



BOARD AGENDA

Regular Meeting

October 13, 2022



REGULAR MEETING OF THE BOARD OF EDUCATION
October 13, 2022
5:30PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on October 13, 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 Lemieux O'Neill, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON OCTOBER 13, 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. 2022050441

5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.B.1. Principal, Middle School
5.B.2. Assistant Principal, Elementary
5.B.3. Assistant Principal, Middle School
5.B.4. Assistant Principal, High School
5.B.5. Coordinator, Special Education

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President
Mr. Julian Del Real-Calleros, Vice President

Mr. Gary Hardie, Jr., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Lemieux O’Neill, LLP

8. FLAG SALUTE by Hosler Middle School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. Positive Behavioral Interventions and Supports (PBIS)
 - 9.B.1.2. 2022 Golden Bell Award - School Safety Task Force Committee

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

12. PUBLIC HEARING

- 12.A. Public Hearing on Sufficiency of Instructional Materials for Fiscal Year 2022-23 and Approval of Resolution No. 22-23/08 for Filing with the Los Angeles County Office of Education

PUBLIC HEARING:

Sufficiency of Instructional Materials for Fiscal Year 2022-23

- Motion to Open Public Hearing _____ Second _____
- Public Comments and Communications
- Motion to Close Public Hearing _____ Second _____

MOTION TO APPROVE:

Motion to Approve Resolution No. 22-23/08, Regarding Sufficiency of 2022-23 Instructional Materials for Filing with LACOE by _____; Second by _____
Votes _____

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 September 8, 2022

Motion _____ Second _____ Vote _____

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

- 13.B.1. Request Acceptance of Completion of the Perimeter Fencing Project at the North End of Helen Keller Elementary School as Completed by Nowlin, Inc.

Motion _____ Second _____ Vote _____

- 13.B.2. Request Acceptance of Completion for Furnishing Power to the Motorized Gates on Carlin Avenue and Six Parking Lot Light Fixtures at Lynwood High School Bullis as Completed by Legacy Electric, Inc.

Motion _____ Second _____ Vote _____

- 13.B.3. Request Acceptance of Completion for the Emergency Refresh of Existing Portable Classroom HVAC Units at Lynwood High School Bullis as Completed by New Air, Inc.

Motion _____ Second _____ Vote _____

- 13.B.4. Request Acceptance of Completion for the Fire Alarm System in Conjunction with the Emergency Interim Housing Project at Cesar Chavez Middle School as Completed by Nutech Fire Alarm and Security

Motion _____ Second _____ Vote _____

- 13.B.5. Request Acceptance of Completion for the Fencing Project at the North End of Lynwood High School Bullis as Completed by Nowlin, Inc.

Motion _____ Second _____ Vote _____

- 13.B.6. Request Ratification of a Service Agreement with JER Engineering for a Supplemental Topographic Survey at Various Locations at Lynwood High School Bullis

Motion _____ Second _____ Vote _____

- 13.B.7. Request Acceptance of Completion for Phase II of the Emergency Interim Housing Project at Lynwood High School Bullis as Completed by GDL BEST Contractors, Inc.

Motion _____ Second _____ Vote _____

- 13.B.8. Request Ratification of Change Order No. 1 with New Air, Inc., for Additional Work on the Emergency Refresh of Existing Portable Classroom HVAC Units at Lynwood High School Bullis

Motion _____ Second _____ Vote _____

- 13.B.9. Request Ratification of a Service Agreement with Geotechnical Professionals, Inc., for Supplemental Geotechnical Review and Consultation Services in Conjunction with the New Classroom Building at Lynwood High School Imperial

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 Ratification of an Agreement Renewal with Southern California Crossroads to Provide Intervention Services at All Lynwood Unified School District Schools from July 1, 2022 to June 30, 2023
- 14.A.2. Request Approval of Student Field Trip Locations for the 2022-2023 School Year
- 14.A.3. Request Approval to Enter into an Agreement with LACOE for an AVID Excel Consultant to Provide 10 Days for Professional Development and Support Tiered to the Needs of Lynwood Unified School District and Teachers in the 2022-2023 School Year
- 14.A.4. Request Approval to Renew Agreement with Louis Rosen to Provide Music Writing Services for the Lynwood High School Band During the 2022-23 School Year
- 14.A.5. Request Approval to Renew an Agreement with UCLA Curtis Center for Mathematics and Teaching to Increase Student Achievement in Mathematics for the 2022-2023 School Year
- 14.A.6. Request Approval to Enter Into an Agreement with Mad Science of Los Angeles to Provide Workshops for Rosa Parks Students in the Area of STEAM During the 2022-23 School Year
- 14.A.7. Request Approval to Enter Into an Agreement with Forward BMX Bike Show to Provide an Assembly for Thurgood Marshall Elementary School Students on October 27, 2022, during Red Ribbon Week
- 14.A.8. Request Approval to Renew an Agreement with STAR Education to Provide Parent Workshops and After-School Enrichment Services for Students in the Gifted and Talented Education (GATE) Program, During the 2022-2023 School Year
- 14.A.9. Request Receipt of Williams Uniform Complaint Quarterly Report from July 1, 2022 to September 30, 2022 for Submission to the Los Angeles County Office of Education

- 14.A.10. Request Approval to Purchase a Software License for Instructional Videos from DeltaMath Solutions, Inc., for the 2022-2023 School Year
- 14.A.11. Request Approval to Attend the Student Link Crew Conference in Fontana, CA on November 17, 2022
- 14.A.12. Requests Approval to Renew an Agreement with Document Tracking Services to Produce the LCAP, School Accountability Report Cards, School Plan for Student Achievement, and School Safety Plans for Each School Site in the Lynwood Unified School District for the 2022-2023 School Year
- 14.A.13. Request Approval to Attend Rehab Seminars Virtual Conference for Special Education Licensed Clinical Social Workers between December 2022 and March 2023
- 14.A.14. Request Approval to Purchase Digital Administration and Scoring Software for School Psychologists, Speech Language Pathologists, Occupational Therapists, and Physical Therapists for the 2022-2023 School Year
- 14.A.15. Request Approval to Enter Into an Agreement with the Liberated Ethnic Studies Model Curriculum Consortium for the 2022-2023 School Year
- 14.A.16. Requests Approval to Renew an Agreement with Dr. Bea Braun, Educational Audiologist, to Conduct an Independent Educational Evaluation for Central Auditory Processing Disorder for the 2022-2023 School Year
- 14.A.17. Request Approval to Renew an Agreement with ManageBac for Fees Associated to the International Baccalaureate Program at Firebaugh High School for the 2022-2023 School Year
- 14.A.18. Request Approval to Provide Training for Trainers for the Implementation of Thinking Maps at Will Rogers Elementary School for the 2022-2023 School Year
- 14.A.19. Request Approval to Enter Into an Agreement with The Child Abuse Prevention Center to Implement the CA Foster Youth Initiative from September 1, 2022 to September 1, 2023
- 14.A.20. Request Approval to Attend the Assistive Technology Industry Association 2023 Conference in Orlando, Florida on January 31, 2023 to February 4, 2023
- 14.A.21. Request Approval to Enter Into a Memorandum of Understanding Between the Lynwood Unified School District and Health Collaborative Agencies from July 1, 2022 through June 30, 2027
- 14.A.22. Request Approval to Attend the Every Child Counts Symposium, Sponsored by the Association of California School Administrators, in Palm Desert, CA on January 11-13, 2022
- 14.A.23. Request Approval to Enter Into an Agreement with LIFT Enrichment, Inc., to Offer a Series of Engaging, Healthy Culinary Student Education Workshops for Migrant Education Students during the 2022-2023 School Year
- 14.A.24. Request Approval for Lynwood High School to Participate in the National Education Equity Lab for the 2022-2023 School Year

- 14.A.25. Request Approval to Renew an Agreement with Disciplina Positiva to Offer Two In-Person Parent Education Workshop Series to Our Migrant Education Parents and Families for the 2022-2023 School Year
- 14.A.26. Request Approval to Renew an Agreement with Able Academics, LLC, to Provide Tutoring Support for Foster Students for the 2022-2023 School Year
- 14.A.27. Request Approval to Renew an Agreement with American Education Research Corporation for the 2022-2023 School Year
- 14.A.28. Request Approval to Enter Into an Agreement with Reyna Grande to Provide Presentations for High School Students for the 2022-2023 School Year
- 14.A.29. Request Approval to Renew an Agreement with Teacher Created Materials for Professional Development Workshops for the 2022-2023 School Year
- 14.A.30. Request Approval to Enter into an Agreement with California Education Partners to Participate in the Early Childhood Education through 3rd Grade Coherence Collaboration from September 2022 to June 2025
- 14.A.31. Request Ratification of an Agreement with Leadership Associates, LLC, for Consultancy Services for the Educational Services Division from July 1, 2022 to June 30, 2023
- 14.A.32. Request Approval to Amend Agenda Item Previously Approved on June 23, 2022, Agreement with the Los Angeles County Office of Education to Provide Braille Transcription Services of Materials for Visually Impaired Students from July 1, 2022 to June 30, 2023
- 14.A.33. Request Approval to Renew Subscriptions for Assistive Technology Tools and Software from Don Johnston, Inc., for Students with Special Education Eligibility as Recommended in the Individualized Education Plan for the 2022-2023 School Year
- 14.A.34. Request Approval to Process Payment for the Purchase of 45 T-Mobile Samsung Galaxy Chromebooks Embedded with Unlimited Internet through T-Mobile to Support Foster and McKinney-Vento Unhoused Students for the 2022-2023 and 2023-2024 School Year
- 14.A.35. Request Approval to Renew Agreement with the Educational Consulting Services, Inc., to Provide an Academic Attendance Recovery Coordinated Program for the 2022-23 and 2024-25 School Years
- 14.A.36. Request Approval for Secondary Staff and Students from Lynwood and Firebaugh High School to Participate in the Annual Forestry Camp Held at Camp Hume in Green Valley Lake, CA on November 8-12, 2022

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 for Permanent Increase to Early Childhood Education Substitute Teacher Pay
- 14.B.3. Request Approval for the Human Resources Division to Participate in a Retreat at the Long Beach Hilton on October 19, 2022

- 14.B.4. Request Approval to Renew Agreement with Expert Effect to Provide Stress-Resiliency Solutions for Staff and Administrators during 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.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning August 16, 2022 through September 20, 2022, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of August 17, 2022 through September 20, 2022
- 14.D.3. Request Acceptance of Cash Collection Report #2 for FY 2022/2023
- 14.D.4. Request Approval to Expand the Agreement with School Innovations & Achievement, Inc., to Provide Mandated Cost Program-Related Services for the 2022-23 School Year
- 14.D.5. Request Approval to Attend the California Association of School Business Officials 2022 CBO Symposium in Monterey, CA on November 17-18, 2022
- 14.D.6. Request Approval to Attend the CalPERS 2022 Educational Forum in Anaheim, CA on November 1-3, 2022
- 14.D.7. Request Approval to Renew Contract with Nyhart Actuary and Employee Benefits to Conduct the GASB 75 Other Post-Employment Employee Benefits Actuarial Study
- 14.D.8. Request Approval to Enter Into a Service Agreement with ABM to Provide Landscaping Services
- 14.D.9. Request Approval of Resolution No. 22-23/09, Opening of the Special Reserve Fund for Capital Outlay Projects (Fund 40)

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Renew Agreement with Radix Tech, Inc., from October 2022 to October 2023
- 14.E.2. Request Approval to Renew an Agreement with Rubin Education Services from July 1, 2022 to June 30, 2023
- 14.E.3. Request Approval to Enter Into an Agreement with Pathful to Provide Site Licenses for Career Exploration Resources for School Counselors and Students at Hosler and Cesar Chavez Middle Schools for the 2022-2023 School Year
- 14.E.4. Request Approval to Purchase an Online Resource Program from Imagination Station for Parents and Students in Grades K-6 at Will Rogers Elementary School for the 2022-2023 School Year
- 14.E.5. Request Approval to Renew Agreement with Aeries Student Information Systems for the 2022-23 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 22-23/10 in Support of the National Bullying Prevention Month
- 14.F.2. Request Approval of Resolution No. 22-23/11 - declaring the Month of October 2022 as Breast Cancer Awareness Month
- 14.F.3. Request Approval of Resolution No. 22-23/12, in Celebration of LGBTQIA+ History Month
- 14.F.4. Request Approval of Resolution No. 22-23/13, a Resolution Declaring the District's Commitment to Promote Respect for, and Understanding of, the Region's American Indian and Indigenous Communities, Their Long Histories, and Their Continuing Contributions to Contemporary Society
- 14.F.5. Request Approval of Resolution No. 22-22/14, Declaring October 23-31, 2022 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs
- 14.F.6. Request Approval to Adopt Recommended Changes to Board Policy 6171, Title I Programs
- 14.F.7. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 1312.4
- 14.F.8. Request Approval to Enter Into an Agreement with Studio Spectrum to Provide Video Production Services During the 2022-23 School Year

15. INFORMATIONAL ITEMS

- 15.A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals between the Lynwood Teachers Association and the Board Education of the Lynwood Unified School District

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

PUBLIC HEARING

12. A. Public Hearing on Sufficiency of Instructional Materials for Fiscal Year 2022-23 and Approval of Resolution No. 22-23/08 for Filing with the Los Angeles County Office of Education

Rationale

The public hearing on the sufficiency of instructional materials for the 2022-23 school year and Resolution No. 22-23/08 will be filed with the Los Angeles County Office of Education (LACOE) as required per Education Code Section 60119, Hearings, to ensure availability of textbooks and instructional materials.

A ten-day notice of the public hearing was posted in at least three public places within the District that stated the time, place, and purpose of the hearing.

PUBLIC HEARING:

Sufficiency of Instructional Materials for Fiscal Year 2022-23

- Motion to Open Public Hearing _____ Second _____
- Public Comments and Communications
- Motion to Close Public Hearing _____ Second _____

MOTION TO APPROVE:

Motion to Approve Resolution No. 22-23/08, Regarding Sufficiency of 2022-23 Instructional Materials for Filing with LACOE by _____; Second 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:

Supporting Documents



Resolution No. 22-23/08 - Sufficiency of Instructional Materials

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

RESOLUTION NO. 22-23/08 SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, in order to receive instructional funds, the Lynwood Unified School District Board of Education is required by Education Code Section 60119 to make diligent effort to hold a public hearing and adopt a resolution by the end of the eighth week of school determining that every pupil, including English Learners, has sufficient textbooks or instructional materials in core subjects that are consistent with the content of the curriculum framework adopted by State board of Education; and

WHEREAS, the Governing Board provided at least 10 days notice of the public hearing posted in at least three public places within the District that state the time, place, and purpose of hearing; and

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, to use in class and to take home to complete required homework assignment. This does not require two sets of textbooks or instructional materials for each pupil; and

WHEREAS, the Lynwood Unified School District Board of Education shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 through 12 inclusive; and

WHEREAS, the Governing body hereby certifies that as of this date, each pupil in the Lynwood Unified School District, Kindergarten through 12th grade, has been provided with standards-aligned textbooks or basic instructional materials in mathematics, science, history-social science, reading/language arts, including English language development component of an adopted program, and foreign language; and

WHEREAS, the instructional materials were purchased from an approved standards-aligned adoption list as required by CCR, Title 5, Section 9531, for all Kindergarten through 8th grade students; and

WHEREAS, the instructional materials were adopted by the Governing Board following District review of the materials and their alignments with state content standards as required by CCR, Title 5, Section 95311 for 9th through 12th grade students;

NOW THEREFORE BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby determines as required by Education Code 60119, that the school District has sufficient instructional materials for each pupil in the following areas: mathematics, science, history/social science, reading/language arts, including the English language development component of an adopted program, and foreign language.

BE IT FURTHER RESOLVED, that a copy of this resolution be made an integral part of the minutes of the Board of Education meeting of October 13, 2022.

PASSED AND ADOPTED by the Board of Education on this 13th Day of October, 2022.

Ayes _____

Noes _____

Absent _____

Abstain _____

Alfonso Morales, Esq., President

Julian Del Real-Calleros, Vice President

Gary Hardie, Jr., Clerk

Maria G. Lopez, Member

Alma Carina Castro, Ed.D., Member

Gudiel R. Crosthwaite, Ph.D., Superintendent of Schools

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 September 8, 2022

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on September 8, 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 - September 8, 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
September 8, 2022

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on September 8, 2022, was called to order at 5:34 p.m. by the Board Clerk, Mr. Hardie, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President (*Arrived during Closed Session.*)
Mr. Julian Del Real-Calleros, Vice President (*Arrived during Closed Session.*)
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 SEPTEMBER 8, 2022**

Motion to approve the September 8, 2022 agenda by Dr. Castro; Seconded by Mrs. Lopez.

Item passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:34 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. 2022060603
 - 5.A.2. OAH Case No. 2022070118
- 5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2)
 - 5.B.1. One (1) Matter
- 5.C. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
 - 5.C.1. One (1) Matter
- 5.D. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.D.1. Principal, High School
 - 5.D.2. Coordinator, Elementary / Early Childhood Education
 - 5.D.3. Coordinator, Equity Enrichment Services
 - 5.D.4. Coordinator, Special Education
- 5.E. 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 6:29 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 Helen Keller Elementary School

Ms. Yamiler Varela, proud Principal of Helen Keller Elementary School, introduced Jenicka Clemente Avalos, sixth grade student, to lead the flag salute. Jenicka would like to attend Stanford University and aspires to be a police officer or doctor.

9. REPORTS

9.A. Student Reports

- 9.A.1. Lynwood Community Adult School by Susana Rodriguez
- 9.A.2. Pathway High School by Natalie Flores
- 9.A.3. Vista High School by Natalie Flores
- 9.A.4. Firebaugh High School by Airad Reyes
- 9.A.5. Lynwood High School by Nareli Gudino

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

9.B.1. Presentation:

Superintendent Crosthwaite welcomed everyone to the start of the 2022-23 school year. He shared that the school year has been off to a great start, with an increase in attendance for students and staff. He thanked staff for their diligence in addressing the air conditioning concerns across the District. He thanked Lynwood High School for hosting a blood drive earlier in the day, in which Superintendent Crosthwaite had an opportunity to donate blood.

Superintendent Crosthwaite highlighted Agenda Item No. 14.A.50., agreement with the Metropolitan Transportation Authority (MTA) to provide free access to Lynwood USD students to use the Metro System throughout the Los Angeles County during the 2022-23 school year. He announced that members of the National Academies of Science had been scheduled to visit the Lynwood Unified School District on September 27-28, 2022 to meet with staff and members of the community. During the visit, the members would have an opportunity to learn more about what the District is doing to promote STEM and will share that information with other districts across the nation. He also announced that the League of Innovative Schools is scheduled to visit the District on October 17, 2022 to include districts from all over the country. During this visit, Lynwood staff will have an opportunity to share what we have been doing as a District to support our students, staff, and community in terms of mental health and our partners who support the District in those efforts.

9.B.1.1. 2021-22 Unaudited Actuals State Financial Report

This item was not considered.

9.B.1.2. End of Year Highlights and Reports

Superintendent Crosthwaite and members of his executive Cabinet shared important end of year highlights and reports. Highlights of the presentation included:

- Staffing Support
- Energy Savings
- Electric Buses
- Recognitions and Grants

- Facilities and Families
- \$250 Million for the Restoration of Lynwood High School Imperial
- Technology Devices, Connectivity and Cybersecurity
- Technology Support, Services and Solutions
- Digital Tools/Digital Curriculum Tools
- Digital Equity Roadmap
- Student Supports
- Grants
- California PBIS Coalition Awards throughout the District
- Special Education Workshops
- Special Education Parent Resource Center
- Four Year Cohort Graduation Rate
- Student Outcomes
- A-G Rates
- Class of 2022 Highlights

9.C. Board Members' Reports

Mrs. Lopez welcomed everyone to the new school year. She acknowledged that all of the District highlights and accomplishments have been made possible by the hardworking employees of the District. Mrs. Lopez reminded the community that the Board is here to support them and solicited their support as well as the District continues doing the best possible to serve the students. She thanked all of the employees for their work and dedication as they work in the high temperatures.

Dr. Castro welcomed all of the Lynwood employees to a new year. She thanked Mrs. Lopez for reminding the community about the important role classified employees play in the District. Dr. Castro thanked Superintendent Crosthwaite and the executive Cabinet for the great work happening in the District. She is grateful for being part of a team that is fully committed to the success of every student. She acknowledged that all of the highlights and achievements shared during the presentation are thanks to many individuals that have contributed to the success of the District.

Dr. Castro shared about her participation in several meetings, conferences, and events, including:

- Lynwood USD safety committee meeting
- California Latino School Board Association (CLSBA) conference that took place in August
- LACSTA meeting joined by California State Superintendent of Public Instruction Tony Thurmond
- Firebaugh High School STEM Lab groundbreaking ceremony
- Coffee with the Principal at Lynwood High School

Mr. Hardie welcomed families and staff back for a new school year. He thanked staff for their diligence in working on the air conditioning units as we navigate unprecedented heat waves. Mr. Hardie thanked the administration for presenting the end of year highlights and reports. He looks forward to seeing the things the District will accomplish together as a community this year. Mr. Hardie thanked families and staff for their hard work and diligence.

Mr. Del Real-Calleros welcomed back students, families, and staff to a new school year. He acknowledged the high temperatures and understands the frustration across the community regarding the air condition systems in the District. He assured the community that staff is addressing the issues and doing their due diligence to fix the air conditioning units. Mr. Del Real-Calleros had an opportunity to attend the Open House at Abbott Elementary School. He enjoyed the welcoming environment and interacting with teachers.

Mr. Morales shared his experience at the California Latino School Board Association (CLSBA) conference. He was able to reflect on how the Lynwood culture has changed as he listened and interacted with people from other school districts. Mr. Morales appreciated that the Lynwood Unified School District is already doing things that other districts want to do. He acknowledged that the District provides various opportunities and tools for

students to thrive and achieve such as Advanced Placement (AP) classes. He believes the District has been empowering students to achieve. Mr. Morales is proud of the strides the District has made. He is excited for the new school year.

Mr. Morales shared that he has been visiting various school sites. He would like the District to begin planning on ways to improve the facilities across the District. He hopes to plan another visit to Sacramento to advocate for additional funding for the District. Other districts and organizations are seeking his advice on how to request additional funding. Mr. Morales hopes to include the latest technology for our students to allow them to compete better with other districts.

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

11. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez requested translation services to address the Board. She shared that she has been addressing the Board for the past year regarding bond funds. She is disappointed with the process of using bond dollars. Ms. Rodriguez shared the recent news regarding a company the District has contracted since 2012. She stated that the air conditioning units were one of the priorities that this company was supposed to focus on. She believes that the funds are not being used to address the priorities and needs of the community. Ms. Rodriguez expressed that if the Board is accepting money from this company, they are doing harm to themselves and the community. She shared information regarding this company's work in Pico Rivera and Montebello. She is concerned that the District is aware of their background yet they continue to do business with the District.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on July 28, 2022

Motion by Mrs. Lopez; Seconded by Mr. Hardie.

Item passed with 5-0 votes.

13.B. ADMINISTRATION

- 13.B.1. Nomination of a Lynwood Unified School District Board Member as a Candidate for the California School Boards Association Director-At-Large, Hispanic Position for the 2022-2024 Term

Motion to nominate Dr. Castro by Mr. Hardie; Seconded by Mrs. Lopez.

Mrs. Lopez requested clarification on the second position listed under Action Item No. 13.B.2.

Superintendent Crosthwaite clarified that the first position is a current vacancy and the second position may have a possible vacancy since their elections took place in April 2022 and the term began in May 2022.

Item passed with 5-0 votes.

- 13.B.2. Nomination of a Lynwood Unified School District Board Member as a Candidate for the California School Boards Association Delegate Assembly for the 2022-2024 Term

Mr. Morales inquired about pulling this item since elections took place in April 2022. Dr. Castro shared information about both positions. She clarified that the Delegate Assembly will have a vacancy in the near future due to a resignation.

Motion to nominate Mr. Hardie by Mrs. Lopez. Mr. Hardie respectfully declined.

Motion to nominate Dr. Castro by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 votes.

13.C. HUMAN RESOURCES - CERTIFICATED

13.C.1. Request Approval of Resolution No. 22-23/03, Consent to Assignment

Motion by Mrs. Lopez; Seconded by Mr. Hardie.

Item passed with 5-0 votes.

13.C.2. Request Approval of a Provisional Internship Permit for the 2022-2023 School Year

Motion by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 5-0 votes.

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

13.D.1. Request Approval to Enter Into a Service Agreement with SVA Architects to Prepare Plans for the Installation of Three Additional Portable Classroom Buildings at Lynwood High School Bullis

Motion by Mr. Hardie; Seconded by Mrs. Lopez.

Item passed with 5-0 votes.

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.

Dr. Castro pulled Agenda Item No. 14.F.7. for discussion and separate vote.

Mrs. Lopez motioned to approve the Consent Agenda, with the exception of Agenda Item No. 14.F.7.; 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 Renew an Agreement with Chris Schmitz to Provide Services for the Lynwood High School Band During the 2022-2023 School Year

14.A.2. Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2022-23 School Year

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- 14.A.3. Request Approval to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for the 2022-23 School Year
- 14.A.4. Request Approval to Attend the Atkinson, Andelson, Loya, Rudd, and Romo 2022-23 Leadership Series from September 2022 to April 2023
- 14.A.5. Request Approval to Renew an Agreement with Curriculum Associates to Provide Training for Special Education Teachers for the 2022-23 School Year
- 14.A.6. Request Approval to Enter Into an Agreement with McGraw-Hill to Provide In-person Training for World of Wonders for All Early Childhood Education Teachers on September 28, 2022
- 14.A.7. Request Approval to Purchase Starfall School Memberships to Increase Access to Core Curriculum for Students in Grades Preschool through 1st Grade at All Twelve Elementary School Sites for the 2022-23 School Year
- 14.A.8. Request Approval to Renew Agreements with Independent Educational Evaluators to Provide Services to Students with Special Needs for the 2022-23 School Year
- 14.A.9. Request Approval to Participate in the University of California and California State University Counselor Conference in Pasadena, CA on September 15, 2022 and September 27, 2022
- 14.A.10. Request Approval to Enter Into an Agreement with YouScience, Inc. for Career Guidance and Online Certifications for the 2022-23 School Year
- 14.A.11. Requests Approval to Enter Into an Agreement with Therapy Mantra, Inc. to Provide Speech Language Pathologists from July 1, 2022 to June 30, 2023
- 14.A.12. Request Approval to Renew an Agreement with Swun Math to Provide School Site Support in Math for Teachers and Site Principals at Each Elementary and Middle School for the 2022-2023 School Year
- 14.A.13. Request Approval to Enter Into an Agreement with CodeHS for High School Computer Science Course Curriculum for the 2022-2025 School Years
- 14.A.14. Request Approval to Attend the CARPE Convening at High Tech High Graduate School of Education in San Diego, CA between June 2022 and June 2023
- 14.A.15. Request Approval to Purchase the HiSET Academy Program License from Essential Education for the 2022-2023 School Year
- 14.A.16. Request Approval to Renew an Agreement with Administrative Software Applications, Inc., to Provide Attendance Accounting Services for Lynwood Community Adult School from July 1, 2022 to June 30, 2023
- 14.A.17. Request Approval to Enter Into an Agreement with Riverside Insights to Provide Training for Special Education Teachers for the 2022-23 School Year
- 14.A.18. Request Approval to Enter Into an Agreement with Los Angeles County Office of Education Vision Services to Provide Visually Impaired Itinerant and Orientation and Mobility Itinerant Teachers for Students with Visual Impairment from July 1, 2022 to

June 30, 2023

- 14.A.19. Request Approval to Renew an Agreement with Harris School Solution to Provide Attendance Accounting Services for Lynwood Community Adult School from July 1, 2022 to June 30, 2023
- 14.A.20. Request Approval to Renew an Agreement with Xello to Provide Individualized College and Career Planning for Students with an Individualized Education Program as Required by Each of the Student's Transition Plans and Monitored by the California School Dashboard from September 2022 to June 2023
- 14.A.21. Request Approval to Enter Into an Agreement with Autism Learning Partners to Provide Behavior Intervention Development Services by a Board Certified Behavior Analyst as Required by the Office of Administrative Hearings Settlement Agreement for the 2022-2023 School Year
- 14.A.22. Request Approval for the Lynwood Unified School District Social Emotional Learning Team to Attend the Digital Promise/Asia Society Conference in Melbourne, Australia from November 3-11, 2022
- 14.A.23. Request Approval to Renew an Agreement with the Strategic Math Network to Participate in the Training for Effective Inquiry with Michael Fullan in McClellan, CA for the 2022-2023 School Year
- 14.A.24. Request Approval to Renew an Agreement with Addiction Treatment Technologies, LLC, DBA Care Solace, to Provide Treatment for Various Forms of Mental Health Options for Families and Staff for the 2022-2023 School Year
- 14.A.25. Request Approval to Enter Into an Agreement with TurnItIn, LLC, for the 2022-23 School Year
- 14.A.26. Request Approval to Attend the California Association of School Psychologists Annual Convention in Universal City, CA on October 12-15, 2022
- 14.A.27. Request Approval for Dora J. Dome of Dora Dome Law Offices to Provide Professional Development and Policy Review Services for the 2022-2023 School Year
- 14.A.28. Request Approval to Attend and Present at the California Association of Black School Educators Conference in Carlsbad, CA on November 9-12, 2022
- 14.A.29. Request Approval to Attend the Student Mental Wellness Conference in San Diego, CA on September 14-15, 2022
- 14.A.30. Request Approval to Renew an Agreement with Hop Skip Drive, Inc., to Provide Specialized Transportation Services for Foster Students for the 2022-2023 School Year
- 14.A.31. Request Approval to Renew the Memorandum of Understanding between Lynwood Unified School District and Wesley Health Centers-JWCH Institute, Inc., to Provide Services from July 1, 2022 to June 30, 2027
- 14.A.32. Request Approval to Participate in the 2022-23 California Association of School Counselors Conference in Riverside, CA on October 6-7, 2022

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- 14.A.33. Request Approval to Renew the California Association of Directors of Activities Membership for the Middle Schools and Vista High School for the 2022-23 School Year
- 14.A.34. Request Approval to Enter Into an Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs for the 2022-2023 School Year
- 14.A.35. Request Approval to Renew an Agreement with the University of Southern California, Rossier School of Education to Participate in the Southern California College Advising Corps Program for the 2022-2023 School Year
- 14.A.36. Request Approval to Renew an Agreement with Think Together, Inc., to Provide Support for the Lynwood Enrichment After School Program in Order to Meet the After School Education and Safety Grant Requirements for the 2022-2023 School Year
- 14.A.37. Request Approval to Renew an Agreement with Paper Education Company to Provide Online Tutorial Services for Students at Each Secondary School Site for the 2022-23 School Year
- 14.A.38. Request Approval to Renew an Agreement with Destination YOUniversity to Provide College Admission Guidance for Parents and Students at the Secondary School Sites for the 2022-23 School Year
- 14.A.39. Request Approval to Attend and Present at the Association of California School Administrators 2022 Leadership Summit on November 2-5, 2022 and the State Equity Board Meeting on November 1-2, 2022 in San Diego, CA
- 14.A.40. Request Approval to Purchase Software Licenses with E-Sports League: United Federation of Esports Athletes (UFEA), PlayVS, and the North American Scholastic Esports Federation (NASEF) for the 2022-2023 School Year
- 14.A.41. Request Approval to Amend an Agenda Item Previously Approved on June 9, 2022, Agreement with SpeechCom, Inc., from July 1, 2022 to June 30, 2023
- 14.A.42. Request Approval to Attend and Present at The National Coalition on Education Equity 2022 Equity Conference in Indianapolis, Indiana on October 5-7, 2022
- 14.A.43. Request Approval to Amend an Agenda Item Previously Approved on June 23, 2022, to Renew an Agreement with Josefina Moreno to Provide Outreach Services as a Community Liaison and Recruiter for the Migrant Education Program from July 1, 2022 to June 30, 2023
- 14.A.44. Request Approval to Attend the California Association of State and Federal Education Programs Professional Development Institute: Navigating the Future in San Diego, CA on November 1-4, 2022
- 14.A.45. Request Approval to Amend an Agenda Item Previously Approved on July 28, 2022 for the Lynwood Unified School District's Retreat at The Grand in Long Beach, CA on August 3-5, 2022
- 14.A.46. Request Approval to Attend the California Community College Association for Occupational Education Fall 2022 Conference in Rancho Mirage, CA on October 4-7,

2022

- 14.A.47. Request Approval of the Memorandum of Understanding with the Writing Research to Improve Teaching and Evaluation Center to Participate in the Study to Improve the Writing Skills of Students in English Language Arts and History/Social Science for the 2022-23 School Year
- 14.A.48. Request Approval to Attend the Fall 2022 Career Technical Education Conference in Rancho Mirage, CA on November 16-18, 2022
- 14.A.49. Request Approval to Attend the Project Lead The Way Summit in Orlando, FL on October 27-30, 2022
- 14.A.50. Request Ratification of an Agreement with the Los Angeles County Metropolitan Transportation Authority to Implement the Fareless System Initiative K-12 Program from August 1, 2022 to June 30, 2023
- 14.A.51. Request Approval to Renew an Agreement with Let's Go Learn to Provide Diagnostic Assessments in English Language Arts (DORA) and Mathematics (ADAM) as well as Support Services from Edge Program for K-8th Grade Students from July 1, 2022 to June 30, 2023
- 14.A.52. Request Approval to Renew an Agreement with EduCare Foundation to Provide a Student Enrichment and Leadership Program at Secondary Schools from July 1, 2022 to June 30, 2023
- 14.A.53. Request Approval to Renew the California Association of Directors of Activities (CADA) Membership for the Middle Schools and Vista High School 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 Ratification of an Agreement with Azusa Pacific University from July 13, 2022 through June 30, 2027
- 14.B.3. Request Approval to Renew Agreement with San Joaquin County Office of Education for the Use of the EdJoin System during the 2022-2023 School Year
- 14.B.4. Request Approval to Attend the California Teacher Residency Kick-Off in Sacramento, CA on September 13, 2022
- 14.B.5. Request Approval to Attend the Human Resources Operations Webinar Series Hosted by School Services of California on October 4, 2022 and October 6, 2022
- 14.B.6. Request Approval to Attend the American Association of School Personnel Administrators 84th Annual Conference in Orlando, FL on October 10-13, 2022
- 14.B.7. Request Approval to Attend the 2022 Association of California School Administrators Personnel Institute in Sacramento, CA on September 26-28, 2022

- 14.B.8. Request Ratification of an Agreement Renewal with Scoot Subs to Provide Back-Up Certificated and Classified Substitutes during the 2022-2023 School Year
- 14.B.9. Request Approval to Enter Into a Student Placement Agreement between Lynwood Unified School District and California State University, Dominguez Hills to Provide an Internship Placement for College Students from August 29, 2022 through December 16, 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 for Classified Employees to Provide Summer Work as Needed from June 16, 2022 to July 29, 2022 or Sooner
- 14.C.3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 29, 2022 to August 12, 2022

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning July 1, 2022 through August 2, 2022, per CA Education Code 17605 and 42636
- 14.D.2. Request Approval to Review and Ratify Purchase Orders for Period Beginning August 2, 2022 through August 16, 2022, per CA Education Code 17605 and 42636
- 14.D.3. Request Approval of Warrant and ACH Schedule for the period of July 6, 2022 through August 16, 2022
- 14.D.4. Request Acceptance of Cash Collection Report #1 for FY 2022/2023
- 14.D.5. Request Approval of an Annual School Business Professional Membership to the Association of School Business Officials for the 2022-2023 School Year
- 14.D.6. Request Approval to Attend the Association of School Business Officials International 2022 Annual Conference and Expo in Portland, OR on September 13-17, 2022
- 14.D.7. Request Approval of Resolution No. 22-23/04, to Adopt the Gann Limit Appropriation Calculation for 2021-22 and Estimated Appropriation Limit for 2022-23
- 14.D.8. Request Approval of the 2021-2022 Unaudited Actuals State Financial Report
- 14.D.9. Request Approval to Enter Into a Service Agreement with Impact Canine Solutions to Provide Contraband Inspection Services from September 1, 2022 through June 30, 2023
- 14.D.10. Request Approval to Renew the Licensing Service Agreement with Brightly Software, Formerly Known as School Dude Solutions, for the 2022-23 School Year
- 14.D.11. Requests Approval to Renew an HVAC Preventive Maintenance Service Agreement with Southland Industries, Formerly Known as Enviser Company, Beginning September 1, 2022
- 14.D.12. Requests Approval of Grant of Easement Agreement Between Southern California Edison and Lynwood Unified School District for the Charge Ready Schools Pilot

Program Vehicle Charging Stations at the District Office

- 14.D.13. Request Approve of the 45-day Revision to the 2022-2023 Budget

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Enter Into a Memorandum of Understanding between the California College Guidance Initiative and Lynwood Unified School District
- 14.E.2. Request Approval to Renew the HYCU PROTÉGÉ, Software License from November 2022 to November 2023
- 14.E.3. Request Approval to Attend Salesforce's Dreamforce Conference in San Francisco, CA on September 20-22, 2022
- 14.E.4. Request Approval to Purchase Online School Subscription from Teacher Synergy for Thurgood Marshall Elementary School Teachers in Grades TK-6th Grade for the 2022-2023 School Year
- 14.E.5. Request Approval to Amend an Agenda Item Previously Approved on May 12, 2022, Renewal of Service Contracts and License Renewals for the 2022-2023 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 22-23/05 - Designating the Month of September as Suicide Prevention Awareness Month
- 14.F.2. Request Approval of Resolution No. 22-23/06, in Celebration of the National Latino Heritage Month
- 14.F.3. Request Approval of Resolution No. 22-23/07 to Recognize School Administrators during the Week of October 9-15, 2022 and Celebrate Their Valuable Contributions
- 14.F.4. Request Approval to Enter Into an Agreement with Mediaworks Advertising Solutions to Provide a Digital Advertisement that Promotes the District at the Lynwood Superior Grocers Market from September 15, 2022 to March 15, 2022
- 14.F.5. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 6171, Title I Programs
- 14.F.6. Request Approval to Participate in the San Gabriel Valley Education Consortium during the 2022-23 School Year
- 14.F.8. Request Approval to Renew Agreement with Jacob Barrera to Provide Video Production Services for the 2022-23 School Year

ITEMS PULLED FROM THE CONSENT AGENDA

- 14.F.7. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services from September 2022 to September 2025

Motion by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

The Board of Education held an extensive discussion regarding the proposed agreement, including the scope of work, terms, conditions, and cost.

Dr. Castro expressed her gratitude for the service VELADA Consulting has provided for the District. She acknowledged the important role they took on as the District advocated for funding to restore Lynwood High School Imperial. As a steward of public funds, Dr. Castro expressed her concerns regarding the increase in cost for this agreement. She would like to see an accountability system in place to monitor the progress and actual work being done. Dr. Castro acknowledged that the District has many talented employees. She would like the administration to develop a plan to build capacity within the District to give our employees an opportunity to grow and provide these types of services. In terms of approving contracts, Dr. Castro would like the administration to develop a plan to review contracts with a clear vision and keep in mind how the services will benefit the District as a whole.

Mrs. Lopez expressed her concern regarding the cost of the agreement. She proposed reducing the cost by half and utilizing the 30-day termination condition if needed.

Mr. Hardie focused on the scope of work to ensure that the District will be receiving the best value for the cost. He proposed bringing this item back for consideration at a later date once there is a concurrence on the term and cost. He inquired about the funding source to see if funds can come out from a different source. Superintendent Crosthwaite clarified that restricted funds cannot be used for this agreement, given that the agreement includes lobbying.

Mr. Del Real-Calleros highlighted that the work VELADA Consulting has done for the District has trickled down for the success of the students.

Mr. Morales proposed a cost of \$15,000 per month.

Mr. Hardie inquired about the possibility of making amendments on the floor. Mr. Gallagher, Legal Counsel, explained the different options available to the Board, one being to give authority to Superintendent Crosthwaite to enter into an agreement in accordance with the terms offered by the District.

Mr. Morales recommended that the Board take action to give Superintendent Crosthwaite authority as to not delay the services. He also recommended the establishment of an accountability plan and a three-month evaluation of the scope of work.

Mr. Hardie motioned to authorize the Superintendent to discuss the scope of work, terms and conditions of the agreement with VELADA Consulting, LLC, and negotiate the cost for an amount not to exceed \$15,000.00 per month; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 votes.

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. 2022060603

- With 5-0 votes, the Board approved settlement, including \$3,900.00 in attorney's fees.

5.A.2. OAH Case No. 2022070118

- With 5-0 votes, the Board approved settlement, including \$5,500.00 in attorney's fees.

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

5.B.1. One (1) Matter

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

- 5.C. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
 - 5.C.1. One (1) Matter
 - ***The Board received information only. No final action was taken.***
- 5.D. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.D.1. Principal, High School
 - ***With 5-0 votes, the Board appointed Mr. Larry Reed as Principal of Firebaugh High School.***
 - 5.D.2. Coordinator, Elementary / Early Childhood Education
 - ***With 5-0 votes, the Board appointed Dr. Tia Belt Brown as Coordinator of Elementary/Early Childhood Education.***
 - 5.D.3. Coordinator, Equity Enrichment Services
 - ***With 5-0 votes, the Board appointed Trinika Barnett as Coordinator of Equity Enrichment Services.***
 - 5.D.4. Coordinator, Special Education
 - ***The Board did not consider this item.***
- 5.E. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
 - ***The Board did not consider this item.***

16. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Dr. Castro. The meeting adjourned at 7:43 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 of the Perimeter Fencing Project at the North End of Helen Keller Elementary School as Completed by Nowlin, Inc.

Rationale

The administration requests acceptance of completion for the perimeter fencing project at the north end of Helen Keller Elementary School as completed by Nowlin, Inc., at a cost of \$87,926.00.

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: 21.0-90100.0-00000-85000-6280-1130000

Amount: \$87,926.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 2. Request Acceptance of Completion for Furnishing Power to the Motorized Gates on Carlin Avenue and Six Parking Lot Light Fixtures at Lynwood High School Bullis as Completed by Legacy Electric, Inc.

Rationale

The administration requests acceptance of completion for furnishing of power to the two motorized gates on Carlin Avenue and six parking lot light fixtures at Lynwood High School Bullis as completed by Legacy Electric, Inc. at a cost of \$53,756.00.

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: 21.0-90100.0-00000-85000-6280-3230000

Amount: \$53,756.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 3. Request Acceptance of Completion for the Emergency Refresh of Existing Portable Classroom HVAC Units at Lynwood High School Bullis as Completed by New Air, Inc.

Rationale

The administration requests acceptance of completion for the emergency refresh of existing portable classroom HVAC units at Lynwood High School Bullis as completed by New Air, Inc. at a cost of \$114,772.84.

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: 21.1-90100.0-00000-85000-6280-4310000

Amount: \$114,772.84

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 4. Request Acceptance of Completion for the Fire Alarm System in Conjunction with the Emergency Interim Housing Project at Cesar Chavez Middle School as Completed by Nutech Fire Alarm and Security

Rationale

The administration requests acceptance of completion for the establishment of a standalone fire alarm system for the emergency interim housing project at Cesar Chavez Middle School as completed by Nutech Fire Alarm and Security at a cost of \$22,706.00.

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: 21.0-90100.0-00000-85000-6280-3230000

Amount: \$22,706.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 5. Request Acceptance of Completion for the Fencing Project at the North End of Lynwood High School Bullis as Completed by Nowlin, Inc.

Rationale

The administration requests acceptance of completion for the fencing project at the north end of Lynwood High School Bullis as completed by Nowlin, Inc. at a cost of \$39,500.00.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-3230000

Amount: \$39,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 6. Request Ratification of a Service Agreement with JER Engineering for a Supplemental Topographic Survey at Various Locations at Lynwood High School Bullis

Rationale

The administration requests ratification of a service agreement with JER Engineering to prepare a supplemental topographic survey at various locations at Lynwood High School Bullis.

This is a continuation of services for this task. The survey will be used by various design teams in preparing a set of plans to submit to DSA for future projects including the barrier removal project for the school site. DSA requires demonstration of an ADA path of travel. JER is proposing to provide eight (8) site visits at a not-to-exceed cost of \$1,500.00 per day or \$12,000.00 including CAD drafting time.

JER has coordinated with school staff, construction management, and the design team on the items requiring survey to meet access compliance for disabled persons. The project will be funded with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1084

Name of Funding Source and/or Location: Measure K

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

Amount: \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 7. Request Acceptance of Completion for Phase II of the Emergency Interim Housing Project at Lynwood High School Bullis as Completed by GDL BEST Contractors, Inc.

Rationale

The administration requests acceptance of completion for Phase II of the emergency interim housing project at Lynwood High School Bullis as completed by GDL BEST Contractors, Inc., at a cost of \$167,887.00.

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: 21.0-90100.0-00000-85000-6280-3230000

Amount: \$167,887.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 8. Request Ratification of Change Order No. 1 with New Air, Inc., for Additional Work on the Emergency Refresh of Existing Portable Classroom HVAC Units at Lynwood High School Bullis

Rationale

The administration requests ratification of Change Order No. 1 with New Air, Inc., for additional work on the emergency refresh of existing portable classroom HVAC units at Lynwood High School Bullis.

On February 11, 2021, the Board adopted Resolution No. 20-21/24, authorizing the emergency repair and replacement of facilities and procurement of equipment and services to enable timely transition of moving Lynwood High School to the Lynwood Middle School campus. Unforeseen field conditions warranted changes to the scope. New Air, Inc. is returning unused allowance and has prepared a credit for work not performed under this contract, less the value of the additional work required, for a total credit of \$217.16.

The administration requests acceptance of Change Order No. 1 for New Air, Inc., on the subject project. The change order will be credited to Measure N Funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: NA

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.1-90100.0-00000-85000-6250-3210000

Amount: Credit of \$217.16

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 9. Request Ratification of a Service Agreement with Geotechnical Professionals, Inc., for Supplemental Geotechnical Review and Consultation Services in Conjunction with the New Classroom Building at Lynwood High School Imperial

Rationale

The administration requests ratification of a service agreement with Geotechnical Professionals, Inc., (GPI) for supplemental geotechnical review and consultation services in conjunction with the new classroom building at Lynwood High School Imperial.

The services include coordination meetings with the design team, specialty contractor, the Division of the State Architect (DSA) and the California Geological Survey (CGS), supplemental analysis regarding ground improvement methodologies and responses to CGS review letters and associated conference calls. GPI is proposing a fee not-to-exceed \$9,110.00. The project will be funded with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1091

Name of Funding Source and/or Location: Measure K

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

Amount: \$9,110.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Ratification of an Agreement Renewal with Southern California Crossroads to Provide Intervention Services at All Lynwood Unified School District Schools from July 1, 2022 to June 30, 2023

Rationale

The administration requests ratification of an agreement renewal with Southern California Crossroads to provide intervention services at all Lynwood USD schools from July 1, 2022 to June 2023.

Crossroads Mentoring Program is designed to insert student mentors into the schools with the objective of preventing gang and other types of youth violence and intervening in existing issues of conflict between students through one-on-one counseling, mentoring and other youth development approaches.

Student mentors will engage and work with students who are identified by school staff as having the most need for services based on several risk-factors, such as issues of violence, home environment, ongoing conflict with others, affiliation to negative groups, substance abuse, and other behavioral issues. In addition to individual services, student mentors will provide group sessions, when applicable, that are used to educate and develop youth to be leaders and better decision-makers by building their level of accountability and self-esteem.

Breakdown of Cost:

- Lynwood High School - \$3,196.94 per month
- Firebaugh High School - \$3,196.94 per month
- Cesar Chavez Middle School/Vista - \$3,196.94 per month
- Hosler Middle School/Pathway - \$3,196.94 per month
- All Elementary Schools - \$1,332.03 per month, per school
- Student Mentor Supervisor/Trainers to support all school sites - \$3,196.94 per month

The total cost is not to exceed \$384,000.00 for the entire school year.

Financial Impact

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

Requisition # from BEST: 23*0265

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

Funding Account Number: 01.0-01900.0-00042-31100-5850-7420000

Amount: \$384,000.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval of Student Field Trip Locations for the 2022-2023 School Year

Rationale

The administration requests approval of student field trip locations, including local colleges, universities and educational museums, for the 2022-23 school year.

The attendance of student field trips will be contingent upon funds available to cover costs for admission, transportation and/or parking. Requests for trips not on the list will be considered on an individual basis.

Admission fees and transportation costs to places selected by school sites are funded through fundraisers, PTA, categorical, LCAP and lottery funds.

A list of field trip locations is attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Varies by Location

Name of Funding Source and/or Location: Various

Funding Account Number: Various Funding Sources

Amount: Varies by Location

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



2022-23 Field Trip List



2022-2023 FIELD TRIPS

ABOLONE COVE	LA MIRADA REGIONAL AQUATICS CTR
AFRICAN AMERICAN MUSEUM	LATIN AMERICAN MUSEUM
ARBORETUM AND BOTANIC GARDENS	LOCAL COLLEGES & UNIVERSITIES (No overnight stay)
AQUARIUM OF THE PACIFIC, LONG BEACH	LOCAL LIBRARIES
AUTRY WESTERN MUSEUM	LOMITA RAILROAD MUSEUM
BECKMAN AUDITORIUM	LOS ANGELES COUNTY FAIR
BOLSA CHICA CONSERVANCY	LOS ANGELES HARBOR CRUISE
THE BROAD	LOS ANGELES MARITIME MUSEUM
CABRILLO BEACH AQUARIUM	LOS ANGELES MUSEUM OF THE HOLOCAUST
CALIFORNIA INSTITUTE OF CULINARY ARTS	LOS ANGELES MUSIC CENTER
CALIFORNIA SCIENCE CENTER/IMAX	LOS ANGELES ZOO
CARPENTER PERFORMING ARTS CENTER	MARINE SCIENCE FLOATING
CERRITOS CTR FOR THE PERFORMING ARTS	MUSEUM OF LATIN AMERICAN ART
CHINATOWN TOUR	MUSEUM OF TOLERANCE
CIVIL WAR VICTORIAN MUSEUM	MUSIC CENTER
DISCOVERY SCIENCE CENTER	NATURAL HISTORY MUSEUM
DISNEY CONCERT HALL	NORWALK NATURE CENTER
DOROTHY CHANDLER PAVILION	OLVERA STREET
FASHION INSTITUTE (FIDM)	PAGE MUSEUM
FEDERAL RESERVE BANK	PALI MOUNTAIN
FESTIVAL OF CULTURES	PUBLIC AND PRIVATE SCHOOL TOURS
FILMMAKING STUDIOS (SONY, WARNER, PARAMOUNT, ETC.)	QUEEN MARY
GETTY MUSEUM	ROUNDHOUSE MARINE STUDIES LAB
THE GRAMMY MUSEUM	SANTA ANA ZOO
GREEN MEADOWS	SANTA MONICA PIER AQUARIUM
GRIFFITH OBSERVATORY	SIMON WEISENTHAL CENTER
HUNTINGTON LIBRARY	SKIRBALL
JAPANESE AMERICAN NATIONAL MUSEUM	THEATER WORKS USA
KIDSPACE MUSEUM	
LA BREA TAR PITS	
LA HABRA CHILDREN'S MUSEUM	

Note: Field trip locations not on the list will be considered on an individual basis.

Approved by: _____ Date _____
Shawna Dinkins, Ed.D., Deputy Superintendent

14. A. 3. Request Approval to Enter into an Agreement with LACOE for an AVID Excel Consultant to Provide 10 Days for Professional Development and Support Tiered to the Needs of Lynwood Unified School District and Teachers in the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with LACOE for an AVID Excel Consultant to provide 10 days for professional development and support tiered to the needs of Lynwood Unified School District and teachers in the 2022-2023 school year.

During the 2022-2023 school year, the LACOE AVID Excel consultant will continue to provide 10 days throughout the year to train, plan, and support our new and second year teachers in rigorous instruction, while supporting the site and district administration in strengthening of the program to support our Long-Term English Learners with strong Language Acquisition Instructions.

Consultant will provide the following:

1. Professional Development on units outline and access to the digital curriculum.
2. How to teach the AVID Excel lesson components.
3. Support in planning and developing lessons.
4. Individualized support to teachers based on needs assessment.
5. Observation of instruction with District administrators and support.
6. Summer Bridge Training.

The total cost is not to exceed \$9,990.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1044

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

Funding Account Number: 01.0-42030.0-47600-10000-5810-7350000

Amount: \$9,990.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Renew Agreement with Louis Rosen to Provide Music Writing Services for the Lynwood High School Band During the 2022-23 School Year

Rationale

The administration requests approval to renew an agreement with Louis Rosen to provide music writing services for the Lynwood High School Band during the 2022-23 school year.

Mr. Rosen will create a custom four-part show for the Lynwood High School Royal Knights Regiment for their performances and competitions. This agreement will provide the program with digital copies of the music, technique packets, as well as unlimited rewrites of the music to adapt to the unique needs of the ensembles.

The total cost of services is not to exceed \$5,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0232

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

Funding Account Number: 01.0-01900.0-11114-41000-5810-7390000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew an Agreement with UCLA Curtis Center for Mathematics and Teaching to Increase Student Achievement in Mathematics for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with UCLA Curtis Center for Mathematics and Teaching to increase student achievement in mathematics for the 2022-2023 academic year.

The UCLA Curtis Center for Mathematics and Teaching uniquely employs the skills of both K-12 and university mathematics instructors to provide an increasing number of U.S. students access to an internationally bench-marked, world-class mathematics education. The UCLA Curtis Center will continue to work with our secondary schools to help in developing and refining our mathematics curriculum and assessments that will engage students in creative reasoning and meaningful application of mathematics. The training will consist of coaching sessions, analysis support of common assessments, and pedagogical strategies to enhance and improve instruction for all students.

The UCLA Curtis Center will provide services that consist of six (6) days of professional development throughout the 2022-2023 school year.

Participating Schools:

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

The total cost per site is \$8,000.00. The total cost is not to exceed \$48,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0829

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

Funding Account Number: 01.0-40350.0-00000-21400-5850-7490000

Amount: \$48,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Enter Into an Agreement with Mad Science of Los Angeles to Provide Workshops for Rosa Parks Elementary School Students in the Area of STEAM During the 2022-23 School Year

Rationale

The administration requests approval to enter into an agreement with Mad Science of Los Angeles to provide workshops for students at Rosa Parks Elementary School for the 2022-23 school year.

Mad Science of Los Angeles has delivered unique, hands-on science experiences for children through Saturday Academy, workshops, special events, and STEAM Odyssey Sessions. Mad Science integrates STEAM curriculum in their demonstrations, making lessons interesting and educational.

The Mad Science workshops will allow students to interactively participate in hands-on experiments to reinforce the Next Generational Science Standards (NGSS) concepts that are aligned to STEAM objectives and focus on science and engineering. The workshops include instructors, equipment, and teacher resource packages that align with NGSS. Through the workshops, students in grades TK-4th grade will have better exposure to science on a regular basis, preparing the students for science-based STEAM activities in 5th grade.

The total cost for workshops is not to exceed \$3,680.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0916

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

Funding Account Number: 01.0-30100.0-11100-10000-5890-1110000

Amount: \$3,680.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into an Agreement with Forward BMX Bike Show to Provide an Assembly for Thurgood Marshall Elementary School Students on October 27, 2022, during Red Ribbon Week

Rationale

The administration requests approval to enter into an agreement with Forward BMX Bike show to provide an assembly for Thurgood Marshall Elementary School students on October 27, 2022, during Red Ribbon Week.

Thurgood Marshall Elementary School will have activities for Red Ribbon Week to promote a drug-free school. Red Ribbon week is an alcohol, tobacco, drug and violence prevention campaign observed annually during the month of October. As part of Marshall Elementary School's Positive Behavioral and Interventions Support (PBIS) culture, the BMX rally will help promote a school environment that places importance on our students living a tobacco and drug-free life to achieve a lifetime of academic success.

The assembly will leave a lasting and positive impression on our students by reinforcing a positive message of smart, healthy choices to achieve success.

Total cost for assembly not to exceed \$2,285.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0874

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-7380000

Amount: \$2,285.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Renew an Agreement with STAR Education to Provide Parent Workshops and After-School Enrichment Services for Students in the Gifted and Talented Education (GATE) Program, During the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with STAR Education to provide parent workshops and after-school enrichment services for students in the Gifted and Talented Education (GATE) program, during the 2022-2023 school year.

STAR will offer intellectually stimulating, hands-on and inquiry-based enrichment workshops at each elementary school. This includes a Family Night for each elementary school, in which parents and students join STAR mentor teachers for an educational adventure in the arts, humanities, science, technology, critical thinking, or a combination of all. Students and their families learn to analyze real evidence and draw conclusions.

The cost per elementary school is \$5,080.00, which totals to \$60,960.00 for 12 elementary schools.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1111

Name of Funding Source and/or Location: LCAP

Funding Account Number: 01.0-01900.0-11121-10000-5810-7380000

Amount: \$5,080.00 per school

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Receipt of Williams Uniform Complaint Quarterly Report from July 1, 2022 to September 30, 2022 for Submission to the Los Angeles County Office of Education

Rationale

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

The attached report covers the period from July 1, 2022 to September 30, 2022. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancy and misassignment.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Williams Uniform Complaint Report - 1st Quarter



**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2022-2023**

District Name: Lynwood Unified School District

Date: October 13, 2022

Person completing this form: Shawna Dinkins, Ed.D.

Title: Deputy Superintendent

Quarter covered by this report (Check One Below):

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

Date for information to be reported publicly at governing board meeting: _____

Please check the box that applies:

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

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

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

Signature of District Superintendent _____ Date _____

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

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

14. A. 10. Request Approval to Purchase a Software License for Instructional Videos from DeltaMath Solutions, Inc., for the 2022-2023 School Year

Rationale

The administration requests approval to purchase a software license for instructional videos from DeltaMath Solutions, Inc., for the 2022-2023 school year.

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

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

Participating Schools:

Firebaugh High School

Lynwood High School

Vista High School

Pathway Independent Studies

The total cost is not to exceed \$3,325.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1063

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

Funding Account Number: 01.0-403500-00000-21400-5850-74900000

Amount: \$3,325.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Attend the Student Link Crew Conference in Fontana, CA on November 17, 2022

Rationale

The administration requests approval to attend the Student Link Crew Conference in Fontana, CA on November 17, 2022.

Link Crew is a transition to high school program for ninth graders. This group provides a structure to connect upperclassmen to underclassmen from the first day of school through the end of freshmen year through training and necessary support to make the relationship meaningful.

Link Crew's main goal is to successfully transition freshmen by addressing the three fundamental transition needs: safety, information, and connection. The Student Link Conference helps Link Leaders connect with one another and allows them the opportunity to increase their leadership skills and learn how to help improve school culture.

Participants:

Lynwood High School
Maelanie Galima, Advisor
35 Students

Firebaugh High School
Yvette Reynoso, Advisor
35 Students

The total cost is not to exceed \$6,100.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0549

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

Funding Account Number: 01.0-01900.0-11141-10000-5880-7390000
01.0-01900.0-11141-10000-5220-7390000

Amount: \$6,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certifications:

14. A. 12. Requests Approval to Renew an Agreement with Document Tracking Services to Produce the LCAP, School Accountability Report Cards, School Plan for Student Achievement, and School Safety Plans for Each School Site in the Lynwood Unified School District for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Document Tracking Services to produce the LCAP, School Accountability Report Cards (SARC), School Plan for Student Achievement (SPSA), and School Safety Plans for each school site in the Lynwood Unified School District for the 2022-2023 school year.

The California Department of Education requires each school to compile and distribute information regarding student achievement data, staffing, school and district activities, and facility reports. Additionally, the District is required to make these reports accessible online.

Some features of Document Tracking Services include:

- Pre-population of student performance data including state and local assessment data
- Data carryover from year to year, minimizing and streamlining annual updates
- Built-in auto-calculation functionality for expenditures
- Complete document history and data restoration
- Multiple user logins per location

Cost includes the production of the LCAP, SARC and SPSA documents with translations. The license agreement includes up to five (5) documents that can be generated using Document Tracking Services.

The total cost is not to exceed \$28,945.00.

Financial Impact

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

Requisition # from BEST: 23*1128

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

Funding Account Number: 01.0-01900.0-00012-21000-5840-7350000

Amount: \$28,945.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Attend Rehab Seminars Virtual Conference for Special Education Licensed Clinical Social Workers between December 2022 and March 2023

Rationale

The administration requests approval to attend the Rehab Seminars virtual conference for Special Education Licensed Clinical Social Workers between December 2022 and March 2023.

The virtual conference focuses on the latest in the field of student services and special education. Rehab Seminars provide strategies to better meet the needs of all students, particularly those with learning differences and other abilities, behavior challenges, and those struggling with school due to trauma or socioeconomic struggles.

The Rehab Seminars are from December 7-9, 2022; and March 8-10, 2023. The topics include, but not limited to:

- Children and Teens with Autism: Practical Interventions to Address Challenging Behaviors.
- Thriving Schools: Trauma Responsive Practices as a Whole School Approach.
- Helping Kids Who Worry: Evidence-Based Treatment of At-Risk Youth with Anxiety.
- How Emotion Impacts the Brain's Successful Learning.
- Teaching to Strength: Supporting Students Living with Trauma, Violence, and Chronic Stress.

Participants:

Jessica Elvira, Licensed Clinical Social Worker

Jessica Saldivar, Licensed Clinical Social Worker

Laura Velasquez, Licensed Clinical Social Worker

Cost includes registration fee of \$529.00 per participant for each session.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1136

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

Funding Account Number: 01.0-65000.0-57700-11900-5220-7410000

Amount: \$3,174.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Purchase Digital Administration and Scoring Software for School Psychologists, Speech Language Pathologists, Occupational Therapists, and Physical Therapists for the 2022-2023 School Year

Rationale

The administration requests approval to purchase digital administration and scoring software for school psychologists, speech language pathologists, occupational therapists, and physical therapists for the 2022-2023 school year.

Access to digital administration and scoring software will allow the assessors updated editions of standard assessment batteries, quantitative information, and interpretation of scores that are included in the assessment reports and presented in the student's Individualized Education Plan (IEP) meetings.

Publishers and Costs:

- Pearson Assessments - Q Global: \$50,000.00
- Pro-Ed, Inc.: \$1,000.00
- MHS Online Assessment Center: \$9,000.00

The total cost is not to exceed \$60,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1137

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

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

Amount: \$60, 000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Enter Into an Agreement with the Liberated Ethnic Studies Model Curriculum Consortium for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with the Liberated Ethnic Studies Model Curriculum Consortium (LESMCC) for the 2022-2023 school year.

The Liberated Ethnic Studies Model Curriculum Consortium (LESMCC) works to promote the advancement and implementation of well-designed Ethnic Studies courses and programs for the purpose of advancing students' academic achievement, educational equity, community activist scholarship, and community leadership skills.

LESMCC faculty will model Liberated Ethnic Studies pedagogical practices and engage teachers in community-building and introduce the disciplines of ethnic studies. LESMCC faculty will meet with teachers who are developing the Ethnic Studies curriculum, answer questions, offer materials, and provide feedback on lessons, pedagogy, course design, and scope and sequence.

LESMCC will provide assistance with our goal of making Ethnic Studies an A-G graduation requirement for high school students.

The total cost for 14 professional development sessions is not to exceed \$35,530.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1130

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

Funding Account Number: 01.0-01900.0-00032-21400-5810-7350000

Amount: \$35,530.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Requests Approval to Renew an Agreement with Dr. Bea Braun, Educational Audiologist, to Conduct an Independent Educational Evaluation for Central Auditory Processing Disorder for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Bea Braun, an Educational Audiologist, to conduct an independent educational evaluation for Central Auditory Processing Disorder (CAPD) for the 2022-2023 school year.

Dr. Braun is a clinical audiologist and a credentialed educational audiologist with 28 years of experience, including 22 years of completing comprehensive (central) auditory processing evaluations in private and educational settings. She has completed over 3,000 evaluations and has provided input to school districts, employers, educators, physicians, speech-language pathologists, educational therapists, occupational therapists, vision therapists, testing boards and parent groups.

The independent educational evaluation will include the following:

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

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

The total cost of \$5,000.00 includes the consultant services and materials.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1142

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

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

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Renew an Agreement with ManageBac for Fees Associated to the International Baccalaureate Program at Firebaugh High School for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with ManageBac for fees associated to the International Baccalaureate (IB) program at Firebaugh High School for the 2022-2023 school year.

ManageBac is the leading planning, assessment and reporting platform for the IB continuum. The trusted choice of four in five IB Diploma students and over 2,300 leading IB world schools. It builds turnkey systems to help the world's leading schools implement and manage their IB programmes efficiently.

This service is necessary to allow IB staff at Firebaugh High School to use the IB website to obtain guidelines, instructions and submit their ongoing assignments for Creativity, Activity, Service under the IB diploma program. Students and staff follow guidelines to make sure that students demonstrate their service learning plan and can access curriculum for the IB program.

Participating School:
Firebaugh High School

Cost Breakdown:
ManageBac Licensing - \$11,650.00
IB Exam Fees - \$6,650.00

The total cost is not to exceed \$18,300.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1041

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

Funding Account Number: 01.0-01900.0-11100-10000-5840-7390000

Amount: \$18,300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Provide Training for Trainers for the Implementation of Thinking Maps at Will Rogers Elementary School for the 2022-2023 School Year

Rationale

The administration requests approval to provide Training for Trainers for the implementation of Thinking Maps at Will Rogers Elementary School for the 2022-2023 school year.

Through a series of four (4) training sessions, Will Rogers Elementary certificated staff will be trained to become certified Thinking Maps trainers. The goal of the supplemental program is to implement high-impact, research-based, instructional strategies that will increase the academic achievement of students in writing in all subject areas.

Participants will develop a deeper understanding of thinking maps and how to provide effective training and coaching to certificated and classified staff in order to supplement writing instruction in all academic subjects.

Dates of Trainings:

October 25-26, 2022

November 2, 2022

February 9-10, 2023

March 9, 2023

Participants:

Rolando Blanco, Teacher, Will Rogers Elementary School

Martha Clarin, Teacher, Will Rogers Elementary School

Cost for professional development training of \$2,050.00 will be charged per trainer. Total cost not to exceed \$4,100.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1123

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-1080000

Amount: \$4,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval to Enter Into an Agreement with The Child Abuse Prevention Center to Implement the CA Foster Youth Initiative from September 1, 2022 to September 1, 2023

Rationale

The administration requests approval to enter into an agreement with The Child Abuse Prevention Center (CAP Center) to implement the CA Foster Youth Initiative from September 1, 2022 to September 1, 2023.

The CA Foster Youth Initiative (CA FYI) is a project administered through The Child Abuse Prevention Center (CAP Center). In conjunction, CA Volunteers and AmeriCorps have collaborated to create a service-based statewide program that supports foster students and McKinney-Vento students. The CA FYI provides a pathway for a partnership to obtain AmeriCorps members. It will help create a mentorship-based program to support foster and McKinney-Vento students by providing enrichment services, case management services, tutoring referrals, financial literacy workshops, mental health referrals, connections to community-based agencies, and other support.

Due to the nature of the partnership, each AmeriCorps member will receive a stipend according to the guidelines negotiated in the contract that will include all terms and conditions. The program will be accessible year-round and be offered as support program services for both foster and McKinney-Vento unhoused students and their families during the Fall and Spring semesters. Data collection and formal documentation will be implemented to support the program and students' academic goals.

Nine (9) AmeriCorps members will serve both foster and unhoused students. Each member will complete 1,200 hours during the 2022-2023 school year.

Cost of the entire program is \$137,000.00 for nine (9) AmeriCorps members (Share of LEA partner cost).

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1150

Name of funding source and/or location: LCAP, Student Services

Funding Account Number: 01.0-01900.0-11133-10000-5810-7420000

Amount: \$137,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Attend the Assistive Technology Industry Association 2023 Conference in Orlando, Florida on January 31, 2023 to February 4, 2023

Rationale

The administration requests approval to attend the Assistive Technology Industry Association (ATIA) 2023 Conference in Orlando, Florida on January 31, 2023 to February 4, 2023.

The Assistive Technology Industry Association (ATIA) is the global leader in assistive technology education and research. The conference will provide Assistive Technology (AT) and Augmentative and Alternative Communication (AAC) specialists with current information on research, strategies, and tools on how best to support students with disabilities, improve access to their learning and daily living activities, and build District in-house capacity for assistive technology resources.

The session strands target specific issues related to education and learning for students from preschool to high school grade levels, including assistive technology for physical access and participation, and augmentative and alternative communication.

Participants:

Rejielyn Cerdenio, Director, Occupational Therapy Services, Assistive Technology Specialist
Shemi James, Speech Language Pathologist, Augmentative and Alternative Communication Specialist
May Tajima, Occupational Therapist, Assistive Technology Specialist

Cost includes registration, travel, lodging, and meals. Total cost not to exceed \$9,165.00. Funding for the conference will be requested from the Medi-Cal Reimbursement Program.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1146

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

Funding Account Number: 01.0-65000.0-57700-11900-5220-7410000

Amount: \$9,165.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval to Enter Into a Memorandum of Understanding Between the Lynwood Unified School District and Health Collaborative Agencies from July 1, 2022 through June 30, 2027

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between the Lynwood Unified School District and Health Collaborative agencies from July 1, 2022 through June 30, 2027.

The following health collaborative agencies provide mental/behavioral health counseling, student and family support services, nutritional care, and educational services to LUSD students and families:

- The Guidance Center/It's About Time
- Occupational Therapy Training Program/SSG
- Drew Child Development
- Masada Homes
- SCHARP
- St. Francis Medical Center, Children's Counseling Center
- Compator Counseling Center

LUSD established the Health Collaborative to meet the needs of families that request mental health counseling and student support services within the City of Lynwood and has expanded services to offer primary care, nutritional activities, clothing, educational, vision and dental services.

All services provided by the above agencies are at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 22. Request Approval to Attend the Every Child Counts Symposium, Sponsored by the Association of California School Administrators, in Palm Desert, CA on January 11-13, 2022

Rationale

The administration requests approval to attend the Every Child Counts Symposium, sponsored by the Association of California School Administrators (ACSA), in Palm Desert, CA on January 11-13, 2022.

The Every Child Counts Symposium is designed for both beginning and veteran educational leaders and focuses on the latest in the field of student services and special education. This year's theme is "Championing Possibilities."

The conference sessions include topics related to the current Individuals with Disabilities Education Act (IDEA) and Special Education requirements by the California Department of Education (CDE) Special Education Department. There will be sessions by featured agencies, law firms, and experts in the Special Education field.

Participants:

Lavyddya Anderson, Special Education Coordinator
Rejielyn Cerdenio, Director of Occupational Therapy
Dr. Yvette Harps, Special Education Coordinator

Cost includes conference registration fees, lodging, meals, and mileage.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1145

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

Funding Account Number: 01.0-65000.0-57700-11900-5220-74110000

Amount: \$4,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Approval to Enter Into an Agreement with LIFT Enrichment, Inc., to Offer a Series of Engaging, Healthy Culinary Student Education Workshops for Migrant Education Students during the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with LIFT Enrichment, Inc., to offer a series of engaging, healthy culinary student education workshops for our Migrant Education students during the 2022-2023 school year.

LIFT Enrichment, Inc., will offer eight (8) engaging, healthy culinary virtual student education workshops for our Migrant Education students in grades K-4 and eight (8) workshops for our Migrant Education students in grades 5-8. The workshops will take place from October 2022 through February 2023.

The agreement with LIFT Enrichment will allow the Migrant Education students to engage in an interactive program for students to learn about health and nutrition, while focusing on foundational English Language Arts and Mathematics skills. Each workshop will be conducted for the duration of 60 minutes.

Students will learn about health literacy, culinary fundamentals, life skills, engage in discussion and experience preparing food with highly-trained chef educators. As a result of this exposure and enrichment opportunity, children will have fun while participating in hands-on English Language Arts and mathematical standards brought to life. Affording the Migrant Education students this unique opportunity will allow them to further cultivate positive relationships and engage in opportunities to connect real-life skills to academic standards.

The total cost for all workshop sessions is not to exceed \$8,400.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1148

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

Funding Account Number: 01.0-30600.0-48500-10000-5810-7350000

Amount: \$8,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Approval for Lynwood High School to Participate in the National Education Equity Lab for the 2022-2023 School Year

Rationale

The administration requests approval for Lynwood High School to participate in the National Education Equity lab for the 2022-2023 school year.

The purpose of the Education Equity lab is to bring college credit-bearing classes to high school students on an online platform supported by classroom teachers. Students take courses taught by college professors from colleges such as Wesleyan College, Arizona State University, and other partner colleges during their school day, and simultaneously earn college and high school credit.

Cost not to exceed \$200 per participating student.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1151

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

Funding Account Number: 01.0-01900.0-11141-10000-5810-7390000

Amount: \$200.00 per student.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

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

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

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

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

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

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

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

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

Financial Impact

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

Requisition # from BEST: 23*1138

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

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

Amount: \$11,850.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 26. Request Approval to Renew an Agreement with Able Academics, LLC, to Provide Tutoring Support for Foster Students for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Able Academics, LLC, to provide tutoring support for foster students for the 2022-23 school year.

Able Academics, LLC, provides one-on-one personalized tutoring services to help support students through their coursework. To support students, Able Academics first conducts tutoring assessments to help identify best practices and approaches for service delivery. Additionally, Able Academics can tutor students in various subjects including history, mathematics, and AP courses. Able Academics can provide flexible tutoring hours, including weekends, as well as help students both in school and at home. Able Academics has the expertise to help foster youth students throughout the school year.

The Able Academics' staff are highly qualified professionals who will help students with their coursework. Able Academics will be accessible year-around to support foster program services. This service is part of the Los Angeles County Office of Education differentiated assistance to the foster youth students in Lynwood.

The cost of the entire contract is not to exceed \$150,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1149

Name of funding source and/or location: LCAP, Student Services Department

Funding Account Number: 01.0-01900-01133-10000-5810-7420000

Amount: \$55.00 per hour, not to exceed \$150,000.00 for the school year

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 27. Request Approval to Renew an Agreement with American Education Research Corporation for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with American Education Research Corporation (AERC) for the 2022-2023 school year.

AERC services will provide a one-year contract for both high schools' analysis of foreign educational records and gives equivalency to that of the United States educational system. AERC bases its evaluations on recommendations established by the National Council for the Evaluation of Foreign Educational Credentials.

AERC will provide a General Evaluation Report that includes: Description of the documents presented, identifies the institution(s) attended, the program of study, dates of attendance, and provides general equivalency to the U.S. educational system. A list of subjects is not included. This report is useful for middle or junior high school studies.

Detailed Evaluation Report (\$100.00 per report): This report provides the General Evaluation:

- Subject-by-subject break down
- Semester credit equivalency
- Grading conversion to A-F
- Grade point average

Translation of necessary pages to complete the evaluation:

- Spanish Translation - Free
- Other languages - \$75.00

Total cost not to exceed \$3,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*824

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

Funding Account Number: 01.0-42030.0-47600-21000-5850-7350000

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 28. Request Approval to Enter Into an Agreement with Reyna Grande to Provide Presentations for High School Students for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Reyna Grande to provide presentations for high school students for the 2022-2023 school year.

Reyna Grande is an award-winning novelist and memoirist. She has received an American Book Award, the El Premio Aztlan Literary Award, and the Latino Book Award. In 2012, she was a finalist for the prestigious National Book Critics Circle Awards. Her works have been published internationally in countries such as Norway and South Korea.

Ms. Grande, author of "The Distance Between Us", will speak to the students about her experiences and her writing profession to inspire and motivate students to achieve their goals and develop a passion for their creative potential. Ms. Grande will present in the Fall and Spring to discuss her literary works with juniors and seniors who read her book. Ms. Grande will return in the Spring to conduct presentations on her sequel, "A Dream Called Home."

The book "The Distance Between Us" is part of the 11th-grade module for the Expository Reading and Writing Course, a college preparatory English language arts course designed to develop academic literacy.

Cost includes presentation fees for both comprehensive high schools. The total cost is not to exceed \$7,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1184

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

Funding Account Number: 01.0-01900.0-11100-10000-5810-7490000

Amount: \$7,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 29. Request Approval to Renew an Agreement with Teacher Created Materials for Professional Development Workshops for the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Teacher Created Materials (TCM) for Professional Development workshops for the 2022-23 school year.

Teacher Created Materials (TCM) provides a wide range of popular and relevant topics for professional learning. Professional Development is fully customized and supports identified district goals. TCM has educational experts that provide motivational and energized presentations for staff. Our well-known authors offer motivating keynote and workshop sessions that combine research with practical suggestions every teacher can use.

TCM will provide a series of Professional Development workshops in the following areas: English Learners (EL) and Social Emotional Learning (SEL) for all elementary and secondary school sites.

EL strategies and scaffolds will be implemented during Math instruction to make the Math State Standards and content more accessible to English Learners, and Long Term English Learners (LTELs). In addition, TCM will provide Professional Development to certificated staff. These opportunities will provide teachers with the space to implement differentiated, instructional strategies that focus on all students with an emphasis on social emotional learning curriculum.

Total cost not to exceed \$27,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0968

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

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

Amount: \$27,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 30. Request Approval to Enter into an Agreement with California Education Partners to Participate in the Early Childhood Education through 3rd Grade Coherence Collaboration from September 2022 to June 2025

Rationale

The administration requests approval to enter into an agreement with California Education Partners to participate in the Early Childhood Education (ECE) through 3rd Grade Coherence Collaboration from September 2022 to June 2025.

Districts across the state are forming ECE-3rd grade teams around coherence and collaboration. This is the second year of implementation at the Lynwood Unified School District as we work on creating systems and structures to further the work around continuous improvement in literacy.

This collaboration known as P3CC will set the foundation for a collaborative, continuous improvement team and to determine the scope of literacy outcomes for students. The school selected for this opportunity is Will Rogers Elementary School. A team of teachers from ECE through 3rd grade will represent the Lynwood Unified School District.

The District will receive a stipend of \$10,000 to apply for travel, conferences and after-school collaboration.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 31. Request Ratification of an Agreement with Leadership Associates, LLC, for Consultancy Services for the Educational Services Division from July 1, 2022 to June 30, 2023

Rationale

The administration requests ratification of an agreement with Leadership Associates, LLC, for consultancy services for the Educational Services Division from July 1, 2022 to June 30, 2023.

Leadership Associates will provide support and advisement for the Deputy Superintendent, Educational Services, to assist in developing strategies for building a "smart and healthy" leadership team, and help identify additional areas of focus for the 2022-2023 school year.

The cost for services is as following:

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

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

Financial Impact

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

Requisition # from BEST: 23*1047

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

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

Amount: Not to Exceed \$2,500.00

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

14. A. 32. Request Approval to Amend Agenda Item Previously Approved on June 23, 2022, Agreement with the Los Angeles County Office of Education to Provide Braille Transcription Services of Materials for Visually Impaired Students from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to amend agenda item previously approved on June 23, 2022, agreement with the Los Angeles County Office of Education (LACOE) to provide braille transcription services of materials for visually impaired students from July 1, 2022 to June 30, 2023.

We are requesting the amendment due to LACOE increasing their annual amount, per GLAAS approval.

Exhibit A - Original agenda item for reference.

Total cost not to exceed \$163,814.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1140

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

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

Amount: \$163, 814.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - LACOE Braille Transcription Services - Amendment

Exhibit A

14.A.13. Request Approval to Renew Agreement with the Los Angeles County Office of Education to Provide Braille Transcription Services of Materials for Visually Impaired Students From July 1, 2022 to June 30, 2023

Rationale:

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE) to provide Braille transcription services of materials for visually impaired students from July 1, 2022 to June 30, 2023.

General Scope of Work:

- Search, order, and deliver Braille and large print books
- Arrange for Braille transcription of material not available from other services
- Provide resources from the Braille Production Unit Library
- Register students in the annual Report to American Printing House
- Order materials from this quote commensurate with the number of students registered

Cost for Braille and consultant services from LACOE's Division of Curriculum and Instructional Services for transcribers is \$85/hour.

Total cost not to exceed \$65,000.00.

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

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

Amount: Not to exceed \$65,000.00

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 23, 2022.


Secretary of the Board

14. A. 33. Request Approval to Renew Subscriptions for Assistive Technology Tools and Software from Don Johnston, Inc., for Students with Special Education Eligibility as Recommended in the Individualized Education Plan for the 2022-2023 School Year

Rationale

The administration requests approval to renew subscriptions for assistive technology tools and software from Don Johnston, Inc., for students with special education eligibility as recommended in the Individualized Education Plan (IEP) for the 2022-2023 school year.

Assistive technology tools include but are not limited to text-to-speech/speech-to-text, text leveling, and word prediction software such as CoWriter and Snap and Read. Under the Individuals with Disabilities Education Act (IDEA), the IEP team must consider the student's assistive technology needs to benefit from a Free and Appropriate Public Education (FAPE).

Total cost for services not to exceed \$3,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1147

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

Funding Account Number: 01.0-65000.0-50010-21000-5840-7410000

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 34. Request Approval to Process Payment for the Purchase of 45 T-Mobile Samsung Galaxy Chromebooks Embedded with Unlimited Internet through T-Mobile to Support Foster and McKinney-Vento Unhoused Students for the 2022-2023 and 2023-2024 School Year

Rationale

The administration requests approval to process payment for the purchase of 45 T-Mobile Samsung Galaxy Chromebooks embedded with unlimited internet through T-Mobile to support foster and McKinney-Vento unhoused students for the 2022-2023 and 2023-2024 school years.

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

The internet Samsung Galaxy Chromebooks will be purchased to support the emergency assistance needed to enable foster and unhoused children and youths to attend school and fully participate in school activities during times of unstable housing. Students need embedded chromebooks to address learning barriers and increase access to instruction and support outside of school hours.

The total cost of \$28,634.99 includes 45 lines for two years and the embedded Samsung Chromebooks are included free of cost for unhoused and foster youth Districtwide.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1124

Name of funding source and/or location: LCAP, Student Services Department

Funding Account Number: 01.0-01900.0-11133-31300-5910-7420000

Amount: \$28,634.99

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 35. Request Approval to Renew Agreement with the Educational Consulting Services, Inc., to Provide an Academic Attendance Recovery Coordinated Program for the 2022-23 and 2024-25 School Years

Rationale

The administration requests approval to renew an agreement with the Educational Consulting Services, Inc., to provide an Academic Attendance Recovery Coordinated (AARC) program for the 2022-23 and 2024-25 school years.

Educational Consulting Services, Inc., assists districts in recovering lost attendance revenues and instructional time. All AARC sessions are taught by District teachers and supported by district classified staff. AARC staff will perform the logistical duties to implement each Saturday session. Additionally, AARC staff will:

- Work with LUSD to develop curriculum for the elementary and secondary grade levels.
- Help maximize the number of students served on Saturdays.
- Identify eligible students and notify their parents and guardians.
- Coordinate communications, including reports to site administrators and District.
- Provide LUSD monthly student attendance and expenditure data reports.
- Maintain Saturday attendance lists and coordinate lunch counts with Food Services.
- Provide expense and expected revenue sheets after each AARC session.

Educational Consulting Services, Inc. will be paid a rate of \$8.00 per student per session, for each student that has a recoverable absence and attends the Academic Attendance Recovery Coordinated Program (AARC).

Costs will be reimbursed through the ADA funding recovery program.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*891

Name of funding source and/or location: General Funds, Educational Services

Funding Account Number: 01.0-00000.0-11100-10000-5810-7490000

Amount: \$105,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 36. Request Approval for Secondary Staff and Students from Lynwood and Firebaugh High School to Participate in the Annual Forestry Camp Held at Camp Hume in Green Valley Lake, CA on November 8-12, 2022

Rationale

The administration requests approval for secondary staff and students from Lynwood and Firebaugh High School to participate in the annual Forestry Camp held at Camp Hume in Green Valley Lake, CA on November 8-12, 2022.

Forestry Camp is a well-respected Career and Technical Educational (CTE) Experience. The field work activities provide academic rigor and pedagogy. The goal of this trip is to allow students to use forestry tools in a supervised and safe environment to provide skills-based learning and direct instruction. Students will obtain important field experience and will be able to use the skills to complete science fair projects, Aeronautical Reconnaissance Coverage Geographical Information System (ARCGIS) maps, internal assessments in the IB environmental systems and society class or in the AP/IB Math and Science classes and in advanced courses in environmental science, math, and social sciences.

Participating Schools:

Lynwood High School – 15 Students

Firebaugh High School – 8 Students

Teachers/Chaperones :

Adam Calderon, Lynwood High School

Dr. Cathy Hekking, Lynwood High School

Linda Sciaroni, Firebaugh High School

Costs include registration, meals, and transportation. Accommodations will be provided through support of the Forestry Challenge organization. Teachers will also fundraise for additional items. CTE funds will pay for tools needed during the trip.

Financial Impact

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

Requisition # from BEST: 23*1127

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

Funding Account Number: 01.0-01900.0-38000-10000-5220-7390000

Amount: \$1,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The following is the Certificated Personnel Report for October 13, 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_10-13-22

CERTIFICATED PERSONNEL REPORT 10/13/22

Request approval of employment for the following administrator for the 2022-2023 school year.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Adair, Matthew	Coordinator	Special Education Dept.	Range 31/Step 5	10/10/22

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

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Borrayo, Monserath	Social Science	Lynwood High School	Group 1/Step 1	09/12/22
2	Brian, Jennifer	Special Education	Lynwood High School	Group 7/Step 1	09/20/22
3	Cuevas, Javier	Special Education	Chavez Middle School	Group 5/Step 1	09/01/22
4	De La Cruz, David	Multiple Subjects	Wilson Elementary	Group 7/Step 5	08/15/22
5	Flowers, Nathan	Social Science	Chavez Middle School	Group 2/Step 1	08/25/22
6	Gallegos, Gregory	Math	Lynwood High School	Group 4/Step 1	08/15/22
7	Gonzalez, Alex	Science	Chavez Middle School	Group 2/Step 1	09/01/22
8	Lopez-Martinez, Hierzon	Special Education	Lugo Elementary	Group 1/Step 1	09/15/22
9	Maciel, Katarina	Counselor	Firebaugh High School	Group 6/Step 1	08/29/22
10	Morales, Gina	English	Firebaugh High School	Group 7/Step 10	08/24/22
11	Reynoso, Citlalli	Multiple Subjects	Lugo Elementary	Group 7/Step 1	09/14/22
12	Rivera, Jamie	Special Education	Vista High School	Group 7/Step 4	09/08/22
13	Ruelas, Melissa	Spanish	Lynwood High School	Group 1/Step 1	09/12/22
14	Santana, Valerie	English	Firebaugh High School	Group 6/Step 1	08/22/22
15	Vega, Guillermo	Science	Hosler Middle School	Group 2/Step 1	09/01/22

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Arkangel, Brian	Instructional Lead	Acting Asst. Principal	Lynwood High School	09/19/22
2	Reed, Larry	Coordinator	Principal	Firebaugh High School	07/01/22
3	Riehle, Susan	High School Assistant Principal	Acting Principal	Chavez Middle School	09/19/22
4	Saladis, Kristin	Teacher	Teacher on Special Assignment	Human Resources Dept.	08/15/22

Request approval of employment for the temporary adult school teachers for the 2022-2023 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed as on a temporary basis.

	Name	Hours/Week	Subject	Group/Step
1	Castelo, Sandra (Correction from September 8, 2022)	9.0	ESL/Counseling	Step 1
2	Ross-Williams, Gwendolyn (Correction from September 8, 2022)	12.0	Nurse Assistant	Step 1

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	Anderson, Briana	7	Mastache, Daniel	13	Santiago, Arlene
2	Avendano, Estrellita	8	Mendoza, Virginia	14	Thompson, James
3	Azinge, Chidi	9	Montoya, Michael	15	Toribio-Cisneros, Guadalupe
4	Flowers, Nathan	10	Moreno, Yvette	16	Villalobos Jr., Salvador
5	Galindo, Sarai	11	Ruelas, Melissa	17	Villanueva, Naomi
6	Maluia, Jeremiah	12	Salinas, Susana	18	Zurita, Martha

Request approval of employment of Aimee Hayden as an adult school substitute teacher for the 2022-2023 school year. The employees will be compensated at an hourly rate from adult school funds.

CERTIFICATED PERSONNEL REPORT 10/13/22

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Chukwudebelu, Valentine	Teacher	Group 4/Step 20	Group 6Step 20	08/15/22
2	Cruz, Hilda	Counselor	Group 6/Step 2	Group 7/Step 2	08/15/22
3	Delgado Castellanos, Esmeralda	Teacher	Group 5/Step 12	Group 7/Step 12	08/15/22
4	Donahue, Bryan	Teacher	Group 3/Step 8	Group 5/Step 8	08/15/22
5	Reynoso, Daisy	Counselor	Group 7/Step 7	Group 7/Step 7 w/ Doctorate	08/15/22
6	St. Amant, Rod	Teacher	Group 6/Step 7	Group 7/Step 7	08/15/22

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Alvarado, Fransisca	ECE Teacher	Wilson Elementary	09/19/22 – 09/23/22
2	Cancel, Bryanna	Teacher	Lugo Elementary	08/08/22 – 09/08/22
3	Daoudi, Mohammed	Teacher	Firebaugh High School	08/30/22 – 02/24/23
4	Onyebalu, Harford	Teacher	Hosler Middle School	08/15/22 – 09/30/22
5	Posada, Julissa	Teacher	Lugo Elementary	09/12/22 – 11/21/22
6	Qualles, Brandyn-Jade	Teacher	Hosler Middle School	09/08/22 – 11/16/22

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Garner, Dionne	Principal	Chavez Middle School	Resignation	09/19/22
2	Perez, Ciria	Teacher	Lugo Elementary School	Resignation	09/02/22
3	Tah, Fred	Teacher	Firebaugh High School	Retirement	09/12/22

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums for the first semester and/or second semester of the 2021-2022 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

	SITE	NAME	AMOUNT
1	Virtual Academy	Solis, Veronica	\$1,080

Request approval of separation of the following substitute teachers, on or before June 30, 2022, who were inactive during the 2021-2022 school year or did not return the reasonable assurance form required for continued employment.

1	Battle, Logan	5	Gomez, Karla	9	Stanley, Lauren
2	Cruz, Griselda	6	Jimenez, Enoc	10	Streeter, Jordan
3	Encinas, Jose	7	Sanguino Ramos, Shirley	11	Torres, Gabriel
4	Gallegos, Rudolph	8	Saucedo, Arturo		

Request approval for the following teachers from Firebaugh High School to teach an extra class before school, after-school, or during their planning period for the 2022-2023 school year. The employees will be compensated at 1/6 of their per diem rate from general funds 01.0-00000.0-11100-10000-1110-4320000.

1	Campbell, Cory – History of Americas IBHL	2	Lung, Christy – Life Skills
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CERTIFICATED PERSONNEL REPORT 10/13/22

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive for the 2021-2022 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association.

The following employees had perfect attendance (0 days absent) and are entitled to \$500.00 for the first semester of the 2021-2022 school year:

1	Acosta, Benita	45	Henriquez, Mayra	89	Palma, Amber
2	Aguilar, Domitila	46	Hernandez, Alex	90	Pelayo, Sofia
3	Akubuiro, Chukwudi	47	Herrera-Pavitratorn, Veronica	91	Pena, Luz
4	Aldaz Echeverria, Jessica	48	Hijar, Ariadne	92	Perez, Maria (HMS)
5	Alvarado, Francisca	49	Huesca, Tracy	93	Perrotta, Nicole
6	Alvarez, Ana	50	Indaya-Chavira, Mirasol	94	Perry, Patrice
7	Ambrose, LaTascha	51	Jackson, Jessica	95	Quintero-Lopez, Jorge
8	Anderson, Roselyn	52	Jauregui, Beverly	96	Ramirez, David
9	Arellano, Glenda	53	Kalu, Ndukwe	97	Ramos, Eric
10	Barnett, Trinika	54	Kim, Ann	98	Ramos, Jennifer
11	Bolotov, Oleg	55	Lee, John	99	Rascon, Cynthia
12	Brandon, Kelly	56	Lee, Paul	100	Recendez, Jose
13	Brisbon, Justyn	57	Lim, Picor	101	Rivero, Daniel
14	Bun, Linda	58	Liu, Dong	102	Rodriguez, Edward
15	Camateros, Kristiana	59	Long, Carmen	103	Rojo, Maria
16	Camero, January	60	Lopez-Garcia, Laura	104	Rubio, Yara
17	Cancel, Bryanna	61	Louis-Herrera, Joel	105	Saladis, Kristin
18	Carbone, Kristopher	62	Love, Joyce	106	Saldivar, Sandra
19	Carrillo, Aurora	63	Loza, Sylvia	107	Salvador, Anne
20	Castro, Ivette	64	Luna, Maria	108	Sandoval, Luis
21	Castro, Melanie	65	Mandujano, Fernando	109	Sann, Visna
22	Chavez, Zulma	66	Mayorga, Azucena	110	Seabrooks, Rachel
23	Clemons, Brian	67	Mays, Jessica	111	Shoulders, Stephanie
24	Cortez, John	68	Medina, Richard	112	Smith, Clayton
25	Covarrubias, Amparo	69	Meeks, Kieisha	113	Smith, Dorla
26	Covarrubias, Maria	70	Mendiaz, Lorraine	114	Solis, Susana
27	Del Sol, Dianne	71	Meneses, Raquel	115	Solis, Veronica
28	Dhunna, Anita	72	Millan, Fernando	116	Soltero, Cesar
29	Diep, Phil	73	Miller, Jeffrey	117	Spears, Gwendolyn
30	Dumitrica, Bogdan	74	Miller, Patricia	118	Srivastava, Sarika
31	Ellis, Tracye	75	Molina Figueroa, Christina	119	Tabares-Montes, Claudia
32	Figueroa, Veronica	76	Montelongo, Elizabeth	120	Tengan, Kathryn
33	Flores, Luis	77	Moreno, Veronica	121	Torres, Daniel
34	Fombona, Candido	78	Mota-Ortega, Maria	122	Torres, Jaime
35	Galima, Maelanie	79	Munoz, Alexandra	123	Tostado, Marco
36	Gonzales Robles, Jolean	80	Myers, Lorinda	124	Tran, Ha
37	Gonzalez, Laura	81	Nunez, Natalie	125	Tran, Lisa
38	Gutierrez, Norma	82	Ogo-Okwunwa, Patrick	126	Uribe, Yajaira
39	Haji-Sadeghi, Jonathan	83	Okafor, Alex	127	Vidal, Alejandro
40	Hall, Erika	84	Okokhuele, Onehiome	128	Vidales, Lupe
41	Hamilton, Viviana	85	Olivares, Juan	129	Wright, Calvert
42	Harnage, Michelle	86	Orozco, Ana	130	Zavala, Ana
43	Haygood, Sheree	87	Ortiz, Albert	131	Zavalza, Nattaly
44	Hekking, Cathy	88	Padilla, Justine		

The following employees had perfect attendance (0 days absent) and are entitled to \$500.00 for the second semester of the 2021-2022 school year:

132	Alvarez, Ana	137	Busick, Mitchell	142	Castro, Melanie
133	Ambrose, LaTascha	138	Canon, Carla	143	Chek, Sothy
134	Arellano, Glenda	139	Carcamo, YuXin	144	Cortez, John
135	Brisbon, Justyn	140	Carrillo, Aurora	145	Covarrubias, Amparo
136	Brito, Armando	141	Castro, Ivette	146	Cruz, Belen

CERTIFICATED PERSONNEL REPORT 10/13/22

Continued					
147	De La Cruz, David	168	Long, Carmen	189	Quinton, Catherine
148	Del Sol, Dianne	169	Love, Joyce	190	Ramirez, David
149	Delaney, Leomia	170	Mahaffey, Kristen	191	Rojas, Martha
150	France, Patrice	171	Martinez, Linnette	192	Rojo, Maria
151	Galima, Maelanie	172	Martin-Hernandez, Mercedes	193	Sandoval, Luis
152	Gallegos, Daniel	173	Mayorga, Azucena	194	Sann, Visna
153	Garcia, Araceli	174	Meneses, Raquel	195	Seabrook, Rachel
154	Godinez, Evangelina	175	Molina Figueroa, Christian	196	Shah, Kaytan
155	Gonzales-Robles, Jolean	176	Morales, Patricia	197	Shoulders, Stephanie
156	Haygood, Sheree	177	Moreno, Veronica	198	Smith, Clayton
157	Hernandez, Alex	178	Naranjo, Sandra	199	Tabares-Montes, Claudia
158	Hijar, Ariadne	179	Nguyen, Tuan	200	Tengan, Kathryn
159	Holland, Sean	180	Ochoa, Susana	201	Terrazas, Mario
160	Houston, Tasha	181	Oduntan, Olubunmi	202	Torres, Jaime
161	Hutzler, Heidi	182	Ogo-Okwunwa, Patrick	203	Tran, Lisa
162	Inda, Yanamin	183	Okafor, Alex	204	Tucker, Loreane
163	Javellana, Jose	184	Okokhuele, Onehiome	205	Uribe, Yajaira
164	Jimenez, Jaqueline	185	Oswell, Wendy	206	Vidal, Alejandro
165	Jones, Fannie	186	Padilla, Justine	207	Vidales, Lupe
166	Kalu, Ndukwe	187	Pompey, Alfred	208	Washington, Brittany
167	Lezama-Garcia, Nau	188	Qualles, Brandyn-Jade		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for SWUN Math Training Middle School Teachers

Rationale: The administration requests approval for extra duty hours for Hosler Middle School and Cesar Chavez Middle School to receive training and planning time on Math Assessments during Summer/School year 2022-2023. Teachers in the 7th and 8th grade will train August 2-4 with SWUN Math on how to effectively implement Math Assessments for the 2022-2023 school year. Training will include identifying student's mathematical skills and planning lessons accordingly for the school year.

Hours/Rate: Not to exceed 20 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 11 (Listed Below)

	Chavez Middle School	5	Shepherd, Stellina	9	Kalu, Ndukwe
1	Aguilar, Luis		Hosler Middle School	10	Miramontes, Brenda
2	Amador, Virginia	6	Bojorquez, Ambar	11	Vidal, Alejandro
3	Gutierrez, Renan	7	Collins, Amber		
4	Mandujano, Fernando	8	Gonzalez, Susana		

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours to attend TCAP Conference

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to attend the TCAP Courageous Creativity Conference on July 6-8, 2022 in Anaheim, CA.

Hours/Rate: 24 hours

Budget: 01.0-01900.0-11114-10000-1130-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Alba, Daniel	2	Quan, Nancy	3	Younessi, Fereshteh
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for TEALS Training

Rationale: The administration requests approval for extra duty hours for computer science secondary teachers to train, collaborate with TEALS volunteers, and develop lesson plans for the TEAL Computer Science program in 2022-23 school year. Teachers will be required to train on new content outside of their subject area, including learning how to code and program. This will allow our Science, Math and English teachers to continue to develop and train to become effective instructors for Computer Science.

Hours/Rate: 60 hours

Budget: 01.0-63880.0-38006-10000-1130-7390000

Budget Description: K12-SWP Funds

Employees: 3 (Listed Below)

1	Barroso Ramos, Erika	2	Giaffoglione, Shaun	3	Lee, Paul
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CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Instructional Leads

Rationale: The administration requests approval for extra duty hours for Instructional Improvement Leads and Parent Involvement Specialists to Support Respective Site and Department Needs.

Instructional Leads will be: analyzing Benchmark/DRS & SBAC results and goals for 2022-2023, Cataloguing tech supplies, on campus, delinquent, repair, and for check out, planning and Data Disaggregation for SPSA, preparing Council Presentations, curriculum mapping and planning, assisting with formation of classes and finalize student roster, creating a master calendar for Parent Councils including; creating flyers, agenda's, google meet links, etc., updating school websites, inventorying supplies/materials, and organizing resources for teachers for the implementation of District Instructional Program.

Not to exceed 20 hours per person June 16 - June 30, 2022

Not to exceed 20 hours per person July 1 - August 12, 2022

Hours/Rate: 20 hours per session

Budget: 01.0-62660.0-00000-21000-1930-7350000

Budget Description: Education Block Grant

Employees: 2 (Listed Below)

1	Camateros, Kristiana	2	Ramirez, David
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Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education Program

Rationale: The administration requests approval for extra duty hours for five teachers and two counselors to deliver virtual & in-person services to Migrant students per the 2022-2023 memorandum of understanding with the Los Angeles County Office of Education. Teachers will provide participating students with supplemental virtual and/or in-person instructional services. Counselors will provide virtual and/or in-person academic and college & career readiness support for students in grades 6-12. The extra duty hours will take place September 23, 2022 – June 2, 2023.

Hours/Rate: 110 hours

Budget: 01.0-30600.0-48500-10000-1130-7350000 (Teachers) / 01.0-30600.0-48500-31100-1230-7350000 (Counselor)

Budget Description: Migrant Education Funds

Employees: 6 (Listed Below)

1	Garcia, Araceli	3	Reyes, Juan	5	Solis, Veronica
2	Lopez, Jessica	4	Shah, Kaytan-Counselor	6	Williams, Roxanna

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Lynwood High School Attendance Committee

Rationale: The administration requests approval for extra duty hours for LHS staff to participate in the Attendance Matters and School Participation Committee. The team will collaborate to coordinate Saturday School, Tardy Sweeps, and other attendance support. The committee will address expectations, senior contract guidelines, a school-wide attendance contract, attendance incentives and consequences, new policies/procedures for state compliance and Saturday Attendance Recovery program improvements.

Hours/Rate: 7 hours

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

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Abbass, Lorraine	4	Gomez, Custodio	7	Tran, Lisa
2	Araujo Garcia, Debora	5	Gonzalez, Starlynn		
3	Camacho, Gabriela	6	Orozco, Ana		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for GATE Coordinators

Rationale: The administration requests approval for extra duty hours for the teachers listed below to serve as GATE Coordinators for the 2022-2023 school year. GATE Coordinators will support GATE Testing, GATE Fair, supervision of GATE Enrichment Programs, and attend GATE district meetings and training to ensure that the program runs efficiently to support all student participants. Not to exceed 25 hours per coordinator. This item was previously approved on September 8, 2022 but is resubmitted to add the name of a participant who will be replacing a previously approved employee.

Hours/Rate: 25 hours

Budget: 01.0-01900.0-11115-10000-1130-7380000 (Teachers) / 01.0-01900.0-00015-27000-1930-7380000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 1 Ellis, Tracy

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Parent Engagement Activities

Rationale: The administration requests approval for extra duty hours for Parent Engagement activities before and after school to enhance Parent Involvement in Student Intervention. The extra duty hours will take place from August 15, 2022 - June 30, 2023.

Hours/Rate: 25 hours per person per month

Budget: 01.0-30100.0-00000-24950-1930-7350000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Blanco, Phonna	2	Velasco, Jasmin
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Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Ethnic Studies Curriculum Development Cohort

Rationale: The administration requests approval for extra duty hours for the teachers listed below who will meet to create and curate culturally and linguistically relevant lessons that focus on the Equity Standards for Tk-12th grade that will ultimately be added to our district's matrices. The team will analyze the reading and writing target standards and develop one lesson per unit that will correlate the Ethnic Studies Curriculum with the Common Core Target Standards. These lessons will be taught to bring cultural relevance, build capacity for social justice, and create a classroom and school climate where all students are validated and affirmed. The extra duty hours will take place from July 1, 2022 - June 30, 2023.

Hours/Rate: 40 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

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

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for WASC Accreditation Meetings

Rationale: The administration requests approval for extra duty hours for all part-time teachers to participate in the professional development training for the Western Association of Schools and Colleges (WASC) focus group. Meetings will take place from August 1st, 2022 - October 31st, 2022.

Hours/Rate: 15 hours

Budget: 01.0-63710.0-41000-10000-1130-5900000

Budget Description: AEBG Funds

Employees: 21 (Listed Below)

1	Baldwin, Maricela	8	Gomez, Delia	15	Ramos, Ricardo
2	Brito, Armando	9	Henry, Donavon	16	Reyes, Pedro
3	Bun, Linda	10	Hernandez, Lidia	17	Ross-Williams, Gwendolyn
4	Campos, Guadalupe	11	Lawrence, Michele	18	Shin, Myung
5	Crutchfield, James	12	Lizarraga, Hector	19	Ude, John
6	De La Torre, Susana	13	Martin, Mercedes	20	Wilson, Tracy-Coleman
7	Garza, Anthony	14	Mitchell, Kevin	21	Wilson, Victor

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Certificated Staff to Work on Curriculum

Rationale: The administration requests approval for extra duty hours for certificated staff in preparation of Western Association of Schools and Colleges (WASC) accreditation procedures, and the yearly curriculum calendar beginning June 17 - July 30, 2022.

Hours/Rate: 25 hours

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

Budget Description: Cal Works Funds

Employees: 1 Wade, Ethel

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Certificated Staff for CASAS

Rationale: The administration requests approval for extra duty hours for certificated staff in preparation of pre-testing and progress testing for Federal CASAS Assessments required for WIOA Funding as well as plan CASAS Assessment Training for adult education staff for Fall 2022. CASAS Training is an annual requirement for all staff.

Hours/Rate: 50 hours

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

Budget Description: Cal Works Funds

Employees: 5 (Listed Below)

1	Banks, Estella	3	Castello, Sandra	5	Wade, Ethel
2	Bellinger, Shawn	4	Fragoso, Manuel		

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Program Specialist

Rationale: The administration requests approval for extra duty hours for the Program Specialists listed below from the Special Education Department, for the 2022-2023 school year. The extra duty hour is needed to support the Special Education Department IEP process. The employees will be compensated up to two hours per day (not to exceed 185 days).

Hours/Rate: Up to 2 hours per day (185 days)

Budget: 01.0-65000.0-57700-21000-1930-7410000

Budget Description: Special Education Department

Employees: 2 (Listed Below)

1	Park, Kyu	2	Rios, Dora
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CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS Attendance Committee

Rationale: The administration requests approval for extra duty hours for LHS staff to participate in the Attendance Matters and School Participation Committee. The team will collaborate to coordinate Saturday School, Tardy Sweeps, and other attendance support. The committee will address expectations, senior contract guidelines, a schoolwide attendance contract, attendance incentives and consequences, new policies/procedures for state compliance, and Saturday Attendance Recovery program improvements.

Hours/Rate: Not to exceed 7 hours

Budget: 01.0-30100.0-00000-31100-1230-4310000 (Counselors)

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Ontiveros, Erika	2	Villaverde, Brenda
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for In-House Summer Institute Presenters

Rationale: The administration requests approval for extra duty hours for the teacher listed below to prepare, develop, and present at the Lynwood Unified School District 2022 Summer Institute. This item was previously approved on June 23, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 5 hours

Budget: 01.0-40350.0-11100-21400-1130-7490000

Budget Description: Title II Funds

Employees: 1 Reynoso, Daisy

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Summer Institute Participants

Rationale: The administration requests approval for extra duty hours for the teachers listed below to attend 5 full days of professional development at the Lynwood Unified School District 2022 Summer Institute, August 8-12, 2022. This item was previously approved on June 23, 2022 but is resubmitted to add names of participants.

Hours/Rate: 30 hours

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

Budget Description: Title II Funds

Employees: 16 (Listed Below)

1	Avalos, Maria Del Pilar	7	Hernandez, Elizabeth	13	Reynoso, Daisy
2	Blankenship, Susana	8	Lopez, Adolph	14	Rodriguez-Rios, Clara
3	Carbone, Kristopher	9	Mandujano, Fernando	15	Solis, Veronica
4	De Le Torre, Yasmin	10	Merrill, Richard	16	York, Wanda
5	Flowers, Nathan	11	Montes, Blanca		
6	Gallegos, Gregory	12	Najar, Bonny		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for GATE Coordinators

Rationale: The administration requests approval for extra duty hours for GATE Coordinators and Lead to attend the Annual OCC GATE Conference in Fullerton, CA on October 22, 2022. The conference is targeted to educators who work directly with students identified GATE. The conference will feature sessions with top-notch experts in the field of gifted and talented learners.

Hours/Rate: 6 hours

Budget: 01.0-01900.0-11151-10000-1130-7380000 (Teachers) / 01.0-01900.0-00015-27000-1930-7380000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 9 (Listed Below)

1	Alvarez, Belinda	4	Crutchfield, James	7	Gooden, Shomara
2	Canovas, Elena	5	Diaz-Aguilar, Evelyn-Lead	8	Meeks, Kieisha
3	Carranza, Ana	6	Esqueda, Eileen	9	Vergara, Myrna

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for PBIS Committee

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

Hours/Rate: 75 hours

Budget: 01.0-30100.0-11100-100000-1130-1130000

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Canon, Carla	3	Hernandez, Micaela	5	Rodriguez, Libier
2	Echeverria, Angelica	4	Orellana, Karla	6	Smith, Dorla

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for Beyond Basics Math Booster Academy

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

Hours/Rate: 40 hours

Budget: 01.0-019000.0-11115-10000-1130-3230000

Budget Description: Supplemental and Concentration Funds

Employees: 9 (Listed Below)

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

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours for Mentoring/Tutoring to Support PBIS Plan

Rationale: The administration requests approval for extra duty hours for tutoring and mentoring students in an effort to provide extended support to at risk students to ensure they complete the course work necessary to graduate. The extra duty hours will take place from October 11, 2022 - December 16, 2022 and March 27, 2023 – June 14, 2023.

Hours/Rate: 20 hours (Oct-Dec) 20 hours (Mar-Jun)

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

Budget Description: Title I Funds

Employees: 13 (Listed Below)

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

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Dual Immersion Program

Rationale: The administration requests approval for extra duty hours for certificated staff to support our Dual Immersion Program. This committee will meet monthly to collaborate on ways to improve and expand the Dual Immersion Program.

Hours/Rate: 25 hours

Budget: 01.0-01900.0-11151-10000-1130-738000 (Teacher) / 01.0-01900.0-00051-27000-1930-738000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Clarín, Martha	2	Limon, Maria	3	Nunez, Natalie-Lead
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CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Elementary Education Leads

Rationale: The administration requests approval for extra duty hours for Elementary Education Department Instructional Leads listed below to support elementary schools by coordinating professional development opportunities for teachers, staff and administrators, facilitating district-wide programs. In addition to, providing data reports to schools, administrator, facilitating partnerships and supporting district-wide events.

Hours/Rate: 40 hours

Budget: 01.0-01900.0-00015-27000-1930-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

1	Diaz-Aguilar, Evelyn	2	Rivera, Anita
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Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Latino College Expo

Rationale: The administration requests approval for extra duty hours for teachers to attend and chaperone students attending the Latino College Expo at Cal Poly on September 10, 2022.

Hours/Rate: 5 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 6 (Listed Below)

1	Campbell, Cory	3	Casuso, Miriam	5	Rasconm, Cynthia
2	Castro, Yvette	4	Gomez, Delia	6	Villaverde, Brenda

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for ELD and ELA Academic Booster Club

Rationale: The administration requests approval for extra duty hours for the CCMS English/Language Arts (ELA) Academic Booster Club that will take place after school from October 2022 until March 2023. The ELA Academic Booster Club will focus on vocabulary, reading comprehension, close reading strategies and reading fluency skills. The focus will be on ELD students and low/intensive ELA student focus. Teachers will be compensated at the contractual hourly rate not to exceed 40 hours per teacher across the total number of sessions. Approval is requested for all English teachers to establish a substitute pool.

Hours/Rate: 40 hours

Budget: 01.0-30100.0-11100-10000-1130-3230000

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Aceves, Maria	4	Goldblatt, Salvatore	7	Rodriguez, Yaquelin
2	Ball, Ingrid	5	Guzman, Givanie	8	Turner, Vennieta
3	Cottrell-Husckey, Taren	6	Hernandez, Elizabeth	9	Varela, Raul

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for After School Intervention Programs

Rationale: The administration requests approval for extra duty hours for teachers at Abbott who will support students with intervention services from October 17, 2022 to April 28, 2023. Students will be able to participate in Math and ELA Interventions, Social Emotional Support, Painting, Origami, Folklorico and SIPPS. Teachers will use the following programs and other resources: Let's go Learn, Go Math, Journeys, SWUN Math, STEAM Kits, Teachingtolerance.org and Beat the Odds Program. Five teachers will be selected from the list below. All teachers will be listed to establish a sub pool.

Hours/Rate: 80 hours for Instructional Lead and 60 hours for Teachers

Budget: 01.0-01900.0-11115-10000-1130-1010000 (Teachers) / 01.0-01900.0-00015-27000-1930-1010000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 21 (Listed Below)

1	Akina, Ernest	8	De La Torre, Irma	15	Ortiz-Baldwin, Cecilia
2	Alvarez, Belinda	9	Huerta, Gerardo	16	Pelayo, Sofia
3	Alvarez, Patricia	10	Lopez, Rex	17	Salvador, Ann
4	Barrientos, Kathy	11	Loza, Silvia - Lead	18	Spears, Gwendolyn
5	Castrejon, Sandra	12	Lucha, Claudia	19	Vuu, Michael
6	Chukwudebelu, Valentine	13	Mejia, Maria Guadalupe	20	Woo, Sandy
7	Corona, Valeria	14	Monreal, Anna	21	York, Wanda

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for PC33 Lynwood Improvement Team

Rationale: The administration requests approval for extra duty hours for certificated employees at Will Rogers Elementary who are part of the PC33 Lynwood Improvement Team. California Education Partners has provided our district with a grant to work on Pre-K to 3rd grade Coherence Collaboration (PC33). The team members will attend professional development that supports our district's improvement work and analyze instructional practices, PreK-3rd aligned data and assessments.

Hours/Rate: 25 hours

Budget: 01.0-90100.0-11100-10000-1130-7380000

Budget Description: PC33 Grant Funds

Employees: 6 (Listed Below)

1	Gillem, Claudia	3	Martinez, Maritza	5	Ramirez, Christina
2	Hurley, Gregory	4	Mazzotta, Rocio	6	Rodriguez, Tania

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for Afterschool Intervention Program

Rationale: The administration requests approval for extra duty hours for the certificated teachers listed below from Lindbergh Elementary School who will participate in the Title I ELA and Math Intervention Program (after, before, and Saturdays school). This program will provide students in grades K-6th with extended learning opportunities to ensure that students who scored intensive and/or strategic in ELA and/or Math on the District Common Assessments sustain continuous progress toward meeting the California Common Core Standards. No more than 12 teachers will be selected, but approval is requested for all teachers to establish a substitute pool. Four hours are needed to plan lessons and review data.

Hours/Rate: 3 hours per week

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

Budget Description: Title I Funds

Employees: 24 (Listed Below)

1	Chau, Thau	9	Hernandez, Liliana	17	Ramos, Darius
2	De Leon, Sonia	10	Hollie, Lydia	18	Rivera-Mendez, Blanca
3	Del Castillo, Sandra	11	Johnson, Chadron	19	Rodriguez, Carmen
4	Del Sol, Dianne	12	Kuyper, Lizette	20	Rojo, Maria-Lead
5	Dullavin, Minerva	13	Lindsey, Johnny	21	Vergara, Myrna
6	Fombona, Candido	14	Orozco, Hector	22	Walker, Robert
7	Fulsom, Michele	15	Palacio, Sandy	23	Williams, Regina
8	Godoy, Kristen	16	Perez-Ruano, Maria	24	Witucki, Rose

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for PBIS Team

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

Hours/Rate: 20 hours

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

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Cocca, Yvette	4	Medina, Richard	7	Viramontes, Otilio
2	Helmets, Susanna	5	Nuno, Jorge-Coach		
3	Hunt, Michael	6	Talley, Carole		

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to work on out of compliance IEPs

Rationale: The administration requests approval for extra duty hours for Special Education teachers who will assess, write, and hold IEP meetings since there are a few Special Ed teacher vacancies and IEPs still need to be in compliance.

Hours/Rate: 30 hours

Budget: 01 0-65370.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 22 (Listed Below)

1	Beltran, Veltran	9	Harnage, Michelle	17	Ross-Hale, Tracye
2	Blankenship, Susan	10	Hernandez, Lidia	18	Serratos, Maryellen
3	Bolotov, Oleg	11	Hijar, Ariadne	19	Smith, Clayton
4	Collins, Amber	12	Hurley, Iovanka	20	Smith-Chambers, Shirley
5	Gallegos, Daniel	13	Miramontes, Brenda	21	Virgen, Vitalia
6	Galvan, Rebecca	14	Myers, Lorinda	22	Wright, Calvert
7	Gomez, Anna	15	Ramos, Jennifer		
8	Hannon, April	16	Rodriguez, Clara		

CERTIFICATED PERSONNEL REPORT 10/13/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Student Services

Description: Extra Duty Hours to Provide instruction for Saturday School Attendance Program

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Saturday School Attendance Program (SSARP) during the 2022-2023 school year.

Hours/Rate: 5 hours per day

Budget: 01.0-74220.0-11100-10000-1130-7690000

Budget Description: TBD

Employees: 563 (Listed Below)

	Abbott Elementary	36	Orellana, Karla	71	Hollie, Lydia
1	Akina, Ernest	37	Rodriguez, Libier	72	Johnson, Chadron
2	Alvarez, Belinda	38	Smith, Dorla	73	Kuyper, Lizette
3	Alvarez, Patricia	39	Tengan, Katherine	74	Lindsey, Johnny
4	Barrientos, Kathy	40	Torres, Jaime	75	Orozco, Hector
5	Castrejon, Sandra	41	Williams, Lisa	76	Palacio, Sandy
6	Chukwudebelu, Valentine		Lincoln Elementary	77	Perez-Ruano, Maria
7	Corona, Valeria	42	Agatep, Josefina	78	Ramos, Darius
8	De La Torre, Irma	43	Aldana, Cynthia	79	Rivera-Mendez, Blanca
9	Huerta, Gerardo	44	Alexander, John	80	Rodriguez, Carmen
10	Lopez, Rex	45	Argueta, Frank	81	Rojo, Maria
11	Loza, Silvia	46	Avalos, Maria	82	Shoulders, Stephanie
12	Lucha, Claudia	47	Bordi, Massimo	83	Tran, Ha
13	Mejia, Guadalupe	48	Canovas, Elena	84	Vergara, Myrna
14	Monreal, Anna	49	Haji-Sadeghi, Jonathan	85	Walker, Robert
15	Ortiz-Baldwin, Cecilia	50	Kimball, Pamela	86	Williams, Regina
16	Pelayo, Sofia	51	Liggins, Akisha	87	Witucki, Rose
17	Salvador, Ann	52	Martin, Mercedes		Lugo Elementary
18	Spears, Gwendolyn	53	Montes, Jose	88	Avelar, Trifena
19	Vuu, Michael	54	Nguyen, Carolyn	89	Barker, Emmalee
20	York, Wanda	55	Obi, Leonard	90	Benitez, Andrea
21	Woo, Sandy	56	Perez, Diane	91	Cancel, Bryanna
	Keller Elementary	57	Reyes, Rogelio	92	David, Colleen
22	Canon, Carla	58	Ruelas, Jonathan	93	Ellis, Tracy
23	Cardenas, Blanca	59	Sung, William	94	Escobedo, Edelmira
24	Carrillo, Aurora	60	Villegas, Veronica	95	Gonzalez, Jesse
25	Delaney, Leomia	61	Winslow, Jeanne	96	Indaya-Chavira, Mirasol
26	Dhunna, Anita		Lindbergh Elementary	97	Jimenez, Citlalli
27	Echeverria, Angelica	62	Chau, Thau	98	Kirkley, Kimberly
28	Ellison, Christina	63	De Leon, Sonia	99	Lopez-Garcia, Laura
29	Esqueda, Eileen	64	Del Castillo, Sandra	100	Mathews, Carson
30	Houston, Tasha	65	Del Sol, Dianne	101	Millan, Fernando
31	Macareno, Mireya	66	Dullavin, Minerva	102	Ochoa, Alejandra
32	Mata, Margarita	67	Fombona, Candido	103	Okokhuele, Onehiome
33	McNear, Phil	68	Fulsom, Michele	104	Posada, Julissa
34	Monreal, Araceli	69	Godoy, Kristin	105	Ruiz, Melissa
35	Moreno, Veronica	70	Hernandez, Liliana	106	Winslow, Charde

CERTIFICATED PERSONNEL REPORT 10/13/22

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	Mark Twain Elementary	158	Alvarez, Yazmin	210	Hernandez, Abigail
107	Alfaro, Blanca	159	Ayon, Patricia	211	Hernandez, Cristal
108	Beiza, Mariela	160	Baltazar, Araceli	212	Jackson, Latrice
109	Benavides, Claudia	161	Deibler, Tammy	213	Lewis, Efrem
110	Brown, LaTanya	162	Fairell-Smith, Stephanie	214	Lopez, Claudia
111	Diaz, Laurentino	163	Garcia, Araceli	215	Luy, Maria
112	Elias, Alma	164	Gavin, Olga	216	Medina, Richard
113	Flores Cuevas, Gerardo	165	Hill, Yolanda	217	Morris, Patrice
114	Kim Pinnone, Sorlynn	166	Hernandez, Lidia	218	Nuño, Jorge
115	Kincade, Marlene	167	Kwon, Sarah	219	Perez-Rodas, Esmeralda
116	Lopez, Jose	168	Nakamura, Traci	220	Rodriguez, Maria
117	Love, Joyce	169	Peña, Luz	221	Saucedo, Adela
118	Luckey, Michelle	170	Okeke, Christiana	222	Talley, Carole
119	Mejia, Jose	171	Ortiz, Melanie	223	Tostado, Marco
120	Osuna-Reyes, Perla	172	Perez, Cristina	224	Villalobos, Leonor
121	Renteria , Veronica	173	Perkins, Richard	225	Viramontes, Otilio
122	Rodriguez, Jorge	174	Quijada, Valdemar	226	Zavala, Ana
123	Salinas, Maria	175	Quinton, Catherine	227	Zavalza, Olga
124	Sanchez, Bertha	176	Reyes, Juan		Will Rogers Elementary
125	Sterling, Dana	177	Robbins, Laura	228	Aguon, Stephanie
126	Tabares, Claudia	178	Romero, Sorayda	229	Arroyo, Martha
127	Terrazas, Mario	179	Santos, Angela	230	Barbieri, Gladys
128	Tucker, Loreane	180	Siegel, Tracey	231	Blanco, Rolando
129	Uriquidez, Cynthia	181	Teague, Jimise	232	Bonilla, David
130	Ybarra, Christina	182	White, Monique	233	Bun, Linda
	Marshall Elementary	183	Wilmes, Daniela	234	Chavez, Susana
131	Akbar, Fahima		Rosa Parks Elementary	235	Clarín, Martha
132	Cortez, John	184	Belton-Brown, Kimberly	236	Collins, Louisa
133	Delgado, Jennifer	185	Chavez, Zulma	237	Danao, Mark
134	Deyarmond, Joy	186	Dimas, Blanca	238	Danao, Roger
135	Dixon, Kelly	187	Galvan, Ricardo	239	De la Torre, Yolanda
136	Galeon, Diana	188	Gomez, Adriana	240	Delgado Castellanos, Esmeralda
137	Garibay, Dora	189	Hamilton, Stuart	241	Diaz, Debbie
138	Grullon, Tania	190	Henriquez, Mayra	242	Garabito , Kathy
139	Gutierrez, Guadalupe	191	Meeks, Kieisha	243	Gil , Maricruz
140	Gutierrez, Stephany	192	Morales, Patricia	244	Gillem, Claudia
141	Harper, Chenda	193	Nguy, Chung	245	Gutierrez , Norma
142	Howard, Camille	194	Nieto, Yesenia	246	Hurley , Gregory
143	Lipscomb, Renetta	195	Ozoemena, Nnenna	247	Iwuorie , Chinweuba
144	Luquin, Claudia	196	Padilla, Elizabeth	248	Leguizamon-Tunnell, Claudia
145	Madrid, Alina	197	Saldivar, Sandra	249	Limon, Maria
146	Meneses, Raquel	198	Taylor, Charlotte	250	Martinez, Maritza
147	Ochoa, Alejandra	199	Tolbert, Helen	251	Mazzotta, Rocio
148	Ornelas, Jacqueline	200	Wiley, Jerome	252	McFarland, Patricia
149	Payton, Chondra		Washington Elementary	253	Nunez, Natalie
150	Rodriguez, Irma	201	Alexander, John	254	Onesto-McLauchlan, Jacqueline
151	Salazar-Huizar, Gabriela	202	Acuna, Norma	255	Ramirez, Christina
152	Salcido, Auran	203	Cocca, Yvette	256	Rivera, Jasmine
153	Sanchez, Melissa	204	Corrigan, Carol	257	Rodriguez, Miguel
154	Serrano, Maricela	205	Crutchfield, James	258	Roybal, Rosalie
	Roosevelt Elementary	206	Franco, Corina	259	Solis, Susana
155	Acosta, Benita	207	Giacoman, Shirley	260	Spurlock, April
			Guevara-Cervantes, Carmen	261	Williams, Roxana
156	Anderson, Roselyn	208			
157	Aguilar, Domitila	209	Helmerts, Susanna		

CERTIFICATED PERSONNEL REPORT 10/13/22

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	Wilson Elementary	312	Huskey, Taren	363	Saucedo , Selina
262	Alvarenga, Ana	313	Lopez, Adolph	364	Ume, Nkiruka
263	Apodaca, Donna	314	Lopez, Francisco	365	Usim, Ngozi
264	Baber, Angela	315	Mandujano, Fernando	366	Valenzuela, Gustavo
265	Beltran, Julio	316	Martinez, Linnette	367	Vega, Guillermo
266	Brenes, Marisol	317	Ortega, Abel	368	Vidal, Alejandro
267	Candler, Angie	318	Oswell, Wendy	369	Virgen, Vitalia
268	Carranza, Ana	319	Quintero, Jorge	370	Wade, Senida
269	Carranza, Brittany	320	Rodriguez, Yacquelin	371	Watson, Jason
270	Covarrubias, Maria	321	Saepanh, Kao		Firebaugh High School
271	De La Cruz, David	322	Shepherd, Stellina	372	Alvarez-Herrera, Virginia
272	Franco, Marta	323	Suarez, Georgina	373	Angulo, Wendy
273	Guerra, Wendy	324	Vallejo, Raul	374	Atencio, Michael
274	Hall, Erika	325	Varela, Raul	375	Barbosa, Bryan
275	Henderson, Andrew		Hosler Middle School	376	Barrera, Fernando
276	Johnson, Kandee	326	Akubulio, Chukwudi	377	Bejarano, Melissa
277	Kim, Ann	327	Ayala, Sergio	378	Bhattacharyay, Saswati
278	Lenoir, Shampree	328	Garcia, Jason	379	Bou, Soeurm
279	Martin-Hernandez, Mercedes	329	Holland, Sean	380	Bravo, Jorge
280	Miller, Jeffrey	330	Ransom, Amaris	381	Busick, Mitchell
281	Munoz, Alexandra	331	Alba, Daniel	382	Campbell, Cory
282	Nakajima, Akari	332	Bode, Kristen	383	Carcamo, Yu
283	Pieters, Sharon	333	Bojorquez, Ambar	384	Chagoya, Inez
284	Raanan, Merav	334	Brisbon, Justyn	385	Chandler, Alike
285	Rodriguez, Edward	335	Brounley, Lauren	386	Conner, Rodney
286	Rubio, Yara	336	Cisneros, Adriana	387	Corona, David
287	Smith, Clayton	337	Collins, Amber	388	Daoudi, Mohammad
288	Uribe, Yajaira	338	Cox, Dawndria	389	Diep, Phil
	Chavez Middle School	339	Earnest, Matthew	390	Duenas, Michael
289	Aceves, Maria	340	Foltz, Cathy	391	Dumitrica, Bogdan
290	Aguilar, Luis	341	Foltz, Tom	392	Ebanks, Victor
291	Amador, Virginia	342	Gonzalez, Susana	393	Espinoza, Omar
292	Ayala, Sergio	343	Kalu, Kduwke	394	Flores, Dayrin
293	Ball, Ingrid	344	Lim, Picor	395	Foltz, Margaret
294	Brand, Adam	345	Little, Tannis	396	Giaffaglione, Shaun
295	Campos, Guadalupe	346	Long, Carmen	397	Godinez, Evangelina
296	Chavez, Javier	347	Mahaffey, Kristen	398	Gutierrez, Andy
297	Clemons, Brian	348	Mauricio, Aaron	399	Gutierrez, Jimmy
298	Eremia, Alecsandra	349	Miller, Patricia	400	Hamilton, Viviana
299	Flowers, Nathan	350	Miramontes, Brenda	401	Herzbergh, Suzanne
300	Gallegos, Daniel	351	Mota, Maria	402	Le, Charlene
301	Galvan, Rebecca	352	Odibo, Anthony	403	Ley, Veronica
302	Goldblatt, Salvatore	353	Ogo-Okwunwa, Patrick	404	Lima, Serio
303	Gomez, Sebastian	354	Okafor, Alex	405	Liu, Dong
304	Gonzalez, Alex	355	Oti, Uchenna	406	Lopez, Verenice
305	Gooden, Shomara	356	Perez, Maria	407	Lung, Christy
306	Grant, Vennieta	357	Polk, Bridgette	408	Macedo, Melissa
307	Gutierrez, Renan	358	Pompey, Alfred	409	Martinez, Benjamin
308	Guzman, Givanie	359	Qualles, Brandyn	410	Mercado, Karen
309	Hernandez, Elizabeth	360	Recendez, Jose	411	Meskal, Michael
310	Hernandez, Jesus	361	Rivero, Daniel	412	Munoz, Yolanda
311	Hunter, Scott	362	Ross, Tracye	413	Nelson, Troy

CERTIFICATED PERSONNEL REPORT 10/13/22

	CONTINUED				
414	Nguyen, James	464	Claustro, Alejandro	515	St. Amant, Rod
415	Nguyen, Tuan	465	Cruz, Belen	516	Staine, Aretha
416	Palma, Amber	466	Donahue, Bryan	517	Talavera, Lisa
417	Parkhill, Christina	467	Duong, Dena	518	Torres, Daniel
418	Plaza, Lydia	468	Durazo, Martin	519	Torres, Yvette
419	Rascon, Cynthia	469	Galima, Maelanie	520	Tran, Lisa
420	Reynolds, Marie	470	Gallegos, Gregory	521	Valdovinos, Arley
421	Reynoso, Yvette	471	Gomez, Custodio	522	Vargas, Viviana
422	Rivas, Alondra	472	Gonzalez, Starlynn	523	Vega, Luis
423	Rodriguez, Armando	473	Hannon, April	524	Villaverde, Brenda
424	Rodriguez, Juan	474	Hekking, Cathy	525	Walker, Melissa
425	Rojas, Martha	475	Herrera, Eva	526	Warde, Susan
426	Salcido, Rudy	476	Hijar, Ariadne	527	Washington, Brittany
427	Sanchez, Araceli	477	Hurley, Iovanka	528	Weiss, David
428	Sann, Visna	478	King, Jonathan	529	White, Elliott
429	Santana, Valerie	479	Koza, Nicholas	530	Wiese, Jeff
430	Sciaroni, Linda	480	Lee, John	531	Wilkerson, Dana
431	Scott-Patterson, Carolyn	481	Lee, Paul	532	Williams, David
432	Sharif-Garcia, Waheeda	482	Lizarraga, Hector	533	Williams, David
433	Tah, Fred	483	Lopez-Martinez, Alejandro	534	Wright, Calvert
434	Thomas, Kathleen	484	Martinez, Jonathan	535	Younessi, Fereshteh
435	Turner, Diesha	485	Mays, Jessica		Vista High School
436	Ude, John	486	Mejia, George	536	Castro, Mario
437	Ugwu, Romanus	487	Mejia, Richard	537	Casuso, Miriam
438	Valle, Raquel	488	Mitchell, Kevin	538	Eyambe, Tim
439	Wang, Rex	489	Morales, Andy	539	Garza, Anthony
440	Wright, Duane	490	Morales, Flavio	540	Gomez, Anna
441	Zaragoza, Diana	491	Munguia, Christian	541	Gomez, Delia
	Lynwood High School	492	Munoz, Olga	542	Haramis, Kimon
442	Abbass, Lorraine	493	Myers, Lorinda	543	Jones, Fannie
443	Abdul Jawad, Wed	494	Olivares, Juan Carlos	544	Luna, Oscar
444	Agbogwu, Nkeonye	495	Ontiveros, Erika	545	Medrano, Richard
445	Alfaro, Claudia	496	Oropeza, Jacqueline	546	Pearson, Darryl
446	Araujo-Garcia, Debora	497	Orozco, Ana	547	Ramos, Eric
447	Arkangel, Brian	498	Ortiz, Albert	548	Rodriguez, Ruth
448	Barroso, Erika	499	Padilla, Edilia	549	Sepulveda, Yadiith
449	Beltran, Victoria	500	Park, John	550	Toledo, Claudio
450	Biswas, Roshni	501	Pidd, Jim		Virtual Academy
451	Blankenship, Susan	502	Ramos, Jennifer	551	Buksa, Richard
452	Bolotov, Oleg	503	Recendez, Freddy	552	De La Torre, Yasmin
453	Brandon, Kelly	504	Reyes, Pedro	553	Escalante, Diana
454	Brito, Armando	505	Rivera, Brenda	554	Ferrell, Christopher
455	Buggs, Cynthia	506	Rodriguez, Jessica	555	Galvan, Sendy
456	Cacares Flores, Luis	507	Rodriguez-Rios, Clara	556	Jauregui, Beverly
457	Calderon, Adam	508	Sandoval, Luis	557	Lo, Angela
458	Camacho, Gabriela	509	Serratos, MaryEllen	558	Merrill, Richard
459	Camero, January	510	Seymore, Toniette	559	Ochoa, Susana
460	Campos, Guadalupe	511	Shah, Kaytan	560	Shari, Kaya
461	Casas, Audrey	512	Sharma, Aparna	561	Stone, Silvia
462	Castillo, Eric	513	Smith, Deena	562	Torres, Armando
463	Chek, Sothy	514	Smith-Chambers, Shirley	563	Tovar, Ricardo

14. B. 2. Request Approval for Permanent Increase to Early Childhood Education Substitute Teacher Pay

Rationale

Administration requests approval of a permanent change to the certificated Early Childhood Education substitute teacher rate, effective July 1, 2022.

Due to the extreme staffing shortages in substitutes during the pandemic, the Board approved a temporary pay rate increase through June 30, 2022 to attract and retain substitutes. Surrounding districts have also increased their substitute rates and are continuing them into the foreseeable future.

With this Board action, the temporary pay rates would continue past the original planned expiration date and would become permanent at a rate of \$135 for day-to-day subbing. The Board passed a permanent rate increase for other certificated substitutes in July 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:

14. B. 3. Request Approval for the Human Resources Division to Participate in a Retreat at the Long Beach Hilton on October 19, 2022

Rationale

The administration requests approval for the Human Resources Division to participate in a retreat at the Long Beach Hilton on October 19, 2022.

The retreat will provide staff, under the guidance of the Assistant Superintendent, an opportunity to review, learn and reflect on upcoming and current Human Resources initiatives and projects. As aligned with the District's Strategic Plan, staff will reflect and create plans to provide opportunities to develop the Human Resources Division's mission to ensure excellent customer service, high-quality staffing, and employee support.

Staff is expected to plan for the remaining school year and spring staffing season, while providing additional clarity on roles and responsibilities. The one-day retreat will also be used to provide opportunities for staff to learn more about current trends in educational Human Resources policy and practice.

Cost not to exceed \$3,500 includes meals, conference room rental fees, and travel expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5220-7520000 (50%)
01.0-00000.0-00000-74000-5220-7530000 (50%)

Amount: \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 4. Request Approval to Renew Agreement with Expert Effect to Provide Stress-Resiliency Solutions for Staff and Administrators during the 2022-2023 School Year

Rationale

The administration requests approval to renew an agreement with Expert Effect to provide stress-resiliency solutions for staff and administrators during the 2022-2023 school year.

Expert Effect, founded in 2008, has a mission to lessen the stress load of individuals in extremely visible positions where high performance is a must. Expert Effect will be contracted to provide stress-resiliency solutions to approximately 150 employees (certificated and classified) through its team of Stress-Resiliency Experts.

Services will include the following:

Stress-Resiliency Pulse Solutions

Expert Effects will collect confidential data from employees on a monthly basis to create a fully customized curated content video based on a topic that will be most impactful to the majority of the employee population. Expert Effects will deploy the custom five (5) minute video to District staff featuring a Stress-Resiliency Expert or through a 30-minute interactive workshop facilitated by a Stress-Resiliency Expert.

Mental Resiliency Sessions

Staff will have the opportunity to participate in two 30-minute virtual Mental Resiliency Sessions with a Performance Psychology Expert. The intended outcome of each confidential session is to provide the participating employee with customized strategies for proactively overcoming a personal or work-related mental obstacle. Each employee who participates will be routed a services agreement. Expert Effect will track participation and handle all administrative details.

Stress-Resiliency Process for High Performers

A cohort of up to 25 identified leaders (certificated and classified) will be provided with the opportunity to participate in the Stress-Resiliency Process for High Performers. This option includes a 45-minute session with each Stress-Resiliency Expert for a total of eight (8) sessions. Six (6) of the sessions will be virtual with the Strength/Conditioning and Applied Kinesiology Sessions being on-site in the San Gabriel Valley. Optional add-ons include a session with a Spiritual Expert, participating in the process a second time, having additional sessions with a specific expert(s), or scheduling 15-minute virtual follow-up sessions with the Performance Psychology Expert after the conclusion of the process on a monthly basis for up to six months.

Cost for services will be as follows:

Service	Cost	Not-to-Exceed
Virtual Mental Resiliency Session (30 Minutes)	\$108 per session	\$32,400
Online Survey Pulse Solutions	\$0	\$0

Curated Content Pulse Solutions	\$180 per hour	\$720
Virtual Workshop (30 Minutes) Pulse Solutions	\$350 per workshop	\$350
Stress-Resiliency Process for High Performers	\$1,400 for 1 round of the process	\$35,000

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

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

Amount: Not to Exceed \$70,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The following is the Classified Personnel Report for October 13, 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



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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.	Alvarez, Maria Cristina	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 041 Step: 01	222300119 08/22/22
2.	Amador, Margarita	Classification: Nutrition Service Worker I Work Hours: 6 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Work hours extended from 3 to 6 hours	Range: 027 Step: 05	222300123 08/29/22
3.	Amante, Isela	Classification: District Receptionist Work Hours: 8 Work Months: 12 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 049 Step: 01	222300096 09/06/22
4.	Archille, Terri	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Abbott ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	222300148 08/17/22
5.	Arevalos, Cecilia	Classification: Secretary Work Hours: 8 Work Months: 12 Location: Hosler Middle School Funding Source: Unrestricted Resources Reason: Replacement of staff due to transfer	Range: 061 Step: 01	222300089 09/03/22
6.	Avitia, Salvador	From Classification: Warehouse Worker/Delivery Driver To Classification: Sr. Warehouse Worker Work Hours: 8 Work Months: 11 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 059 Step: 02	202100109 09/20/22
7.	Casas, Felipe	Classification: Gardener Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Unrestricted Resources Reason: Filled vacancy	Range: 051 Step: 01	222300031 08/18/22

8.	Catalan, Joshua	Classification: Office Assistant II Work Hours: 8 Work Months: 11 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 119 Step: 01	222300145 09/14/22
9.	Egan, Tiffany	Classification: Director of Risk Management Work Hours: 8 Work Months: 12 Location: Business Services Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 354M Step: 02	222300019 09/19/22
10.	Gomez, Maria D.	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Washington ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	212200244 08/29/22
11.	Gonzalez, Diana	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	222300148 08/23/22
12.	Gonzalez, Gustavo	From Classification: Director of Maintenance, Operations & Transportation To Classification: Sr. Director Facilities, Planning, and Development Work Hours: 8 Work Months: 12 Location: Business Services Funding Source: TriCity Consortium Reason: New position	Range: 363M Step: 05	212200253 08/25/22
13.	Guerrero, Jennifer	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Roosevelt ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300130 08/29/22
14.	Holguin, Paloma	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300035 08/29/22
15.	Izaguirre, Norma	Classification: Campus Monitor Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to retirement	Range: 014 Step: 01	222300088 08/30/22

16.	Joyner Jenkins, Lynne	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	222300148 08/24/22
17.	Kimbrough, Nicole	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	222300148 08/17/22
18.	Lopez Barrios, Annette	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Helen Keller ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 041 Step: 01	222300155 09/06/22
19.	Lopez, Yesica	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	222300036 08/24/22
20.	Madrid Bonilla, Kathia M.	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Child Development Funding Source Child Development-CSPP Reason: Replacement of staff due to resignation	Range: 041 Step: 01	222300122 09/06/22
21.	Marquez, Judy	Classification: Testing Assistant Work Hours: 6 Work Months: 10 Location: Rosa Parks ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to transfer	Range: 116 Step: 01	222300120 08/22/22
22.	Melgoza, Precious	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	222300148 09/07/22
23.	Nunez Canas, Ofelia	Classification: Instructional Assistant Bilingual Work Hours: 3 Work Months: 10 Location: Abbott ES Funding Source: IASA Title I Part A Reason: New position	Range: 116 Step: 01	202100165 08/29/22

24.	Parra, Paola	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Abbott ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	222300148 08/22/22
25.	Perez, Maria Lilia	Classification: Child Care Assistants Work Hours: 7 Work Months: 10 Location: Child Development Funding Source: Child Development-CSPP Reason: New position/Reinstatement per BOE Resolution No. 21-22/42	Range: 039 Step: 05	222300147 08/17/22
26.	Picon, Vanessa	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 114 Step: 05	222300148 08/22/22
27.	Ramos, Daniel S.	Classification: Security Officer Work Hours: 8 Work Months: 12 Location: Security Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 055 Step: 01	212200238 09/15/22
28.	Rubio, Mireya	Classification: Child Care Assistants Work Hours: 7 Work Months: 10 Location: Child Development Funding Source: Child Development-CSPP Reason: New position/Reinstatement per BOE Resolution No. 21-22/42	Range: 039 Step: 05	222300147 08/17/22
29.	Sanchez, Gustavo	Classification: Gardener Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Unrestricted Resources Reason: Reconciled vacancy	Range: 051 Step: 01	222300031 08/18/22
30.	Sanchez, Luz C.	Classification: Child Care Assistants Work Hours: 7 Work Months: 10 Location: Child Development Funding Source: Child Development-CSPP Reason: New position/Reinstatement per BOE Resolution No. 21-22/42	Range: 039 Step: 05	222300147 08/17/22
31.	Tolentino, Antranese Taylor	Classification: Child Care Assistant Work Hours: 7 Work Months: 10 Location: Child Development Funding Source: Child Development-CSPP Reason: New position/Reinstatement per BOE Resolution No. 21-22/42	Range: 039 Step: 05	222300147 08/17/22

32.	Viscarra Gonzalez, Olivia	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 08/30/22
33.	Walker, Chanel	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: 05	222300148 08/17/22
34.	Wilson, Maria C.	Classification: ASB Bookkeeper Work Hours: 8 Work Months: 11 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 069 Step: 02	212200204 09/15/22

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
35.	Alvarez, Maria C.	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to ongoing recruitment	Range: 049 Step: 01	222300095 08/12/22 to 08/19/22 or sooner
36.	Arias, Angelica	Classification: Accounting Technician Work Hours: 8 Location: Fiscal Services Funding Source: Unrestricted Resources Reason: 5% additional duties	Range: 080 Step: 05	222300144 07/13/22 to 08/03/22 or sooner
37.	Buck, Nathan	Classification: Band Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide assistance to music teacher	Range: 019 Step: 01	222300154 09/01/22 to 06/30/23 or sooner
38.	Castillo, Angel	Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide assistance to music teacher	Range: 019 Step: 01	222300076 08/24/22 to 06/30/23 or sooner
39.	Catalan, Joshua	Classification: Office Assistant II Work Hours: 8 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: Backfill due to ongoing recruitment	Range: 119 Step: 01	222300159 08/15/22 to 12/31/22 or sooner

40.	Marquez, Maria	Classification: ASB Bookkeeper Work Hours: 8 Location: Hosler MS Funding Source: Unrestricted Resources Reason: Provide assistance during the summer session	Range: 069 Step: 05	222300152 08/01/22 to 08/12/22 or sooner
41.	Medina, Maria Del Socorro	Classification: Instructional Assistant Culinary Arts Work Hours: 6 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide assistance during the summer session	Range: 120 Step: 04	222300137 07/01/22 to 08/16/22 or sooner
42.	Morello, Jennifer	Classification: Payroll Assistant Work Hours: 8 Location: Accounting Department Funding Source: Unrestricted Resources Reason: Backfill due to employee on working out of	Range: 076 Step: 01	222300134 08/08/22 to 12/31/22 or sooner
43.	Ochoa, Delvina	Classification: Attendance Assistant Work Hours: 8 Location: Marshall ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 041 Step: 01	222300029 08/29/22 to 12/16/22 or sooner
44.	Perez, Carolina	Classification: School Community Liaison Work Hours: 6 Location: Lindbergh ES Funding Source: IASA Title I Part A Reason: Backfill due to employee resignation and ongoing recruitment	Range: 118 Step: 01	222300124 08/22/22 to 12/30/22 or sooner
45.	Rosen, Louis	Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide assistance to music teacher	Range: 019 Step: 01	222300076 08/26/22 to 06/30/23 or sooner
46.	Sandoval, Nancy	Classification: Secretary Work Hours: 8 Location: Thurgood Marshall ES Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 01	222300126 06/27/22 to 07/29/22 or sooner
47.	Turcios, Rosy	Classification: Band Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Provide assistance to music teacher	Range: 019 Step: 01	222300154 09/01/22 to 06/30/23 or sooner
48..	Valdez, Elizabeth	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to ongoing recruitment	Range: 049 Step: 01	222300095 08/22/22 to 09/02/22 or sooner
49.	Villa, Jared	Classification: Attendance Assistant Work Hours: 8 Location: Rosa Parks ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 041 Step: 01	222300141 08/22/22 to 12/16/22 or sooner

LIMITED-TERM

Classification: Student Workers Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A Reason: Offer 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
50.	Acuna, Myla	09/08/22	55.	Lopez, Anna Montserrat	08/17/22
51.	Aldrete Galindo, Fernanda	09/14/22	56.	Mendoza, Aiden	09/08/22
52.	Alejandro, Mercy	09/14/22	57.	Ortega, Nirvana	09/14/22
53.	Areli, Cristal	09/08/22	58.	Rangel, Celio	09/08/22
54.	Franklin, Kaliyah Anique	08/17/22	59.	Vasquez, Cynthia	08/17/22

CLASSIFIED PERSONNEL: STIPEND

Request approval for Payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2021 - 2022 School Year.					
NAME		POSITION	LOCATION	MONTHS	STIPEND AMOUNT
60.	Castro, Nancy	Instructional Assistant Special Needs	Wilson ES	10	\$300
61.	Fernandez, Eva	Library Media Assistant	Abbott ES	11	\$495
62.	Mentado, Paulina	Instructional Assistant Special Education	Lynwood HS	10	\$750

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
63.	Amador, Margarita	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7.5 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee retirement and ongoing recruitment	Range: 036 Step: 04	222300162 08/16/22 to 06/15/23 or sooner

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

64.	Arias, Angelica	From Classification: Accounting Technician To Classification: Accounting Manager Work Hours: 8 Location: Fiscal Services Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation and ongoing recruitment	Range: 342M Step: 01	2223001121 08/01/22 to 12/01/22 or sooner
65.	Carias, Mavel	From Classification: Records Clerk To Classification: Sr. Accounting Assistant Work Hours: 8 Location: Fiscal Services Funding Source: Unrestricted Resources Reason: Backfill due to employee working out of class and ongoing recruitment	Range: 073 Step: 01	222300112 07/01/22 to 12/01/22 or sooner
66.	Cuellar, Laura	From Classification: Office Assistant To Classification: Sr. Accounting Assistant Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee resignation and ongoing recruitment	Range: 073 Step: 01	222300133 07/01/22 to 06/30/23 or sooner
67.	Hernandez, Rubiel	From Classification: Warehouse Worker/Delivery Driver To Classification: Sr. Warehouse Worker Work Hours: 8 Location: Purchasing Funding Source: Unrestricted Resources Reason: Assuming all duties and responsibilities during recruitment	Range: 059 Step: 05	222300164 07/01/22 to 12/31/22 or sooner
68.	Mora, Maria	From Classification: Sr. Accounting Assistant To Classification: Accounting Technician Work Hours: 8 Location: Purchasing Funding Source: Unrestricted Resources Reason: Backfill due to resignation and ongoing recruitment	Range: 080 Step: 02	222300129 08/01/22 to 10/31/22 or sooner
69.	Villegas, Silvia	From Classification: Testing Assistant To Classification: Testing Technician Work Hours: 8 Location: Educational Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 123 Step: 03	222300131 06/27/22 to 07/05/22 or sooner

SUBSTITUTE ON-CALL

Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources			VA#: 222300080 Step: 01 End Date: 06/15/23 or sooner		
	NAME	START DATE		NAME	START DATE
70.	Amador, Jaqueline	09/07/22	72.	Nazario, Alicia	08/25/22
71.	Mondorf, Nellie	08/17/22	73.	Paredes, Karen	09/08/22

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Ed. & (Bus Aide)* Work Hours: 3.5hrs (Bus Aide)* – 6hrs - Classroom Location: Special Education Funding Source: Special Education			VA#: 222300104 Range: 118 Step: 01 End Date: 06/18/23 or sooner		
	NAME	START DATE		NAME	START DATE
74.	Angulo, Martha	09/14/22	80.	Espejo, Socorro*	08/17/22
75.	Araujo, Aurora*	08/17/22	81.	Gutierrez, Patricia*	08/17/22
76.	Beridon, Resha*	08/24/22	82.	Millan, Yolanda*	08/17/22
77.	Castro, Mercedes*	08/17/22	83.	Perez Olmos, Agueda*	08/24/22
78.	Cruz, Martha*	08/17/22	84.	Sanchez, Leticia	09/19/22
79.	Del Socorro Garcia, Maria*	08/17/22			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs (504 plan) Work Hours: 6 Location: Student Services Funding Source: Unrestricted Resources			VA#: 222300116 Range: 120 Step: 01 Start Date: 08/17/22 End Date: 06/16/23 or sooner		
	NAME			NAME	
85.	Alvarez, Silvia		94.	Lopez, Ana	
86.	Benitez Gaitan, Jenoveva		95.	Mendoza, Amalia	
87.	Cebreners, Erma		96.	Ortega, Jacquelyn	
88.	Cervantes, Miriam		97.	Paredes, Patricia	
89.	Covarrubias, Yolanda		98.	Pena, Maria	
90.	Fairweather, LaRhonda		99.	Robles, Claudia	
91.	Fevela, Jocelyn		100.	Rocha, Jonathan	
92.	Jacques, Tyreona		101.	Valadez, Claribel	
93.	Lizaola, Anthony				

SUBSTITUTE ON-CALL

Classification: Health Service Technician Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 222300117 Range: 075 Step: 01 End Date: 06/30/23 or sooner		
	NAME	START DATE		NAME	START DATE
102.	Angulo, Martha	09/14/22	104.	Chagollan, Guadalupe	08/17/22
103.	Cardenas, Germal	08/23/22	105.	Whitmore, Shannon	08/17/22

SUBSTITUTE ON-CALL

Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources			VA#: 222300004 Step: 01 End Date: 06/30/23 or sooner		
	NAME	START DATE		NAME	START DATE
106.	Aguilar, Daniel Jesus	07/01/22	115.	Hill, Willie	07/01/22
107.	Aguilar, David	07/01/22	116.	Juarez, Abram Steven	07/01/22
108.	Cardenas, Luis H.	07/01/22	117.	Ramirez, Luis Alfredo	07/01/22
109.	Carrillo-Barrancas, Brian	07/01/22	118.	Ramos, Job Paul	07/01/22
110.	Carrion, Manuel	07/01/22	119.	Sanchez, Eulalio	07/01/22
111.	Chan, John	07/01/22	120.	Santana, Julian	08/25/22
112.	Delgadillo, Ismeal	07/01/22	121.	Trevino Lermas, David	07/01/22
113.	Hernandez, Gilbert Joseph	07/01/22	122.	Villanueva, Jose	08/15/22
114.	Herrera Vega, Paul Anthony	07/01/22	123.	Whitmore, Daniel Emanuel	07/01/22

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
124.	Angulo, Martha	Classification: Instructional Assistant Special Needs Work Hours: 7 Location: Special Education Funding Source: Special Education	Range: 120 Step: 01	222300150 09/14/22 to 06/14/23 or sooner
125.	Angulo, Martha	Classification: Instructional Assistant Work Hours: 6 Location: Elementary Education Funding Source: LCFF-Supplemental and Concentration Grants	Range: 114 Step: 01	222300149 09/14/22 to 06/14/23 or sooner
126.	Angulo, Martha	Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resources	Range: 048 Step: 01	222300079 09/14/22 to 06/15/23 or sooner
127.	Banalez, Precious	Classification: Instructional Assistant Work Hours: 6 Location: Elementary Education Funding Source: LCFF-Supplemental and Concentration Grants	Range: 114 Step: 01	222300149 09/14/22 to 06/14/23 or sooner
128.	Quezada, Jaqueline Roxanna	Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resources	Range: 048 Step: 01	222300079 09/14/22 to 06/15/23 or sooner

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
129.	Sanchez, Leticia	Classification: Instructional Assistant Special Needs Work Hours: 7 Location: Special Education Funding Source: Special Education	Range: 120 Step: 01	222300150 09/19/22 to 06/14/23 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following Community Liaison to support home visits, McKinney Vento families and enrollment services for the 2022-2023 school year.			
Hours/Rate: 50 hours total/not to exceed an 8-hr workday/\$21.63 hourly Funding Source: 01.0-01900.0081000-50000-2930-7420000			
130.	Funes, Graciela	131.	Davis, Deetra L.

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following Occupational Therapists to complete the ESY enrichment requirements. July 11, 2022 – July 18, 2022			
Hours/Rate: 8 hours a day		Funding Source: 01.0-32150.0-57700-31400-2930-741000	
132.	Colonna, Vanessa	134.	Jones, Naima
133.	Freeman, Samantha	135.	Tajima, May

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following classified staff to complete the following tasks which include: Closing blue testing folders with all EL documentation. June 16, 2022 – June 17, 2022			
VA#: 222300018		Hours/Rate: 6 hours a day	
Funding Source: 01.0-01900.0-00013-31600-2230-7490000			
136.	Aguilar, Michelle	144.	Hernandez, Julia
137.	Camacho, Nicole	145.	Inglada, Magdalena
138.	Chavez, Blanca	146.	Pedroza, Diana
139.	Diaz, Michelle	147.	Rodriguez, Elizabeth
140.	Encinas, Irma	148.	Sanchez, Leticia
141.	Estrada, Ana	148.	Santos, Lillian
142.	Fuentes, Luz	149.	Soto, Gerarda M.
143.	Guerrero, Eugenia	150.	Villegas, Sylvia

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employees during the 2021-2022 School Year				
NAME		POSITION	LOCATION	STIPEND AMOUNT
151.	Davis, Deettra	School Community Liaison	Student Services	\$600
152.	Fombona, Molly	Personnel Specialist	Human Resources	\$600
153.	Hernandez, Andriana	Nutrition Srv. Satellite Kitchen Operator	Helen Keller ES	\$500
154.	Orta, Maria	Campus Monitor	Firebaugh HS	\$500
155.	Lopez, Lissette Serrano	Custodian	Roosevelt ES	\$500

LEAVE OF ABSENCE

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

NAME		POSITION	LOCATION	Effective Start/ End Date
156.	Alvarez, Sofia	Custodian	Wilson	07/01/22 – 09/05 /22
157.	Andrade, Janet	Secretary	Security	09/12/22 – 12/31/22
158.	Avalos, Elizabeth	Paralegal	Human Resources	06/30/22 -09/09/22
159.	Calderon, Carmen	Community Liaison	LHS	09/19/22 – 09/30/22
160.	Camacho, Yajahira	Campus Monitor	LHS	08/24/22 – 09/29/22
161.	Campbell, Taiana	Instructional Assistant Special Needs	Lugo	08/26/22 – 11/30/223
162.	Chamorro, Isabel	Instructional Assistant Special Ed.	Chavez	09/06/22 – 12/09/22
163.	Edmondson, Wynter	Instructional Assistant Special Needs	Hosler	07/01/22 – 11/07/22
164.	Gayton Hurtado, Alejandra	Instructional Assistant Special Needs	Mark Twain	09/19/22 – 10/18/22
165.	Glaze, Mark	Sr. HVAC Mechanic	MOT	09/08/22 – 11/08/22
166.	Gonzalez, Marcial	Maintenance Worker	MOT	06/22/22 – 10/18/22
167.	Green, Ashley	Instructional Assistant Special Needs	Hosler	08/17/22 – 8/31/22
168.	Hicks, Phyllis	Custodian	MOT	06/16/22 – 09/11/22
169.	Hinton, Karen	ECE Assistant	ECE	09/07/22 – 10/1/22
170.	Jerry, Kofie	Custodian	MOT	06/28/22 – 09/14/22

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	Effective Start/ End Date
171.	Johnson, Miranda	Instructional Asst. Special Needs	LHS	09/02/22 – 10/14/22
172.	Jones, Naima	Occupational Therapist	Special Ed.	09/14/22 – 09/28/22
173.	Jones, Vanessa	Director	Child Nutrition Services	07/01/22 – 09/01/22
174.	Martinez, Juana	Campus Monitor	Lincoln	09/08/22 – 10/05/22
175.	Mendoza, Maricela	Attendance Asst.	Rosa Parks	09/08/22 – 09/13/22
176.	Mentado, Paulina	Instrucional Assistant Special Ed	Lhs	09/12/22 – 01/09/23
177.	Munoz, Karina	Instructional Assistant Special Needs	Rosa Parks	08/15/22 – 09/14/22
178.	Munoz, Karina	Instructional Assistant Special Needs	Rosa Parks	08/15/22 – 09/30/22
179.	Neely, Gail	Custodian	MOT	07/01/22 – 12/31/22
180.	Ortiz, William	Network Computer Support Tech	Technology	07/13/22 – 10/12/22
181.	Ramirez, Guadalupe	Campus Monitor	Helen Keller	08/17/22 – 10/14/22
182.	Richardson, Marilyn	Custodian	MOT	07/28/22 – 09/30/22
183.	Slaughter, Annette	Custodian	MOT	08/27/22 – 01/01/23
184.	Traylor, Essence	Instructional Assistant Special Needs	Hosler	09/07/22 – 09/19/22
185.	White, Stacey	Custodian	MOT	04/29/22 – 10/21/22
186.	Williams, Kayana	Instructional Assistant Special Needs	Firebaugh	09/06/22 – 09/30/22

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
187.	Araujo, Aurora	Campus Monitor	LHS	08/17/22 – 08/17/23
188.	Davila Aguirre, Pedro	Campus Monitor	Firebaugh	07/01/22 – 09/30/22
189.	Dotson, Shannon	Gardener	MOT	06/21/22 – 09/30/22
190.	Johnson, Miranda	Instructional Assistant Special Needs	LHS	09/02/22 – 10/14/22
191.	Ramirez, Guadalupe	Campus Monitor	LHS	09/01/22 – 09/23/22
192.	Shanklin, Whitney	Boys Locker Room Attendent	LHS	09/12/22 – 11/10/22
193.	Starks, Daisy	Instructional Assistant Special Needs	Hosler	09/06/22 – 12/09/22
194.	Wallace, Justice	Instructional Assistant Special Needs	Roosevelt	09/16/22 – 3/27/23

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
195.	Alfaro, Margarita Isabel	Instructional Assistant Special Needs	Vista HS	08/05/22
196.	Anguiano, Omar	Network Computer Support Technician	Technology	08/19/22
197.	Bradshaw, Lonnie E.	Instructional Assistant Special Needs	Firebaugh HS	08/16/22
198.	Edward, Louis	Warehouse Worker/Delivery Driver	Vista	09/30/22
199.	Evans, Jeannene	Records Clerk	Lynwood HS	08/29/22
200.	Gipson, Angel	Nutrition Service Worker I	Lynwood HS	09/07/22
201.	Graham, Keiko	Instructional Assistant Special Needs	Firebaugh HS	09/05/22
202.	Gutierrez, Micaela	Secretary	Pathway	09/07/22
203.	Jaramillo, Monica	Secretary	Student Services	08/19/22
204.	Jenkins, Briana	Instructional Assistant Special Education	Helen Keller ES	08/17/22
205.	Lopez, Jesse	Security Officer	Roosevelt ES	12/16/22
206.	Mastache, Daniel	Instructional Assistant Special Education	Cesar Chavez MS	08/24/22
207.	Mitchell, Asia	Instructional Assistant Special Education	Firebaugh HS	09/13/22
208.	Monroy, Luis	Security Officer	Security	08/30/22
209.	Moreno, Yvette	Instructional Assistant Special Needs	Districtwide	09/06/22
210.	Napoles, Stephanie	Instructional Assistant Special Needs	Lindbergh ES	09/13/22
211.	Rodriguez, Ashley	Attendance Assistant	Helen Keller ES	07/29/22
212.	Silva, Josephine	Office Assistant II	Firebaugh HS	09/06/22
213.	Villanueva, Evelyn	Security Dispatcher	Security	09/30/22

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for Period Beginning August 16, 2022 through September 20, 2022, per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning August 16, 2022 through September 20, 2022, per CA Education Code 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$16,484,329.62

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List

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

Vendor Name	Code	PO#	C/O	Location	Line Amount
ACSA	PO1	230000000733	1	7510000 \$	60,000.00
ACSA	PO1	230000000733	1	7510000 \$	5,925.00
ACSA	PO1	230000000443	1	7600000 \$	570.38
ACSA	PO1	230000000720	1	7620000 \$	663.62
ADMINISTRATIVE SOFTWARE APPLICATIONS INC	PO1	230000000806	1	5900000 \$	663.71
ADRIANA RODRIGUEZ	PO1	230000000642	1	1110000 \$	1,600.71
AERIES SOFTWARE	PO1	230000000513	1	7620000 \$	1,600.71
AGENCIES TOOL CENTER	PO1	230000000721	1	7650000 \$	1,600.71
AKA ENTERPRISE LLC	PO1	230000000674	1	7680000 \$	1,600.71
AMERICAN FIDELITY ADMINISTRATIVE	PO1	230000000528	1	7600000 \$	1,600.71
AMERICAN RED CROSS	PO1	230000000535	1	7390000 \$	1,600.71
AMERICAN RED CROSS	PO1	230000000535	1	7390000 \$	1,600.71
AMPLIFIED IT	PO1	230000000789	1	7620000 \$	1,600.71
ANDY'S LANDSCAPING	PO1	230000000412	1	7650000 \$	1,600.71
ANDY'S LANDSCAPING	PO1	230000000425	1	7650000 \$	1,600.71
ANDY'S LANDSCAPING	PO1	230000000426	1	7650000 \$	1,600.71
ANDY'S LANDSCAPING	PO1	230000000502	1	7650000 \$	1,600.71
ANDY'S LANDSCAPING	PO1	230000000503	1	7650000 \$	1,600.71
ANDY'S LANDSCAPING	PO1	230000000531	1	7650000 \$	1,600.71
ANIXTER	PO1	230000000488	1	7680000 \$	1,600.71
APPLE, INC.	PO1	230000000473	1	7390000 \$	1,600.71
APPLE, INC.	PO1	230000000473	1	7390000 \$	1,600.71
APPLE, INC.	PO1	230000000473	1	7390000 \$	50,000.00
APPLE, INC.	PO1	230000000473	1	7390000 \$	15,000.00
APPLE, INC.	PO1	230000000473	1	7390000 \$	6,078.00
APPLE, INC.	PO1	230000000565	1	7490000 \$	5,000.00
APPLE, INC.	PO1	230000000565	1	7490000 \$	50,000.00
APPLE, INC.	PO1	230000000568	1	7620000 \$	7,500.00
APPLE, INC.	PO1	230000000568	1	7620000 \$	180,000.00
APPLE, INC.	PO1	230000000568	1	7620000 \$	19,000.00
APPLE, INC.	PO1	230000000568	1	7620000 \$	200,000.00
APPLE, INC.	PO1	230000000568	1	7620000 \$	27,000.00
APPLE, INC.	PO1	230000000576	1	7620000 \$	500.00
APPLE, INC.	PO1	230000000576	1	7620000 \$	1,625.00
APPLE, INC.	PO1	230000000576	1	7620000 \$	20,000.00
APPLE, INC.	PO1	230000000751	1	7620000 \$	1,625.00
APPLE, INC.	PO1	230000000751	1	7620000 \$	32,400.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	PO1	230000000804	1	7600000 \$	12,200.00
AT&T	PO1	230000000450	1	7690000 \$	1,625.00
AT&T	PO1	230000000451	1	7690000 \$	10,236.26
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	230000000756	1	7410000 \$	3,000.00
AUMT INSTITUTE	PO1	230000000511	1	5900000 \$	2,116.80
B & H PHOTO-VIDEO	PO1	230000000458	1	7490000 \$	16,193.52
BARNES & NOBLE INC	PO1	230000000749	1	5900000 \$	796.00
BARNES & NOBLE INC	PO1	230000000749	1	5900000 \$	14,744.10
BE GLAD, LLC	PO1	230000000485	1	7350000 \$	2,000.00
BEACON DAY SCHOOL	PO1	230000000633	1	7410000 \$	1,700.00
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEAM)	PO1	230000000441	1	7410000 \$	22,000.00
BERNIER REFRIGERATION GENERATION	PO1	230000000452	1	7810000 \$	3,950.00
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	7,810.00
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	3,200.00
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	2,400.00
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	2,900.00
BOBCO METALS CO	PO1	230000000561	1	7650000 \$	2,800.00
BRENNAN FIRE & SECURITY	PO1	230000000763	1	7650000 \$	1,900.00
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	1,663.67
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	771.69
BRIGHTLY SOFTWARE	PO1	230000000808	1	7350000 \$	5,953.28
BUG FLIP, INC.	PO1	230000000440	1	7810000 \$	36,950.23
C & J LIFT TRUCK	PO1	230000000617	1	7650000 \$	8,593.99
CALIFORNIA TRANSPORT REFRIGERATION	PO1	230000000719	1	7650000 \$	3,000.00
CALIFORNIA YOUTH MARTIAL ARTS ACADEMY	PO1	230000000429	1	7490000 \$	38,532.38
CASBO	PO1	230000000431	1	7630000 \$	55,069.88
CASBO	PO1	230000000431	1	7630000 \$	275.00

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

Vendor Name	Code	PO#	C/O	Location	Line Amount
CATERING BY HERACH & ARA	PO1	230000000510	1	7350000 \$	19,200.00
CATERING BY HERACH & ARA	PO1	230000000714	1	7350000 \$	20.00
CATERING BY HERACH & ARA	PO1	230000000762	1	7350000 \$	5.00
CATERING BY HERACH & ARA	PO1	230000000737	1	7490000 \$	87.10
CBE OFFICE SOLUTIONS	PO1	230000000448	1	7350000 \$	254,000.00
CBE OFFICE SOLUTIONS	PO1	230000000529	1	7470000 \$	10.00
CBE OFFICE SOLUTIONS	PO1	230000000423	1	7480000 \$	142.22
CBE OFFICE SOLUTIONS	PO1	230000000439	1	7480000 \$	256,600.00
CBE OFFICE SOLUTIONS	PO1	230000000432	1	7690000 \$	1,961.35
CDW GOVERNMENT, INC.	PO1	230000000798	1	7620000 \$	199.00
CELL BUSINESS EQUIPMENT	PO1	230000000777	1	4310000 \$	675.00
CELL BUSINESS EQUIPMENT	PO1	230000000447	1	7350000 \$	9,062.22
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	1,652.65
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	1,961.35
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	2,578.75
CENGAGE LEARNING	PO1	230000000684	1	5900000 \$	4.00
CENGAGE LEARNING	PO1	230000000684	2	5900000 \$	1,000.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	882.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	5,000.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	60,000.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	111,320.00
CENGAGE LEARNING	PO1	230000000780	1	5900000 \$	3,000.00
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	230000000599	1	7620000 \$	2,116.80
CHARTER COMMUNICATION HOLDINGS, LLC	PO1	230000000629	1	7620000 \$	3,000.00
CHINO VALLEY REFRIGERATION	PO1	230000000678	1	7810000 \$	1,764.00
CLM CENTER OF EXCELLENCE	PO1	230000000608	1	7410000 \$	71,946.00
COGNISCO TECHNOLOGIES, INC.	PO1	230000000496	1	7390000 \$	1,764.00
COGNISCO TECHNOLOGIES, INC.	PO1	230000000496	1	7390000 \$	113,750.00
COMMITTEE FOR CHILDREN	PO1	230000000807	1	7420000 \$	750,141.00
CONGA KIDS	PO1	230000000550	1	7380000 \$	100,000.00
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	135.06
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	1,065.02
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	235.00
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	7,400.00
COOLE SCHOOL	PO1	230000000588	1	1070000 \$	12,500.00
CSBA	PO1	230000000559	1	7510000 \$	3,000.00
CSBA	PO1	230000000559	1	7510000 \$	7,700.00
CSBA	PO1	230000000559	1	7510000 \$	63.17
CSBA	PO1	230000000577	1	7510000 \$	83.79
CSBA	PO1	230000000577	1	7510000 \$	4,134.38
CURRICULUM ASSOCIATES, INC	PO1	230000000758	1	1090000 \$	2,116.80
CURRICULUM ASSOCIATES, INC	PO1	230000000758	1	1090000 \$	400,410.00
CURRICULUM ASSOCIATES, INC	PO1	230000000760	1	1090000 \$	250,000.00
CURRICULUM ASSOCIATES, INC	PO1	230000000760	1	1090000 \$	9,999.00
CURRICULUM ASSOCIATES, INC	PO1	230000000761	1	1090000 \$	1,157.63
CURRICULUM ASSOCIATES, INC	PO1	230000000761	1	1090000 \$	289.41
CUSTOM SIGNS, INC.	PO1	230000000698	1	7670000 \$	8,544.38
D & R OFFICE WORKS, INC.	PO1	230000000731	1	7670000 \$	23,615.55
D.I. TECHNOLOGY GROUP, INC.	PO1	230000000711	1	5900000 \$	10,000.00
D.I. TECHNOLOGY GROUP, INC.	PO1	230000000711	1	5900000 \$	1,523.52
DATA RECOGNITION CORPORATION	PO1	230000000686	1	7350000 \$	4,490.74
DATA RECOGNITION CORPORATION	PO1	230000000686	1	7350000 \$	11,239.56
DATA RECOGNITION CORPORATION	PO1	230000000686	2	7350000 \$	9,998.00
DATA RECOGNITION CORPORATION	PO1	230000000686	1	7350000 \$	10,000.00
DAVIS DEMOGRAPHICS & PLANNING	PO1	230000000506	1	7620000 \$	1,000.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	42,000.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	395.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	395.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	34,465.70
DEMCO INC.	PO1	230000000656	1	1080000 \$	1,263.14
DEMCO INC.	PO1	230000000656	1	1080000 \$	483.92
DEMCO INC.	PO1	230000000656	1	1080000 \$	30,000.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	9,900.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	4,145.00

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

Vendor Name	Code	PO#	C/O	Location	Line Amount
DEMCO INC.	PO1	230000000656	1	1080000 \$	16,579.00
DEMCO INC.	PO1	230000000656	1	1080000 \$	161.20
DEMCO INC.	PO1	230000000656	1	1080000 \$	1,777.23
DEMCO INC.	PO1	230000000656	1	1080000 \$	151.80
DEMCO INC.	PO1	230000000656	1	1080000 \$	1,673.60
DEMCO INC.	PO1	230000000656	1	1080000 \$	138.00
DEPARTMENT OF MOTOR VEHICLES	PO1	230000000652	1	7650000 \$	1,521.45
DESIGN STUDIO GRAPHICS, LLC	PO1	230000000600	1	7690000 \$	800.00
DISCIPLINA POSITIVA, INC.	PO1	230000000665	1	7350000 \$	1,800.00
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	985.64
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	5,920.43
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	59.05
DISCOUNT SCHOOL SUPPLY	PO1	230000000424	1	7380000 \$	2,116.80
DOWNEY UNIFIED SCHOOL DISTRICT	PO1	230000000640	1	7410000 \$	624.00
DR. CYNTHIA COLON, INC.	PO1	230000000805	1	7390000 \$	882.00
DR. CYNTHIA COLON, INC.	PO1	230000000805	1	7390000 \$	624.00
DR. CYNTHIA COLON, INC.	PO1	230000000805	1	7390000 \$	35.65
DR. CYNTHIA COLON, INC.	PO1	230000000687	1	7490000 \$	218.74
DRIFTWOOD DAIRY	PO1	230000000558	1	7810000 \$	8.29
DRIFTWOOD DAIRY	PO1	230000000581	1	7810000 \$	35.65
EDLIO	PO1	230000000548	1	7620000 \$	35.65
EDUCATION INNOVATION EXPERTS	PO1	230000000579	1	7510000 \$	3,765.00
EDUCATIONAL TESTING SERVICE	PO1	230000000753	1	5900000 \$	7,500.00
EIDE BAILLY, LLP	PO1	230000000562	1	7690000 \$	601.97
ELEVO LEARNING	PO1	230000000546	1	7490000 \$	1,516.49
ENA SERVICES, LLC	PO1	230000000436	1	7690000 \$	35.65
ENERGYCAP, INC.	PO1	230000000759	1	7690000 \$	1,305.80
ENOME INC.	PO1	230000000444	1	7410000 \$	500.00
ENTERPRISE FLEET MANAGEMENT	PO1	230000000526	1	7680000 \$	352,982.00
EPIPHANY ACADEMIC SERVICES, LLC	PO1	230000000700	1	7410000 \$	8.29
ESSENTIAL EDUCATION	PO1	230000000666	1	5900000 \$	35.65
EVERGREEN LYNWOOD SOLAR PARTNERS, LLC	PO1	230000000435	1	7690000 \$	218.74
FACILISERV	PO1	230000000486	1	7650000 \$	35.65
FACILISERV	PO1	230000000583	1	7650000 \$	35.65
FACILISERV	PO1	230000000729	1	7650000 \$	35.65
FANTASY FLOWERS	PO1	230000000680	1	7390000 \$	35.65
FBJ PAINTING	PO1	230000000508	1	7670000 \$	35.65
FEDERAL EXPRESS	PO1	230000000697	1	7510000 \$	3,745.00
FLOWATER	PO1	230000000437	1	7690000 \$	30,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	218.74
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	8.29
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	35.65
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	749.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	661.49
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	1,204.15
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	500.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	130,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	1,243.33
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	20,287.89
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	95,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	47,775.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	4,650.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	396,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	843.41
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	793.79
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	1,700,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	11,270.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	230000000726	1	7620000 \$	11,270.00
GALASSO'S BAKERY	PO1	230000000593	1	7810000 \$	16,324.00
GALLS	PO1	230000000489	1	7680000 \$	5,586.25
GDL BEST CONTRACTORS, INC.	PO1	230000000462	1	7670000 \$	11,270.00
GENERAL ALARM SERVICES, INC.	PO1	230000000524	1	7680000 \$	33,810.00
GENERAL ALARM SERVICES, INC.	PO1	230000000525	1	7680000 \$	460,000.00
GLOBAL AUTOMATION SERVICES, INC.	PO1	230000000662	1	7650000 \$	3,195.00

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Vendor Name	Code	PO#	C/O	Location	Line Amount
GOLD STAR FOODS	PO1	230000000649	1	7810000 \$	7,000.00
GOLD STAR FOODS	PO1	230000000799	1	7810000 \$	50,500.00
GOLD STAR FOODS	PO1	230000000802	1	7810000 \$	423,360.00
GOLDEN STATE MAILING, LLC	PO1	230000000422	1	7690000 \$	49,504.75
GONLED	PO1	230000000514	1	7650000 \$	5,000.00
GONLED	PO1	230000000740	1	7650000 \$	240.35
GONLED	PO1	230000000741	1	7650000 \$	214.82
GONLED	PO1	230000000741	1	7650000 \$	8,118.52
GONLED	PO1	230000000741	1	7650000 \$	20,951.36
GOPHER SPORT	PO1	230000000779	1	1120000 \$	65.00
GOPHER SPORT	PO1	230000000779	1	1120000 \$	330.09
GOPHER SPORT	PO1	230000000779	1	1120000 \$	244.76
GOPHER SPORT	PO1	230000000779	1	1120000 \$	540.23
GOPHER SPORT	PO1	230000000779	1	1120000 \$	87.65
GOPHER SPORT	PO1	230000000779	1	1120000 \$	2,874.00
GOPHER SPORT	PO1	230000000779	1	1120000 \$	11,713.93
GOPHER SPORT	PO1	230000000779	1	1120000 \$	198.28
GRAY STEP SOFTWARE, INC.	PO1	230000000773	1	7610000 \$	369.12
HANCOCK PARK & DELONG	PO1	230000000532	1	7670000 \$	96.91
HARRIS SCHOOL SOLUTIONS	PO1	230000000481	1	5900000 \$	167.32
HAYNES FAMILY OF PROGRAMS	PO1	230000000445	1	7410000 \$	200,000.00
HECTOR BANUELOS	PO1	230000000630	1	7420000 \$	50,000.00
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	11.03
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	21.22
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	22.33
HEXAGRAMM US LLC	PO1	230000000483	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	15.99
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	20.40
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	20.67
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	21.50
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	22.60
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	22.88
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	24.81
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.08
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.36
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.36
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.63
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	25.63
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	32.25
HEXAGRAMM US LLC	PO1	230000000585	1	1080000 \$	32.70
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	13.23
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	13.78
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	21.22
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	22.33
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	22.60
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.70
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	23.98
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	24.81
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	26.18
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	26.46
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	28.95
HEXAGRAMM US LLC	PO1	230000000595	1	1080000 \$	34.32
HILDA'S UNIFORM CORPORATION	PO1	230000000691	1	7350000 \$	5,000.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000676	1	7670000 \$	18,775.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000466	1	7810000 \$	9,998.00
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	684.92
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000 \$	684.92

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Vendor Name	Code	PO#	C/O	Location	Line Amount
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 1,027.38
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 2,842.85
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 3,061.53
HOUGHTON MIFFLIN HARCOURT	PO1	230000000744	1	7380000	\$ 4,373.62
HOUGHTON MIFFLIN HARCOURT	PO1	230000000748	1	7380000	\$ 344.24
HUBERT CO	PO1	230000000453	1	7810000	\$ 9,999.00
HUGO AQUINO	PO1	230000000679	1	7420000	\$ 50,000.00
IMPEX TECHNOLOGIES, INC.	PO1	230000000788	1	7620000	\$ 840.00
IMPEX TECHNOLOGIES, INC.	PO1	230000000788	1	7620000	\$ 12,512.64
IMPEX TECHNOLOGIES, INC.	PO1	230000000797	1	7620000	\$ 14,168.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000455	1	5900000	\$ 5,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000575	1	7350000	\$ 3,200.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000695	1	7510000	\$ 1,500.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000539	1	7610000	\$ 2,200.00
IZURIETA FENCE COMPANY, INC.	PO1	230000000659	1	7670000	\$ 30,969.00
JAMF SOFTWARE	PO1	230000000672	1	7620000	\$ 220.75
JAMF SOFTWARE	PO1	230000000672	1	7620000	\$ 2,016.00
JAMF SOFTWARE	PO1	230000000672	1	7620000	\$ 2,700.00
JAMF SOFTWARE	PO1	230000000672	1	7620000	\$ 3,384.00
JAMF SOFTWARE	PO1	230000000672	1	7620000	\$ 3,600.00
JAMF SOFTWARE	PO1	230000000672	1	7620000	\$ 4,420.00
JAMF SOFTWARE	PO1	230000000672	1	7620000	\$ 4,500.00
JDS TANK TESTING	PO1	230000000477	1	7650000	\$ 3,000.00
JIM HUGE & ASSOCIATES	PO1	230000000540	1	7500000	\$ 18,000.00
JIM HUGE & ASSOCIATES	PO1	230000000540	1	7500000	\$ 45,000.00
JOSEFINA MORENO	PO1	230000000675	1	7350000	\$ 7,130.00
JOSEFINA MORENO	PO1	230000000675	1	7350000	\$ 21,390.00
JUAN SALAZAR	PO1	230000000476	1	7390000	\$ 5,000.00
JWPEPPER.COM	PO1	230000000420	1	7390000	\$ 5,000.00
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000685	1	1090000	\$ 352.71
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000685	1	1090000	\$ 375.48
KROGER-FOOD 4 LESS Customer Charges	PO1	230000000724	1	7410000	\$ 154.83
LAKESHORE LEARNING MATERIAL	PO1	230000000660	1	1010000	\$ 24,998.97
LAKESHORE LEARNING MATERIAL	PO1	230000000736	1	1010000	\$ 9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000467	1	1080000	\$ 9,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000497	1	1110000	\$ 5,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000778	1	1120000	\$ 8,000.00
LAURA MOOIMAN	PO1	230000000614	1	7490000	\$ 36,905.00
LEARN BY DOING, INC.	PO1	230000000703	1	7390000	\$ 10,084.00
LEGACY ELECTRIC	PO1	230000000636	1	7650000	\$ 14,042.00
LEGACY ELECTRIC	PO1	230000000708	1	7670000	\$ 27,040.00
LEVERAGE INFORMATION SYSTEMS	PO1	230000000632	1	7680000	\$ 15,000.00
LEXIA LEARNING SYSTEMS LLC	PO1	230000000717	1	1110000	\$ 1,500.00
LEXIA LEARNING SYSTEMS LLC	PO1	230000000717	1	1110000	\$ 3,500.00
LIBERTY UTILITIES (PARK WATER) CORP	PO1	230000000578	1	7690000	\$ 25,000.00
LOS ANGELES COUNTY FIRE DEPARTMENT	PO1	230000000747	1	7650000	\$ 2,136.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000000639	1	7410000	\$ 65,000.00
LOS ANGELES SPEECH AND LANGUAGE THERAPY CENTE	PO1	230000000612	1	7410000	\$ 63,000.00
LOU'S GOLF CARTS, INC.	PO1	230000000621	1	7680000	\$ 5,000.00
LOU'S GOLF CARTS, INC.	PO1	230000000622	1	7680000	\$ 3,000.00
LPB, LLC	PO1	230000000490	1	7680000	\$ 10,000.00
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000	\$ 186.32
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000	\$ 186.32
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000	\$ 219.40
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000	\$ 255.78
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000	\$ 263.46
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000	\$ 318.62

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Vendor Name	Code	PO#	C/O	Location	Line Amount
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	575.49
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	918.38
MASCOT JUNCTION, INC.	PO1	230000000537	1	1130000 \$	5,942.48
MAVEN ROOFING COMPANY	PO1	230000000484	1	7670000 \$	19,750.00
MAVERICK ROOFING INC.	PO1	230000000515	1	7670000 \$	23,500.00
MAXIM HEALTHCARE SERVICES, INC.	PO1	230000000611	1	7410000 \$	450,000.00
MCDOWELL-CRAIG SCHOOL FURNITURE	PO1	230000000795	1	7390000 \$	877.65
MCDOWELL-CRAIG SCHOOL FURNITURE	PO1	230000000795	1	7390000 \$	9,725.04
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	3.08
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	67.80
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000534	1	7380000 \$	135.61
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	1,326.94
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	1,858.19
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	2,988.59
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	4,786.61
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000718	1	7380000 \$	11,585.35
MCGRRAW-HILL EDUCATION, INC.	PO1	230000000732	1	7470000 \$	3,500.00
MENDEZ CONSTRUCTION	PO1	230000000563	1	7650000 \$	16,808.00
MERIDIAN STUDENT PLANNERS	PO1	230000000667	1	1090000 \$	102.00
MERIDIAN STUDENT PLANNERS	PO1	230000000667	1	1090000 \$	1,557.83
MOBILE MODULAR MGT. CORP	PO1	230000000769	1	7670000 \$	77,720.00
MY FLEET CENTER	PO1	230000000492	1	7680000 \$	15,000.00
N2Y	PO1	230000000609	1	7410000 \$	25,000.00
NAPA- AUTO PARTS - LOS ANGELES	PO1	230000000623	1	7680000 \$	2,500.00
NATIONAL CENTER FOR EDUCATION	PO1	230000000701	1	7510000 \$	8,650.00
NATIONAL COLLEGE ATTAINMENT NETWORK	PO1	230000000482	1	7390000 \$	750.00
NATIONAL COLLEGE ATTAINMENT NETWORK	PO1	230000000482	1	7390000 \$	3,750.00
NATIONAL COLLEGE RESOURCES FOUNDATION	PO1	230000000520	1	7350000 \$	928,800.00
NCS PEARSON	PO1	230000000765	1	7410000 \$	30,000.00
NEW AIR INC	PO1	230000000677	1	7670000 \$	19,300.00
NORTH STAR ELECTRONICS, LLC	PO1	230000000654	1	7680000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000735	1	1010000 \$	9,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000767	1	1120000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000653	1	5900000 \$	72.73
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000653	1	5900000 \$	138.75
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000653	1	5900000 \$	327.11
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000653	1	5900000 \$	743.69
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000707	1	5900000 \$	7,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000715	1	7350000 \$	1,300.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000716	1	7350000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000772	1	7350000 \$	9,900.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000594	1	7410000 \$	15,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI: PO1	PO1	230000000459	1	7810000 \$	12,000.00
OFFICE DEPOT	PO1	230000000627	1	1010000 \$	2,000.00
OFFICE DEPOT	PO1	230000000468	1	1080000 \$	9,000.00
OFFICE DEPOT	PO1	230000000670	1	1110000 \$	10,000.00
OFFICE DEPOT	PO1	230000000628	1	3220000 \$	5,000.00
OFFICE DEPOT	PO1	230000000530	1	3230000 \$	5,000.00
OFFICE DEPOT	PO1	230000000470	1	7390000 \$	2,000.00
OFFICE DEPOT	PO1	230000000689	1	7390000 \$	6,000.00
OFFICE DEPOT	PO1	230000000692	1	7510000 \$	2,500.00
OFFICE DEPOT	PO1	230000000673	1	7680000 \$	2,000.00
OPTIMUM INDOOR AIR AND ENVIRONMENTAL, INC.	PO1	230000000564	1	7670000 \$	4,720.00
ORANGE COUNTY DEPT. OF EDUCATION	PO1	230000000637	1	7410000 \$	600.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000000421	1	1110000 \$	2,500.00
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000 \$	131.90
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000 \$	138.47
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000 \$	154.27
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000 \$	297.64
ORIENTAL TRADING COMPANY, INC.	PO1	230000000683	1	1120000 \$	370.31
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000 \$	29.94

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Vendor Name	Code	PO#	C/O	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 29.94
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 37.43
ORIENTAL TRADING COMPANY, INC.	PO1	230000000664	1	7380000	\$ 42.67
OTAC	PO1	230000000783	1	7410000	\$ 558.97
P & R PAPER SUPPLY	PO1	230000000457	1	7810000	\$ 25,000.00
P & R PAPER SUPPLY	PO1	230000000803	1	7810000	\$ 300,000.00
P.S. ARTS	PO1	230000000522	1	7380000	\$ 541,326.00
P.S. ARTS	PO1	230000000554	1	7380000	\$ 216,526.00
P.S. ARTS	PO1	230000000705	1	7380000	\$ 15,592.00
PANERA BREAD	PO1	230000000605	1	4310000	\$ 944.58
PAPER CUTS, INC.	PO1	230000000620	1	7470000	\$ 2,500.00
PARENT EMPOWERMENT	PO1	230000000606	1	1080000	\$ 4,650.00
PAUL H BROOKES PUBLISHING CO. INC.	PO1	230000000634	1	7470000	\$ 95.31
PAXTON/PATTERSON	PO1	230000000494	1	7390000	\$ 610.77
PAXTON/PATTERSON	PO1	230000000494	1	7390000	\$ 17,358.86
PAXTON/PATTERSON	PO1	230000000570	1	7390000	\$ 16.54
PAXTON/PATTERSON	PO1	230000000570	1	7390000	\$ 8,478.23
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 6.62
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 12.70
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 14.58
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 15.51
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 15.51
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 19.57
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 22.05
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 22.76
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 24.26
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 24.39
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 24.88
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 29.26
PERMA-BOUND BOOKS	PO1	230000000567	1	1080000	\$ 29.26
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 15.51
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 17.19
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 18.13
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 24.64
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 123.04
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 560.29
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 890.54
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 1,556.51
PERMA-BOUND BOOKS	PO1	230000000589	1	1080000	\$ 1,956.39
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 6.17
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 11.57
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 15.28
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 15.28
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 16.55
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 16.55
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 17.15
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 17.19
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 18.74
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 19.57
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 22.09
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 23.21
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 23.63

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

Vendor Name	Code	PO#	C/O	Location	Line Amount
PERMA-BOUND BOOKS	PO1	230000000590	1	1080000	\$ 29.26
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 6.17
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 14.38
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 18.13
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 18.13
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 18.74
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 19.03
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 22.76
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 22.76
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 23.48
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 23.63
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 24.26
PERMA-BOUND BOOKS	PO1	230000000591	1	1080000	\$ 24.68
PERMA-BOUND BOOKS	PO1	230000000648	1	1130000	\$ 5,000.00
PITNEY BOWES INC.	PO1	230000000655	1	7350000	\$ 132.23
PITNEY BOWES INC.	PO1	230000000655	1	7350000	\$ 181.86
PITNEY BOWES INC.	PO1	230000000655	1	7350000	\$ 1,157.07
PITNEY BOWES INC.	PO1	230000000538	1	7610000	\$ 16,000.00
POSITIVE PROMOTIONS	PO1	230000000592	1	1130000	\$ 58.05
POSITIVE PROMOTIONS	PO1	230000000592	1	1130000	\$ 304.57
PRESS TELEGRAM	PO1	230000000766	1	7690000	\$ 1,361.90
PRINTCO DIRECT INC.	PO1	230000000651	1	5900000	\$ 1,940.40
PROFESSIONAL TUTORS OF AMERICA, INC.	PO1	230000000631	1	7410000	\$ 90,000.00
QUENCH USA, INC.	PO1	230000000501	1	4310000	\$ 9,000.00
RAPID-O-PRINT	PO1	230000000430	1	4310000	\$ 7,500.00
READY REFRESH	PO1	230000000463	1	1020000	\$ 800.00
READY REFRESH	PO1	230000000682	1	4250000	\$ 1,000.00
READY REFRESH	PO1	230000000541	1	5900000	\$ 1,200.00
READY REFRESH	PO1	230000000625	1	7350000	\$ 1,000.00
READY REFRESH	PO1	230000000693	1	7510000	\$ 1,500.00
READY REFRESH	PO1	230000000727	1	7610000	\$ 1,500.00
READY REFRESH	PO1	230000000725	1	7680000	\$ 600.00
READY REFRESH	PO1	230000000728	1	7690000	\$ 1,500.00
READY REFRESH	PO1	230000000658	1	7770000	\$ 1,000.00
RICARDO GOMEZ	PO1	230000000584	1	7650000	\$ 10,000.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000	\$ 250.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000	\$ 13,900.00
RIPPLE EFFECTS, INC.	PO1	230000000434	1	7490000	\$ 71,600.00
RO HEALTH INC.	PO1	230000000442	1	7410000	\$ 275,000.00
ROBERT STEVENSON	PO1	230000000474	1	7390000	\$ 2,500.00
ROBOTLAB INC.	PO1	230000000586	1	7390000	\$ 223.00
ROBOTLAB INC.	PO1	230000000586	1	7390000	\$ 4,321.80
SAFER SCHOOLS TOGETHER USA INC.	PO1	230000000393	2	7680000	\$ 25,200.00
SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS	PO1	230000000597	1	7350000	\$ 4,500.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	PO1	230000000480	1	7410000	\$ 2,750.00
SANCHEZ AWARDS	PO1	230000000587	1	4310000	\$ 750.00
SANCHEZ AWARDS	PO1	230000000587	1	4310000	\$ 2,250.00
SANCHEZ AWARDS	PO1	230000000696	1	7510000	\$ 2,500.00
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000	\$ 164.35
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000	\$ 237.04
SAVVAS LEARNING COMPANY	PO1	230000000743	1	7380000	\$ 1,598.63
SAVVAS LEARNING COMPANY	PO1	230000000750	1	7380000	\$ 141.51
SAVVAS LEARNING COMPANY	PO1	230000000750	1	7380000	\$ 1,733.46
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000	\$ 100.02
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000	\$ 113.56
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000	\$ 237.04
SAVVAS LEARNING COMPANY	PO1	230000000787	1	7380000	\$ 760.73
SCHOLASTIC INC	PO1	230000000723	1	1090000	\$ 887.30
SCHOLASTIC INC	PO1	230000000723	1	1090000	\$ 2,203.68
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000	\$ 2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000	\$ 2,500.00

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

Vendor Name	Code	PO#	C/O	Location	Line Amount
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	2,500.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	4,600.00
SCHOOL CONNECT, LLC	PO1	230000000644	1	7420000 \$	6,100.00
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	54.57
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	56.28
SCHOOL DATEBOOKS	PO1	230000000601	1	1080000 \$	378.38
SCHOOL MATE	PO1	230000000516	1	1130000 \$	50.00
SCHOOL MATE	PO1	230000000516	1	1130000 \$	154.35
SCHOOL MATE	PO1	230000000516	1	1130000 \$	250.82
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	10.42
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	10.46
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	12.07
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	20.89
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	25.36
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	26.40
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	30.81
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	74.97
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	81.59
SCHOOL NURSE SUPPLY, INC.	PO1	230000000768	1	1120000 \$	456.44
SCHOOL OUTFITTERS	PO1	230000000574	1	1130000 \$	811.93
SCHOOL OUTFITTERS	PO1	230000000574	1	1130000 \$	5,482.86
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	9.95
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	19.05
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	30.94
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	86.78
SCHOOL SPECIALTY, LLC	PO1	230000000745	1	5900000 \$	2,702.05
SCOOT EDUCATION	PO1	230000000786	1	7690000 \$	70,000.00
SECURE A DOOR	PO1	230000000619	1	7650000 \$	5,000.00
SECURE A DOOR	PO1	230000000746	1	7650000 \$	11,354.11
SHI	PO1	230000000754	1	7620000 \$	12,500.00
SIGGY AUTO BODY	PO1	230000000624	1	7680000 \$	3,000.00
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	261.77
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	7,650.00
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000755	1	7670000 \$	10,527.50
SIMPSON GUMPERTZ & HEGER INC.	PO1	230000000770	1	7670000 \$	124.44
SJM INDUSTRIAL RADIO	PO1	230000000493	1	7680000 \$	5,000.00
SLN, INC.	PO1	230000000699	1	7650000 \$	2,500.00
SLN, INC.	PO1	230000000734	1	7650000 \$	7,000.00
SLN, INC.	PO1	230000000784	1	7650000 \$	11,000.00
SOLID PROFESSOR	PO1	230000000478	1	7390000 \$	7,500.00
SOUTHERN CALIFORNIA EDISON	PO1	230000000690	1	5900000 \$	30,000.00
SOUTHERN CALIFORNIA EDISON	PO1	230000000730	1	7350000 \$	2,000.00
SOUTHERN CALIFORNIA EDISON	PO1	230000000465	1	7690000 \$	2,000,000.00
SOUTHERN CALIFORNIA GAS CO.	PO1	230000000518	1	7690000 \$	60,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000499	1	1110000 \$	5,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000500	1	1110000 \$	1,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000504	1	4310000 \$	2,500.00
SOV SECURITY	PO1	230000000702	1	7680000 \$	77,839.31
SPECTRUM SECURITY GROUP, LLC	PO1	230000000472	1	7680000 \$	40,000.00
SPEECHCOM INC.	PO1	230000000610	1	7410000 \$	75,000.00
SPRINT NEXTEL	PO1	230000000536	1	7690000 \$	20,000.00
STAY PLUGGED IN, LLC	PO1	230000000774	1	7390000 \$	603.00
STS EDUCATION	PO1	230000000796	1	7620000 \$	3,472.88
STS EDUCATION	PO1	230000000796	1	7620000 \$	7,155.23
SUMMIT K12 HOLDINGS, INC	PO1	230000000647	1	7350000 \$	995.00
SUPER CENTER CONCEPTS	PO1	230000000189	2	7630000 \$	100.00
SUPER COMMODITY CO-OP	PO1	230000000427	1	7810000 \$	2,311.16
SVA ARCHITECTS	PO1	230000000801	1	7670000 \$	69,020.00
SWUN MATH, LLC	PO1	230000000794	1	7350000 \$	431,025.00
SWUN MATH, LLC	PO1	230000000521	1	7380000 \$	127,200.00
SYNOVIA SOLUTIONS	PO1	230000000742	1	7650000 \$	5,100.00
SYSO LOS ANGELES	PO1	230000000533	1	7810000 \$	7,000.00
T MOBILE	PO1	230000000519	1	7690000 \$	75,000.00

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

Vendor Name	Code	PO#	C/O	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000681	1	1080000 \$	9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000498	1	1110000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000505	1	4310000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000618	1	4310000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000626	1	4310000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000771	1	7350000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000418	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000419	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000460	1	7390000 \$	1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000764	1	7390000 \$	9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000694	1	7510000 \$	1,500.00
TEACHER CREATED MATERIALS	PO1	230000000433	1	7490000 \$	12,000.00
THE DOWNEY PATRIOT	PO1	230000000607	1	7670000 \$	5,000.00
THE EUGENE HAMILTON GROUP	PO1	230000000671	2	7350000 \$	48,000.00
THE HOWARD GROUP	PO1	230000000580	2	7350000 \$	73,750.00
THE MUSIC CENTER	PO1	230000000495	1	7380000 \$	109,624.00
THE NATIONAL ASSOCIATION FOR FAMILY, SCHOOL AND	PO1	230000000785	1	7350000 \$	500.00
THE PARENT INSTITUTE	PO1	230000000616	1	7350000 \$	2,412.00
TIBURON TELECOMMUNICATIONS	PO1	230000000704	1	7670000 \$	5,439.58
TOM'S TRUCK CENTER	PO1	230000000509	1	7770000 \$	1,413.67
TOTAL EDUCATION SOLUTIONS	PO1	230000000127	1	7410000 \$	120,000.00
U.S. POST OFFICE	PO1	230000000517	1	7690000 \$	30,000.00
ULINE	PO1	230000000464	1	1120000 \$	49.72
ULINE	PO1	230000000464	1	1120000 \$	319.73
ULINE	PO1	230000000738	1	1120000 \$	91.97
ULINE	PO1	230000000738	1	1120000 \$	3,075.98
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	66.15
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	157.11
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	618.50
UNITED STATES ACADEMIC DECATHLON	PO1	230000000507	1	7390000 \$	771.75
UNIVERSAL ASPHALT CO., INC.	PO1	230000000635	1	7650000 \$	12,750.00
URS OPERATIONS, LLC	PO1	230000000475	1	7390000 \$	1,176.98
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	230000000438	1	7670000 \$	5,117.81
VECTOR RESOURCES	PO1	230000000428	2	0000000 \$	75,819.83
VEGA CONSTRUCTION SERVICES	PO1	230000000569	1	7650000 \$	3,350.00
VEGA CONSTRUCTION SERVICES	PO1	230000000657	1	7650000 \$	7,660.00
VEGA CONSTRUCTION SERVICES	PO1	230000000661	1	7650000 \$	7,560.00
VEGA CONSTRUCTION SERVICES	PO1	230000000752	1	7650000 \$	13,500.00
VEGA CONSTRUCTION SERVICES	PO1	230000000791	1	7650000 \$	15,660.00
VEGA CONSTRUCTION SERVICES	PO1	230000000512	1	7670000 \$	5,750.00
VEGAS TIRES	PO1	230000000487	1	7680000 \$	3,000.00
VELADA CONSULTING, LLC	PO1	230000000775	1	7690000 \$	4,950.00
VMA COMMUNICATIONS, INC.	PO1	230000000491	1	7690000 \$	45,000.00
VMA COMMUNICATIONS, INC.	PO1	230000000491	1	7690000 \$	108,000.00
WASTE & RECYCLING SERVICES, INC.	PO1	230000000604	1	7690000 \$	340,000.00
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	1,003.36
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	1,759.46
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	2,042.71
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	3,201.66
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	3,789.20
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	5,207.33
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	6,530.33
WAXIE SANITARY SUPPLY	PO3W	230000000011	2	0000000 \$	34,034.18
WEISSMAN	PO1	230000000454	1	7390000 \$	4,000.00
WELLNESS TOGETHER	PO1	230000000757	1	7420000 \$	5,100.00
WESTERN GRAPHIX	PO1	230000000613	1	7680000 \$	5,000.00
WESTERN GRAPHIX	PO1	230000000615	1	7680000 \$	2,500.00
WESTRUX INTERNATIONAL INC.	PO1	230000000722	1	7650000 \$	5,000.00
WORKSHOP / TRAVEL	PO1	230000000790	1	7600000 \$	1,095.00
WORKSHOP / TRAVEL	PO1	230000000790	1	7600000 \$	1,505.00
				TOTAL \$	16,484,329.62

14. D. 2. Request Approval of Warrant and ACH Schedule for the period of August 17, 2022 through September 20, 2022

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of August 17, 2022 through September 20, 2022.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$ 12,764,658.78

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 10-13-22

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

DATE: October 13, 2022

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of August 17, 2022 - September 20, 2022

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount	
08/17/22	\$	1,769,002.03	09/05/22	\$ -
08/18/22	\$	40,460.00	09/06/22	\$ 3,058,028.23
08/19/22	\$	120,535.94	09/07/22	\$ 26,017.16
08/22/22	\$	59,160.12	09/08/22	\$ 474,892.29
08/23/22	\$	164,945.64	09/09/22	\$ 245,791.04
08/24/22	\$	1,501,052.32	09/12/22	\$ 462,788.43
08/25/22	\$	149,126.25	09/13/22	\$ 194,070.26
08/26/22	\$	111,498.77	09/14/22	\$ 39,120.31
08/29/22	\$	256,071.06	09/15/22	\$ 194,713.74
08/30/22	\$	2,568,954.17	09/16/22	\$ 366,003.12
08/31/22	\$	97,063.76	09/19/22	\$ 39,495.86
09/01/22	\$	459,853.36	09/20/22	\$ 126,778.74
09/02/22	\$	239,236.18		
		Total	\$	12,764,658.78
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: October 13, 2022
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of August 17, 2022 - September 20, 2022

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 6,974,419.89
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 3,175.33
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 7,440.53
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 31,735.65
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 4,391,651.72
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ -
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,356,235.66
Total Warrants All Funds	\$ 12,764,658.78

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

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	67.0	73.0	76.0	
08/17/22	1,769,002.03	-	-	-	-	-	-	-	-	-	-	1,769,002.03
08/18/22	-	-	-	-	-	40,460.00	-	-	-	-	-	40,460.00
08/19/22	110,755.63	-	-	9,780.31	-	-	-	-	-	-	-	120,535.94
08/22/22	57,421.12	-	-	1,739.00	-	-	-	-	-	-	-	59,160.12
08/23/22	80,180.64	-	847.00	200.00	-	83,718.00	-	-	-	-	-	164,945.64
08/24/22	306,830.21	-	-	-	-	1,194,222.11	-	-	-	-	-	1,501,052.32
08/25/22	86,200.25	-	-	-	-	62,926.00	-	-	-	-	-	149,126.25
08/26/22	106,854.34	-	4,375.00	269.43	-	-	-	-	-	-	-	111,498.77
08/29/22	248,186.75	-	-	-	-	7,884.31	-	-	-	-	-	256,071.06
08/30/22	66,579.23	1,000.00	-	-	-	2,501,374.94	-	-	-	-	-	2,568,954.17
08/31/22	96,897.59	59.13	107.04	-	-	-	-	-	-	-	-	97,063.76
09/01/22	339,168.20	103.70	-	-	-	120,581.46	-	-	-	-	-	459,853.36
09/02/22	151,257.99	-	1,220.49	-	-	86,757.70	-	-	-	-	-	239,236.18
09/05/22	-	-	-	-	-	-	-	-	-	-	-	0.00
09/06/22	1,607,800.57	-	165.00	-	-	93,827.00	-	-	-	-	1,356,235.66	3,058,028.23
09/07/22	26,017.16	-	-	-	-	-	-	-	-	-	-	26,017.16
09/08/22	474,892.29	-	-	-	-	-	-	-	-	-	-	474,892.29
09/09/22	237,483.39	-	726.00	7,581.65	-	-	-	-	-	-	-	245,791.04
09/12/22	462,788.43	-	-	-	-	-	-	-	-	-	-	462,788.43
09/13/22	97,741.96	-	-	-	-	96,328.30	-	-	-	-	-	194,070.26
09/14/22	30,202.21	1,940.40	-	-	-	6,977.70	-	-	-	-	-	39,120.31
09/15/22	150,274.99	-	-	1,161.55	-	43,277.20	-	-	-	-	-	194,713.74
09/16/22	354,999.41	-	-	11,003.71	-	-	-	-	-	-	-	366,003.12
09/19/22	34,775.86	-	-	-	-	4,720.00	-	-	-	-	-	39,495.86
09/20/22	78,109.64	72.10	-	-	-	48,597.00	-	-	-	-	-	126,778.74
Rpt 101322	6,974,419.89	3,175.33	7,440.53	31,735.65	0.00	4,391,651.72	0.00	0.00	0.00	0.00	1,356,235.66	12,764,658.78

14. D. 3. Request Acceptance of Cash Collection Report #2 for FY 2022/2023

Rationale

The administration requests acceptance of Cash Collection Report #2 for FY 2022/2023.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$5,467,009.98

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



CashCollections_2223_#2

RECORD OF COLLECTIONS #2 FY2022/2023

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

Receipt Number	Source	Amount	Explanation
121147	Cheer Camp -Eugene Jackson	\$288.00	Facility Fees - LHS (8/20 & 8/21)
121148	Deisy Garcia	\$60.00	Facility Fees - Roosevelt (9/3/22) Parking Lot
121149	Cesar Chavez Youth Soccer Assoc/Obed Romero	\$510.00	Facility Fees - Will Rogers (9/1,6,9,13,16,20,23,27,30)
127175	NCS Pearson Inc.	\$1,599.14	Facility Fees - (Rooms for Testing) - Adult Ed.
127176	Senorina Serrano	\$209.49	Chromebook, Calculator & Book Fees - LHS
127177	Micaela G. Hernandez	\$164.03	Insurance Premium
127178	Sammy Hamamoto	\$183.67	Insurance Premium
127179	Taina Campbell	\$48.57	Insurance Premium
127180	Scribbles Software, LLC	\$1,282.15	Transcript Fees - June 2022
127181	Sonova USA, Inc.	\$19.99	Refund of statement credit balance - P.O.#21*1607
127182	State of California	\$2,023.62	Medi-Cal Deposit Fund
127183	Volunteers of America of Los Angeles	\$2,000.00	Abbott Rooms Lease (Head Start Program) - Aug 2022
127184	Soleil Academy	\$7,355.41	Charter School Facility Fees located at Rosa Parks ES -Aug 2022
127185	State of California	\$170,913.16	Food Services - April and May
127186	State of California	\$1,226,837.09	Food Services - April and May
127187	Margaret Hinojosa	\$175.80	Insurance Premium
127188	U.S. Bank Electronic Deposit - CCD	\$1,520,571.00	CSPP - 2216
127189	Jesus Solache	\$2,961.09	Developer Fees - 12021 1st Ave
127190	Zoila Callejas-ThePopshop	\$60.00	Facility Fees - CCMS Parking Lot 8/14/22
127191	SchoolsFirst Federal Credit Union	\$500.00	Donation - Summer Institute
127192	Rebeca Quezada	\$1,933.47	Developer Fees - 10760 Otis St.
127193	Saul Rolando Zorrilla	\$164.03	Insurance Premium
127194	Margaret Jackson	\$40.70	Insurance Premium
127195	Elias Villanueva	\$175.80	Insurance Premium
127196	T & G Vending	\$62.10	Vending Machine - Commission July LHS
127197	Focus Brands LLC	\$87.00	Claimed Property Reissue
127198	Jasper Williams	\$175.80	Insurance Premium
127199	Sammy Hamamoto	\$183.67	Insurance Premium
127200	State of California	\$331.32	June 2022 state reimbursement for CACFP
127201	State of California	\$2,954.38	Medi-Cal Deposit Fund
127202	State of California	\$22,234.51	June 2022 state reimbursement for SSFO
127203	Scholastic Inc.	\$160.07	Unclaimed property
127204	Follett	\$72.50	Obsolete book buy back
127205	Nowlin Fence Inc.	\$30,855.05	Refund, job paid then cancelled
127206	Institutional Processing Services LLC	\$1,332.53	MFG Rebates 4Q21
127207	State of California	\$40.09	Overpayment EDD
127208	State of California	\$53,819.63	Federal-CACFP (June 2022)
127209	State of California	\$378,331.19	Federal-SSFO (June 2022)
127210	City of Lynwood	\$223,834.05	Developer Fees-12021 Altantic
127211	Rhonda Moore	\$339.36	Calpers Overage-Payroll Cash Collection
127212	Bellflower Unified School District	\$37,600.82	Expenditure Report 2
127213	Bellflower Unified School District	\$13,905.50	Final Report 1st 50%

127214	Zoila Callejas-ThePopshop	\$60.00	Facility - CCMS 8/21/22 (PARKING LOT)
127215	Scott Andersen	\$4,752.00	Developer Fees-11622 Bellinger (APN#6169.014.011)
127216	Scott Andersen	\$1,936.44	Developer Fees-11622 Bellinger
127217	State of California	\$988,881.00	Energy Resource Coservation
127218	ODP Business Solutions	\$7,936.05	Region 4 Ann 6/30/22 - rebate
127219	State of California	\$739.24	Medi-Cal Deposit Fund
127220	U.S. Bank Electronic Deposit - CA Dept.	\$687,676.00	Child Development - CCD
127221	Alder Graduate Residency of Ed	\$11,400.00	Residency Director Contribution
127222	Catering by Herach & Ara	\$524.71	Reimb. for duplicate payment Inv. 5-25-22-01
127223	State of California	\$1,049.54	Medi-Cal Deposit Fund
127224	U.S. Bank Electronic Deposit - AP Payment	\$5,668.69	U.S. Bank Credit Card Quarterly Rebate
127225	Ike Cyprian Ani	\$203.50	Insurance Premium
127226	Renee Johnston	\$48.57	Insurance Premium
127227	Janice M. Newton	\$175.80	Insurance Premium
127228	Lynwood High ASB	\$22,527.29	Salary & Bnfts (B. Uribe, J. M. Muñoz Velazquez) Student store w
127229	Lynwood High ASB	\$4,760.93	FY21-22-Commercial Refrigerator Student Council & Snack Store-
127230	Judith Perez	\$495.00	Technology (Chromebook Ins & lost chromebook)
127231	Judith Perez	\$670.00	Technology (Insurance and damaged technology)
127232	Judith Perez	\$260.00	Technology-Chromebook Insurance
127233	Javier Gonzalez Lemus	\$2,153.25	Developer Fees-10954 Pope Avenue
127234	Jessie Peñaloza	\$1,856.25	Developer Fees-5527 Pelleur St.
127235	Erica Bustos	\$1,963.55	Technology (Insurance and damaged technology)
127236	Jessica Lopez	\$1,030.00	Technology-Chromebook Insurance
127237	SST USA, Inc.	\$839.00	Overpayment for Inv. 1424-P.O 23*360
127238	Woodwind & Brasswind	\$172.32	Credit for Inv: ARCRN02604055, ARCN02595405-P.O. 22*321
127239	Scribbles Software, LLC	\$1,211.83	Transcript Fees - Apr 2022
127240	Carolyn Cunningham	\$162.80	Insurance Premium
127241	Primitivo Contreras	\$1,670.62	Developer Fees-11268 Virginia Street
127242	Gabriel Renderos	\$2,673.00	Developer Fees-5503 Fertile Avenue
127243	Rosa A. Amaya	\$1,835.46	Developer Fees-10931 McNerney Ave
127244	State of California	\$131.01	Medi-Cal Deposit Fund
127245	Carmen Montero	\$2,792.00	Technology-Chromebook Insurance
127246	Sammy M. Hamamoto	\$183.67	Insurance Premium
127247	Barbara E. Breeze	\$734.68	Insurance Premium
127248	Dawn Green	\$1,440.00	PTO and PBIS Collections/Rosa Parks

\$5,467,009.98

14. D. 4. Request Approval to Expand the Agreement with School Innovations & Achievement, Inc., to Provide Mandated Cost Program-Related Services for the 2022-23 School Year

Rationale

Staff requests approval to expand the agreement with School Innovations & Achievement, Inc., to provide mandated cost program-related services for the 2022-23 school year.

School Innovations & Achievement (SI&A), Inc., will provide the following mandated cost program-related services:

- Collection of data and filing of reimbursement claims for the costs of the Mandate Reimbursement Process Program
- An assessment of compliance practices in place as it relates to the Mandated Block Grant Program

The expansion of the service agreement will include site-level training and assistance to ensure District-wide compliance with State mandates. These services will be provided at all 18 sites and will include training and advisory sessions, coordination between the District and the sites for data collection, advisement and assistance, and expanded training sessions.

The service agreement with SI&A will be at a total annual cost of \$28,800.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1021

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

Funding Account Number: 01.0-00000.0-00000-72000-5220-7600000

Amount: \$28,800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Attend the California Association of School Business Officials 2022 CBO Symposium in Monterey, CA on November 17-18, 2022

Rationale

Staff requests approval to attend the California Association of School Business Officials (CASBO) 2022 CBO Symposium in Monterey, CA on November 17-18, 2022.

This program is the premier professional development opportunity for CBOs and executive-level administrators to hear relevant, up-to-the-minute topics in school business.

Participant:

Gregory Fromm, Assistant Superintendent of Business Services

The total cost of registration is \$1,095.00, plus \$1,505.00 in travel expenses (air, car rental, hotel accommodation and meals), for a total of \$2,600.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0985

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

Funding Account Number: 01.0-00000.0-00000-72000-5220-7600000

Amount: \$2,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Approval to Attend the CalPERS 2022 Educational Forum in Anaheim, CA on November 1-3, 2022

Rationale

Staff requests approval to attend the CalPERS 2022 Educational Forum in Anaheim, CA on November 1-3, 2022.

The California Public Employees' Retirement System (CalPERS) manages the pensions of the District's classified employees, as well as health benefits for all eligible district staff. This annual three-day conference provides professional development sessions on a variety of payroll, retirement, and employee benefit topics, including Federal, State and CalPERS regulations.

The information will allow the District to remain current in areas of changing legislation and regulations. The participants will bring this information back to share with the Fiscal Services staff to strengthen staff understanding, ensure continued regulatory compliance to avoid audit findings, and provide accurate and timely compensation and benefits to the District employees.

Participants:

Brenda Romero, Director of Fiscal Services
La'Trice Harris, Benefits & Payroll Manager

Cost includes registration fees, meals, and travel expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*1081

Name of funding source and/or Location: General

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

Amount: \$1,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to Renew Contract with Nyhart Actuary and Employee Benefits to Conduct the GASB 75 Other Post-Employment Employee Benefits Actuarial Study

Rationale

Staff requests approval to renew contract with Nyhart Actuary and Employee Benefits to conduct the GASB 75 Other Post-Employment Employee Benefits Actuarial Study.

Nyhart is an award winning employee-benefit consulting, actuarial, and administration firm.

Established in 1943, Nyhart's rich industry experience developed over a long history of service to a diverse clientele. Nyhart's clients include states, cities, municipalities, professional services firms, public and private-sector entities, healthcare systems, religious organizations, and higher-education institutions.

Governmental Accounting Standards Board (GASB) Statement No. 75 requires an actuarial valuation of the Other Post-Employment Benefits (OPEB), other than pension, be performed for financial reporting purposes. Staff requests approval to contract Nyhart Actuary and Employee Benefits to provide an updated OPEB Actuarial Valuation and GASB 75 Report for fiscal years 2021-22 and 2022-23 for a total fee of \$11,550.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: 23*1114

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

Funding Account Number: 01.0-00000.0-00000-72000-5890-7690000

Amount: \$11,550.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Enter Into a Service Agreement with ABM to Provide Landscaping Services

Rationale

Staff requests approval to enter into a service agreement with ABM to provide landscaping services.

ABM will deliver value by providing a specialized professional service plan. ABM is proposing a specialized roving crew to maintain the landscape and grounds at Lynwood District's baseball fields.

Out of Scope services:

- Tree care of any kind
- Shrub and/or groundcover care of any kind
- Irrigation repairs and adjustments
- Specialty irrigation labor (pumps, backflows, concrete/asphalt saw cutting/removal and install, etc.)
- Insect, disease, rodent and other pest infestation and treatment
- Over seeding
- Additional stabilizer
- Cleaning and/or repairing from acts of vandalism, natural disasters, or acts of nature

The annual cost of sports field mowing services is \$97,978.24.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

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

Amount: \$97,978.24

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 9. Request Approval of Resolution No. 22-23/09, Opening of the Special Reserve Fund for Capital Outlay Projects (Fund 40)

Rationale

Staff requests approval of Resolution No. 22-23/09, Opening of the Special Reserve Fund for Capital Outlay Projects (Fund 40).

The Special Reserve Fund for Capital Outlay Projects has been established primarily to provide for the accumulation of general fund funding for capital outlay purposes (Education Code Section 42840). This fund may also be used to account for any other revenues specifically for capital projects that are not restricted to fund 21, 25, 30, 35 or 49.

Other authorized resources that may be deposited to the Special Reserve Fund for Capital Outlay Projects (Fund 40) are proceeds from the sale or lease-with-option-to-purchase of real property (Education Code Section 1762) and rentals and leases of real property specifically authorized for deposit to the fund by the governing board (Education Code Section 41003).

The principal revenues and other sources in this fund are:

- Federal, State, or Local Revenues
- Rentals and Leases
- Interest
- Other Authorized Interfund Transfers In
- Proceeds from Sale/Lease-Purchases of Land and Buildings
- Federal Emergency Management Act (FEMA)

Transfers from the general fund to Fund 40 authorized by the governing board must be expended for capital outlay purposes. Proceeds from the sale or lease-with-option-to-purchase may be spent for capital outlay purposes, cost of maintenance of the LEA's property, and future maintenance and renovation of school sites (Education Code Section 1462).

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 22-23/09 - Fund 40

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 22-23/09**

Opening of the Special Reserve Fund for Capital Outlay Projects (Fund 40)

WHEREAS, the governing board of the Lynwood Unified School District will adhere to the opening of the Special Reserve Fund for Capital Outlay Projects (Fund 40)

WHEREAS, the Special Reserve Fund for Capital Outlay Projects has been established primarily to provide for the accumulation of general fund funding for capital outlay purposes (Education Code Section 42840). This fund may also be used to account for any other revenues specifically for capital projects that are not restricted to fund 21, 25, 30, 35 or 49.

WHEREAS, transfers from the general fund to Fund 40 authorized by the governing board must be expended for capital outlay purposes. Proceeds from the sale or lease-with-option-to-purchase may be spent for capital outlay purposes, cost of maintenance of the LEA's property, and future maintenance and renovation of school sites (Education Code Section 1462).

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of Lynwood Unified School District, Authorizes the opening of the Special Reserve Fund for Capital Outlay Projects (Fund 40).

PASSED AND ADOPTED at the meeting of the Governing Board of the Lynwood Unified School District on October 13, 2022, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Mr. Alfonso Morales, Esq., President

Mr. Julian Del Real-Calleros, Vice President

Mr. Gary Hardie, Jr., Clerk

Dr. Alma Carina Castro, Ed.D., Member

Mrs. Maria G. Lopez, Member

Gudiel R. Crosthwaite, Ph.D., Superintendent

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Renew Agreement with Radix Tech, Inc., from October 2022 to October 2023

Rationale

The administration requests approval to renew the agreement with Radix Tech, Inc., from October 2022 to October 2023.

Radix, Inc., established in 2014, has been the leading provider of device management solutions by consolidating all organization devices into one management platform. The VISO engine has been proven to increase administrative effectiveness, reduce operational complexity, and save time and money. The District has had the opportunity to implement this program and has ensured security and uniformity of policy and security for devices.

Radix has created the program, VISO MDM/EMM, to support employees and devices across the District through an online program. Radix offers a cloud-based program that gives staff the ability to manage the District's Promethean devices. This platform gives the District the ability to manage and support devices through remote access. In addition, the program is able to automatically install updates and add-on features to the entire fleet of devices to ensure functionality in the classroom. Security features are also able to be implemented into devices to uphold secure networking throughout the District devices.

The cost of Radix will be a total of \$13,352.64 for one year.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*995

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

Funding Account Number: 01.00-01900.00000.77000.5840-7620000

Amount: \$13,352.64

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Renew an Agreement with Rubin Education Services from July 1, 2022 to June 30, 2023

Rationale

The administration requests approval to renew an agreement with Rubin Education Service from July 1, 2022 to June 30, 2023.

Rubin Education is a leading provider of learning materials for employment skills and business communication. It is a comprehensive digital platform that is a blend of Ebooks, self-paced assignments, videos and quizzes that give students instructions on how to write, speak, and lead with confidence. Rubin Education will help students with email etiquette, phone etiquette, face-to-face conversation, social media outreach and public speaking.

Cost of \$1,600.00 includes online license fees for staff and students.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Adult Ed. Priority 5 & GED

Funding Account Number:11.0-39130.0-41100-10000-5840-5900000

Amount: \$1,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Enter Into an Agreement with Pathful to Provide Site Licenses for Career Exploration Resources for School Counselors and Students at Hosler and Cesar Chavez Middle Schools for the 2022-2023 School Year

Rationale

The administration requests approval to enter into an agreement with Pathful to provide site licenses for career exploration resources for school counselors and students at Hosler and Cesar Chavez Middle Schools for the 2022-2023 school year.

Pathful offers unique, video-based, career exploration that empowers students and job seekers to learn more about themselves. Pathful's videos reflect the diverse men and women at the explorable work sites and give students a glimpse into day-to-day life in specific career fields.

All middle school students will have access to Pathful's resources online. In addition, students will have access to account set ups, a success plan, staff product training, and ongoing support to ensure the success of the product adoption.

Participating Schools:
Hosler Middle School
Cesar Chavez Middle School

The total cost is not to exceed \$6,200.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-01900.11144.10000.5840-7350000

Amount: Not to Exceed \$6,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 4. Request Approval to Purchase an Online Resource Program from Imagination Station for Parents and Students in Grades K-6 at Will Rogers Elementary School for the 2022-2023 School Year

Rationale

The administration requests approval to purchase an online resource program from Imagination Station for parents and students in grades K-6 at Will Rogers Elementary School for the 2022-2023 school year.

Imagination Station was built by Spanish-language educators. The engaging computer-adaptive activities assess learners' literacy skills in Spanish before students are seamlessly placed in high-interest, interactive online instruction. Struggling students are routed through re-teaching lessons, and teachers are given instant reports to monitor student progress. Each Priority Report directs teachers to specific, skills-based, small-group lessons for targeted intervention.

Imagination Station helps promote authentic bi-literacy development in the classroom by improving students' skills and knowledge to read and write fluently in both languages. In addition, I-Station gives our Dual Immersion students access to grade-level standards in all content areas in both program languages. It gives teachers limited access to resources, such as assessments and data to guide instruction in the DL setting.

Additionally, these instructional tools provide resources for teachers during Spanish language arts small group instruction that can be individualized to meet the needs of each student. Teachers can monitor student progress and provide lessons that will help students in areas and standards that they are struggling in, as evidenced by the District benchmark exams. The computer program will be used to provide differentiated Spanish support for students to work independently to the instructional standards to which they require additional support.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 22*1053

Name of Funding Source and/or Location: Title I - Will Rogers Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-5840-1080000

Amount: \$13,280.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification

14. E. 5. Request Approval to Renew Agreement with Aeries Student Information Systems for the 2022-23 School Year

Rationale

The administration requests approval to renew the agreement with Aeries Student Information Systems (SIS) for the 2022-23 school year.

Aeries Student Information Systems provides teachers and administrators with keeping track of classroom rosters, attendance, and grade posting through a single online platform. In addition, the platform offers additional solutions for communicating with parents and students and assisting with enrollment. Aeries has been able to support administrators and teachers by easily communicating and sending announcements to students and parents. Aeries provides the District with the ability to stay up to date with deadlines and easily transfer student information.

The total cost of this renewal is \$61,095.00 for the 2022-23 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*1076

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

Funding Account Number: 01.0.01900.00000.77000.5840.7620000

Amount: \$61,095.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 22-23/10 in Support of the National Bullying Prevention Month

Rationale

Approval is requested for Resolution No. 22-23/10 in support of the National Bullying Prevention Month.

October has been named National Bullying Prevention Month, a campaign in response to the need to raise awareness of bullying; providing schools and communities with an opportunity to educate students, parents, and other stakeholders about their role in bullying prevention. The Lynwood Unified School District supports all efforts and commits to working with staff and community in developing, implementing, and monitoring policies and programs to address the prevention, intervention, and elimination of bullying, harassment, and discrimination and to foster a positive school climate.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

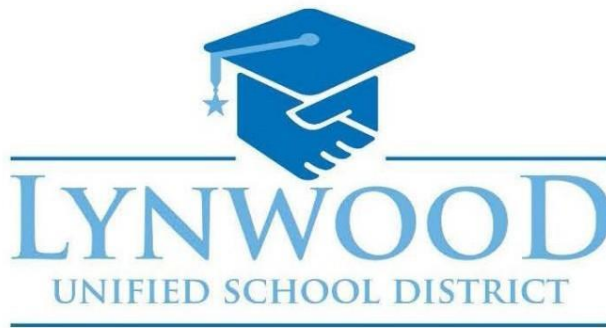
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 22-23/10 - National Bullying Prevention Month



Board of Education

National Bullying Prevention Month

RESOLUTION NO. 22-23/10

*In Support of October as
National Bullying Prevention Month*

WHEREAS, Lynwood Unified School District supports the right of students and staff to attend schools that are safe and free from violence, harassment, bullying and discrimination; and

WHEREAS, providing a safe school environment that ensures both the physical and emotional safety of students and staff creates the conditions necessary to foster academic achievement; and

WHEREAS, bullying, harassment, discrimination and violence, and even the fear of harm can create barriers to learning and contribute to low self-esteem, depression, anger and, in extreme cases, school violence or suicide; and

WHEREAS, a safe school is one where teaching and learning are not distracted; disruptions are minimized; drugs, violence, bullying and fear are not present; students are not discriminated against; expectations for behavior are clearly communicated; and consequences for infractions are consistently and fairly applied; and

WHEREAS, the most effective approach to creating safe school environments requires a comprehensive, coordinated effort including school-wide, district-wide and community-wide strategies where all institutions, organizations and individuals must accept responsibility for their critical roles and collaborate to establish a positive environment for teaching and learning; and

WHEREAS, the California School Boards Association supports local schools, districts and communities in developing, implementing and monitoring policies and programs to address the prevention, intervention and elimination of bullying, harassment and discrimination; and

WHEREAS, the month of October is National Bullying Prevention Month, a campaign in response to the need to raise awareness of bullying that provides schools and communities with an opportunity to educate students, parents and others about their role in bullying prevention.

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District supports the goals of National Bullying Prevention Month and will work with a broad spectrum of local community stakeholders, parents, students, teachers and staff to develop, implement and monitor policies and programs that foster and support a positive school climate free from harassment, bullying, discrimination and violence.

BE IT FURTHER RESOLVED, that Lynwood Unified School District urges the State of California to invest in, promote and support comprehensive, coordinated and collaborative strategies to prevent bullying, harassment, discrimination and violence in our schools so that all students have the opportunity to attend school, engage in the classroom and achieve academic success.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 13, 2022 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 13, 2022.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

Maria G. Lopez
Member

Alma C. Castro, Ed.D.
Member

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

14. F. 2. Request Approval of Resolution No. 22-23/11 - declaring the Month of October 2022 as Breast Cancer Awareness Month

Rationale

The administration requests approval of Resolution No. 22-23/11 - declaring the month of October 2022 as Breast Cancer Awareness Month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

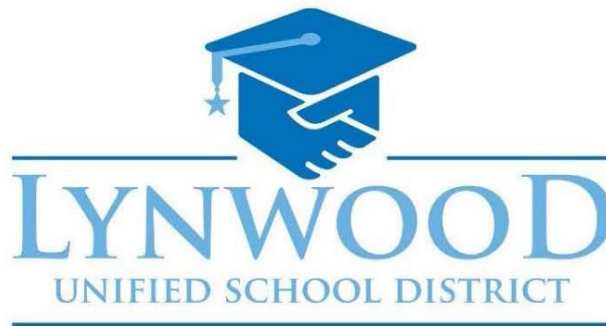
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 22-23/11 - Breast Cancer Awareness Month



Board of Education

Breast Cancer Awareness Month

RESOLUTION NO. 22-23/11

*Declaring the Month of October 2022
as Breast Cancer Awareness Month*

WHEREAS, during National Breast Cancer Awareness Month, we honor the courage and strength of the millions of Americans who are battling this terrible disease and remember the ones whose lives have been affected by breast cancer; and

WHEREAS, in the United States, more than 276,000 women and men are diagnosed with breast cancer annually; and

WHEREAS, one of every 8 women in the United States will be diagnosed with breast cancer in her lifetime. It does not discriminate because of race, age or income levels; and

WHEREAS, breast cancer is the second most commonly diagnosed cancer among women except for non-melanoma skin cancers; and

WHEREAS, breast cancer is the second leading cause of cancer death in women, exceeded only by lung cancer; and

WHEREAS, early detection and regular screening mammograms, followed by timely treatment upon diagnosis, can significantly improve a patient's chance of survival; and

WHEREAS, mammography, an "x-ray of the breast", is recognized as the single most effective method of detecting breast changes that may be cancer long before physical symptoms can be seen or felt:

NOW, THEREFORE, BE IT RESOLVED that LUSD Board of Education hereby declares October 2022 as Breast Cancer Awareness Month and encourages all students, staff, and community to support Breast Cancer Awareness.

BE IT FURTHER RESOLVED that the LUSD Board of Education honors breast cancer patients, survivors, and their families and recognizes October as Breast Cancer Awareness Month to promote research for a cure.

BE IT FINALLY RESOLVED that this resolution be made an integral part of the Minutes of the October 13, 2022 meeting of this Board.

PASSED AND ADOPTED this 13th day of October 2022.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

Maria G. Lopez
Member

Alma C. Castro, Ed.D.
Member

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

14. F. 3. Request Approval of Resolution No. 22-23/12, in Celebration of LGBTQIA+ History Month

Rationale

The administration requests approval of Resolution No. 22-23/12, in celebration of LGBTQIA+ History Month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

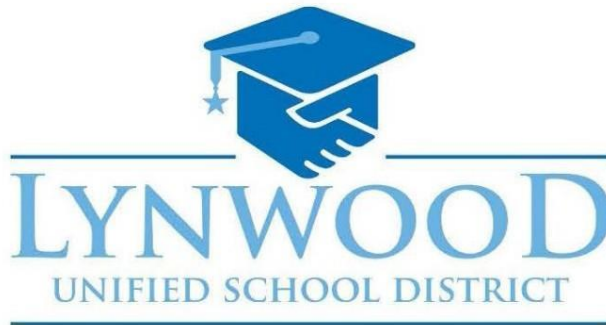
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 22-23/12, in Celebration of LGBTQIA+ History Month



Board of Education

LGBTQIA+ History Month

RESOLUTION NO. 22-23/12

In Celebration of LGBTQIA+ History Month

WHEREAS, the Lynwood Unified School District (LUSD) Board of Education supports the rights, freedoms, and equality of all those who are lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQIA+); and

WHEREAS, LUSD recognizes that years of struggle for freedom and civil rights by LGBTQIA+ people and also people of all races have contributed to the rich history of collective action championing equality for all people; and

WHEREAS, LUSD recognizes LGBTQIA+ people in the United States have made, and continue to make, vital contributions to the United States and to the world in every aspect, including in the fields of education, law, health, business, science, research, economic development, architecture, fashion, sports, government, music, film, politics, technology, literature, and civil rights; and

WHEREAS, October holds historical significance because the first LGBTQIA+ National March on Washington occurred in October 1979 (marking the 10th anniversary of the Stonewall Rights), the first National Coming Out day was celebrated on October 11, 1988, and National Coming Out Day and annual LGBTQIA+ awareness day continue to be observed now every year on October 11th; and

WHEREAS, LUSD believes all students deserve to feel safe and welcome in their schools, to be known by their preferred name, pronoun, gender identity, and to see themselves in the curricula; and

WHEREAS, the LUSD Equity, Access, and Instructional Services Department and PBIS training of staff promotes welcoming schools, improves understanding of LGBTQIA+ students, and supports educators to provide services in a nondiscriminatory and respectful manner; and

WHEREAS, increasing visibility, raising awareness, and teaching LGBTQIA+ history fosters a welcoming school climate where LGBTQIA+ students, families, and educators can live their authentic lives and be treated with dignity and respect; and

WHEREAS, the LGBTQIA+ community has faced discrimination, inequality, and violence throughout the history of the United States; and

WHEREAS, LGBTQIA+ people in the United States have achieved significant milestones, ensuring that future generations of LGBTQIA+ people in the United States will enjoy a more equal and just society; and

WHEREAS, despite being marginalized throughout the history of the United States, LGBTQIA+ people in the United States continue to celebrate their identities, love, and contributions to the United States in various expressions of pride; and

WHEREAS, LGBTQIA+ people in the United States remain determined to pursue full equality, respect, and inclusion for all individuals regardless of sexual orientation or gender identity;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby celebrates and honors its annual celebration of October as Lesbian, Gay, Bisexual, Transgender, Queer and Questioning (LGBTQIA+) History Month;

BE IT FURTHER RESOLVED, that the Lynwood Unified School District recognizes the ongoing need to acknowledge the history and achievements of LGTBQIA+, and supports the implementation of programs and curricula that reflect the diversity of LGBTQIA+ people;

BE IT FURTHER RESOLVED, that the Lynwood Unified School District encourages the celebration of October as “LGBTQIA+ History Month” in order to provide a lasting opportunity for all students in the Lynwood Unified School District to learn about the discrimination and inequality that the LGBTQIA+ community endured, and continues to endure; and to celebrate the contributions of the LGBTQIA+ community throughout the history of the United States.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 13, 2022 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 13, 2022.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

Maria G. Lopez
Member

Alma C. Castro, Ed.D.
Member

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

14. F. 4. Request Approval of Resolution No. 22-23/13, a Resolution Declaring the District's Commitment to Promote Respect for, and Understanding of, the Region's American Indian and Indigenous Communities, Their Long Histories, and Their Continuing Contributions to Contemporary Society

Rationale

The administration requests approval of Resolution No. 22-23/13, a resolution declaring the District's commitment to promoting respect for, and understanding of, the region's American Indian and Indigenous communities, their long histories, and their continuing contributions to contemporary society.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

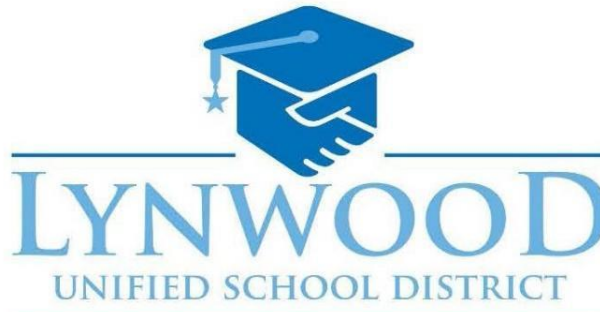
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 22-23/13_American Indians Indigenous Communities



Board of Education

American Indian and Indigenous Communities

RESOLUTION NO. 22-23/13

A resolution declaring the District's commitment to promote respect for, and understanding of, the region's American Indian and Indigenous communities, their long histories, and their continuing contributions to contemporary society.

WHEREAS, the Board of Education recognizes that the Indigenous Peoples of the lands and water known as the Americas have inhabited them since time immemorial; and

WHEREAS, the Tongva (also known as Gabrieleño), are the first peoples of what is now known as Lynwood, who continue to steward the natural environment; and

WHEREAS, Indigenous Peoples of the Americas such as Zapotecs from Oaxaca, Mexico, reside and further enrich our community; and

WHEREAS, the Board aspires to protect and promote human rights, as set forth in the Universal Declaration of Human Rights and numerous other international human rights treaties, and to do so in a spirit of mutual friendship and respect; and

WHEREAS, the Board supports national and state policies, practices intended to help close the equity gap for Indigenous Peoples, Indigenous well-being through sustainable understanding and advancement of their collective experiences, past and present; and

WHEREAS, the Lynwood Unified School District will provide professional development to teachers and staff, in collaboration with reputable professionals who will honor the contributions of diverse people and the accuracy of American History and the contributions of Indigenous people.

NOW THEREFORE, BE IT RESOLVED, THAT THE LYNWOOD BOARD OF EDUCATION:

- Expresses deep appreciation for our City's long and diverse history.
- Acknowledges that we are gathered on the land of the Tongva (also known as Gabrieleño) peoples.
- Affirms its opposition to the long legacy of racism towards Indigenous Peoples, which has subjected them to social inequities and hardships, and recognizes their enduring spirit.

- Acknowledges that many modern American cities were founded upon exclusions and erasures of many Indigenous peoples, including those on whose land this institution is located. This acknowledgement demonstrates a commitment to beginning the process of working to dismantle the ongoing legacies of settler colonialism.

BE IT FINALLY RESOLVED that this resolution be made an integral part of the Minutes of the October 13, 2022 meeting of this Board.

PASSED AND ADOPTED this 13th day of October 2022.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

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

14. F. 5. Request Approval of Resolution No. 22-22/14, Declaring October 23-31, 2022 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs

Rationale

Approval is requested for Resolution No. 22-23/14, declaring October 23-31, 2022 as Red Ribbon Week, in an effort to instill substance abuse awareness and support programs related to it.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

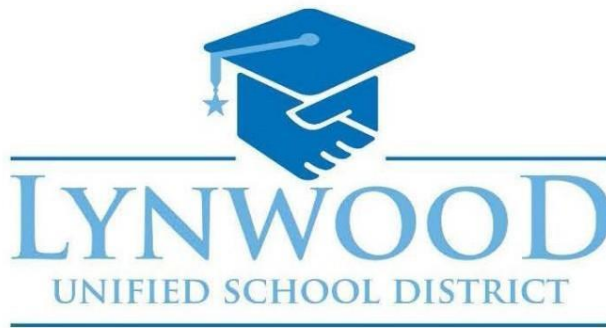
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 22-22/14_Red Ribbon Week



Board of Education

Substance Abuse Awareness

RESOLUTION NO. 22-23/14 *RED RIBBON WEEK*

WHEREAS, the Lynwood Unified School District recognizes that alcohol and drug abuse in this Nation has reached epidemic proportions; and

WHEREAS, substance abuse is particularly damaging to school-age children, and is a contributing factor in the three leading causes of death for teenagers; accidents, homicides, and suicides; and

WHEREAS, schools are an appropriate place to educate youth about the harmful effects of drug and alcohol abuse and to assist them in learning positive ways to make healthy choices in their lives; and

WHEREAS, the Lynwood Unified School District supports the establishment of drug-free school zones within the meaning and intent of Penal Code Section 626 et. seq.; and

WHEREAS, the Lynwood Unified School District supports the efforts of the community to fight illegal drug use and does not condone the use, manufacture or distribution of drugs nor the promotion of activities which may serve to encourage illegal drug use.

NOW, THEREFORE, BE IT RESOLVED, that October 23 through October 31, 2022 be declared as Red Ribbon Week - with this year's theme as "Celebrate Life. Live Drug Free." – throughout the District and reflect efforts on the part of staff, students, parent/teacher organizations, and the community to join together to protect our schools and communities from the dangers of drugs, further support awareness education, and prevent illegal drug use.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education will continue to make drug and alcohol abuse prevention a high priority and will support a comprehensive research-based plan of action to assist students who are suffering from the effects of drug and alcohol abuse and to make school campuses a safe harbor from drugs.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 13, 2022 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 13, 2022.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Julian Del Real-Calleros
Vice-President

Gary Hardie, Jr.
Clerk

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Alma C. Castro, Ed.D.
Member

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

14. F. 6. Request Approval to Adopt Recommended Changes to Board Policy 6171, Title I Programs

Rationale

The administration requests approval to adopt recommended changes to Board Policy 6171. The revisions are necessary to ensure compliance with State Educational Code, as well as State and Federal regulations. Staff has reviewed the policies and referred to CSBA updates.

Policies are submitted under a separate cover. Copies are available for review in the Superintendent's Office.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 7. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 1312.4

Rationale

The administration requests approval to conduct First Reading of recommended changes to Board Policy 1312.4

Revisions may include edits or additions of new policies. The revisions are necessary to ensure compliance with both State Educational Code and State and Federal Regulations. Staff has reviewed the policies as well as the CSBA updates.

Copies of this Board Policy are available at the Superintendent's Office for first reading/review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 8. Request Approval to Enter Into an Agreement with Studio Spectrum to Provide Video Production Services During the 2022-23 School Year

Rationale

The administration requests approval to enter into an agreement with Studio Spectrum to provide professional video production services during the 2022-23 school year.

Studio Spectrum will assist the District with various video productions. The professional video production package includes the following:

- Live-to-tape switch of HD cameras and video media asset playback
- Implementation and design of HD full screen title
- Complete crew including camera operator, technical director, broadcast engineer
- Live audio mixing
- Camera equipment rental
- Web streaming live event broadcasting

Studio Spectrum will provide services for the following:

- 2022 State of the District
- Livestream Services for High Schools and Lynwood Community Adult School Graduation Ceremonies
- Half-day productions as needed (not to exceed 4)

The cost for the State of the District video production services is \$6,000.00. The cost for the graduation livestream services is approximately \$33,475.00 for four (4) ceremonies. The cost for four (4) half-day production package will be approximately \$11,800.00, as needed during the 2022-23 school year.

Financial Impact

Renewal Contract ☐ New Contract ☒

Requisition # from BEST: TBD

Funding Source and/or Location: Unrestricted Funds

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: \$51,275.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

INFORMATIONAL ITEMS

15. A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals between the Lynwood Teachers Association and the Board Education of the Lynwood Unified School District

Rationale

Prior to the commencement of contract negotiations between a Governing Board and any represented employee group, initial contract proposals must be publicly disclosed (i.e., "sunshined") at a regular meeting of the Board of Education. After the public has had an opportunity to inspect and review the initial proposal, an open public hearing of the Board must be conducted to receive any public comments regarding the proposals. This information item is to share the contract articles Lynwood Teachers Association (LTA) and the LUSD intend to negotiate. The open public hearing on the initial proposal will be conducted at the regular meeting of the Board of Education on October 27, 2022.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

INFORMATIONAL ITEM ONLY

Supporting Documents



221010_LUSD_Sunshine to LTA



LTA 22.23 Sunshine



Lynwood Unified School District Sunshine Proposal to Lynwood Teachers Association (LTA)

The Lynwood Unified School District seeks to reopen negotiations for the 2022-2025 Successor Agreement. In accordance with Article XXII, Duration and Reopeners, Section 22.4.

The Districts proposal for 2022-2025 reopener negotiations Successor Agreement is as follows:

Article I Recognition

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article II Management Rights

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article III Association Rights

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article IV Rights and Duties of Unit Members

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article V Summer School Assignments

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article VI Concerted Activities

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article VII Grievance Procedures

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.



Article VIII Salary and Salary Schedule Rules & Regulations

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article IX Health and Welfare Benefits

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article X Hours of Employment

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XI Special Education

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XII Transfers

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XIII Unit Member Evaluation

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XIV Class Size

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XV Leave Provisions

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XVI Safety Conditions

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.



Article XVII Non-Discrimination

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XVIII Effect of Agreement

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XIX Successor Agreement

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XX Definitions

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XXI Reduced Services Program

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XXII Duration and Reopeners

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix A Teachers/Counselors Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix B Adult School Teacher Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix C Early Childhood Education Teachers Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.



Appendix D Speech/Pathologists Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix E School Psychologists Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix F Honorarium Pay

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix G Grievance Form

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix H Sign-In Sheet

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix I Ed. Code 48910

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix J Evaluation Forms (J1-J3)

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

VIA HARD COPY AND EMAIL

September 12, 2022

Dr. Gudiel Crosthwaite, Superintendent
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

RE: Lynwood Teachers Association Sunshine Notice

Dr. Crosthwaite,

In accordance with the Educational Employment Relations Act (EERA) and the operable provisions of our Collective Bargaining Agreement (CBA), the following represents the Lynwood Teachers Association's public notice and "sunshine proposals" for 2022/23 successor contract negotiations.

In successor negotiations, all articles in the collectively bargained agreement are subject to bargaining.

For 2022/23 successor negotiations, LTA intends to address:

Article III: Association Rights — Adjust and update language to meet the increasing needs of the Association as a collaborative partner with the District. Update current contract language accordingly.

Article V: Summer School & Intersession Assignments — Adjust and update language pertaining to summer school and intersession assignments. Update current contract language

Article VIII: Salary and Salary Schedules Rules and Regulations — Negotiate across the board salary increases for all bargaining unit members, effective July 1, 2022, and in future years. Explore structural improvements to current bargaining unit employee salary schedules. Update honorarium pay schedule. Update language regarding the per diem rate of pay and the hourly rate of pay. Update current contract language accordingly.

Article IX: Health and Welfare Benefits — Adjust and update language pertaining to employer and employee contributions to health, dental, and vision premiums to provide greater structural equity between employer and employee costs. Update current contract language accordingly.

Article X: Hours of Employment & Working Conditions —Adjust and update language pertaining to adjunct activities and assignments. Update current contract language accordingly.

Article XI: Special Education — Adjust and update language pertaining to work load, class sizes, and caseload ratios for special education teachers, Resource Specialist Program teachers, speech pathologists, and other affected bargaining unit members. Include processes and recourse in the event a class or caseload exceeds specific ratios. Update current contract language.

Article XII: Transfers — Adjust and update language pertaining to voluntary and involuntary transfers. Update current contract language accordingly.

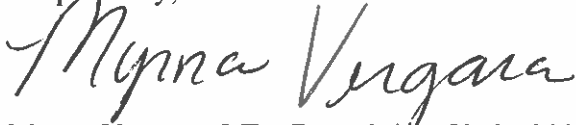
Article XIV: Class Size — Adjust and update language pertaining to class size to include evolving TK requirements.

Article XIX: Successor Agreement — Adjust and update language pertaining to when proposals for a successor should be submitted. Update current contract language accordingly.

Article XXII: Duration and Reopeners —Adjust and update language pertaining to duration and reopeners for the 2022-2025 successor contract. Update current contract language accordingly.

Please submit this notice to the LUSD Board of Education for inclusion on their October 13, 2022 meeting agenda.

Respectfully,

A handwritten signature in black ink that reads "Myrna Vergara". The signature is fluid and cursive, with the first name "Myrna" and last name "Vergara" clearly distinguishable.

Myrna Vergara, LTA Bargaining Chair, 2022/23 Successor Negotiations

cc: Glenda Arellano, LTA President
Brian Lucas, Assistant Superintendent of Human Resources
Angel Maldonado, CTA Regional Uniserv Staff, LTA
Distribution to all LTA Bargaining Unit Members