



BOARD AGENDA

Regular Meeting

November 10, 2022



REGULAR MEETING OF THE BOARD OF EDUCATION
November 10, 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 November 10, 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.

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 NOVEMBER 10, 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. WC Case No. LYN552429

5.B. 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 Lindbergh 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. Presentation:
 - 9.B.1.1. California Advancing Pathways for Students (CalAPS)

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 _____

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

- 13.B.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.B.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.B.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 _____

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.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 School Year
- 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.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 Appointment 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.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 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.3. Request Approval to Attend the 2023 National School Safety Conference in Indianapolis, Indiana from June 28, 2023 through July 3, 2022
- 14.D.4. 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.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.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

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:

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



Presentation - Lynwood High School - 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



Student Reports - October 27, 2022



Superintendent Presentation - 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. B. FACILITIES - (Measure K and Measure N Projects)

13. B. 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. B. 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. B. 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:

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. 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 November 10, 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

 Public Certificated Personnel Schedule_11-10-22

CERTIFICATED PERSONNEL REPORT 11/10/22

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	Ellis, Charlyne	4	Jenkins, Briana	7	Ramos, Aileen
2	Garcia, Patricia	5	Kuan, Joel	8	Santiago, Evelyn
3	Guerrero, Juan	6	Luna, Maria	9	Vasquez Ruiz, Juan

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	Garibay, Isabel	Psychologist	Special Education Dept.	10/18/22 – 10/23/22
2	Gutierrez, Stephanie	Teacher	Marshall Elementary	09/22/22 – 11/03/22
3	King, Jonathan	Teacher	Lynwood High School	10/10/22 – 10/14/22
4	Ley, Veronica	Teacher	Firebaugh High School	09/12/22 – 09/19/22
5	Mejia, Richard	Teacher	Lynwood High School	10/25/22 – 11/04/22
6	Morales, Patricia	Teacher	Lindbergh Elementary	10/07/22 – 10/28/22
7	Onyebalu, Harford	Teacher	Hosler Middle School	10/03/22 – 11/30/22
8	Williams, Roxanna	Teacher	Will Rogers Elementary	10/04/22 – 10/07/22

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	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%

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
---	---------------------	---	----------------

CERTIFICATED PERSONNEL REPORT 11/10/22

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	Giaffaglione, 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: 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 11/10/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for

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: 28 (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	White, Monique
8	Garcia, Araceli-Lead	18	Perkins, Richard	28	Wilmes, Daniela
9	Gavin, Olga	19	Quijada, Valdemar		
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 11/10/22

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	Clarin, 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 11/10/22

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 11/10/22

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	Akubuilu, 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 11/10/22

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: 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 11/10/22

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: 20 (Listed Below)

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

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
---	---------------	---	---------------	---	----------------------

CERTIFICATED PERSONNEL REPORT 11/10/22

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, Salvatorre	13	Luna, Oscar	20	Vargas, Viviana
7	Gomez, Anna	14	Ontiveros, Erika		

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

CERTIFICATED PERSONNEL REPORT 11/10/22

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 11/10/22

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 11/10/22

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 11/10/22

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 11/10/22

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		

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 School Year

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 school year.

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 five (5) LUSD employees as fellows.

Fellows receive over \$20,000 in scholarship support from LMU and DLI. LUSD contributes \$6,850.00 per fellow, and the fellow contributes \$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: \$34,250.00

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. 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 November 10, 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 - 11.10.2022

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.	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
2.	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
3.	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
4.	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
5.	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
6.	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
7.	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

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.	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
9.	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
10.	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
11.	Mercado, 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 resignation	Range: 139 Step: 01	222300009 11/01/22
12.	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 (Pending employment clearance)	Range: 351M Step: 05	222300166 12/01/22
13.	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
14.	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

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.	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
16.	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
17.	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

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
18.	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
19.	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
20.	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

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 Range: 011 Step: 01 End Date: 06/15/23 or sooner		
	NAME	START DATE		NAME	START DATE
20.	Herrera, Yesica	08/10/22	23.	Renteria, Sandra	10/14/22
21.	Lawrence, Bre	10/05/22			

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		
24.	Abarca, Brianna	School Community Liaison	Helen Keller ES		
25.	Alvarez, Cristina	Campus Monitor	Will Rogers ES		
26.	Arevalo, Sandra	Instructional Assistant Special Needs	Wilson ES		
27.	Arredondo, Raquel	Campus Monitor	Washington ES		
28.	Avitia, Salvador	Sr. Warehouse Worker	Child Nutrition		
29.	Cerezo, Yafne	Campus Monitor	Wilson ES		
30.	Chaidez, Omar	Campus Monitor	Lindbergh ES		
31.	Espinoza Rodas, Danny	Network/Computer Support Technician	Technology		
32.	Flores, Alejanda	Campus Monitor	Lincoln ES		
33.	Garcia Alvarado, Liset	Interpreter/Translator	Special Education		
34.	Lopez, Jesus	Campus Monitor	Cesar Chavez MS		
35.	Lucero, Perla R.	Campus Monitor	Mark Twain ES		
36.	Martinez, Adela	Campus Monitor	Lincoln ES		
37.	Monroy, Luis	Security Officer	Security		
38.	Padilla, Jacqueline	Administrative Assistant	Technology		
39.	Perez, Joanna	Instructional Assistant Special Needs	Hosler MS		
40.	Ruiz, Sandra L.	Speech/Language Pathology Assistant	Special Education		
41.	Solano, Lesly	Foster Care Case Manager	Student Services		
42.	Tobar, Arsenia	Instructional Assistant Special Needs	Firebaugh HS		
43.	Tolentino, Regino	Warehouse Worker/Delivery Driver	Child Nutrition		

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

44.	Smith, Tanya
-----	--------------

SUBSTITUTE ON-CALL

Classification: Health Service Technician Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 222300117 Step: 01 End Date: 06/30/23 or sooner		
	NAME	START DATE		NAME	START DATE
45.	Guerrero, Jennifer	10/03/22	46.	Martinez, Eustolia	10/04/22

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
47.	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
48.	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

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
49.	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

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
50.	Alvarez, Jeanette	Nutrition Service Worker I	Lynwood HS
51.	Navarro, Liliana	Campus Monitor	Cesar Chavez MS

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
52.	Anderson, Neka	Payroll Benefit Analysis	Payroll	09/21/22 – 03/21/23 Intermittently as needed
53.	Calderon, Carmen	School Community Liaison	Lynwood HS	09/19/22 – 10/14/22
54.	Elvira, Jessica	Licensed Clinical Social Worker	Special Education	09/27/22 – 10/17/22
55.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	10/15/22 – 12/24/22
56.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	08/29/22 – 09/02/22
57.	Hinton, Karen	Child Care Assistant	Lindbergh ES	08/31/22 – 11/3/22
58.	Jerry, Kofie	Custodian	Custodial	10/04/22 – 10/12/22
59.	Jones, Vanessa	Director of Child Nutrition	Child Nutrition Services	07/01/22 – 10/14/22
60.	Munoz, Karina	Instructional Assistant Special Needs	Rosa Parks ES	08/15/22 – 11/30/22
61.	Murillo, Mayra	Testing Assistant	Firebaugh HS	09/27/22 – 11/07/22
62.	Ortiz, William	Network Computer Support Tech	Technology	07/01/22 – 11/30/22
63.	Sanchez, Glendy	Instructional Assistant Special Needs	Washington ES	10/24/22 – 04/24/23
64.	Sosa, Eduardo	Security Officer	Lynwood HS	10/06/22 - 10/6/23 Intermittently as needed
65.	Turner, Larry	Custodian	MOT	08/30/22 – 10/09/22
66.	Villagrana, Celeste	Secretary	Vista HS	10/12/22 – 12/04/22
67.	Williams, Kayana	Instructional Assistant Special Education	Special Education	09/06/22 – 10/31/22

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
68.	Davila Aguirre, Pedro	Campus Monitor	Firebaugh HS	07/01/22 – 10/30/22
69.	Dotson, Shannon	Gardener	Maintenance, Operations & Transportation	07/01/22 – 10/31/22
70.	Lugo, Rachel	Child Care Assistant	Washington ES	09/01/22 – 10/31/22
71.	Richardson, Marilyn	Custodian	Custodial	10/01/22 – 10/31/22

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
72.	Cardenas, Jose F.	Maintenance II	Maintenance, Operations & Transportation	10/03/22
73.	Montalvo, Lilia	Security Officer II	Security	08/19/22
74.	Romero, Jessica Mercado	After School Program Assistant	Lindbergh ES	09/30/22

14. C. 2. Request Acceptance of the Appointment 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-Bracerros, 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. 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	\$ 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	\$ 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 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:

Supporting Documents



Raptor Technologies Proposal

14. D. 3. 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. 4. 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:

Supporting Documents



CENTEGIX Proposal (1)

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. 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: