171.	Thomas, Cozell L.	Security Officer	SEIU	\$300
172.	Thomas, Shemica	Child Care Assistant	CSEA	\$300
173.	Tolentino, Silvia	Child Care Assistant	CSEA	\$300
174.	Torreblanca, Hortencia	Campus Monitor	SEIU	\$600
175.	Torres, Lourdes G Ramirez	Campus Monitor	SEIU	\$600
176.	Turcios, Maria D	Inst. Asst. Special Needs	CSEA	\$300
177.	Turner, Durinda Joyce	Sr Nutrition Srv Worker	SEIU	\$300
178.	Turner, Joyce	Campus Monitor	SEIU	\$600
180.	Vallejo, Lorena Maria	Inst. Asst. Special Needs	CSEA	\$300
181.	Vasquez, Ana Bertha	Office Assistant II	CSEA	\$300
182.	Vasquez, Ana Maria	Nutrition Srv Worker I	SEIU	\$600
183.	Vasquez, Maria Elena	Campus Monitor	SEIU	\$300
184.	Venable, Shelton Durell	Custodian	SEIU	\$600
185.	Ventura, Margarita O.	Child Care Assistant	CSEA	\$300
186.	Villalobos, Dora	Library Media Assistant	CSEA	\$300
187.	Villalobos, Eva A	Campus Monitor	SEIU	\$600
188.	Viquez, Isabel	Campus Monitor	SEIU	\$600
189.	Viramontes, Yolanda	Inst. Asst. Special Ed.	CSEA	\$600
190.	Wallace, Charlotte Lillie	After Sch Program Super.	Non-Rep	\$600
191.	Watkins, Antonio Daniel	Inst. Asst. Special Needs	CSEA	\$300

192.	Williams, Denaveice Devon	Custodian	SEIU	\$300
193.	Williams, Lovette S.	Custodian	SEIU	\$300
194.	Willis, Letisha Lashawn	Attendance Assistant	CSEA	\$300
195.	Wilson, James Lee	Custodian	SEIU	\$300
196.	Woods, Sonnetta M.	Bus Driver	SEIU	\$300
197.	Zamora, Richard	Records Clerk	CSEA	\$300
198.	Zarate, Marisela	After Sch Program Asst	CSEA	\$600
199.	Zavala, Alma Delia	Campus Monitor	SEIU	\$300
200.	Zuniga, Aurora	Campus Monitor	SEIU	\$300
201.	Zuniga, Claudia Elizabeth	Campus Monitor	SEIU	\$300
202.	Zuniga, Maribel	After Sch Program Asst	CSEA	\$600
TOTAL				\$78,330

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for Period Beginning October 4, 2022 through October 19, 2022, per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning October 4, 2022 through October 19, 2022, 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: \$3,648,883.61

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
A3 COMMUNICATIONS, INC.	PO1	230000001089	1	7600000 \$	2,368.00
A3 COMMUNICATIONS, INC.	PO1	230000001089	1	7600000 \$	2,560.00
AAA ELECTRICAL SUPPLY	PO1	230000001082	1	7650000 \$	20,000.00
ACSA FOUNDATION FOR EDUCATIONAL	PO1	230000001106	1	7350000 \$	8,432.00
ALGAE SOLUTIONS, INC.	PO1	230000001042	1	4320000 \$	18.99
ALGAE SOLUTIONS, INC.	PO1	230000001042	1	4320000 \$	44.10
ALGAE SOLUTIONS, INC.	PO1	230000001042	1	4320000 \$	249.77
ANDY'S LANDSCAPING	PO1	230000000969	1	7650000 \$	2,500.00
ANDY'S LANDSCAPING	PO1	230000000970	1	7650000 \$	3,500.00
ANDY'S LANDSCAPING	PO1	230000001030	1	7650000 \$	10,500.00
ANDY'S LANDSCAPING	PO1	230000001031	1	7650000 \$	9,100.00
ANDY'S LANDSCAPING	PO1	230000001032	1	7650000 \$	7,800.00
APPLE, INC.	PO1	230000001007	1	7620000 \$	76,402.09
APPLIED EDUCATIONAL SYSTEMS	PO1	230000001065	1	7390000 \$	3,900.00
APPLIED EDUCATIONAL SYSTEMS	PO1	230000001065	1	7390000 \$	12,000.00
AQUA-FLO SUPPLY	PO1	230000001091	1	7650000 \$	10,000.00
AQUARIUM OF THE PACIFIC	PO1	230000001005	1	1090000 \$	1,077.69
ARBITERPAY TRUST ACCOUNT	PO1	230000000988	1	4320000 \$	10,000.00
AUTISM LEARNING PARTNERS	PO1	230000001109	1	7410000 \$	13,560.00
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	1,806.34
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,026.84
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,478.42
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,478.42
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,481.95
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,933.53
BSN SPORTS, LLC	PO1	230000000939	1	4320000 \$	40.00
BSN SPORTS, LLC	PO1	230000000939	1	4320000 \$	165.38
BSN SPORTS, LLC	PO1	230000000939	1	4320000 \$	793.60
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	190.23
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	670.04
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	706.59
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	706.59
BSN SPORTS, LLC	PO1	230000001013	1	4310000 \$	1,058.40
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	41.90
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	78.72
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	125.69
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	458.64
BSN SPORTS, LLC	PO1	230000001018	1	4320000 \$	458.64
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	67.09
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	82.52
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	165.36
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	165.36
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	198.45
BSN SPORTS, LLC	PO1	230000001019	1	4320000 \$	209.48
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	11.01
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	66.13
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	87.00
BSN SPORTS, LLC	PO1	230000001054	1	4320000 \$	881.98
CAASFEP	PO1	230000001107	1	7350000 \$	2,875.00
CADA / CASL CENTRAL	PO1	230000000940	1	3230000 \$	55.00
CADA / CASL CENTRAL	PO1	230000000940	1	3230000 \$	660.00
CADA / CASL CENTRAL	PO1	230000000992	1	3220000 \$	495.00
CALENDLY, LLC	PO1	230000000980	1	7620000 \$	5,418.00
CALIFORNIA INTERSCHOLASTIC FEDERATION	PO1	230000001048	1	4310000 \$	1,789.04
CASBO	PO1	230000001037	1	7630000 \$	445.00
CATERING BY HERACH & ARA	PO1	230000001008	1	7350000 \$	180.45
CATERING BY HERACH & ARA	PO1	230000001045	1	7350000 \$	750.45
CATERING BY HERACH & ARA	PO1	230000001046	1	7350000 \$	1,647.42
CBE OFFICE SOLUTIONS	PO1	230000001025	1	7480000 \$	242.55
CBE OFFICE SOLUTIONS	PO1	230000001025	1	7480000 \$	299.88
CBE OFFICE SOLUTIONS	PO1	230000001025	1	7480000 \$	917.28
CENTER FOR LEADERSHIP IN SCHOOL REFORM	PO1	230000000999	1	7510000 \$	2,495.00
CHEFS' TOYS	PO1	230000001075	1	7810000 \$	9,998.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001111	1	4310000 \$	1,007.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
CLOVIS UNIFIED SCHOOL DISTRICT	PO1	230000001028	1	7510000 \$	2,500.00
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	230000000938	1	7390000 \$	500.00
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	230000000938	1	7390000 \$	500.00
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	230000000938	1	7390000 \$	525.00
CRISIS PREVENTION INSTITUTE	PO1	230000001034	1	7680000 \$	1,575.00
CRISIS PREVENTION INSTITUTE	PO1	230000001056	1	7680000 \$	4,999.00
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	19.85
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	19.85
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	19.85
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	26.46
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	413.44
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	450.40
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	468.56
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	496.13
CURRICULUM ASSOCIATES, INC	PO1	230000001010	1	1130000 \$	523.69
CURRICULUM ASSOCIATES, INC	PO1	230000001059	1	7410000 \$	7,500.00
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	230000000996	1	7650000 \$	3,980.20
CUSTOM CRAFT FLOORING CONTRACTORS	PO1	230000000996	1	7650000 \$	5,250.46
DEMCO INC.	PO1	230000001079	1	1130000 \$	192.93
DEMCO INC.	PO1	230000001079	1	1130000 \$	237.81
DEMCO INC.	PO1	230000001079	1	1130000 \$	238.36
DEMCO INC.	PO1	230000001079	1	1130000 \$	373.09
DEMCO INC.	PO1	230000001079	1	1130000 \$	410.93
DEMCO INC.	PO1	230000001113	1	1130000 \$	8.29
DEMCO INC.	PO1	230000001113	1	1130000 \$	8.80
DEMCO INC.	PO1	230000001113	1	1130000 \$	8.81
DEMCO INC.	PO1	230000001113	1	1130000 \$	13.24
DEMCO INC.	PO1	230000001113	1	1130000 \$	16.58
DEMCO INC.	PO1	230000001113	1	1130000 \$	36.01
DEMCO INC.	PO1	230000001113	1	1130000 \$	36.27
DEMCO INC.	PO1	230000001113	1	1130000 \$	58.32
DEMCO INC.	PO1	230000001113	1	1130000 \$	71.48
DEMCO INC.	PO1	230000001113	1	1130000 \$	87.98
DEMCO INC.	PO1	230000001113	1	1130000 \$	97.42
DEMCO INC.	PO1	230000001113	1	1130000 \$	571.32
DISCOUNT SCHOOL SUPPLY	PO1	230000000544	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000544	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000544	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000545	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000545	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000545	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000547	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000547	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000547	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000549	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000549	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000549	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000551	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000551	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000551	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000552	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000553	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	614.74

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
DISCOUNT SCHOOL SUPPLY	PO1	230000000555	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000556	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000557	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000560	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000917	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000917	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000917	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000918	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000918	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000918	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000919	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000919	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000919	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000920	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000920	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000920	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000921	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000921	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000921	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000922	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000922	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000922	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000923	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000924	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000925	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000000926	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000000927	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000000927	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000000927	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000001066	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	1,857.99

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	205.52
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	467.68
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	542.42
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	614.74
DISCOUNT SCHOOL SUPPLY	PO1	230000001068	1	7380000 \$	650.92
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	16,304.14
DORA DOME, LAW OFFICE	PO1	230000001016	1	7350000 \$	25,000.00
DOWNEY UNIFIED SCHOOL DISTRICT	PO1	230000001000	1	7510000 \$	2,100.00
DYNAMIC EDUCATION SERVICES, INC.	PO1	230000001103	1	7410000 \$	66,000.00
EBERHARD EQUIPMENT	PO1	230000000984	1	7650000 \$	10,000.00
EBERHARD EQUIPMENT	PO1	230000000986	1	7650000 \$	10,000.00
ELITE SPORTSWEAR, L.P.	PO1	230000001040	1	4320000 \$	991.26
EXPATIAE COMMUNICATIONS, INC.	PO1	230000001072	1	7410000 \$	57,969.00
EXPRESS ENVIRONMENTAL CORP.	PO1	230000000967	1	7650000 \$	8,830.00
EYEWORDS, INC.	PO1	230000001051	1	1060000 \$	33.50
EYEWORDS, INC.	PO1	230000001051	1	1060000 \$	123.04
EYEWORDS, INC.	PO1	230000001051	1	1060000 \$	123.04
EYEWORDS, INC.	PO1	230000001051	1	1060000 \$	123.04
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	31.07
FAST SIGNS	PO1	230000001070	1	4320000 \$	73.85
FLOWATER	PO1	230000001112	1	7690000 \$	6,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	17.39
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	19.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	24.67
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	30.74
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	138.65
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	174.46
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	192.17
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	210.93
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	273.11
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	291.41
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000957	1	1080000 \$	292.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001006	1	1080000 \$	1,135.58
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000 \$	16.84
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000 \$	19.44
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000 \$	36.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000 \$	36.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000 \$	47.12
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000001060	1	1070000 \$	47.12
GENERAL ALARM SERVICES, INC.	PO1	230000000991	1	7680000 \$	37,618.00
GRAND SLAM SAFETY,LLC	PO1	230000000950	1	4320000 \$	6,860.89
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	146.68
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	358.00
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	1,431.00
GRUPO DE TEATRO SINERGIA	PO1	230000000932	1	4310000 \$	640.00
HILTON	PO1	230000001055	1	7520000 \$	947.40
HILTON	PO1	230000001055	1	7520000 \$	947.40
HOPSKIPDRIVE, INC	PO1	230000001074	1	7350000 \$	100,000.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000000973	1	7380000 \$	99.71
HOUGHTON MIFFLIN HARCOURT	PO1	230000000973	1	7380000 \$	370.47
HOUGHTON MIFFLIN HARCOURT	PO1	230000000973	1	7380000 \$	1,489.44
HOUGHTON MIFFLIN HARCOURT	PO1	230000000990	1	7380000 \$	205.90

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	760.73
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	800.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	2,646.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	3,611.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	30,153.82
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	57,435.84
HOUGHTON MIFFLIN HARCOURT	PO1	230000001097	1	7380000 \$	312.62
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000949	1	4310000 \$	624.32
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000958	1	1080000 \$	100.26
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000959	1	1080000 \$	233.06
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000961	1	1080000 \$	52.47
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000962	1	1080000 \$	39.06
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000974	1	3220000 \$	316.00
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000975	1	1070000 \$	146.23
LAKESHORE LEARNING MATERIAL	PO1	230000000979	1	4320000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	140,303.14
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	168,827.63
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	200,605.23
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	210,308.58
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	247,306.27
LEGACY ELECTRIC	PO1	230000000948	1	7670000 \$	7,280.00
LEGACY ELECTRIC	PO1	230000001099	1	7670000 \$	12,410.00
LEGACY STUDIOS	PO1	230000000936	1	4320000 \$	2,200.00
LET'S GO LEARN	PO1	230000001038	1	7380000 \$	85,008.00
LET'S GO LEARN	PO1	230000001039	1	7380000 \$	85,008.00
LET'S GO LEARN	PO1	230000001049	1	7380000 \$	98,000.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001003	1	7510000 \$	225.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001029	1	7420000 \$	77,500.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001104	1	7410000 \$	163,814.00
LOS ANGELES TRUCK CENTERS, LLC	PO1	230000000989	1	7650000 \$	3,000.00
LPB, LLC	PO1	230000001071	1	7650000 \$	2,000.00
MAGNEGAS WELDING SUPPLY	PO1	230000000976	1	7650000 \$	87.10
MAGNEGAS WELDING SUPPLY	PO1	230000000976	1	7650000 \$	3,087.00
MARENEM, INC.	PO1	230000000983	1	1060000 \$	43.60
MARENEM, INC.	PO1	230000000983	1	1060000 \$	480.69
MAVERICK ROOFING INC.	PO1	230000001098	1	7670000 \$	8,845.00
MCGRAW-HILL EDUCATION, INC.	PO1	230000000998	1	7380000 \$	4,655.58
NORTH STAR ELECTRONICS, LLC	PO1	230000001015	1	7680000 \$	9,500.00
OCC GATE	PO1	230000000945	1	7380000 \$	200.00
OCC GATE	PO1	230000000945	1	7380000 \$	1,250.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000001004	1	1070000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000001044	1	7480000 \$	716.61
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000001050	1	4320000 \$	9,900.00
OLGA'S TACOS & CATERING	PO1	230000000947	1	7600000 \$	600.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000000931	1	1120000 \$	14.31
ORIENTAL TRADING COMPANY, INC.	PO1	230000000931	1	1120000 \$	105.11
ORIENTAL TRADING COMPANY, INC.	PO1	230000000931	1	1120000 \$	148.24
ORIENTAL TRADING COMPANY, INC.	PO1	230000000931	1	1120000 \$	217.01
ORIENTAL TRADING COMPANY, INC.	PO1	230000000931	1	1120000 \$	344.71
PARTNERS IN LEARNING	PO1	230000001014	1	7420000 \$	86.95
PARTNERS IN LEARNING	PO1	230000001014	1	7420000 \$	3,526.24
PARTY UNLIMITED INC	PO1	230000001041	1	4320000 \$	1,263.73
PATON GROUP	PO1	230000001087	1	7390000 \$	219.00
PATON GROUP	PO1	230000001087	1	7390000 \$	383.25
PATON GROUP	PO1	230000001087	1	7390000 \$	584.73
PATON GROUP	PO1	230000001087	1	7390000 \$	719.42
PATON GROUP	PO1	230000001087	1	7390000 \$	870.53
PATON GROUP	PO1	230000001087	1	7390000 \$	1,350.00
PATON GROUP	PO1	230000001087	1	7390000 \$	1,400.00
PATON GROUP	PO1	230000001087	1	7390000 \$	16,950.00
PATON GROUP	PO1	230000001088	1	7390000 \$	219.00
PATON GROUP	PO1	230000001088	1	7390000 \$	584.73
PATON GROUP	PO1	230000001088	1	7390000 \$	719.42
PATON GROUP	PO1	230000001088	1	7390000 \$	870.53

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
PATON GROUP	PO1	230000001088	1	7390000 \$	1,350.00
PATON GROUP	PO1	230000001088	1	7390000 \$	1,400.00
PATON GROUP	PO1	230000001088	1	7390000 \$	16,950.00
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	41.28
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	65.00
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.62
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	68.75
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	72.50
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	72.50
PERMA-BOUND BOOKS	PO1	230000000954	1	1010000 \$	114.04
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	37.24
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	47.20
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	57.19
PERMA-BOUND BOOKS	PO1	230000000955	1	1010000 \$	71.24
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	19.65
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	22.52
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	28.97
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	43.13
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	45.84
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	47.20
PERMA-BOUND BOOKS	PO1	230000000956	1	1010000 \$	54.28
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	18.46
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	22.52
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	30.96
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	45.94
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	50.01
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	51.46
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	61.19
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	61.32
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	62.97
PERMA-BOUND BOOKS	PO1	230000000963	1	1010000 \$	74.09
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	30.96
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	38.76
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	43.03
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	48.65
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	48.75
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	55.53
PERMA-BOUND BOOKS	PO1	230000000964	1	1010000 \$	55.63
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	17.00
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	22.62
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	22.66
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	25.43
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	25.43
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	43.13
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	51.56
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	54.38
PERMA-BOUND BOOKS	PO1	230000000965	1	1010000 \$	54.38
PITNEY BOWES INC.	PO1	230000000981	1	4320000 \$	1,000.00
PLAY VERSUS, INC.	PO1	230000000943	2	7390000 \$	1,500.00
PLAY VERSUS, INC.	PO1	230000001092	1	7390000 \$	1,500.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	35.17
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	95.73
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	420.33
POSITIVE PROMOTIONS	PO1	230000001002	1	1070000 \$	462.22
PRINTING SAN	PO1	230000001009	1	4310000 \$	1,102.50
PRINTING SAN	PO1	230000001009	1	4310000 \$	1,323.00
PRINTING SAN	PO1	230000001009	1	4310000 \$	2,094.75
PRINTING SAN	PO1	230000001009	1	4310000 \$	4,740.75
PRINTING SAN	PO1	230000001009	1	4310000 \$	5,843.25
PROJECT LEAD THE WAY	PO1	230000001083	1	7390000 \$	3,000.00
PROJECT LEAD THE WAY	PO1	230000001084	1	7390000 \$	14,900.00
READY REFRESH	PO1	230000000910	2	7390000 \$	2,000.00
REMODELING EMPIRE, INC.	PO1	230000001033	1	7650000 \$	14,744.60
ROCHESTER 100, INC.	PO1	230000000997	1	7380000 \$	559.52
RT CONTRACTOR CORP.	PO1	230000000993	1	7650000 \$	6,500.00
SAM'S CLUB	PO1	230000001047	1	4310000 \$	1,325.00
SANCHEZ AWARDS	PO1	230000000994	1	7410000 \$	99.23
SCHOLASTIC BOOK FAIRS	PO1	230000001001	1	1080000 \$	4,794.57
SCHOLASTIC BOOKFAIRS	PO1	230000001052	1	1110000 \$	1,746.30
SCHOLASTIC INC	PO1	230000000978	1	1110000 \$	1.35
SCHOLASTIC INC	PO1	230000000978	1	1110000 \$	3.30
SCHOLASTIC INC	PO1	230000000978	1	1110000 \$	4.12
SCHOLASTIC INC	PO1	230000000978	1	1110000 \$	4.12
SCHOLASTIC INC	PO1	230000000978	1	1110000 \$	4.92
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	121.28
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	326.09
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	369.82
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	422.65
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	482.09
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	501.90
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	627.38
SCHOLASTIC INC	PO1	230000001020	1	1090000 \$	1,069.84
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	276.62
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	462.28
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	495.30
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	594.36
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	655.22
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	842.42
SCHOOL DATEBOOKS	PO1	230000001100	1	4310000 \$	10,977.18
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	5.59
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	19.78
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	34.73
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	36.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	52.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	59.31
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	65.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	116.87
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	194.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000000853	2	1090000 \$	480.69
SCHOOL SPECIALTY, LLC	PO1	230000001011	1	1060000 \$	4,990.46
SCHOOL SPECIALTY, LLC	PO1	230000001012	1	4310000 \$	9,990.00
SCHOOL SPECIALTY, LLC	PO1	230000001022	1	4310000 \$	4,000.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000001026	1	7620000 \$	6.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000001026	1	7620000 \$	211.68
SIMPRO, INC.	PO1	230000001081	1	1070000 \$	190.00
SIMPRO, INC.	PO1	230000001081	1	1070000 \$	1,528.07
SJM INDUSTRIAL RADIO	PO1	230000000865	1	7680000 \$	40.00
SJM INDUSTRIAL RADIO	PO1	230000000865	1	7680000 \$	1,256.85
SJM INDUSTRIAL RADIO	PO1	230000000865	1	7680000 \$	1,554.53
SOCCER.COM	PO1	230000001023	1	4310000 \$	332.69
SOUTHLAND INDUSTRIES	PO1	230000001096	1	7650000 \$	37,956.00
SPECTRUM CENTER	PO1	230000001101	1	7410000 \$	33,257.70
SPECTRUM SECURITY GROUP, LLC	PO1	230000000946	1	7680000 \$	70,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001035	1	1110000 \$	1,500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 4, 2022 TO OCTOBER 19, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
SPSG, INC.	PO1	230000000929	1	7680000 \$	138,000.00
STARFALL EDUCATION	PO1	230000000941	1	7380000 \$	4,260.00
SUPER CENTER CONCEPTS	PO1	230000000933	1	7350000 \$	507.89
SUPER CENTER CONCEPTS	PO1	230000000977	1	7350000 \$	277.57
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	1.86
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	2.12
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	3.53
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	3.73
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	3.92
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	4.84
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	6.62
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	15.85
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	20.43
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	30.26
SUPER CENTER CONCEPTS	PO1	230000001061	1	1090000 \$	30.26
SUPERB GRAPHICS INC.	PO1	230000001043	1	1030000 \$	44.10
SUPERB GRAPHICS INC.	PO1	230000001043	1	1030000 \$	2,006.55
SWUN MATH, LLC	PO1	230000000971	1	7380000 \$	92,197.78
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000982	1	4310000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000985	1	4320000 \$	2,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000995	1	3220000 \$	3,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001077	1	7390000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001085	1	7530000 \$	1,200.00
TEACHER CREATED MATERIALS	PO1	230000000966	1	7350000 \$	1,244.03
TEACHER CREATED MATERIALS	PO1	230000000966	1	7350000 \$	13,714.99
TEACHER CREATED MATERIALS	PO1	230000000966	1	7350000 \$	13,716.08
TEACHER SYNERGY,LLC	PO1	230000001021	1	1110000 \$	3,650.00
TEACHER SYNERGY,LLC	PO1	230000001080	1	1130000 \$	3,000.00
TEXTBOOK WAREHOUSE	PO1	230000001076	1	7390000 \$	9,990.00
TEXTBOOK WAREHOUSE	PO1	230000001094	1	4310000 \$	412.14
THE DOWNEY PATRIOT	PO1	230000001090	1	7670000 \$	10,000.00
THERAPY MANTRA, INC.	PO1	230000001102	1	7410000 \$	352,000.00
TUCCI LEARNING SOLUTIONS, INC	PO1	230000000906	1	7410000 \$	90,720.00
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	36.23
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	592.04
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	592.04
VERNIER SOFTWARE & TECHNOLOGY	PO1	230000001036	1	4310000 \$	1,973.48
WESTERN GRAPHIX	PO1	230000001017	1	7480000 \$	3,000.00
XELLO, INC.	PO1	230000001058	1	7410000 \$	9,750.00
				TOTAL \$	3,648,883.61

14. D. 2. Request Approval to Review and Ratify Purchase Orders for Period Beginning October 17, 2022 through November 8, 2022, per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning October 17, 2022 through November 8, 2022, 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: \$4,552,373.81

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 17, 2022 TO NOVEMBER 8, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	230000001213	1	7680000 \$	8.58
4 IMPRINT	PO1	230000001213	1	7680000 \$	184.12
A NOISE WITHIN	PO1	230000001177	1	4320000 \$	595.35
A3 COMMUNICATIONS, INC.	PO1	230000001089	1	7600000 \$	2,368.00
A3 COMMUNICATIONS, INC.	PO1	230000001089	1	7600000 \$	2,560.00
AAA ELECTRICAL SUPPLY	PO1	230000001082	1	7650000 \$	20,000.00
ACSA FOUNDATION FOR EDUCATIONAL	PO1	230000001106	1	7350000 \$	8,432.00
ANDY'S LANDSCAPING	PO1	230000001110	1	7650000 \$	4,100.00
ANDY'S LANDSCAPING	PO1	230000001118	1	7650000 \$	10,600.00
ANDY'S LANDSCAPING	PO1	230000001119	1	7650000 \$	10,800.00
ANDY'S LANDSCAPING	PO1	230000001120	1	7650000 \$	3,000.00
ANDY'S LANDSCAPING	PO1	230000001242	1	7650000 \$	3,000.00
ANSLEY SPROULL	PO1	230000001158	1	1120000 \$	2,285.00
AQUA-FLO SUPPLY	PO1	230000001091	1	7650000 \$	10,000.00
AUTISM LEARNING PARTNERS	PO1	230000001109	1	7410000 \$	13,560.00
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	33.06
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	51.44
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	61.80
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	82.69
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	83.24
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	95.70
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	142.35
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	511.56
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	511.56
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	639.45
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	654.33
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	767.34
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	767.34
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	1,208.23
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	1,534.68
B & H PHOTO-VIDEO	PO1	230000001137	1	7390000 \$	2,755.81
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	1,806.34
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,026.84
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,478.42
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,478.42
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,481.95
BARNES & NOBLE INC	PO1	230000001086	1	7350000 \$	2,933.53
BARNES & NOBLE INC	PO1	230000001218	1	5900000 \$	237.49
BARNES & NOBLE INC	PO1	230000001218	1	5900000 \$	2,073.25
BARNES & NOBLE INC	PO1	230000001218	1	5900000 \$	5,183.13
BARNES & NOBLE INC	PO1	230000001231	1	1060000 \$	339.14
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	1,350.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	1,500.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	3,100.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	3,500.00
BRJ LANDSCAPE	PO1	230000001241	1	7650000 \$	4,275.00
BROWN INDUSTRIES, INC.	PO1	230000001135	1	7520000 \$	700.00
BROWN INDUSTRIES, INC.	PO1	230000001135	1	7520000 \$	700.00
BSN SPORTS, LLC	PO1	230000001222	1	4320000 \$	60.00
BSN SPORTS, LLC	PO1	230000001222	1	4320000 \$	661.50
BSN SPORTS, LLC	PO1	230000001222	1	4320000 \$	661.50
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	97.02
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	100.00
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	396.90
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	661.50
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	970.20
BSN SPORTS, LLC	PO1	230000001223	1	4320000 \$	1,146.60
BURKE, WILLIAMS & SORENSEN, LLP	PO1	230000000840	1	7690000 \$	240.00
C & J LIFT TRUCK	PO1	230000001148	1	7770000 \$	3,273.48
CAASFEP	PO1	230000001107	1	7350000 \$	2,875.00
CALPERS	PO1	230000001147	1	7610000 \$	602.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 17, 2022 TO NOVEMBER 8, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
CALPERS	PO1	230000001147	1	7610000 \$	998.00
CARASOFT TECHNOLOGY CORP.	PO1	230000000826	2	7620000 \$	120,771.60
CASBO	PO1	230000001123	1	7610000 \$	395.00
CASBO	PO1	230000001176	1	7610000 \$	395.00
CBE OFFICE SOLUTIONS	PO1	230000001226	1	7480000 \$	242.55
CBE OFFICE SOLUTIONS	PO1	230000001226	1	7480000 \$	299.88
CBE OFFICE SOLUTIONS	PO1	230000001226	1	7480000 \$	833.49
CHEFS' TOYS	PO1	230000001075	1	7810000 \$	9,998.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	230000001111	1	4310000 \$	1,007.00
COLBI TECHNOLOGIES, INC.	PO1	230000001181	1	7670000 \$	2,500.00
COLBI TECHNOLOGIES, INC.	PO1	230000001181	1	7670000 \$	2,500.00
CRESTLINE	PO1	230000001201	1	5900000 \$	223.81
CRESTLINE	PO1	230000001201	1	5900000 \$	231.53
CRESTLINE	PO1	230000001201	1	5900000 \$	330.75
CRESTLINE	PO1	230000001201	1	5900000 \$	353.90
CRESTLINE	PO1	230000001201	1	5900000 \$	407.93
CRESTLINE	PO1	230000001201	1	5900000 \$	481.72
CRESTLINE	PO1	230000001201	1	5900000 \$	558.97
CRESTLINE	PO1	230000001201	1	5900000 \$	661.50
CRESTLINE	PO1	230000001201	1	5900000 \$	858.85
CRESTLINE	PO1	230000001201	1	5900000 \$	870.00
DELTAMATH SOLUTIONS INC	PO1	230000001170	1	7390000 \$	3,325.00
DEMCO INC.	PO1	230000001079	1	1130000 \$	192.93
DEMCO INC.	PO1	230000001079	1	1130000 \$	237.81
DEMCO INC.	PO1	230000001079	1	1130000 \$	238.36
DEMCO INC.	PO1	230000001079	1	1130000 \$	373.09
DEMCO INC.	PO1	230000001079	1	1130000 \$	410.93
DEMCO INC.	PO1	230000001113	1	1130000 \$	8.29
DEMCO INC.	PO1	230000001113	1	1130000 \$	8.80
DEMCO INC.	PO1	230000001113	1	1130000 \$	8.81
DEMCO INC.	PO1	230000001113	1	1130000 \$	13.24
DEMCO INC.	PO1	230000001113	1	1130000 \$	16.58
DEMCO INC.	PO1	230000001113	1	1130000 \$	36.01
DEMCO INC.	PO1	230000001113	1	1130000 \$	36.27
DEMCO INC.	PO1	230000001113	1	1130000 \$	58.32
DEMCO INC.	PO1	230000001113	1	1130000 \$	71.48
DEMCO INC.	PO1	230000001113	1	1130000 \$	87.98
DEMCO INC.	PO1	230000001113	1	1130000 \$	97.42
DEMCO INC.	PO1	230000001113	1	1130000 \$	571.32
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000001067	1	7380000 \$	16,304.14
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	568.44
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	1,857.99
DISCOUNT SCHOOL SUPPLY	PO1	230000001069	1	7380000 \$	16,304.14
DYNAMIC EDUCATION SERVICES, INC.	PO1	230000001103	1	7410000 \$	66,000.00
EVEREST ENVIRONMENTAL, INC.	PO1	230000001153	1	7670000 \$	12,840.00
EXPATIAE COMMUNICATIONS, INC.	PO1	230000001072	1	7410000 \$	57,969.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	PO1	230000001219	1	4320000 \$	2,250.00
FANTASY FLOWERS	PO1	230000001178	1	7690000 \$	3,000.00
FANTASY FLOWERS	PO1	230000001196	1	7420000 \$	187.43
FANTASY FLOWERS	PO1	230000001196	1	7420000 \$	275.63
FIT AND FUN PLAYSCAPES, LLC	PO1	230000001228	1	1040000 \$	125.00
FIT AND FUN PLAYSCAPES, LLC	PO1	230000001228	1	1040000 \$	1,061.16
FLOWATER	PO1	230000001112	1	7690000 \$	6,000.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	106.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	154.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	195.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	270.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	306.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	327.60
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	390.00
FORESTRY SUPPLIERS INC.	PO1	230000001134	1	7390000 \$	872.00
FORMAGRID INC. (AIRTABLE)	PO1	230000001163	1	0000000 \$	13,650.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 17, 2022 TO NOVEMBER 8, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
GEOTECHNICAL PROFESSIONALS, INC	PO1	230000001126	1	7670000 \$	9,110.00
GINKGO BIOWORKS, INC.	PO1	230000001122	1	7520000 \$	21,280.00
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	330.75
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	395.79
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	1,354.80
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	2,317.29
GOLDEN STAR TECHNOLOGY INC	PO1	230000000037	2	7620000 \$	3,240.56
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	146.68
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	358.00
GRIZZLY INDUSTRIAL INC.	PO1	230000001114	1	7390000 \$	1,431.00
HOPSKIPDRIVE, INC	PO1	230000001074	1	7350000 \$	100,000.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	760.73
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	800.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	2,646.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	3,611.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	30,153.82
HOUGHTON MIFFLIN HARCOURT	PO1	230000001073	1	7390000 \$	57,435.84
HOUGHTON MIFFLIN HARCOURT	PO1	230000001097	1	7380000 \$	312.62
INCIDENT IQ	PO1	230000001150	1	7620000 \$	2,584.00
INCIDENT IQ	PO1	230000001150	1	7620000 \$	6,637.00
INCIDENT IQ	PO1	230000001150	1	7620000 \$	26,547.00
INFORMED K-12	PO1	230000001175	1	7520000 \$	59,756.00
INSIGHT PUBLIC SECTOR	PO1	230000001160	1	7620000 \$	35,689.64
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000455	2	5900000 \$	5,000.00
ISTATION	PO1	230000000641	1	1080000 \$	13,280.00
JACOB BARRERA	PO1	230000001133	1	7690000 \$	2,500.00
JACOB BARRERA	PO1	230000001133	1	7690000 \$	5,600.00
JACOB BARRERA	PO1	230000001133	1	7690000 \$	12,500.00
JUST RITE SUPPLIES	PO1	230000001194	1	4320000 \$	2,057.72
KAPLAN EARLY LEARNING	PO1	230000001205	1	7470000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	140,303.14
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	168,827.63
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	200,605.23
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	210,308.58
LAKESHORE LEARNING MATERIAL	PO1	230000001093	1	7380000 \$	247,306.27
LAKESHORE LEARNING MATERIAL	PO1	230000001139	1	4310000 \$	148.96
LAKESHORE LEARNING MATERIAL	PO1	230000001143	1	1090000 \$	605.27
LAKESHORE LEARNING MATERIAL	PO1	230000001143	1	1090000 \$	1,210.55
LAKESHORE LEARNING MATERIAL	PO1	230000001232	1	7470000 \$	8,283.00
LEGACY ELECTRIC	PO1	230000001099	1	7670000 \$	12,410.00
LEGACY ELECTRIC	PO1	230000001189	1	7650000 \$	18,500.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001104	1	7410000 \$	163,814.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000001152	1	7420000 \$	60.00
MARISCAL PAINTING INC.	PO1	230000001095	1	3230000 \$	32,000.00
MARISCAL PAINTING INC.	PO1	230000001240	1	7650000 \$	20,500.00
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	49.61
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	60.64
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	71.66
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	88.20
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	308.70
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	893.03
MARSTEEZ PRODUCTIONS	PO1	230000001221	1	4320000 \$	1,378.13
MAVERICK ROOFING INC.	PO1	230000001098	1	7670000 \$	8,845.00
MENDEZ CONSTRUCTION	PO1	230000001115	1	7650000 \$	13,870.00
MENDEZ CONSTRUCTION	PO1	230000001117	1	7650000 \$	7,870.00
MENDEZ CONSTRUCTION	PO1	230000001121	1	7650000 \$	7,940.00
MENDEZ CONSTRUCTION	PO1	230000001190	1	7650000 \$	3,880.00
MENDEZ CONSTRUCTION	PO1	230000001191	1	7650000 \$	7,670.00
MENDEZ CONSTRUCTION	PO1	230000001192	1	7650000 \$	6,390.00
NATIONAL BUSINESS FURNITURE	PO1	230000001224	1	4320000 \$	2,996.70
NEW AIR INC	PO1	230000001149	1	7670000 \$	29,850.00
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	31.97
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	33.08
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	39.69

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 17, 2022 TO NOVEMBER 8, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	49.61
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	63.95
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	66.15
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	104.19
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	297.68
NIKY'S SPORT INC	PO1	230000001187	1	4320000 \$	297.68
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	82.69
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	110.25
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	137.81
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	137.81
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	358.31
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	496.13
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	627.05
NIKY'S SPORT INC	PO1	230000001220	1	4320000 \$	627.05
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	PO1	230000001210	1	7480000 \$	5,000.00
OFFICE DEPOT	PO1	230000001136	1	3220000 \$	3,251.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000001206	1	7470000 \$	4,000.00
OZONE CLEAN INDUSTRIES, INC.	PO1	230000001105	1	7650000 \$	59,535.00
PANERA BREAD	PO1	230000001064	1	4310000 \$	502.74
PATON GROUP	PO1	230000001087	2	7390000 \$	220.50
PATON GROUP	PO1	230000001087	2	7390000 \$	385.88
PATON GROUP	PO1	230000001087	2	7390000 \$	588.74
PATON GROUP	PO1	230000001087	2	7390000 \$	724.34
PATON GROUP	PO1	230000001087	2	7390000 \$	876.49
PATON GROUP	PO1	230000001087	2	7390000 \$	1,350.00
PATON GROUP	PO1	230000001087	2	7390000 \$	1,400.00
PATON GROUP	PO1	230000001087	2	7390000 \$	18,687.38
PATON GROUP	PO1	230000001088	2	7390000 \$	220.50
PATON GROUP	PO1	230000001088	2	7390000 \$	588.74
PATON GROUP	PO1	230000001088	2	7390000 \$	724.34
PATON GROUP	PO1	230000001088	2	7390000 \$	876.49
PATON GROUP	PO1	230000001088	2	7390000 \$	1,350.00
PATON GROUP	PO1	230000001088	2	7390000 \$	1,400.00
PATON GROUP	PO1	230000001088	2	7390000 \$	18,687.38
PLAY VERSUS, INC.	PO1	230000001092	1	7390000 \$	1,500.00
PREVENT CHILD ABUSE CALIFORNIA	PO1	230000001162	1	7350000 \$	32,603.40
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	343.40
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	348.39
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	573.30
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	694.58
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	1,190.70
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	1,327.41
PRO-ED, INC.	PO1	230000001138	1	7410000 \$	6,072.57
PRO-ED, INC.	PO1	230000001159	1	7410000 \$	316.00
PROJECT LEAD THE WAY	PO1	230000001083	1	7390000 \$	3,000.00
PROJECT LEAD THE WAY	PO1	230000001084	1	7390000 \$	14,900.00
PROJECT LEAD THE WAY	PO1	230000001195	1	7390000 \$	950.00
PROJECT LEAD THE WAY	PO1	230000001198	1	7390000 \$	950.00
PROJECT LEAD THE WAY	PO1	230000001212	1	7390000 \$	5,400.00
PROJECT LEAD THE WAY	PO1	230000001216	1	7390000 \$	5,400.00
READY REFRESH	PO1	230000001203	1	5900000 \$	1,500.00
REYNA GRANDE	PO1	230000001171	1	7490000 \$	7,000.00
RUBIN EDUCATION	PO1	230000000713	1	5900000 \$	1,600.00
SANCHEZ AWARDS	PO1	230000001215	1	1050000 \$	2,000.00
SCHOLASTIC INC	PO1	230000001207	1	1110000 \$	17.94
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	276.62
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	462.28
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	495.30
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	594.36
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	655.22
SCHOLASTIC MAGAZINE	PO1	230000001078	1	1130000 \$	842.42
SCHOOL DATEBOOKS	PO1	230000001100	1	4310000 \$	10,977.18
SCHOOL DATEBOOKS	PO1	230000001197	1	1050000 \$	2,360.35
SCHOOL DATEBOOKS	PO1	230000001199	1	1110000 \$	75.26

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 17, 2022 TO NOVEMBER 8, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL DATEBOOKS	PO1	230000001199	1	1110000	\$ 738.56
SCHOOL DATEBOOKS	PO1	230000001204	1	1110000	\$ 84.47
SCHOOL DATEBOOKS	PO1	230000001204	1	1110000	\$ 738.56
SCHOOL DATEBOOKS	PO1	230000001211	1	1110000	\$ 101.76
SCHOOL DATEBOOKS	PO1	230000001211	1	1110000	\$ 889.72
SCHOOL INNOVATIONS & ACHIEVEMENT	PO1	230000001125	1	7690000	\$ 28,800.00
SCHOOL NURSE SUPPLY, INC.	PO1	230000001144	1	4310000	\$ 116.00
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 4.30
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 6.34
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 7.61
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 10.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 10.56
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 13.17
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 15.38
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 16.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 20.95
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 21.50
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 27.01
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 42.83
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 45.75
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 102.53
SCHOOL NURSE SUPPLY, INC.	PO1	230000001214	1	4310000	\$ 108.05
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 5.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 7.03
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 7.90
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 18.74
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 20.40
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 20.44
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 22.60
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 23.10
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 26.39
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 26.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 33.02
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 39.08
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 51.82
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 99.21
SCHOOL NURSE SUPPLY, INC.	PO1	230000001225	1	4320000	\$ 110.80
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 16.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 18.19
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 25.36
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 54.57
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 54.85
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 123.48
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 173.09
SCHOOL NURSE SUPPLY, INC.	PO1	230000001233	1	4310000	\$ 263.50
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 807.08
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 807.08
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 976.64
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 976.64
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 1,447.24
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 1,447.25
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 1,788.16
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 1,788.17
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 11,395.00
SCHOOL OUTFITTERS	PO1	230000001172	1	7390000	\$ 11,395.00
SCHOOL SPECIALTY, LLC	PO1	230000001145	1	4310000	\$ 602.12
SCOUT TALENT	PO1	230000001173	1	7520000	\$ 12,000.00
SIMPRO, INC.	PO1	230000001081	1	1070000	\$ 190.00
SIMPRO, INC.	PO1	230000001081	1	1070000	\$ 1,528.07
SJM INDUSTRIAL RADIO	PO1	230000001202	1	7680000	\$ 6,000.00
SNAP-ON INCORPORATED	PO1	230000001179	1	7650000	\$ 5,149.16
SOUTHERN CALIFORNIA CROSSROADS	PO1	230000000650	1	7420000	\$ 20,551.05
SOUTHERN CALIFORNIA CROSSROADS	PO1	230000001063	1	7420000	\$ 383,628.24
SOUTHERN CALIFORNIA GAS CO.	PO1	230000001184	1	5900000	\$ 500.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 17, 2022 TO NOVEMBER 8, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
SOUTHLAND INDUSTRIES	PO1	230000001096	1	7650000 \$	37,956.00
SPECTRUM CENTER	PO1	230000001101	1	7410000 \$	33,257.70
SPEECHCOM INC.	PO1	230000001188	1	7410000 \$	902,000.00
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001132	1	1040000 \$	176.38
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001132	1	1040000 \$	727.63
SPINITAR PRESENTATION PRODUCTS, INC.	PO1	230000001132	1	1040000 \$	1,058.31
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	104.74
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	164.27
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	208.37
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	208.37
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	220.50
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	325.24
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	362.72
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	362.72
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	660.40
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	661.50
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	737.57
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	971.30
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	2,093.65
STUDIO SPECTRUM, INC.	PO1	230000001161	1	7620000 \$	2,864.30
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	8.58
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	9.69
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	53.34
SUPER CENTER CONCEPTS	PO1	230000001142	1	3220000 \$	58.19
SUPER CENTER CONCEPTS	PO1	230000001155	1	1090000 \$	11.86
SUPER CENTER CONCEPTS	PO1	230000001155	1	1090000 \$	21.80
SUPER CENTER CONCEPTS	PO1	230000001156	1	1090000 \$	198.89
SUPER CENTER CONCEPTS	PO1	230000001164	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001165	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001166	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001167	1	7380000 \$	188.94
SUPER CENTER CONCEPTS	PO1	230000001227	1	1090000 \$	123.24
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001077	1	7390000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001085	1	7530000 \$	1,200.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000001200	1	1080000 \$	9,000.00
TEACHER CREATED MATERIALS	PO1	230000001157	1	7490000 \$	27,500.00
TEACHER CREATED MATERIALS	PO1	230000001217	1	7390000 \$	519.60
TEACHER CREATED MATERIALS	PO1	230000001217	1	7390000 \$	11,457.18
TEACHER SYNERGY,LLC	PO1	230000001080	1	1130000 \$	3,000.00
TEXTBOOK WAREHOUSE	PO1	230000001076	1	7390000 \$	9,990.00
TEXTBOOK WAREHOUSE	PO1	230000001094	1	4310000 \$	412.14
TEXTBOOK WAREHOUSE	PO1	230000001186	1	7390000 \$	9,990.00
THE CENTER FOR LEARNING UNLIMITED, INC	PO1	230000001129	1	7410000 \$	15,673.06
THE DOWNEY PATRIOT	PO1	230000001090	1	7670000 \$	10,000.00
THE HOME DEPOT PRO INSTITUTIONAL	PO1	230000001169	1	1070000 \$	296.57
THE HOME DEPOT PRO INSTITUTIONAL	PO1	230000001169	1	1070000 \$	439.90
THE HOWARD E. NYHART COMPANY, INC.	PO1	230000001124	1	7690000 \$	11,550.00
THERAPY MANTRA, INC.	PO1	230000001102	1	7410000 \$	352,000.00
THERAPY MANTRA, INC.	PO1	230000001128	1	7410000 \$	11,520.00
TUCCI LEARNING SOLUTIONS, INC	PO1	230000000906	1	7410000 \$	90,720.00
WAXIE SANITARY SUPPLY	PO1	230000001168	1	7650000 \$	25,000.00
WESTERN GRAPHIX	PO1	230000001208	1	7480000 \$	5,000.00
				TOTAL \$	4,552,373.81

14. D. 3. Request Approval to Review and Ratify Corrected Purchase Orders for Period Beginning August 16, 2022 through September 20, 2022, per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify corrected Purchase Orders for the period beginning August 16, 2022 through September 20, 2022, 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: \$18,093,477.53

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
ACSA	PO1	230000000443	1	7600000 \$	1,625.00
ACSA	PO1	230000000720	1	7620000 \$	1,625.00
ACSA	PO1	230000000733	1	7510000 \$	500.00
ACSA	PO1	230000000733	1	7510000 \$	1,625.00
ADMINISTRATIVE SOFTWARE APPLICATIONS INC	PO1	230000000806	1	5900000 \$	10,236.26
ADRIANA RODRIGUEZ	PO1	230000000642	1	1110000 \$	3,000.00
AERIES SOFTWARE	PO1	230000000513	1	7620000 \$	796.00
AGENCIES TOOL CENTER	PO1	230000000721	1	7650000 \$	2,000.00
AKA ENTERPRISE LLC	PO1	230000000674	1	7680000 \$	1,700.00
AMERICAN FIDELITY ADMINISTRATIVE	PO1	230000000528	1	7600000 \$	22,000.00
AMERICAN RED CROSS	PO1	230000000535	1	7390000 \$	3,950.00
AMERICAN RED CROSS	PO1	230000000535	1	7390000 \$	7,810.00
AMPLIFIED IT	PO1	230000000789	1	7620000 \$	32,400.00
ANDY'S LANDSCAPING	PO1	230000000412	1	7650000 \$	12,200.00
ANDY'S LANDSCAPING	PO1	230000000425	1	7650000 \$	3,200.00
ANDY'S LANDSCAPING	PO1	230000000426	1	7650000 \$	2,400.00
ANDY'S LANDSCAPING	PO1	230000000502	1	7650000 \$	2,900.00
ANDY'S LANDSCAPING	PO1	230000000503	1	7650000 \$	2,800.00
ANDY'S LANDSCAPING	PO1	230000000531	1	7650000 \$	1,900.00
ANIXTER	PO1	230000000488	1	7680000 \$	3,000.00
APPLE, INC.	PO1	230000000473	1	7390000 \$	5.00
APPLE, INC.	PO1	230000000473	1	7390000 \$	87.10
APPLE, INC.	PO1	230000000473	1	7390000 \$	142.22
APPLE, INC.	PO1	230000000473	1	7390000 \$	1,652.65
APPLE, INC.	PO1	230000000473	1	7390000 \$	2,578.75
APPLE, INC.	PO1	230000000565	1	7490000 \$	4.00
APPLE, INC.	PO1	230000000565	1	7490000 \$	1,663.67
APPLE, INC.	PO1	230000000568	1	7620000 \$	771.69
APPLE, INC.	PO1	230000000568	1	7620000 \$	5,953.28
APPLE, INC.	PO1	230000000568	1	7620000 \$	36,950.23
APPLE, INC.	PO1	230000000568	1	7620000 \$	38,532.38
APPLE, INC.	PO1	230000000568	1	7620000 \$	55,069.88
APPLE, INC.	PO1	230000000576	1	7620000 \$	10.00
APPLE, INC.	PO1	230000000576	1	7620000 \$	1,961.35
APPLE, INC.	PO1	230000000576	1	7620000 \$	1,961.35
APPLE, INC.	PO1	230000000751	1	7620000 \$	20.00
APPLE, INC.	PO1	230000000751	1	7620000 \$	8,593.99
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	PO1	230000000804	1	7600000 \$	275.00
AT&T	PO1	230000000450	1	7690000 \$	254,000.00
AT&T	PO1	230000000451	1	7690000 \$	256,600.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	230000000756	1	7410000 \$	199.00
AUMT INSTITUTE	PO1	230000000511	1	5900000 \$	675.00
B & H PHOTO-VIDEO	PO1	230000000458	1	7490000 \$	9,062.22
BARNES & NOBLE INC	PO1	230000000749	1	5900000 \$	1,065.02
BARNES & NOBLE INC	PO1	230000000749	1	5900000 \$	1,157.63
BE GLAD, LLC	PO1	230000000485	1	7350000 \$	7,400.00
BEACON DAY SCHOOL	PO1	230000000633	1	7410000 \$	400,410.00
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEAM)	PO1	230000000441	1	7410000 \$	250,000.00
BERNIER REFRIGERATION GENERATION	PO1	230000000452	1	7810000 \$	9,999.00
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	63.17
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	83.79
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	4,134.38
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	8,544.38
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	23,615.55
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	4,495.53
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	4,550.00
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	5,600.00
BORDERLAN SECURITY, INC.	PO1	230000000810	1	7620000 \$	30,918.35
BRENNAN FIRE & SECURITY	PO1	230000000763	1	7650000 \$	10,000.00
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	1,523.52
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	4,490.74
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	11,239.56
BUG FLIP, INC.	PO1	230000000440	2	7810000 \$	9,998.00
C & J LIFT TRUCK	PO1	230000000617	1	7650000 \$	10,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
CALIFORNIA ASSOCIATION OF SCHOOL	PO1	230000000668	1	7600000 \$	5,250.00
CALIFORNIA TRANSPORT REFRIGERATION	PO1	230000000719	1	7650000 \$	1,000.00
CALIFORNIA YOUTH MARTIAL ARTS ACADEMY	PO1	230000000429	1	7490000 \$	42,000.00
CAPITOL ADVISOR GROUP, LLC	PO1	230000000813	1	7690000 \$	3,000.00
CAPITOL ADVISOR GROUP, LLC	PO1	230000000813	1	7690000 \$	48,000.00
CASBO	PO1	230000000431	1	7630000 \$	395.00
CASBO	PO1	230000000431	1	7630000 \$	395.00
CATERING BY HERACH & ARA	PO1	230000000510	1	7350000 \$	34,465.70
CATERING BY HERACH & ARA	PO1	230000000714	1	7350000 \$	1,263.14
CATERING BY HERACH & ARA	PO1	230000000737	1	7490000 \$	30,000.00
CATERING BY HERACH & ARA	PO1	230000000762	1	7350000 \$	483.92
CBE OFFICE SOLUTIONS	PO1	230000000423	2	7480000 \$	1,000.00
CBE OFFICE SOLUTIONS	PO1	230000000432	1	7690000 \$	100,000.00
CBE OFFICE SOLUTIONS	PO1	230000000439	1	7480000 \$	750,141.00
CBE OFFICE SOLUTIONS	PO1	230000000448	1	7350000 \$	9,900.00
CBE OFFICE SOLUTIONS	PO1	230000000529	1	7470000 \$	5,000.00
CDW GOVERNMENT, INC.	PO1	230000000798	1	7620000 \$	12,500.00
CELL BUSINESS EQUIPMENT	PO1	230000000447	1	7350000 \$	7,700.00
CELL BUSINESS EQUIPMENT	PO1	230000000777	1	4310000 \$	3,000.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	624.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	882.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	1,764.00
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	2,116.80
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	2,116.80
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	624.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	882.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	1,764.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	2,116.80
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	2,116.80
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	230000000599	1	7620000 \$	16,193.52
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	230000000629	1	7620000 \$	14,744.10
CHINO VALLEY REFRIGERATION	PO1	230000000678	1	7810000 \$	60,000.00
CLM CENTER OF EXCELLENCE	PO1	230000000608	1	7410000 \$	111,320.00
COGNISCO TECHNOLOGIES, INC.	PO1	230000000496	1	7390000 \$	3,000.00
COGNISCO TECHNOLOGIES, INC.	PO1	230000000496	1	7390000 \$	3,000.00
COMMITTEE FOR CHILDREN	PO1	230000000807	1	7420000 \$	71,946.00
CONGA KIDS	PO1	230000000550	1	7380000 \$	113,750.00
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	135.06
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	235.00
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	289.41
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	601.97
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	1,516.49
CSBA	PO1	230000000559	1	7510000 \$	3,745.00
CSBA	PO1	230000000559	1	7510000 \$	3,765.00
CSBA	PO1	230000000559	1	7510000 \$	7,500.00
CSBA	PO1	230000000577	1	7510000 \$	4,145.00
CSBA	PO1	230000000577	1	7510000 \$	16,579.00
CURRICULUM ASSOCIATES, INC	PO1	230000000758	1	1090000 \$	161.20
CURRICULUM ASSOCIATES, INC	PO1	230000000758	1	1090000 \$	1,777.23
CURRICULUM ASSOCIATES, INC	PO1	230000000760	1	1090000 \$	151.80
CURRICULUM ASSOCIATES, INC	PO1	230000000760	1	1090000 \$	1,673.60
CURRICULUM ASSOCIATES, INC	PO1	230000000761	1	1090000 \$	138.00
CURRICULUM ASSOCIATES, INC	PO1	230000000761	1	1090000 \$	1,521.45
CUSTOM SIGNS, INC.	PO1	230000000698	1	7670000 \$	800.00
D & R OFFICE WORKS, INC.	PO1	230000000731	1	7670000 \$	1,800.00
D.I. TECHNOLOGY GROUP, INC.	PO1	230000000711	1	5900000 \$	985.64
D.I. TECHNOLOGY GROUP, INC.	PO1	230000000711	1	5900000 \$	5,920.43
DATA RECOGNITION CORPORATION	PO1	230000000686	1	7350000 \$	59.05
DATA RECOGNITION CORPORATION	PO1	230000000686	1	7350000 \$	218.74
DATA RECOGNITION CORPORATION	PO1	230000000686	1	7350000 \$	218.74
DATA RECOGNITION CORPORATION	PO1	230000000686	1	7350000 \$	218.74
DAVIS DEMOGRAPHICS & PLANNING	PO1	230000000506	1	7620000 \$	27,000.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	8.29
DEMCO INC.	PO1	230000000656	1	1080000 \$	8.29

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

[illegible]

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
GDL BEST CONTRACTORS, INC.	PO1	230000000462	1	7670000 \$	6,078.00
GENERAL ALARM SERVICES, INC.	PO1	230000000524	1	7680000 \$	5,000.00
GENERAL ALARM SERVICES, INC.	PO1	230000000525	1	7680000 \$	50,000.00
GLOBAL AUTOMATION SERVICES, INC.	PO1	230000000662	1	7650000 \$	7,500.00
GOLD STAR FOODS	PO1	230000000649	1	7810000 \$	180,000.00
GOLD STAR FOODS	PO1	230000000799	1	7810000 \$	19,000.00
GOLD STAR FOODS	PO1	230000000802	1	7810000 \$	200,000.00
GOLD STAR FOODS	PO1	230000000817	1	7810000 \$	500,000.00
GOLDEN STATE MAILING, LLC	PO1	230000000422	1	7690000 \$	20,000.00
GONLED	PO1	230000000514	1	7650000 \$	8,118.52
GONLED	PO1	230000000740	1	7650000 \$	20,951.36
GONLED	PO1	230000000741	1	7650000 \$	65.00
GONLED	PO1	230000000741	1	7650000 \$	244.76
GONLED	PO1	230000000741	1	7650000 \$	540.23
GOPHER SPORT	PO1	230000000779	1	1120000 \$	87.65
GOPHER SPORT	PO1	230000000779	1	1120000 \$	96.91
GOPHER SPORT	PO1	230000000779	1	1120000 \$	167.32
GOPHER SPORT	PO1	230000000779	1	1120000 \$	198.28
GOPHER SPORT	PO1	230000000779	1	1120000 \$	214.82
GOPHER SPORT	PO1	230000000779	1	1120000 \$	240.35
GOPHER SPORT	PO1	230000000779	1	1120000 \$	330.09
GOPHER SPORT	PO1	230000000779	1	1120000 \$	369.12
GRAY STEP SOFTWARE, INC.	PO1	230000000773	1	7610000 \$	2,874.00
HANCOCK PARK & DELONG	PO1	230000000532	1	7670000 \$	19,200.00
HARRIS SCHOOL SOLUTIONS	PO1	230000000481	1	5900000 \$	11,713.93
HAYNES FAMILY OF PROGRAMS	PO1	230000000445	1	7410000 \$	200,000.00
HECTOR BANUELOS	PO1	230000000630	1	7420000 \$	50,000.00
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	11.03
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	21.22
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	22.33
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	15.99
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	20.40
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	20.67
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	21.50
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	22.60
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	22.88
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	24.81
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.08
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.36
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.36
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.63
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.63
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	32.25
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	32.70
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	13.23
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	13.78
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	21.22
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	22.33
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	22.60
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.70
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	24.81
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	26.46
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	28.95
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	34.32
HILDA'S UNIFORM CORPORATION	PO1	230000000691	1	7350000 \$	5,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
HOLLYWOOD'S BEST MOVERS	PO1	230000000466	1	7810000 \$	9,998.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000676	1	7670000 \$	18,775.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	2,842.85
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	4,373.62
HOUGHTON MIFFLIN HARCOURT	PO1	230000000748	1	7380000 \$	344.24
HUBERT CO	PO1	230000000453	1	7810000 \$	9,999.00
HUGO AQUINO	PO1	230000000679	1	7420000 \$	50,000.00
IMPEX TECHNOLOGIES, INC.	PO1	230000000797	1	7620000 \$	14,168.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000539	1	7610000 \$	2,200.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000575	1	7350000 \$	3,200.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000695	1	7510000 \$	1,500.00
IZURIETA FENCE COMPANY, INC.	PO1	230000000659	1	7670000 \$	30,969.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	220.75
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	2,016.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	2,700.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	3,384.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	3,600.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	4,420.00
JAMF SOFTWARE	PO1	230000000672	1	7620000 \$	4,500.00
JDS TANK TESTING	PO1	230000000477	1	7650000 \$	3,000.00
JIM HUGE & ASSOCIATES	PO1	230000000540	1	7500000 \$	18,000.00
JIM HUGE & ASSOCIATES	PO1	230000000540	1	7500000 \$	45,000.00
JOSEFINA MORENO	PO1	230000000675	1	7350000 \$	7,130.00
JOSEFINA MORENO	PO1	230000000675	1	7350000 \$	21,390.00
JUAN SALAZAR	PO1	230000000476	1	7390000 \$	5,000.00
JWPEPPER.COM	PO1	230000000420	1	7390000 \$	5,000.00
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000685	1	1090000 \$	352.71
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000685	1	1090000 \$	375.48
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000724	1	7410000 \$	154.83
LAKESHORE LEARNING MATERIAL	PO1	230000000467	1	1080000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000497	1	1110000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000660	1	1010000 \$	24,998.97
LAKESHORE LEARNING MATERIAL	PO1	230000000736	1	1010000 \$	9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000778	1	1120000 \$	8,000.00
LAURA MOOIMAN	PO1	230000000614	1	7490000 \$	36,905.00
LEARN BY DOING, INC.	PO1	230000000703	1	7390000 \$	10,084.00
LEGACY ELECTRIC	PO1	230000000636	1	7650000 \$	14,042.00
LEGACY ELECTRIC	PO1	230000000708	1	7670000 \$	27,040.00
LEVERAGE INFORMATION SYSTEMS	PO1	230000000632	1	7680000 \$	15,000.00
LEXIA LEARNING SYSTEMS LLC	PO1	230000000717	1	1110000 \$	1,500.00
LEXIA LEARNING SYSTEMS LLC	PO1	230000000717	1	1110000 \$	3,500.00
LIBERTY UTILITIES (PARK WATER) CORP	PO1	230000000578	1	7690000 \$	25,000.00
LIFE SAVER TEAM	PO1	230000000811	1	7680000 \$	800.00
LOS ANGELES COUNTY FIRE DEPARTMENT	PO1	230000000747	1	7650000 \$	2,136.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000000639	1	7410000 \$	65,000.00
LOS ANGELES SPEECH AND LANGUAGE THERAPY CENTE	PO1	230000000612	1	7410000 \$	63,000.00
LOU'S GOLF CARTS, INC.	PO1	230000000621	1	7680000 \$	5,000.00
LOU'S GOLF CARTS, INC.	PO1	230000000622	1	7680000 \$	3,000.00
LPB, LLC	PO1	230000000490	1	7680000 \$	10,000.00
MARIANNE FROSTIG CENTER OF	PO1	230000000812	1	7410000 \$	190,901.00
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	186.32
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	186.32

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	219.40
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	255.78
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	263.46
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	318.62
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	575.49
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	918.38
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	5,942.48
MAVEN ROOFING COMPANY	PO1	230000000484	1	7670000 \$	19,750.00
MAVERICK ROOFING INC.	PO1	230000000515	1	7670000 \$	23,500.00
MAXIM HEALTHCARE SERVICES, INC.	PO1	230000000611	1	7410000 \$	450,000.00
MCDOWELL-CRAIG SCHOOL FURNITURE	PO1	230000000795	1	7390000 \$	877.65
MCDOWELL-CRAIG SCHOOL FURNITURE	PO1	230000000795	1	7390000 \$	9,725.04
MCGRW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	3.08
MCGRW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	67.80
MCGRW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	135.61
MCGRW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	1,326.94
MCGRW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	1,858.19
MCGRW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	2,988.59
MCGRW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	4,786.61
MCGRW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	11,585.35
MCGRW-HILL EDUCATION, INC.	PO1	230000000732	1	7470000 \$	3,500.00
MENDEZ CONSTRUCTION	PO1	230000000563	1	7650000 \$	16,808.00
MERIDIAN STUDENT PLANNERS	PO1	230000000667	1	1090000 \$	102.00
MERIDIAN STUDENT PLANNERS	PO1	230000000667	1	1090000 \$	1,557.83
MOBILE MODULAR MGT. CORP	PO1	230000000769	1	7670000 \$	77,720.00
MY FLEET CENTER	PO1	230000000492	1	7680000 \$	15,000.00
N2Y	PO1	230000000609	1	7410000 \$	25,000.00
NAEYC	PO1	230000000793	1	7420000 \$	2,247.00
NAPA- AUTO PARTS - LOS ANGELES	PO1	230000000623	1	7680000 \$	2,500.00
NATIONAL CENTER FOR EDUCATION	PO1	230000000701	1	7510000 \$	8,650.00
NATIONAL COLLEGE ATTAINMENT NETWORK	PO1	230000000482	1	7390000 \$	750.00
NATIONAL COLLEGE ATTAINMENT NETWORK	PO1	230000000482	1	7390000 \$	3,750.00
NATIONAL COLLEGE RESOURCES FOUNDATION	PO1	230000000520	1	7350000 \$	928,800.00
NCS PEARSON	PO1	230000000765	1	7410000 \$	30,000.00
NEW AIR INC	PO1	230000000677	1	7670000 \$	19,300.00
NORTH STAR ELECTRONICS, LLC	PO1	230000000654	1	7680000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000459	1	7810000 \$	12,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000594	1	7410000 \$	15,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000653	1	5900000 \$	72.73
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000653	1	5900000 \$	138.75
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000653	1	5900000 \$	327.11
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000653	1	5900000 \$	743.69
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000707	1	5900000 \$	7,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000715	1	7350000 \$	1,300.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000716	1	7350000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000735	1	1010000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000767	1	1120000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI:	PO1	230000000772	1	7350000 \$	9,900.00
OFFICE DEPOT	PO1	230000000468	1	1080000 \$	9,000.00
OFFICE DEPOT	PO1	230000000470	1	7390000 \$	2,000.00
OFFICE DEPOT	PO1	230000000530	1	3230000 \$	5,000.00
OFFICE DEPOT	PO1	230000000627	1	1010000 \$	2,000.00
OFFICE DEPOT	PO1	230000000628	1	3220000 \$	5,000.00
OFFICE DEPOT	PO1	230000000670	1	1110000 \$	10,000.00
OFFICE DEPOT	PO1	230000000673	1	7680000 \$	2,000.00
OFFICE DEPOT	PO1	230000000689	1	7390000 \$	6,000.00
OFFICE DEPOT	PO1	230000000692	1	7510000 \$	2,500.00
OPTIMUM INDOOR AIR AND ENVIRONMENTAL, INC.	PO1	230000000564	1	7670000 \$	4,720.00
ORANGE COUNTY DEPT. OF EDUCATION	PO1	230000000637	1	7410000 \$	600.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000000421	1	1110000 \$	2,500.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 37.43
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 42.67
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000	\$ 131.90
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000	\$ 138.47
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000	\$ 154.27
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000	\$ 297.64
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000	\$ 370.31
OTAC	PO1	230000000783	1	7410000	\$ 558.97
P & R PAPER SUPPLY	PO1	230000000457	1	7810000	\$ 25,000.00
P & R PAPER SUPPLY	PO1	230000000803	1	7810000	\$ 300,000.00
P.S. ARTS	PO1	230000000522	1	7380000	\$ 541,326.00
P.S. ARTS	PO1	230000000554	1	7380000	\$ 216,526.00
P.S. ARTS	PO1	230000000705	1	7380000	\$ 15,592.00
PANERA BREAD	PO1	230000000605	1	4310000	\$ 944.58
PAPER CUTS, INC.	PO1	230000000620	1	7470000	\$ 2,500.00
PARENT EMPOWERMENT	PO1	230000000606	1	1080000	\$ 4,650.00
PAXTON/PATTERSON	PO1	230000000494	1	7390000	\$ 610.77
PAXTON/PATTERSON	PO1	230000000494	1	7390000	\$ 17,358.86
PAXTON/PATTERSON	PO1	230000000570	1	7390000	\$ 16.54
PAXTON/PATTERSON	PO1	230000000570	1	7390000	\$ 8,478.23
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 6.62
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 12.70
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 14.58
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 15.51
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 15.51
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 19.57
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 22.05
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 22.76
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 24.26
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 24.39
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 24.88
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 29.26
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 29.26
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 15.51
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 17.19
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 18.13
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 24.64
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 123.04
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 560.29
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 890.54
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 1,556.51
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 1,956.39
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 6.17
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 11.57
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 15.28
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 15.28
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 16.55
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 16.55
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 17.15
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 17.19
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 18.74
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 19.57

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	22.09
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	23.21
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000 \$	29.26
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	6.17
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	14.38
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	18.13
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	18.13
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	18.74
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	19.03
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	22.76
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	22.76
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.48
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	24.26
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000 \$	24.68
PERMA-BOUND BOOKS	PO1	230000000648	1	1130000 \$	5,000.00
PITNEY BOWES INC.	PO1	230000000538	1	7610000 \$	16,000.00
PITNEY BOWES INC.	PO1	230000000655	1	7350000 \$	132.23
PITNEY BOWES INC.	PO1	230000000655	1	7350000 \$	181.86
PITNEY BOWES INC.	PO1	230000000655	1	7350000 \$	1,157.07
PKB-WLC	PO1	230000000782	1	7670000 \$	500,000.00
POSITIVE PROMOTIONS	PO1	230000000592	1	1130000 \$	58.05
POSITIVE PROMOTIONS	PO1	230000000592	1	1130000 \$	304.57
PRESS TELEGRAM	PO1	230000000766	1	7690000 \$	1,361.90
PRINTCO DIRECT INC.	PO1	230000000651	1	5900000 \$	1,940.40
PROFESSIONAL TUTORS OF AMERICA, INC.	PO1	230000000631	1	7410000 \$	90,000.00
QUENCH USA, INC.	PO1	230000000501	1	4310000 \$	9,000.00
RAPID-O-PRINT	PO1	230000000430	1	4310000 \$	7,500.00
READY REFRESH	PO1	230000000463	1	1020000 \$	800.00
READY REFRESH	PO1	230000000541	1	5900000 \$	1,200.00
READY REFRESH	PO1	230000000625	1	7350000 \$	1,000.00
READY REFRESH	PO1	230000000658	1	7770000 \$	1,000.00
READY REFRESH	PO1	230000000682	1	4250000 \$	1,000.00
READY REFRESH	PO1	230000000693	1	7510000 \$	1,500.00
READY REFRESH	PO1	230000000725	1	7680000 \$	600.00
READY REFRESH	PO1	230000000727	1	7610000 \$	1,500.00
READY REFRESH	PO1	230000000728	1	7690000 \$	1,500.00
RICARDO GOMEZ	PO1	230000000584	1	7650000 \$	10,000.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000 \$	250.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000 \$	13,900.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000 \$	71,600.00
RO HEALTH INC.	PO1	230000000442	1	7410000 \$	275,000.00
ROBERT STEVENSON	PO1	230000000474	1	7390000 \$	2,500.00
ROBOTLAB INC.	PO1	230000000586	1	7390000 \$	223.00
ROBOTLAB INC.	PO1	230000000586	1	7390000 \$	4,321.80
SAFER SCHOOLS TOGETHER USA INC.	PO1	230000000393	2	7680000 \$	25,200.00
SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS	PO1	230000000597	1	7350000 \$	4,500.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	PO1	230000000480	1	7410000 \$	2,750.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	PO1	230000000646	1	7520000 \$	3,104.25
SANCHEZ AWARDS	PO1	230000000587	1	4310000 \$	750.00
SANCHEZ AWARDS	PO1	230000000587	1	4310000 \$	2,250.00
SANCHEZ AWARDS	PO1	230000000696	1	7510000 \$	2,500.00
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000 \$	164.35
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000 \$	237.04
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000 \$	1,598.63
SAVVAS LEARNING COMPANY	PO1	230000000750	1	7380000 \$	141.51
SAVVAS LEARNING COMPANY	PO1	230000000750	1	7380000 \$	1,733.46
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	100.02
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	113.56

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	237.04
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000 \$	760.73
SCHOLASTIC INC	PO1	230000000723	1	1090000 \$	887.30
SCHOLASTIC INC	PO1	230000000723	1	1090000 \$	2,203.68
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	4,600.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	6,100.00
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	54.57
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	56.28
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	378.38
SCHOOL MATE	PO1	230000000516	1	1130000 \$	50.00
SCHOOL MATE	PO1	230000000516	1	1130000 \$	154.35
SCHOOL MATE	PO1	230000000516	1	1130000 \$	250.82
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	10.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	10.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	12.07
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	20.89
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	25.36
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	26.40
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	30.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	74.97
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	81.59
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	456.44
SCHOOL OUTFITTERS	PO1	230000000574	1	1130000 \$	811.93
SCHOOL OUTFITTERS	PO1	230000000574	1	1130000 \$	5,482.86
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	9.95
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	19.05
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	30.94
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	86.78
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	2,702.05
SCOOT EDUCATION	PO1	230000000786	1	7690000 \$	70,000.00
SECURE A DOOR	PO1	230000000619	1	7650000 \$	5,000.00
SECURE A DOOR	PO1	230000000746	1	7650000 \$	11,354.11
SHI	PO1	230000000754	1	7620000 \$	12,500.00
SIGGY AUTO BODY	PO1	230000000624	1	7680000 \$	3,000.00
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	261.77
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	7,650.00
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	10,527.50
SJM INDUSTRIAL RADIO	PO1	230000000493	1	7680000 \$	5,000.00
SLN, INC.	PO1	230000000699	1	7650000 \$	2,500.00
SLN, INC.	PO1	230000000734	1	7650000 \$	7,000.00
SLN, INC.	PO1	230000000784	1	7650000 \$	11,000.00
SOLID PROFESSOR	PO1	230000000478	1	7390000 \$	7,500.00
SOUTHERN CALIFORNIA EDISON	PO1	230000000465	1	7690000 \$	2,000,000.00
SOUTHERN CALIFORNIA EDISON	PO1	230000000690	1	5900000 \$	30,000.00
SOUTHERN CALIFORNIA EDISON	PO1	230000000730	1	7350000 \$	2,000.00
SOUTHERN CALIFORNIA GAS CO.	PO1	230000000518	1	7690000 \$	60,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000499	1	1110000 \$	5,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000500	1	1110000 \$	1,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000504	1	4310000 \$	2,500.00
SOV SECURITY	PO1	230000000702	1	7680000 \$	77,839.31
SPECTRUM SECURITY GROUP, LLC	PO1	230000000472	1	7680000 \$	40,000.00
SPEECHCOM INC.	PO1	230000000610	1	7410000 \$	75,000.00
SPRINT NEXTEL	PO1	230000000536	1	7690000 \$	20,000.00
STAY PLUGGED IN, LLC	PO1	230000000774	1	7390000 \$	603.00
STS EDUCATION	PO1	230000000796	1	7620000 \$	3,472.88
STS EDUCATION	PO1	230000000796	1	7620000 \$	7,155.23
STS EDUCATION	PO1	230000000814	1	7620000 \$	500.00
STS EDUCATION	PO1	230000000814	1	7620000 \$	4,000.00
STS EDUCATION	PO1	230000000814	1	7620000 \$	7,500.00
STS EDUCATION	PO1	230000000814	1	7620000 \$	35,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
STS EDUCATION	PO1	230000000814	1	7620000 \$	239,000.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000647	1	7350000 \$	995.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	1,200.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	1,990.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	4,980.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	38,325.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	38,325.00
SUMMIT K12 HOLDINGS, INC	PO1	230000000816	1	7350000 \$	38,325.00
SUPER CENTER CONCEPTS	PO1	230000000189	2	7630000 \$	100.00
SUPER COMMODITY CO-OP	PO1	230000000427	1	7810000 \$	2,311.16
SVA ARCHITECTS	PO1	230000000801	1	7670000 \$	69,020.00
SWUN MATH, LLC	PO1	230000000521	1	7380000 \$	127,200.00
SWUN MATH, LLC	PO1	230000000794	1	7350000 \$	431,025.00
SYNOVIA SOLUTIONS	PO1	230000000742	1	7650000 \$	5,100.00
SYSO LOS ANGELES	PO1	230000000533	1	7810000 \$	7,000.00
T MOBILE	PO1	230000000519	1	7690000 \$	75,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000418	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000419	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000460	1	7390000 \$	1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000498	1	1110000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000505	1	4310000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000618	1	4310000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000626	1	4310000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000681	1	1080000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000694	1	7510000 \$	1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000764	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000771	1	7350000 \$	9,900.00
TEACHER CREATED MATERIALS	PO1	230000000433	1	7490000 \$	12,000.00
THE DOWNEY PATRIOT	PO1	230000000607	1	7670000 \$	5,000.00
THE HOWARD GROUP	PO1	230000000580	2	7350000 \$	73,750.00
THE MUSIC CENTER	PO1	230000000495	1	7380000 \$	109,624.00
THE NATIONAL ASSOCIATION FOR FAMILY, SCHOOL AND	PO1	230000000785	1	7350000 \$	500.00
THE PARENT INSTITUTE	PO1	230000000616	1	7350000 \$	2,412.00
TIBURON TELECOMMUNICATIONS	PO1	230000000704	1	7670000 \$	5,439.58
TIBURON TELECOMMUNICATIONS	PO1	230000000809	1	7670000 \$	2,240.51
TOM'S TRUCK CENTER	PO1	230000000509	1	7770000 \$	1,413.67
TOTAL EDUCATION SOLUTIONS	PO1	230000000127	1	7410000 \$	120,000.00
U.S. POST OFFICE	PO1	230000000517	1	7690000 \$	30,000.00
ULINE	PO1	230000000464	1	1120000 \$	49.72
ULINE	PO1	230000000464	1	1120000 \$	319.73
ULINE	PO1	230000000738	1	1120000 \$	91.97
ULINE	PO1	230000000738	1	1120000 \$	3,075.98
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	66.15
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	157.11
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	618.50
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	771.75
UNIVERSAL ASPHALT CO., INC.	PO1	230000000635	1	7650000 \$	12,750.00
URS OPERATIONS, LLC	PO1	230000000475	1	7390000 \$	1,176.98
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	230000000438	1	7670000 \$	5,117.81
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	198.45
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	242.55
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	533.61
VALERIOS FASHION	PO1	230000000818	1	1040000 \$	904.05
VECTOR RESOURCES	PO1	230000000428	2	0000000 \$	75,819.83
VEGA CONSTRUCTION SERVICES	PO1	230000000512	1	7670000 \$	5,750.00
VEGA CONSTRUCTION SERVICES	PO1	230000000569	1	7650000 \$	3,350.00
VEGA CONSTRUCTION SERVICES	PO1	230000000657	1	7650000 \$	7,660.00
VEGA CONSTRUCTION SERVICES	PO1	230000000661	1	7650000 \$	7,560.00
VEGA CONSTRUCTION SERVICES	PO1	230000000752	1	7650000 \$	13,500.00
VEGA CONSTRUCTION SERVICES	PO1	230000000791	1	7650000 \$	15,660.00
VEGAS TIRES	PO1	230000000487	1	7680000 \$	3,000.00
VELADA CONSULTING, LLC	PO1	230000000775	1	7690000 \$	4,950.00
VMA COMMUNICATIONS, INC.	PO1	230000000491	1	7690000 \$	45,000.00
VMA COMMUNICATIONS, INC.	PO1	230000000491	1	7690000 \$	108,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
CORRECTIONS FOR AUGUST 16, 2022 TO SEPTEMBER 20, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
WASTE & RECYCLING SERVICES, INC.	PO1	230000000604	1	7690000 \$	340,000.00
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	1,003.36
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	1,759.46
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	2,042.71
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	3,201.66
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	3,789.20
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	5,207.33
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	6,530.33
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	34,034.18
WEISSMAN	PO1	230000000454	1	7390000 \$	4,000.00
WELLNESS TOGETHER	PO1	230000000757	1	7420000 \$	5,100.00
WESTERN GRAPHIX	PO1	230000000613	1	7680000 \$	5,000.00
WESTERN GRAPHIX	PO1	230000000615	1	7680000 \$	2,500.00
WESTRUX INTERNATIONAL INC.	PO1	230000000722	1	7650000 \$	5,000.00
TOTAL \$					18,093,477.53

14. D. 4. Request Approval of Warrant and ACH Schedule for the Period of October 5, 2022 through November 10, 2022

Rationale

The administration requests approval of the Warrant and ACH Schedule for the period of October 5, 2022 through November 10, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$8,706,319.08

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 12-08-22

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

DATE: December 8, 2022

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of October 5, 2022 - November 10, 2022

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount
07/06/22	\$	444,327.12	07/26/22 \$ 222,998.06
07/07/22	\$	177,092.08	07/27/22 \$ 72,294.41
07/08/22	\$	380,226.01	07/28/22 \$ 366,281.31
07/11/22	\$	-	07/29/22 \$ 389,578.05
07/12/22	\$	471,684.92	08/01/22 \$ 64,389.74
07/13/22	\$	527,743.71	08/02/22 \$ 19,970.54
07/14/22	\$	217,511.04	08/03/22 \$ 1,397,895.54
07/15/22	\$	304,561.55	08/04/22 \$ -
07/18/22	\$	104,472.19	08/05/22 \$ 580,793.00
07/19/22	\$	47,687.62	08/08/22 \$ 749,871.27
07/20/22	\$	561,564.02	08/09/22 \$ 631,056.18
07/21/22	\$	193,922.55	08/10/22 \$ -
07/22/22	\$	380,195.67	08/11/22 \$ 299,839.57
07/25/22	\$	100,362.93	
		Total	\$ 8,706,319.08
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: December 8, 2022
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of October 5, 2022 - November 10, 2022

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,348,744.88
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 35,352.98
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 4,590.06
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 314,552.65
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 1,768,440.12
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 117,809.82
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,116,828.57
Total Warrants All Funds	\$ 8,706,319.08

**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	
10/05/22	37,841.98	-	-	-	-	406,485.14	-	-	-	-	-	444,327.12
10/06/22	177,092.08	-	-	-	-	-	-	-	-	-	-	177,092.08
10/07/22	44,266.00	-	-	-	-	72,758.73	-	-	-	-	263,201.28	380,226.01
10/10/22	-	-	-	-	-	-	-	-	-	-	-	0.00
10/11/22	66,638.56	120.44	-	-	-	386,713.80	-	-	18,212.12	-	-	471,684.92
10/12/22	116,088.67	317.52	3,110.27	90,468.62	-	-	-	-	99,597.70	-	218,160.93	527,743.71
10/13/22	50,871.06	-	-	166,639.98	-	-	-	-	-	-	-	217,511.04
10/14/22	247,283.94	-	-	57,277.61	-	-	-	-	-	-	-	304,561.55
10/17/22	15,403.90	-	-	-	-	-	-	-	-	-	89,068.29	104,472.19
10/18/22	43,580.67	-	-	166.44	-	3,940.51	-	-	-	-	-	47,687.62
10/19/22	348,240.63	-	-	-	-	24,409.13	-	-	-	-	188,914.26	561,564.02
10/20/22	193,922.55	-	-	-	-	-	-	-	-	-	-	193,922.55
10/21/22	380,195.67	-	-	-	-	-	-	-	-	-	-	380,195.67
10/24/22	99,564.82	598.11	-	-	-	-	-	-	-	-	200.00	100,362.93
10/25/22	218,348.06	4,650.00	-	-	-	-	-	-	-	-	-	222,998.06
10/26/22	10,644.41	-	-	-	-	61,650.00	-	-	-	-	-	72,294.41
10/27/22	333,357.83	1,954.48	-	-	-	30,969.00	-	-	-	-	-	366,281.31
10/28/22	388,014.39	750.00	813.66	-	-	-	-	-	-	-	-	389,578.05
10/31/22	64,389.74	-	-	-	-	-	-	-	-	-	-	64,389.74
11/01/22	7,270.54	-	-	-	-	12,700.00	-	-	-	-	-	19,970.54
11/02/22	40,611.73	-	-	-	-	-	-	-	-	-	1,357,283.81	1,397,895.54
11/03/22	-	-	-	-	-	-	-	-	-	-	-	0.00
11/04/22	311,080.61	7,688.73	666.13	-	-	261,357.53	-	-	-	-	-	580,793.00
11/07/22	242,414.99	-	-	-	-	507,456.28	-	-	-	-	-	749,871.27
11/08/22	631,056.18	-	-	-	-	-	-	-	-	-	-	631,056.18
11/09/22	-	-	-	-	-	-	-	-	-	-	-	0.00
11/10/22	280,565.87	19,273.70	-	-	-	-	-	-	-	-	-	299,839.57
Rpt 12/08/22	4,348,744.88	35,352.98	4,590.06	314,552.65	0.00	1,768,440.12	0.00	0.00	117,809.82	0.00	2,116,828.57	8,706,319.08

14. D. 5. Request Acceptance of Cash Collection Report #3 for FY 2022/2023

Rationale

Staff requests acceptance of Cash Collection Report #3 for FY 2022/2023.

The following is a list of Cash Collections received by the Accounting Department during the period of September 1, 2022 to October 31, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,960,722.37

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collections_2223_ #3

RECORD OF COLLECTIONS #3 for FY2022/2023

The following is a list of Cash Collections received by the Accounting Department during the period of September 1 to October 31, 2022. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
121150	Ana Magana	\$60.00	Facility Fees - CCMS (9/4/22) PARKING LOT
121151	Un Poquito de Todo(Maria Callejas)	\$300.00	Facility Fees - CCMS (parking lot, credit for 240)
121152	Zoila Callejas-ThePopupshop	\$60.00	Facility Fees - CCMS Parking Lot 9/25/22
121153	Zoila Callejas-ThePopupshop	\$60.00	Facility Fees - CCMS Parking Lot 9/18/22
121156	Ana Magana	\$60.00	Facility Fees - LHS (10/23/22)
121157	Daisy Hernandez/Vanessa Hernandez	\$60.00	Facility Fees @ HK parking lot 10/1/22
121158	Nancy Soto	\$60.00	Facility Fees @ HK parking lot 10/22/22
121159	Zoila Callejas	\$120.00	Facility Fees @ LHS parking lot 10/16/22 and 11/13/22
121160	Obed Romero	\$390.00	Facility Fees @ Will Rogers - Oct.- Tue- Fri.
121161	Ricardo Hinojosa (Necaxa USA)	\$540.00	Facility Fees @ LHS Bullis
121162	Keith Burroughs	\$70.00	Lost/Stolen Keys (classroom, gate, and elevator
121163	Santos Garcia	\$1,500.00	Developer fees - 3314 Louise Ave
121163	Santos Garcia	\$252.36	Developer fees - 3314 Louise Ave
121165	Obed Romero	\$490.00	Facility Fees @ Will Rogers - Nov. Tues./Frid
123481	M & A Transportation	\$3,564.00	Dev Fees_33941 Calrlin Ave
123482	Jose Cano	\$3,501.82	Developer fees - 11350 Long Beach Blvd.
123483	Lauren Allen Cuthbertson	\$96.00	Chromebook Ins, lost book, and misc.
123484	Eva Fernandez - Abbott	\$819.87	Chromebook Ins, lost book, and misc.
123485	Erica Bustos LHS	\$723.89	Chromebook Ins, lost book, and misc.
127249	Eva Fernandez	\$972.99	Technology (Insurance and damaged technology)
127250	Epifania Gamboa	\$395.00	Technology (Insurance and damaged technology)
127251	Erica Cobarrubias	\$1,440.00	Technology (Insurance and damaged technology)
127252	Grace Santacruz-Dominguez	\$2,641.00	LVN Fees - Adult Ed
127253	Grace Santacruz-Dominguez	\$5,020.00	LVN Fees - Adult Ed
127254	Pfffinger Foundation	\$1,000.00	Tuition- Gloria Lara de Salazar
127254	Grace Santacruz-Dominguez	\$8,780.00	Books and Phlebotomy Fees - Adult Ed
127255	Bellfower Unified School District	\$162.42	18-19 PROPERTY TAX RECERT
127256	Soleil Academy	\$7,355.41	Charter School Facility Fees located at Rosa Parks ES -Aug 2022
127257	Volunteers of America of Los Angeles	\$662.68	Abbott Rooms Lease (Head Start Program) - UTILITIES (APRIL '22 TO JUNE '22)
127258	Volunteers of America of Los Angeles	\$2,000.00	Abbott Rooms Lease (Head Start Program) -SEPT 2022
127259	State of California	\$90.00	DSA Refund
127260	Archie Craver	\$163.08	Insurance Premium
127261	Margaret L. Hinojosa	\$175.80	Insurance Premium
127262	Janice M. Newton	\$175.80	Insurance Premium
127263	Charlene Ortiz	\$81.40	Insurance Premium
127264	Saul Rolando Zorrilla	\$164.03	Insurance Premium
127265	Elias Villanueva	\$175.80	Insurance Premium
127266	Miguel/Maria Garcia	\$2,970.00	Developer Fees-3268 Josephine Street
127267	The Green Home Show Room	\$1,787.94	Developer Fees3917 Fernwood Ave
127268	Paramount USD	\$9,429.00	Q4 - 21/22 Perkins
127269	State of California	\$1,050,053.80	To improve plumbing
127270	T & G Vending	\$112.86	Vending Machine - Commission August-2022 LHS
127271	T & G Vending	\$29.46	Vending Machine - Commission August-2022 Administration
127272	T & G Vending	\$25.14	Vending Machine - Commission August-2022 Vista High School
128542	State of California	\$31,899.19	Medi-Cal Deposit Fund
128543	Danielle Trujillo	\$100.00	Chromebook Insurance
128544	Hollywood Best Movers	\$4,300.00	Overpayment Inv# 3152
128545	Marcela Godinez	\$1,909.23	Chromebook Insurance
128546	Braulio Chaidez (Ruth Villalobos)	\$2,744.48	Dev Fees_3718 Lynwood Rd.
128547	ASB Lynwood High	\$11,625.00	Buses for Grad Bash 21/22
128548	ASB Lynwood High	\$45.85	4/22-7/22 US Bank charges for Single Point Essentials
128549	Greg Fromm/Custodian of Rvlvng	\$2,625.00	Replenish Ck# 2625
128550	Eva Fernandez	\$591.25	Chromebook Ins, lost book, and misc.
128551	U.S. Bank Electronic Deposit - Adult Ed	\$45.00	Student Fees (Rev Trak) - Adult Ed.
128552	U.S. Bank Electronic Deposit - Adult Ed	\$13,863.20	Student Fees (Rev Trak) - Adult Ed.
128553	U.S. Bank Electronic Deposit - CA Ed Partners	\$10,000.00	P3CC District Stipend Inv 22-23 & Improvements Work
128554	Jasmin Harris	\$320.00	FY 21-22 Misc Fundraisers
128555	Jasmin Harris	\$1,390.00	FY 21-22 Misc Fundraisers
128556	Jasmin Harris	\$1,911.00	FY 21-22 Misc Fundraisers

RECORD OF COLLECTIONS #3 for FY2022/2023

The following is a list of Cash Collections received by the Accounting Department during the period of September 1 to October 31, 2022. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
128557	Platinum Copy, Inc	\$15.00	Copy of records - Teresa Borders
128558	State of California	\$90.26	CNIPS (Child Nutrition Information & Payment System)
128559	State of California	\$25,195.13	CNIPS (Child Nutrition Information & Payment System)
128560	Rosalba Brambila	\$3,564.00	Dev Fees 3724 Louise St.
128561	Brenda Castellanos	\$60.00	Facility Fees @ Wilson 10/1/22
128562	Cynthia Jorgensen-Mobley	\$351.60	Insurance Premium
128563	Jasper Williams	\$175.80	Insurance Premium
128564	Margaret M. Johnson	\$40.70	Insurance Premium
128565	Paula Howard	\$78.56	Insurance Premium
128566	U.S. Bank Electronic Deposit	\$1,009,660.00	CSPP2216 FY 22-23
128567	U.S. Bank Electronic Deposit	\$40,924.00	FY 21-22 Q-4 COPS 2020svwx0143
128568	U.S. Bank Electronic Deposit	\$34,538.00	FY21-22 Q4 STOP Threat 2020-ys-BX-0092
128569	U.S. Bank Electronic Deposit	\$33,250.00	FY 21-22, Q4 STOP Training 2019-YS-BX-0215
128570	Maricela Gallardo	\$2,013.66	Dev Fees 5451 Fertile Street
128571	Erica Bustos	\$334.95	Chromebook Insurance
128572	State of California	\$109,961.64	SNP JULY FED CLAIM
128573	State of California	\$2,307.43	CACFP JULY FED CLAIM
128574	Eduardo Frausto	\$2,821.50	Dev Fees 11244 Hulme Avenue
128575	Fernando Mandujano	\$70.00	Key Replacement (classroom, restroom, and cabinet)
128576	Epifania Gamboa	\$1,746.30	Scholastic Bookfair (fundrasier)
128577	Carlos M. Martinez	\$2,117.61	Dev Fees 4337 Cortland
128578	Scribbles Software, LLC	\$1,487.49	Transcript Fees - August 2022
128579	ASB Firebaugh High School	\$43.60	Single point bank charges (April to July)
128580	Sehi Computer Products	\$5,487.99	Duplicate payment-P.O. 21*2543
128581	Textbook Warehouse	\$177.00	Obsolete book buy back
128582	Renee E. Johnston	\$48.57	Insurance Premium
128583	Hilda Guzman	\$1,603.86	Developer Fees-10741 Standard Ave
128584	Edward & Leticia Espino	\$2,970.00	Developer Fees-3160 Louise Street
128585	Erica Covarrubias	\$350.98	Chromebook Insurance
128586	Jose Hernandez Chavez/Maria Hernandez	\$2,084.94	Developer fees - 11631 Esther Street
128587	Keenan & Associates (PIPS)	\$763.78	Temp. Disability (claimant: Abel Ramos)
128588	Martin/Sandra Cerda	\$1,862.19	Developer Fees-11071 Linden Street
128589	Graciela Reveles	\$1,920.00	Chromebook Insurance
128590	ABDELAMIR ALLELHAGEHASSAN	\$56,964.60	Developer fees - 3190 Carlin Ave.
128591	Carmen Montero	\$130.00	Chromebook Ins, lost book, and misc.
128592	Vakia Patterson	\$3,534.30	Developer fees - 3940 Virginia
128593	Nohemi Cabrera Ramirez	\$3,564.00	Developer fees - 11502 Virginia Ave
128594	Margaret L. Hinojosa	\$175.80	Insurance Premium (Dental & Vision)
128595	Dolores Silva	\$48.57	Insurance Premium (Dental & Vision)
128596	Bellflower Unified School District	\$77,518.75	21-22 Report No. 2
128597	Bellflower Unified School District	\$410,180.00	Mental Health 2nd Apport
128598	Bellflower Unified School District	\$43,708.85	Mental Health Payment 1
128599	Bellflower Unified School District	\$43,708.85	Mental Health Payment 2
128600	Bellflower Unified School District	\$10,142.72	Infants 0-2 Payment 12
128601	Bellflower Unified School District	\$296,266.84	Property Taxes payment 2
128602	Bellflower Unified School District	\$974,889.36	July 2022 AB 602
128603	Volunteers of America of Los Angeles	\$2,000.00	Abbott Rooms Lease (Head Start Program) -SEPT 2022
128604	Sammy M. Hamamoto	\$183.67	Insurance Premium
128605	JOSEFINA MORENO	\$7,130.00	OVERPAYMENT - PO 23*675
128606	U.S. Bank Electronic Deposit - Adult Ed	\$7,370.00	Student Fees (Rev Trak) - Adult Ed.
128607	Jeanette Moreno	\$1,000.00	Developer fees - 11079 Hulme Ave
128607	Jeanette Moreno	\$1,000.00	Developer fees - 11079 Hulme Ave
128607	Jeanette Moreno	\$197.80	Developer fees - 11079 Hulme Ave
128608	Judith Perez	\$282.87	Chromebook Ins, lost book, and misc.
128609	Judith Perez	\$380.00	Chromebook Ins, lost book, and misc.
128610	Judith Perez	\$300.00	Chromebook Ins, lost book, and misc.
128611	Danielle Trujillo	\$100.00	Chromebook Ins, lost book, and misc.
128612	ACE Attorney Service, Inc.	\$15.00	Student Records Cummulative Records request-21068
128613	T & G Vending	\$23.16	Vending Machine - Commission Sept. 2022 Administration

RECORD OF COLLECTIONS #3 for FY2022/2023

The following is a list of Cash Collections received by the Accounting Department during the period of September 1 to October 31, 2022. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
128614	T & G Vending	\$87.84	Vending Machine - Commission Sep. 2022 Vista
128615	T & G Vending	\$199.92	Vending Machine - Commission Sept. 2022 LHS
128616	Margaret M. Jackson	\$40.70	Insurance Premium (Dental & Vision)
128617	Wilhelm G.J. von Bleich	\$1,603.00	Insurance Premium (Dental)
128618	Jasper Williams	\$175.80	Insurance Premium (Dental & Vision)
128619	Grace Santacruz-Dominguez	\$10,588.00	LVN Fees - Adult Ed
128620	Grace Santacruz-Dominguez	\$5,195.00	Books and CNA fees - Adult Ed
128621	Ipendy/Rosalva Uribe	\$1,966.14	Developer fees - 3884 Lugo Ave
128622	Danielle Trujillo	\$4,794.57	Scholastic Bookfair (fundrasier) Will Rogers
128623	KPAK Group LLC	\$2,326.50	Developer fees - 11560 Atlantic Ave
128624	U.S. Bank Electronic Deposit - EDLIO	\$430.00	Chromebook Ins, lost book, and misc.
128626	Saul Rolando Zorrilla	\$164.03	Insurance Premium (Dental)
128627	Janice Newton	\$175.80	Insurance Premium (Dental & Vision)
128628	State of California (EDD)	\$190.01	TAX OVERPAYMENT REFUND (SUI)
128629	State of California (Health Care)	\$30.77	Health Care Deposit Fund (Medi Cal
128630	Soleil Academy	\$7,355.41	Charter School Facility Fees located at Rosa Parks ES -OCT. 2022 - RENT
128631	Scribbles Software, LLC	\$1,261.64	Transcript Fees - September 2022
128632	State of California	\$94.21	Food Services - August 2022 Claim -CACFP
128633	State of California	\$92,183.65	Food Services - August 2022 Claim - SNP
128634	State of California	\$715.99	Food Services - August 2022 Claim - SNP
128635	State of California	\$344,286.67	Food Services - August 2022 Claim - SNP
128636	State of California	\$59,315.75	Food Services - August 2022 Claim -CACFP
128637	Renee Johnston	\$48.57	Insurance Premium (Dental & Vision)
128638	Dolores Silva	\$97.14	Insurance Premium (Dental & Vision) Nov & Dec
128639	Elias/Maria Villanueva	\$175.80	Insurance Premium (Dental & Vision)
128640	Institutional Processing Services, LLC	\$440.59	Rebates - 1 Qtr 2022 - 7922
128641	State of California	\$32.79	Medi-Cal Deposit Fund (health care dep. fund)
128642	The Benevity Community Impact Fund	\$2,287.50	Donation - Employee Matching Funds -Microsoft Tutors
128643	Omnia Partners, LLC	\$1,667.21	Grainger Rebate
128644	Olivia Castaneda	\$1,898.94	Revolving Fund replenishment check# 4739 and 4741
		\$ 4,960,722.37	

14. D. 6. Request Acceptance of Donations Report

Rationale

The administration requests acceptance of the following donations:

\$2,287.50 from The Benevity Community Impact Fund for Microsoft Tutors.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to Enter Into an Online Service Agreement with Raptor Technologies to Provide Software Access and Web-Based Training to All Site During the 2022-2023 School Year

Rationale

Staff requests approval to enter into an online service agreement with Raptor Technologies to provide software access and remote web and phone-based training to all school sites during the 2022-2023 school year.

The Raptor Technologies System is a web-based visitor management system that provides security functionality in several areas, including managing visitors, students, and faculty. The system allows customized sign-in questions and provides detailed reports specific to each role. Raptor Technologies screens every visitor against sex offenders and custom databases, including those with custody orders and banned visit status.

Raptor Technology syncs with the District's student information system to have accurate student and guardian data and ensure students are released to approved guardians only.

Fees will be paid with the 2020 COP Office School Violence Prevention Program (SVPP) Funds.

Total cost for software access and web-based training is \$20,900.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1354

Name of Funding Source and/or Location: SVPP Funds

Funding Account Number: 01.0-92300.0-00000-83000-5840-7680000

Amount: \$20,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Attend the 2023 National School Safety Conference in Indianapolis, Indiana from June 28, 2023 through July 3, 2023

Rationale

Staff requests approval to attend the 2023 National School Safety Conference in Indianapolis, Indiana from June 28, 2023 through July 3, 2023.

This year the National Association of School Resource Officers (NASRO) is partnering with the Indiana Association of School Resource Officers to hold the 2023 National School Safety Conference. NASRO is dedicated to making schools and children safer by providing the highest quality training to school-based officers. NASRO, the world's leader in school-based policing, is a not-for-profit organization founded in 1991 for school-based law enforcement officers, school administrators/staff, and school security and/or safety professionals who work as partners to protect schools and their students, faculty, and staff members.

Participants:

Paul Garcia, Chief of Security

Jose Jauregui, Student Services Coordinator

Fees include conference registration and travel expenses for two participants for a total of \$5,000. Fees will be paid with the 2020 COP Office School Violence Prevention Program Grant (SVPP) funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: SVPP Funds

Funding Account Number: 01.0-92300.0-00000-72000-5220-7640000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 9. Request Approval to Enter Into a Service Agreement with Centegix to Provide a Safe and Secure Entrance System for All Sites from November 2022 through November 2027

Rationale

Staff requests approval to enter into a service agreement with Centegix to provide a safe and secure entrance system for every school site from November 2022 through November 2027.

Centegix will enable teachers and staff to call for help with a push of a button on their badge. Centegix, which is the fastest and easiest way for teachers and staff to call for help in emergencies from the everyday to the extreme, allows each badged employee to help keep campuses safe. The system allows staff alerts and campus-wide alerts.

Fees will be paid with the 2020 COP Office School Violence Prevention Program (SVPP) Funds.

The total cost for software access and web-based training is \$936,900.00 for five years.

- \$163,800.00 per year for five years for implementation at 21 sites
- \$117,900.00 for one-time setup, installation and training for 21 sites

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: SVPP Funds

Funding Account Number: 01.0-92300.0-00000-83000-6410-7680000

Amount: \$936,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 10. Request Approval to Attend the School Services of California Governor's Budget Workshop in Long Beach, CA on January 19, 2023

Rationale

Staff requests approval to attend the School Services of California (SSC) Governor's Budget Workshop in Long Beach, CA on January 19, 2023.

The release of the Governor's State Budget proposal begins the process for legislative consideration of the State Budget, and also provides critical information for development of school agency budgets. The Governor's Budget proposal for 2023-2024, especially for the K-12 education, will be of vital importance to the state's education community. The best way to receive an overview of the governor's priorities and to get an explanation of the proposed State Budget's underlying details, will be at School Services of California, Inc.'s (SSC) Governor's Budget Workshop.

As always, the workshop will focus on the major policy issues and funding proposals of the Governor. It will provide sufficient details for Local Educational Agencies (LEAs) to project the balance for 2022-2023 and the revenues for 2023-2024, in accordance with the Administration's Budget recommendations and fiscal assumptions. The workshop will offer SSC's insights and advice on what LEAs should do to prepare for the upcoming year.

Participants:

Brenda Romero, Director of Fiscal Services

Emma Arthurs, Assistant Director of Fiscal Services

Cost includes registration fees and travel expenses of \$350.00 per person.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1575

Name of Funding Source and/or Location: Unrestricted Fund - Business Services Division

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

Amount: \$700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 11. Request Approval to Attend the 2023 ACSA Negotiators' Symposium in San Diego, CA on January 18-20, 2023

Rationale

Staff requests approval to attend the 2023 ACSA Negotiator's Symposium in San Diego, CA on January 18-20, 2023.

The conference will provide a three-day event with its mix of interactive and workshop sessions, presented by practitioners, consultants and attorneys. The conference will offer information and provide insight into the issues and laws that confront Human Resources departments.

Participants:

Gregory Fromm, Assistant Superintendent of Business Services
Brian Lucas, Ed.D., Assistant Superintendent of Human Resources
Carlos J. Zaragoza, Director of Human Resources
Geraldine Rescinito, Assistant Director of Human Resources.

Cost includes conference fee, hotel lodging, parking, and meals not covered by the conference sponsor.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1584 & 23*1596

Name of Funding Source and/or Location: Unrestricted Fund

Funding Account Number: 01.0-00000.0-00000-72000-5220-7600000
01.0-00000.0-00000-74000-5220-7520000

Amount: Approximately \$2,500 Per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 12. Request Approval to Enter Into a Contract with Burnham Benefits Insurance Services, to Provide Employee Benefits, Marketing and Analytical Services for the District from December 1, 2022 through November 30, 2023

Rationale

Staff requests approval to enter into a contract with Burnham Benefits Insurance Services (Burnham), to provide employee benefits, marketing and analytical services for the District from December 1, 2022 through November 30, 2023.

Burnham is a full-service employee-benefits brokerage and consulting firm that has over 20 years of employee benefit consulting experience. The firm currently advises more than 100 school districts, community colleges, county education offices, courts and cities throughout California.

Under contract, Burnham will provide experts to manage tasks which include:

- Benefits Consulting, Development and Management
- ACA, COBRA, HIPPS, ERISA, State and Federal Legislative Updates
- Affordable Care Act Compliance
- Underwriting and Analytics
- In-house Marketing and Communications Design Team Recommendations
- Benefits Hotline
- Actuarial Services

Cost for services is \$72,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: 23*1642

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

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

Amount: \$72,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 13. Request Approval to Amend an Agenda Item Previously Approved on June 9, 2022, to Enter into an Agreement with Crisis Prevention Institute to Provide Training to Campus Safety Staff During the 2022-2023 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on June 9, 2022, to enter into an agreement with Crisis Prevention Institute to provide training to Campus Safety Staff during the 2022-2023 school year.

Crisis Prevention Institute will provide Nonviolent Crisis Intervention Training to the Campus Safety Department on July 11-14, 2022. This training will provide decision-making skills to match the level of the response to the risk of the crisis, focusing on the least-restrictive response to ensure the care, welfare, safety, and security of students and District personnel. This training will allow staff to recognize the stages of an escalating crisis and learn evidence-based techniques to appropriately de-escalate situations.

The administration is requesting an amendment to correct the dollar amount of the agreement. The amount of the agreement is \$49,999.00.

Fees will be paid using the 2020 COPS Office School Violence Prevention Program (SVPP) funds.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1574

Name of Funding Source and/or Location: SVPP Funds

Funding Account Number: 01.0-92300.0-00000-72000-5220-7680000

Amount: \$49,999.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A - Crisis Prevention Institute - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, June 9, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.D.3. Request Approval to Enter Into an Agreement with Crisis Prevention Institute to Provide Training to Campus Safety Staff During the 2022-2023 School Year

Rationale:

Staff requests approval to enter into an agreement with Crisis Prevention Institute to provide training to Campus Safety staff during the 2022-2023 school year.

Crisis Prevention Institute will provide Nonviolent Crisis Intervention Training to the Campus Safety Department on July 11-14, 2022. This training will provide decision-making skills to match the level of the response to the risk of the crisis, focusing on the least-restrictive response to ensure the care, welfare, safety, and security of students and District personnel. This training will allow staff to recognize the stages of an escalating crisis and learn evidence-based techniques to appropriately de-escalate situations.

Fees will be paid using the 2020 COPS Office School Violence Prevention Program (SVPP) funds.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*3092

Name of Funding Source and/or Location: SVPP Funds

Funding Account Number: 01.0-92300.0-00000-72000-5220-7640000

Amount: \$4,999.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 9, 2022.


Secretary of the Board

14. D. 14. Request Approval of Resolution No. 22-23/21, to Decommit the Fund Balances as Required by GASB 54

Rationale

Staff requests approval of Resolution No. 22-23/21, to Decommit Funds as Required by GASB 54.

In accordance with GASB 54, amendments or modifications to the use of committed funds require formal approval and action by the Governing Board for Lynwood Unified School District.

The committed fund balance classification reflects amounts subject to specific internal constraints self-imposed by the Governing Board of the Lynwood Unified School District. It has determined it has specific needs that it elects to fund with portions of its General Fund ending fund balance.

The Governing Board hereby makes the following decommitment of funds:

- Fund 01.0 - \$11,505,547.00 of funds from the category of committed shall be decommitted. These funds will be for the explicit use of funding for the following purposes:
 - Facilities - funds set aside to provide deferred maintenance projects and contribute to restricted maintenance account
 - Technology infrastructure - refresh and enhancements to ensure ongoing maintenance and upgrades
 - OPEB – funds set aside to meet the district’s obligations for post-retirement benefits (other than pensions)
 - Reserve for Economic Uncertainties due to declining enrollment

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

Resolution No. 22-23/21 - to Decommit Fund Balance as Required by GASB 54

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

RESOLUTION NO. 22-23/21

**A RESOLUTION OF THE BOARD OF EDUCATION
OF THE LYNWOOD UNIFIED SCHOOL DISTRICT
TO DECOMMIT THE FUND BALANCES AS REQUIRED BY GASB 54**

WHEREAS, the Governmental Accounting Standard Board (GASB) adopted statement Number 54 (GASB 54) Fund Balance Reporting and Governmental Fund Type Definitions, that became effective in the fiscal year 2022-2023; and

WHEREAS, the Lynwood Unified School District is required to comply with GASB 54; and

WHEREAS, the goal of the Governing Board of the Lynwood Unified School District is to prepare for economic challenges and unknown certainties.

WHEREAS, the committed fund balance classification reflects amounts subject to specific internal constraints self-imposed by the Board; and

WHEREAS, the Board has determined it has specific needs that it elects to fund with portions of its General Fund ending fund balance.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board hereby makes the following decommitment of funds:

- Fund 01.0 \$11,505,547 of funds from the category of committed shall be decommitted. These funds will be for the explicit use of funding for the following purposes:
 - Facilities- funds set aside to provide deferred maintenance projects and contribute to restricted maintenance account
 - Technology infrastructure - refresh and enhancements to ensure ongoing maintenance and upgrades
 - OPEB – funds set aside to meet the district's obligations for post-retirement benefits (other than pensions)
 - Reserve for Economic Uncertainties due to declining enrollment

APPROVED AND ADOPTED by the Board of Education this 8th day of December 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alfonso Morales, Esq., President

Julian Del Real-Calleros, Vice President

Gary Hardie, Jr., Clerk

Maria G. Lopez, Member

Alma Carina Castro, Ed.D., Member

Gudiel R. Crosthwaite, Ph.D., Superintendent

14. D. 15. Request Approval of the 2022-23 First Interim Report

Rationale

Staff requests approval of the 2022-2023 First Interim Report.

Pursuant to Education Code (EC) 42130 and 42131, school districts are required to certify at least twice a year to demonstrate the districts' ability to meet its financial obligations for the remainder of the current fiscal year and the subsequent two fiscal years. This is referred to as the Interim Report. There are three types of certification:

- Positive - A school district, based on current projections will meet its financial obligations for the current and two subsequent fiscal years.
- Qualified - A school district, based on current projections may not meet its financial obligations for the current and subsequent two fiscal years.
- Negative - A school district, based on current projections will not meet its financial obligations for the current and subsequent two fiscal years.

The 2022-2023 First Interim financial projections indicate that the district will meet its financial obligations in the current and subsequent two fiscal years and warrant a positive certification.

The 2022-2023 First Interim Report will be submitted under separate cover. Copies are available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 16. Request Ratification of Strategic Marketing Services Provided by Del Terra Group, Inc., between April 2022 and June 2022

Rationale

Staff requests ratification of strategic marketing services provided by Del Terra Group, Inc., between April 2022 and June 2022.

Del Terra Group, Inc. provided strategic marketing services related to the Lynwood Unified School District Bond Program.

Services included the following:

- Communications Planning and Management
- On-site Video Production related to Lynwood High School Imperial
- Development of Expanded Video related to Lynwood High School Imperial
- Post-Sacramento Advocacy Efforts

The total cost for services provided is \$124,065.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: TBD

Funding Account Number: TBD

Amount: \$124,065.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Attend the Spring Computer Using Educators Conference in Palm Springs, CA on March 15-18, 2023

Rationale

The administration requests approval to attend the Spring Computer Using Educators (CUE) Conference in Palm Springs, CA on March 15-18, 2023.

Computer Using Educators (CUE) is a non-profit education corporation to inspire innovative learners in all disciplines from preschool through college. CUE is a 501(c)(3) nonprofit community of connected educators focused on improving education for all learners in California. We gather to learn and share at local, regional, and statewide education conferences as well as inside online communities. By participating in CUE events, educators enhance their skills and extend their professional network. Attendees will use this opportunity to discover new technologies and software advancements.

The CUE conference will provide a variety of topics and opportunities for educators to learn and implement technology tools into the everyday learning environment in the District. In addition, our Digital Learning Coaches will present and share their knowledge to other attendees.

Attendees:

Patrick Gittisriboongul, Ed.D, Assistant Superintendent of Technology and Innovation
Ricardo Jurado, Director of Technology
TBD, Assistant Director of Assessment and Accountability
Kenya Chaney, Digital Coach

Digital Learning Coaches:

Kathleen Graham
Sandra Naranjo

School Innovation Coaches:

Yazmin Alvarez
Carla Canon
Dayrin Flores
Jalen France
Jesus Hernandez
Maricruz Lucio
Melissa Sanchez
Kathryn Tengan
Leslie Watkins

Cost for registration fees, travel, hotel accommodations, and meals, not to exceed \$3,500.00 per attendee.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0.40350.0.11100.10000.5220.7350000

Amount: Not to Exceed \$3,500.00 per Attendee

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into an Agreement with KnowBe4 Enterprise Security for Cybersecurity Training and Awareness from October 2022 to October 2026

Rationale

The administration requests approval to enter into an agreement with KnowBe4 Enterprise Security for cybersecurity training and awareness from October 2022 to October 2026.

KnowBe4 is the first and largest new-school security awareness training platform. The integrated platform supplies all functions, including training campaigns, simulated phishing emails and breaches of security. All features will be available for the District's use in order to implement new training tactics and awareness.

This will be implemented throughout the District and overall improve the awareness and security of our District. The interactive learning experience through KnowBe4 will give an opportunity for the District's employees to become aware of cyber attacks and ensure the safety of our networks. Other focus training at three difficulty levels can also be provided to District employees for additional knowledge.

The cost of this contract is set to cost \$73,542.00 for four years.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1319

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

Funding Account Number: 01.00-00000.00000.77000.5840-7620000

Amount: \$73,542.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Purchase a Subscription from Teacher Synergy, LLC, to Provide Participating School Sites with Supplemental Resource Materials for English Language Arts and Math for the 2022-23 School Year

Rationale

The administration requests approval to purchase a subscription from Teacher Synergy, LLC, to provide participating school sites with supplemental resource materials for English Language Arts and Math for the 2022-23 school year.

Teacher Synergy, also known as Teachers Pay Teachers, is a website dedicated to providing digital and printable resources for teachers. It supports in-person, remote, blended instruction as well as interventions with engaging standards-aligned content. This subscription provides access to a library of over five million resources. This subscription will include access to up to 30 teachers per school site during the 2022-2023 school year.

This subscription will be used by the following school sites. Pricing is based upon the number of users per site.

Lindbergh Elementary School: Not to Exceed \$4,000.00

Lugo Elementary School: Not to Exceed \$5,250.00

Washington Elementary School: Not to Exceed \$5,250.00

Wilson Elementary School: Not to Exceed \$5,125.00

Virtual Academy: Not to Exceed \$2,400.00

Pricing is based on the number of users per site.

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: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 4. Request Approval to Attend a Retreat at BioscienceLA in Culver City, CA on December 9, 2022

Rationale

The administration requests approval to attend a retreat at BioScienceLA in Culver City, California on December 9, 2022.

The retreat will provide staff, under the guidance of the Assistant Superintendent, 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 current and upcoming school year, while providing additional clarity on roles and responsibilities. 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, Sr. Network Engineer
Adriana Ordaz, Secretary
Jacqueline Padilla, Administrative Assistant
Diana Hawkins, Data Analyst

Digital Learning Coaches:

Kathleen Graham
Sandra Naranjo

Network Computer Specialists:

Ricardo Barragan
Christian Cerna
Silvino Montes
Hector Morando
Adalberto Zavala

Network Computer Support Technicians:

Danny Espinoza Rodas
William Ortiz
Carlos Rivas

Student Data Technicians:

Celia Lopez

Amy Maravilla

School Innovation Coaches:

Yazmin Alvarez
Carla Canon
Kenya Chaney
Dayrin Flores
Jesus Hernandez
France Jalen
Maricruz Lucio
Cindy Quinones
Melissa Sanchez
Kathryn Tengan
Loreane Tucker
Leslie Walkins

The cost includes facility rental, parking, meals and travel expenses. Not to exceed \$100.00 per person, \$3,000.00 in total.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Technology and Innovation - General Funds

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

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 5. Request Approval to Enter an Agreement with Airtame to Provide Cloud Services for Hybrid Conferences and Screen Sharing for a 36-Month Term

Rationale

The administration request approval to enter into an agreement with Airtame to provide cloud services for hybrid conferences and screen sharing for a 36-month term.

Airtame creates a simpler, smarter and more engaging shared screen experience, offering subscription-based solutions for hybrid conferencing, screen sharing and digital signage. Presenters are able to connect their device remotely through a computer application in order to easily present, or enable a hybrid meeting. The app will provide a simpler solution to presenting and hosting meetings throughout the District.

The total cost for a 36-month subscription is not to exceed \$3,325.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1371

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

Funding Account Number: 01.0.01900.0.00000.77000.5840.7620000

Amount: \$3,325.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

14. F. 1. Request Approval to Attend the California Association of Latino Superintendents and Administrators Focus on Results Conference in Monterey, CA on January 26-29, 2023

Rationale

The administration requests approval to attend the California Association of Latino Superintendents and Administrators (CALSA) Focus on Results Conference in Monterey, CA on January 26-29, 2023.

The California Association of Latino Superintendents and Administrators (CALSA) is a community of diverse educational leaders skilled in addressing the needs of Latino students and dedicated to increasing the number of highly effective Latino administrators. CALSA is a professional association that advocates for the continued development and placement of Latino educational leaders who are committed to quality public education.

This three-day leadership conference will offer various presentations, keynote speakers, and opportunities for thought leaders and recognized practitioners from around the state to discuss evidence-based practices and solutions to help improve district outcomes.

Participants:

George Guerrero, Principal, Lincoln Elementary School
Juanita Naranjo, Ed.D., Principal, Washington Elementary School
Yamiler Varela, Principal, Helen Keller Elementary School
Deette Wilson, Principal, Marshall Elementary School

Cost includes registration, airfare, hotel accommodations, meals and travel expenses. The total cost is not to exceed \$3,500.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-71500-5220-7510000

Amount: Not to Exceed \$3,500.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

**14. F. 2. Request Approval to Conduct First Reading of Recommended Changes to Board Policies
4119.1/4219.1/4319.1, Civil and Legal Rights**

Rationale

The administration requests approval to conduct First Reading of recommended changes to Board Policies 4119.1/4219.1/4319.1, Civil and Legal Rights.

Revisions may include edits and additions of new policies. The revisions are necessary to ensure compliance with both State Educational Code and State & Federal Regulations. Staff has reviewed the policy as well as the CSBA updates.

Copies of these policy revisions are available in the Superintendent's Office for first reading/review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

**14. F. 3. Request Approval to Conduct First Reading of New Board Policy 4118,
Dismissal/Suspension/Disciplinary Action**

Rationale

The administration requests approval to conduct First Reading of recommended addition of Board Policy 4118, Dismissal/Suspension/Disciplinary Action.

The addition is necessary to ensure compliance with both State Educational Code and State & Federal Regulations. Staff has reviewed the policy as well as the CSBA updates.

Copies of this Board Policy are available at the Superintendent's Office for first reading/review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 4. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 4216, Probationary/Permanent Status

Rationale

The administration requests approval to conduct First Reading of recommended addition of Board Policy 4216, Probationary/Permanent Status.

The addition is necessary to ensure compliance with both State Educational Code and State & Federal Regulations. Staff has reviewed the policy as well as the CSBA updates.

Copies of this Board Policy are available at the Superintendent's Office for first reading/review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

**14. F. 5. Request Approval to Conduct First Reading of Recommended Addition of Board Policy
4140/4240/4340, Bargaining Units**

Rationale

The administration requests approval to conduct First Reading of recommended changes to Board Policies 4140/4240/4340, Bargaining Units.

Revisions may include edits and additions of new policies. The revisions are necessary to ensure compliance with both State Educational Code and State & Federal Regulations. Staff has reviewed the policy as well as the CSBA updates.

Copies of these policy revisions are available in the Superintendent's Office for first reading/review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: