



BOARD AGENDA

Regular Meeting

September 8, 2022



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

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 SEPTEMBER 8, 2022**

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

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

5.A.1. OAH Case No. 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

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 Helen Keller Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Presentation:
 - 9.B.1.1. 2021-22 Unaudited Actuals State Financial Report
 - 9.B.1.2. End of Year Highlights and Reports

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

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

Motion _____ Second _____ Vote _____

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 _____ Second _____ Vote _____

- 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

Motion _____ Second _____ Vote _____

13.C. HUMAN RESOURCES - CERTIFICATED

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

Motion _____ Second _____ Vote _____

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

Motion _____ Second _____ Vote _____

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 _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Renew 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

- 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
- 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.7. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services from September 2022 to September 2025
- 14.F.8. Request Approval to Renew Agreement with Jacob Barrera to Provide Video Production Services for the 2022-23 School Year

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

ACTION ITEMS

13. A. BOARD MEETING MINUTES

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

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on July 28, 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 - July 28, 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
July 28, 2022

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on July 28, 2022, was called to order at 5:33 p.m. by the Clerk, Mr. Hardie, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

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

Mr. Gary Hardie, Clerk, presided over the meeting as Mr. Morales, President, participated in the meeting via teleconference.

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON JULY 28, 2022**

Motion to approve the July 28, 2022 agenda by Mrs. Lopez; Seconded by Mr. Hardie.

Individual votes by roll call:

Mr. Morales - Yes
Mr. Del Real-Calleros -Yes
Mr. Hardie - Yes
Dr. Castro - Yes
Mrs. Lopez - Yes

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:34 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- Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances-Pursuant to GC § 54956.9(d)(2) and (e)(1)
 - 5.A.1. 1 (One) Matter
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.1. Principal on Special Assignment
 - 5.B.2. Principal on Special Assignment
 - 5.B.3. Assistant Principal - High School
 - 5.B.4. Assistant Principal - High School
- 5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:19 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Dr. Shawna Dinkins, Deputy Superintendent.

Superintendent Crosthwaite requested that the Board take action on Agenda Item No. 10.B. to authorize the Board of Education to conduct a hybrid meeting.

10.B. Request Approval of Resolution No. 22-23/02- Authorizing the Board to Conduct Teleconferenced Meetings From July 28, 2022 through August 27, 2022

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

Individual votes by roll call:

Mr. Morales - Yes
Mr. Del Real-Calleros - Yes
Mr. Hardie - Yes
Dr. Castro - Yes
Mrs. Lopez - Yes

Item passed with 5-0 votes.

9. REPORTS

9.A. Superintendent's Report

9.A.1. Presentation:

9.A.1.1. Lynwood High School Update

Superintendent Crosthwaite thanked the Board of Education, Assembly Speaker Anthony Rendon, Senator Lena Gonzalez, Assemblyman Mike Gibson, and California Department of Education Deputy Superintendent Jennie Carreon, for participating in the press conference held on Friday, July 8, 2022, to announce and celebrate the funds allocated for Lynwood High School Imperial. Superintendent Crosthwaite shared the steps the Board of Education and administration took that led to the District receiving \$250 million in state support to restore Lynwood High School Imperial. He thanked the Board for their vision, perseverance, and leadership.

Superintendent Crosthwaite shared the plan moving forward to restore Lynwood High School Imperial, which includes the creation of a website that will allow the public to track the funds allocated for Lynwood High School Imperial as well as the progress of the project.

Superintendent Crosthwaite thanked Jahmal Corner, Public Information Officer, for assisting the team during the advocacy efforts in Sacramento. He also thanked him for communicating with various media outlets to publish the story that brought positive attention to the District.

Superintendent Crosthwaite shared that there will be restrictions in terms of how the District will use the funds allocated for Lynwood High School Imperial. The state will be working very closely with the administration to

ensure that the District follows through with the project.

Superintendent Crosthwaite shared several renderings of the proposed project for Lynwood High School Imperial. He thanked PBK/WLC Architects for their support and assisting the District in expediting this project. He also shared various photos of the press conference, including one that showcased the \$250 million check.

Superintendent Crosthwaite congratulated all of the summer graduates that were recognized and celebrated during a graduation ceremony held at the Lynwood High School Imperial campus before the Board meeting.

9.C. Board Members' Reports

Mrs. Lopez shared information about the steps the Board of Education and administration took to advocate for financial support for the restoration of Lynwood High School Imperial. She acknowledged the team that traveled to Sacramento to speak with elected officials and plead for the much-needed support. She thanked the team for the very important role they each carried out and for their contribution in advocating for the financial support. She is grateful for all of the hard work that took place across the District that led to the allocation of funds to restore Lynwood High School Imperial.

Mrs. Lopez highlighted Agenda Item No. 13.C.1., in relation to the demolition of Building G at Lynwood High School Imperial. She would like the community and former students to be aware of the demolition and be given an opportunity to visit the campus and take photos before the demolition begins. She inquired about possible job opportunities for the community in relation to the demolition project and the construction of the new building.

Dr. Castro shared information regarding the Seal of Biliteracy pathway. She hopes to promote this pathway across the District to give students an opportunity to obtain the seal of biliteracy. Dr. Castro also shared information regarding the CSBA Leadership Institute she attended in July, in which they discussed school safety.

Dr. Castro congratulated the summer graduates. She shared that she is excited to welcome back teachers and administrators. She also shared that the District is currently enrolling new students and encouraged everyone to promote enrollment through their social media platforms.

Mr. Del Real-Calleros thanked everyone for their hard work in obtaining the funding to restore the Lynwood High School Imperial campus. He acknowledged that it was a lot of work and a team effort for District staff and legislative partners in Sacramento.

Mr. Del Real-Calleros shared information about the California Association of Black School Educators (CABSE) Conference he attended in July along with Mr. Hardie. The conference was very beneficial for him and he looks forward to implementing what he learned.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 22-23/01- Land Acknowledgment

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

Individual votes by roll call:

Mr. Morales – Yes

Mr. Del Real-Calleros – Yes

Mr. Hardie – Yes

Dr. Castro – Yes

Mrs. Lopez – Yes

Item passed with 5-0 votes.

- 10.B. Request Approval of Resolution No. 22-23/02- Authorizing the Board to Conduct Teleconferenced Meetings From July 28, 2022 through August 27, 2022

Item No. 10.B. was considered after Item No. 8, Flag Salute.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Cynthia Rascon, teacher at Firebaugh High School, expressed her concerns regarding the delay in processing retro checks for the 2021-22 salary increase that was approved by the Board of Education recently. She shared that the expected date of distribution for the checks was inconsistent and the delay has caused much distress to employees. Ms. Rascon also expressed her concerns regarding the constant change of school site principal, the delay in the recruitment process for the current principal vacancy, and the vacancies of several key positions. She stated that teachers, counselors and staff are the reason why Firebaugh High School continues to function. She believes the site will continue to persevere and thrive even without an administrator.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

Action Item No. 13.A.1. and 13.A.2.

Mrs. Lopez motioned to approve Action Item No. 13.A.1. and 13.A.2.; Seconded by Dr. Castro.

Individual votes by roll call:

Mr. Morales – Yes

Mr. Del Real-Calleros – Yes

Mr. Hardie – Yes

Dr. Castro – Yes

Mrs. Lopez – Yes

Items passed with 5-0 votes.

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on June 18, 2022

- 13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 23, 2022

13.B. HUMAN RESOURCES - CERTIFICATED

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

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Individual votes by roll call:

Mr. Morales – Yes

Mr. Del Real-Calleros – Yes

Mr. Hardie – Yes

Dr. Castro – Yes

Mrs. Lopez – Yes

Item passed with 5-0 votes.

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

- 13.C.1. Request Approval to Enter Into an Agreement With Everest Environmental in Conjunction With the Demolition of Building G at Lynwood High School-Imperial

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Mrs. Lopez requested that the community be informed of the demolition date to allow them an opportunity to take photos before that date if they desire.

Individual votes by roll call:

Mr. Morales – Yes

Mr. Del Real-Calleros – Yes

Mr. Hardie – Yes

Dr. Castro – Yes

Mrs. Lopez – Yes

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.

Superintendent Crosthwaite pulled the following item from the Consent Agenda:

Agenda Item No. 14.F.2.

Mrs. Lopez motioned to approve the Consent Agenda, with the exception of the item listed above; Seconded by Mr. Del Real-Calleros.

Individual votes by roll call:

Mr. Morales – Yes

Mr. Del Real-Calleros – Yes

Mr. Hardie – Yes

Dr. Castro – Yes

Mrs. Lopez – Yes

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. ADMINISTRATION

- 14.A.1.1. Request Approval of the Lynwood Unified School District Administrators' Retreat at The Grand in Long Beach, CA on August 3-5, 2022

- 14.A.1.2. Request Approval to Accept the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture for the 2022-2023 School Year

- 14.A.1.3. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2022 to June 30, 2022 for Submission to the Los Angeles County Office of Education

- 14.A.1.4. Request Approval to Enter Into an Agreement With the Mind Body Awareness Project for the 2022-2023 School Year

14.A.2. ELEMENTARY EDUCATION

- 14.A.2.1. Request Approval to Renew the Agreement with The Music Center to Provide Arts Integration Instruction to Transitional Kindergarten, Kindergarten, and First-Grade Students At All Elementary School from August 2022 to June 2023
- 14.A.2.2. Request Approval to Enter Into a Memorandum of Understanding with Turnaround Arts California for Abbott Elementary School and Washington Elementary School for the 2022-2023 School Year
- 14.A.2.3. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Second, Third, Fourth, and Sixth Grade Students at All Elementary Schools from August 2022 to June 2023
- 14.A.2.4. Request Approval to Renew an Agreement with Conga Kids to Provide a Dance Program for Fifth- Grade Students at All Elementary Schools from August 2022 to June 2023
- 14.A.2.5. Request Approval to Enter into an Agreement with P.S. ARTS to Provide Arts Integration Professional Development Training to Second, Third, Fourth, and Sixth Grade Teachers at All Elementary Schools from August 2022 to June 2023.
- 14.A.2.6. Request Approval to Renew Agreement with P.S. ARTS to Provide Two Full-Time Teaching Artists for Arts Instruction and Teacher Coaching at Abbott and Washington Elementary School from August 2022 to June 2023 as Turnaround Arts: California Partner Schools
- 14.A.2.7. Request Approval for Lugo Elementary School to Provide Training for Trainers (TOT) for the Implementation of Thinking Maps at Lugo Elementary School on September 13-15, 2022
- 14.A.2.8. Request Approval to Enter Into an Agreement with Swun Math, LLC., to Provide Support Services in Math Strategies for the K-8 Summer School Program from June 21 to July 29, 2022

14.A.3. EQUITY, ACCESS & INSTRUCTIONAL SERVICES

- 14.A.3.1. Request Approval to Purchase a Software License from The Summit K-12, for all Lynwood Unified School District English Language Learners for the 2022-2023 School Year
- 14.A.3.2. Request Approval to Enter Into an Agreement with Disciplina Positiva to Provide a Series of Five Parent Education Summer Workshop Sessions to Migrant Education Parents and Families During the Month of August 2022
- 14.A.3.3. Request Approval to Enter Into an Agreement with Children and Family Youth Collaborative to Provide Academic Remediation Intervention Support Services Education from July 1, 2022 to June 30, 2024

14.A.4. SECONDARY EDUCATION

- 14.A.4.1. Request Ratification of Approval to Attend the CARPE Convening at the San Diego High Tech High Graduate School of Education on May 17-20, 2022
- 14.A.4.2. Request Approval to Renew an Agreement with Cognisco Technologies to Provide CNC Simulation and Virtual Machining Software Educational Network License for the 2022-23 School Year

- 14.A.4.3. Request Approval to Purchase Annual Service for SolidProfessor, Online Curriculum, for Use in Career Tech Education in Engineering Design for the 2022-23 School Year
- 14.A.4.4. Request Approval to Enter Into an Agreement with Pasadena Area College District (PACCD) to Provide Two K-12 Strong Workforce Program Leads Hosted at Lynwood Unified School District for the 2022-2023 School Year
- 14.A.4.5. Request Approval to Enter Into an Agreement With Albert Learn by Doing, Inc., for the 2022- 2023 School Year
- 14.A.4.6. Request Approval for Renewal of Membership and Approval of Work Based Learning Services with the Los Angeles Economic Development Corporation (LAEDC) for the 2022-2023 School Year
- 14.A.4.7. Request Approval to Renew an Agreement with Applied Educational Systems to Provide Medical Assistant Online Curriculum Through HealthCenter 21 to CTE Students During the 2022-2023 School Year
- 14.A.4.8. Request Approval to Renew an Agreement Between Lynwood Unified School District and Project Lead The Way, Inc. for the 2022-2023 School Year
- 14.A.4.9. Request Approval for Secondary Education Department Staff to Attend the 9th Annual, California Coalition for Early and Middle Colleges (CCEMC) Dual Enrollment Summit on September 15-16, 2022, in Riverside, CA
- 14.A.4.10. Request Approval to Enter Into an Agreement with AVID Center for the Continuation of AVID in Secondary Schools and AVID Excel in Middle School During the 2022-2023 School Year
- 14.A.4.11. Request Approval to Renew an Agreement with Stacey Honda to Support Principals with the High School Accreditation Process, Western Association of Schools and Colleges (WASC), and to Coach Assistant Principals for Leadership Development for the 2022-2023 School Year
- 14.A.4.12. Request Approval to Purchase Online Access and Credit Recovery Slots from Apex Learning to Provide Online Course Access for the 2022-2023 School Year
- 14.A.4.13. Request Approval to Renew an Agreement With Sandy Seufert Consulting to Provide Services for the Arts Advocacy Team from September 2022 to June 2023
- 14.A.4.14. Request Approval to Renew an Agreement with ArtworxLA to Provide a Visual Arts Program to Students at Vista High School and Pathway Independent Study from September 2022 to June 2023

14.A.5. SPECIAL EDUCATION

- 14.A.5.1. Request Approval to Attend the General and Special Education 2022 Conference on July 13-15, 2022 and October 19-21, 2022
- 14.A.5.2. Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2022 to June 30, 2023

- 14.A.5.3. Request Approval to Renew Agreement with LRA Interpreters, Inc. to Provide Interpreting and Translating Services from July 1, 2022 to June 30, 2023
- 14.A.5.4. Request Approval for Licensed Clinical Social Workers (LCSWs) to Attend the 2022 General and Special Education Conference on July 13-15, 2022 and October 19-21, 2022
- 14.A.5.5. Request Approval to Amend an Item Previously Approved on June 9, 2022, to Renew Agreement with SpeechCom, Inc. to Provide a Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLP A), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023
- 14.A.5.6. Request Approval to Renew an Agreement with Professional Tutors of America, Inc. to Provide Tutorial Services and Compensatory Services from July 1, 2022 to June 30, 2023
- 14.A.5.7. Request Approval to Renew Agreement with Expatiate Communications Services to Provide Professional Development for Staff in the Special Education Department for the 2022-2023 School Year
- 14.A.5.8. Request Approval to Attend the 2022 CodeStack Conference (CSC) Live in Monterey, CA on October 12-14, 2022

14.A.6. STUDENT SERVICES

- 14.A.6.1. Request Approval to Enter Into an Agreement with Hugo Aquino to Lead the Substance Abuse Support Services at each Lynwood Unified School Site for the 2022-2023 School Year
- 14.A.6.2. Request Approval to Enter into an Agreement with Hector Bañuelos to support the Substance Abuse Program for All Lynwood Unified School District School Sites for the 2022-2023 School Year
- 14.A.6.3. Request Approval to Renew an Agreement with the Committee for Children to Provide Second Steps Social Emotional Learning Digital Licensing and Professional Development Workshops to K- 8th Grade Teachers for the 2022-2023 School Year

14.A.7. PROFESSIONAL DEVELOPMENT

- 14.A.7.1. Request Approval to Enter Into an Agreement With Ripple Effect to Provide Districtwide Licenses and Professional Development for Teens Comprehensive Intervention System at Secondary Schools for the 2022-2023 School Year
- 14.A.7.2. Request Approval to Enter Into an Agreement with School Connect to Provide Social-Emotional Learning Curriculum and Training for All High Schools for the 2022-2023 School Year
- 14.A.7.3. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide Professional Development Workshops for the Summer Institute from August 9-10, 2022
- 14.A.7.4. Request Approval to Renew an Agreement with Mooiman Consulting to Provide Professional Development in Restorative Practices for Teachers and Administrators During the 2022-2023 School Year

- 14.A.7.5. Request Approval to Enter Into an Agreement with Elevo Learning to Provide a Summer Enrichment Learning Program for Elementary and Middle School Students from June 21, 2022- July 29, 2022

14.A.8. EARLY CHILDHOOD EDUCATION

- 14.A.8.1. Request Approval to Enter Into an Agreement with Brightwheel Software Application to Provide Contactless Check-in from August 2, 2022 to August 1, 2023 for all Early Childhood Education (ECE) Classrooms

14.B. HUMAN RESOURCES- CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval of an Affiliation Agreement with Claremont Graduate University from August 1, 2022 through July 31, 2025
- 14.B.3. Request Approval of a New Job Description for the position of Teacher on Special Assignment, Lynwood Teacher Residency Program
- 14.B.4. Request Approval to Attend the Virtual Atkinson, Andelson, Loya, Ruud & Romo 2022 Leaves Boot Camp from August 2022 through November 2022
- 14.B.5. Request Approval for Permanent Increase to Certificated Substitute Pay
- 14.B.6. Request Approval to Enter Into an Agreement with American Red Cross during the 2022-2023 School Year for CPR & First Aid Training
- 14.B.7. Request Approval of to Enter into an Agreement with Jennifer Abrams to Provide Mentor Teachers with Professional Development
- 14.B.8. Request Approval for New/Renewal of Membership to School Services of California HR Network for the 2022-2023 School Year
- 14.B.9. Request Approval to Amend an Agreement with Alder Graduate School of Education for the 2022- 2023 School Year

14.C. HUMAN RESOURCES- CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignments, Leaves, and Separations
- 14.C.2. Request Approval for Classified Substitutes (Limited-Term/On Call/ Additional Hours as Needed) to Work From July 1, 2022 to June 30, 2023
- 14.C.3. Request Approval for Classified Employees to Provide Summer Work as Needed to Work from June 21, 2022 to July 29, 2022
- 14.C.4. Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation During the 2021-2022 School Year In The Amount of \$86,005.00
- 14.C.5. Request Approval of Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2021-2022 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for Period Beginning May 27, 2022 through July 5, 2022 per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of June 1, 2022 through July 5, 2022
- 14.D.3. Request Acceptance of Cash Collection Report #6 for FY 2021/2022
- 14.D.4. Request Acceptance of Donations Report
- 14.D.5. Request Acceptance of Report of Revolving Cash Fund #3 for 2021/2022
- 14.D.6. Request Approval to Enter Into a Service Agreement with Easy Workforce Software Inc. for Child Nutrition Site Operations for the 2022/2023 School Year
- 14.D.7. Request Approval to Enter Into a Service Agreement with EMS LINQ for a Point of Sale System for The Child Nutrition Site Operations for the 2022/2023 School Year
- 14.D.8. Request Approval to Enter Into a Service Agreement with Unicentro or ServSafe Manager Certificate Training for the Child Nutrition Services Staff for the School Year 2022/2023
- 14.D.9. Request Approval to Renew Annual Membership and to Pay Annual Membership Contribution to Super CO-OP to Receive USDA Foods for the 2022-2023 School Year
- 14.D.10. Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority from July 1, 2022 to July 1, 2023
- 14.D.11. Request Approval to Renew Agreement with Resolver Inc. to Provide Professional Services for the Security Department During the 2022-2023 School Year
- 14.D.12. Request Approval to Renew Agreement with Safer Schools Together to Support the District's Social Media Awareness Plan for the 2022-23 School Year

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training for the 2022/23 School Year
- 14.E.2. Request Approval to Enter Into an Agreement with CrowdStrike To Provide Endpoint Security Solutions for the 2022/2023 Fiscal Year
- 14.E.3. Request Approval to Enter Into An Agreement with Edlio LLC To Design And Launch A District Branded Mobile App
- 14.E.4. Request Approval to Enter Into An Agreement with Managed Methods To Provide Student Data Privacy And Security For Lynwood Unified School District's Google Workspace
- 14.E.5. Request Approval to Enter Into An Agreement With Carahsoft Technology Corp, To Provide Zoom Phone, a Cloud Phone System For School Sites and District Office

- 14.E.6. Request Approval to Enter Into an Agreement with Spectrum Enterprise to Provide a Secondary Internet Circuit for Lynwood High School

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Amend Certification of Signatures, Previously Approved on June 23, 2022, for the Remaining Period of July 1, 2022 to December 31, 2022

ITEMS PULLED FROM THE CONSENT AGENDA:

- 14.F.2. Request Approval to Renew Agreement with VELADA Consulting, LLC to Provide Governmental Relations and Public Affairs Services for the 2022-23 School Year

This item was pulled from the Consent Agenda. No action was taken.

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel- Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances-Pursuant to GC § 54956.9(d)(2) and (e)(1)
- 5.A.1. 1 (One) Matter
- ***The Board received information only. No final action was taken.***
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
- 5.B.1. Principal on Special Assignment
- ***With 5-0 votes, the Board appointed Mr. Larry Reed as Acting Principal of Firebaugh High School.***
- 5.B.2. Principal on Special Assignment
- ***With 5-0 votes, the Board appointed Mr. Edward Espino as Principal on Special Assignment and Ms. Rita Soto as Acting Principal of Mark Twain Elementary School.***
- 5.B.3. Assistant Principal - High School
- ***With 5-0 votes, the Board appointed Ms. Lori Andrews as Assistant Principal of Lynwood High School.***
- 5.B.4. Assistant Principal - High School
- ***With 5-0 votes, the Board appointed Mr. Sergio Comparan as Assistant Principal of Lynwood High School.***
- 5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
- ***This item was not considered by the Board.***

16. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 6:47 p.m.

Respectfully Submitted,

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

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

Rationale

The Superintendent recommends that the Board of Education nominate a Lynwood Unified School District Board Member as a candidate for the California School Boards Association (CSBA) Director-at-Large, Hispanic position for the 2022-2024 term.

Directors-at-Large play an important role at CSBA, helping shape policy and set organizational direction. The nomination for Directors-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member board.

The elections will take place at CSBA's Delegate Assembly meeting on Wednesday, November 30, 2022 in San Diego, CA. Directors-at-Large serve two-year terms and take office immediately upon the close of the CSBA Annual Education Conference on December 3, 2022.

The Lynwood Unified School District Board of Education is an active member of the California School Boards Association (CSBA).

Motion to appoint _____ by _____

Seconded by: _____

Votes: _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

CSBA 2022 Nomination Form

2022



Director-at-Large, Asian/Pacific Islander and Hispanic Nomination Form

Nominations for Director-at-Large must be made by a CSBA member board and the nominee must be a board member from a CSBA member district or county office of education who has consented to be nominated. It is the responsibility of the nominating board to obtain permission prior to making the nomination.

The deadline for the nomination form is Friday, September 30, 2022.

Please submit a separate nomination form for each position nominated.

The governing board of the _____ School District or County Office Board of Education voted to nominate _____ as a candidate for the following Director-at-Large position:
(Nominee name)

- ☐ Director-at-Large, Asian/Pacific Islander
- ☐ Director-at-Large, Hispanic

The nominee is a member of the _____ School District or County Office Board of Education, which is a member of CSBA. The nominee has been contacted and given permission to be nominated.

Signature of the Board Clerk or Board Secretary

Date

Please submit this nomination form by choosing only ONE of the following options:

E-mail: nominations@csba.org – due by 11:59 p.m. Fri. 9/30/22

FAX: Attn: Executive Office – CSBA Pres. – 916.371.3407 no later than Fri. 9/30/22

U.S. Mail Postmarked by US Postal Service no later than Fri. 9/30/22

Dr. Susan Heredia, CSBA President

California School Boards Association

3251 Beacon Blvd. | West Sacramento, CA 95691

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

Rationale

The Superintendent recommends that the Board of Education nominate a Lynwood Unified School District Board Member as a candidate for the California School Boards Association (CSBA) Delegate Assembly for the 2022-2024 term.

The Delegate Assembly meets twice each year. It sets CSBA's general policy direction and fulfills a critical governance role within the association. Delegates act as liaisons between CSBA and local board members in their regions, and they also meet with the other Delegates and the CSBA Director in their regions. Delegates serve two-year terms.

The Lynwood Unified School District Board of Education is an active member of the California School Boards Association (CSBA).

Motion to appoint _____ by _____

Seconded by: _____

Votes: _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

13. C. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of Resolution No. 22-23/03, Consent to Assignment.

In accordance with Education Code, school districts in California are required to monitor all certificated assignments to assure that certificated staff members are appropriately assigned according to their teaching credential authorization. When a teacher's credential does not specifically authorize an assignment, school districts may rely on education codes to authorize certain assignments. These assignments are agreed upon by the affected teacher and approved by the Governing Board.

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. 22-23/03 - Consent to Assignment

**BEFORE THE GOVERNING BOARD OF THE
LYNWOOD UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

RESOLUTION NO. 22-23/03

CONSENT TO ASSIGNMENT

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Section 80005(b)*. In most cases, there is an obvious match between the class curriculum and the authorization(s) listed on the selected credential. However, there are some elective classes for which there is no match. If no credential exists that authorizes the curriculum and elective credit is being given, the employing agency should select the credentialed teacher whose knowledge and training best fulfills the needs of the students. In such assignments, the teacher's consent is required. Effective January 31, 2001, with the approval of Title 5 Section 80005(b), the individual the District selects with the approved subject area knowledge and training must hold a credential based on a bachelor's degree and a teacher preparation program including student teaching. These include but are not limited to classes in life skills, leadership, student skills, conflict management, teen skills and study hall.

	Name	Site	Assignment
1	Ball, Ingrid	Chavez Middle School	AVID
2	Eremia, Alecsandra	Chavez Middle School	PLTW-Envir. Syst. A
3	Grant (Turner), Vennietta	Chavez Middle School	Excel
4	Hernandez, Jesus	Chavez Middle School	PLTW-Des & Mod
5	Lopez, Adolph	Chavez Middle School	Leadership
6	Saephanh, Kao	Chavez Middle School	PLTW-Robot
7	Suarez, Georgina	Chavez Middle School	PLTW-Med., D.A.
8	Vallejo, Raul	Chavez Middle School	AVID
9	Varela, Raul	Chavez Middle School	AVID
10	Bode, Kristin	Hosler Middle School	Leadership
11	Bojorquez, Ambar	Hosler Middle School	AVID
12	Collins, Amber	Hosler Middle School	College Prep
13	Earnest, Matthew	Hosler Middle School	AVID
14	Gonzalez, Susana	Hosler Middle School	AVID
15	Holland, Sean	Hosler Middle School	AVID
16	Kalu, Ndukwe	Hosler Middle School	Intro to Film Video
17	Lim, Picor	Hosler Middle School	PLTW-Med D A/STEM Huma/Anatom
18	Miramontes, Brenda	Hosler Middle School	College Prep
19	Odibo, Anthony	Hosler Middle School	College Prep
20	Qualles, Brandyn-Jade	Hosler Middle School	College Prep
21	Recendez, Jose	Hosler Middle School	AVID
22	Rivero, Daniel	Hosler Middle School	PLTW-Medical / Robot
23	Saucedo, Selina	Hosler Middle School	PLTW Intro to Eng.
24	Watson, Jason	Hosler Middle School	PLTW-App Creator
25	Bejarano, Melissa	Firebaugh High School	PLTW-Principles to Biology/Science/Hum. Body/Med. Interv.
26	Bravo Castro, Jorge	Firebaugh High School	Leadership
27	Chandler, Alike	Firebaugh High School	PACH

	Name	Site	Assignment
28	Herzbergh, Suzanne	Firebaugh High School	College Prep
29	Lung, Christy	Firebaugh High School	Living Skills
30	Martinez, Benjamin	Firebaugh High School	College Prep
31	Meskal, Michael	Firebaugh High School	Theory of Knowledge
32	Parkhill, Christina	Firebaugh High School	AVID
33	Perez, Luis	Firebaugh High School	AVID
34	Reynoso, Yvette	Firebaugh High School	Link Crew / Leadership
35	Rivas, Alondra	Firebaugh High School	College Prep
36	Sann, Visna	Firebaugh High School	PLTW- Bio Science
37	Sciaroni, Linda	Firebaugh High School	PLTW-Env. Science/Env. Syst. TBSL/Envir. Sust.
38	Ude, John	Firebaugh High School	PLTW-Des & Dev/Princ. to Engr./Intro Engr./CIM
39	Zaragoza, Diana	Firebaugh High School	College Prep / AVID
40	Abdul-Jawad, Wed	Lynwood High School	Yearbook
41	Brandon, Kelly	Lynwood High School	PLTW-Bio Science/Med. FO/Med Term.
42	Castillo, Eric	Lynwood High School	PLTW-Engineering
43	Claustro, Alejandro	Lynwood High School	AVID
44	Duong, Huyhn Anh	Lynwood High School	AVID
45	Durazo, Martin	Lynwood High School	Introduction to Film/Video Production
46	Galima, Maelanie	Lynwood High School	Link Crew
47	Gomez, Custodio	Lynwood High School	Academic Decathlon
48	Hekking, Cathy	Lynwood High School	Sports Medicine / Advance Sports Medicine
49	Martinez, Jonathan	Lynwood High School	College Prep
50	Mays, Jessica	Lynwood High School	AVID
51	Munguia, Christian	Lynwood High School	PLTW-Intro to Engineering / Des & Devt.
52	Myers, Lorinda	Lynwood High School	Life Skills
53	Smith, Deena	Lynwood High School	PLTW-Human Body, Principles to Biology/Science
54	St. Amant, Rod	Lynwood High School	Film Studies
55	Tran, Lisa	Lynwood High School	AVID
56	Vargas, Viviana	Lynwood High School	Drama in Spanish
57	Wright, Calvert	Lynwood High School	Life Skills
58	Gomez, Ana Berlinda	Vista High School	Study Skills
59	Hernandez, Alex	Pathway	College Prep

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code Section 56368* which states: a) A program specialist is a specialist who holds a valid special education credential, clinical services credential, health services credential, or a school psychologist authorization and has advanced training and related experience in the education of individuals with exceptional needs and a specialized in-depth knowledge in preschool disabilities, career vocational development, or one or more areas of major disabling conditions. (b) A program specialist may do all of the following:

- (1) Observe, consult with, and assist resource specialists, designated instruction and services instructors, and special class teachers.
- (2) Plan programs, coordinate curricular resources, and evaluate effectiveness of programs for individuals with exceptional needs.
- (3) Participate in each school's staff development, program development, and innovation of special methods and approaches.

(4) Provide coordination, consultation and program development primarily in one specialized area or areas of his or her expertise.

(5) Be responsible for assuring that pupils have full educational opportunity regardless of the district of residence.

(c) For purposes of Section 41403, a program specialist shall be considered a pupil services employee, as defined in subdivision (c) of Section 41401.

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

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code Section 44865* which provides staffing options for adult education and other specified types of programs. A valid teaching credential issued by the State Board of Education or the Commission for Teacher Credentialing, based on a bachelor's degree, student teaching and special fitness to perform, shall be deemed qualifying for assignment as a teacher in the following assignments, provided that the assignment of a teacher to a position for which qualifications are prescribed by this section shall be made only with the consent of the teacher:

- | | |
|---|-------------------------------------|
| (a) Home teacher. | (g) Opportunity schools. |
| (b) Classes organized primarily for adults. | (h) Juvenile court schools. |
| (c) Hospital classes. | (i) County community schools. |
| (d) Necessary small high schools. | (j) District community day schools. |
| (e) Continuation schools. | (k) Independent study. |
| (f) Alternative schools. | |

	Name	Site	Assignment
1	Casuso, Miriam	Vista High School	Art
2	Gomez, Delia	Vista High School	Algebra, Geometry, Trig/Algebra, Spanish and Chemistry / Biology
3	Diaz, Cherie G.	Pathway	Biology
4	Cabrales, Sylvia	Lynwood Adult School	Parent Education/ESL/ Citizenship
5	Ebo, Obiorah	Lynwood Adult School	Biological/Physical Science/ Chemistry
6	Hembrick, Linda	Lynwood Adult School	ABE/ASE/CTE
7	Robinson, Rachael	Lynwood Adult School	CTE Business
8	Wilson, Victor	Lynwood Adult School	ESL/ABE/Student Body

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code 44258.7(b)* which authorizes a person who holds a teaching credential in a subject or subjects other than physical education may be authorized by action of the local governing board to coach one period per day in a competitive sport for which students receive physical education credit.

	Name	Site	Assignment
1	Calderon, Adam	Lynwood High School	Tennis
2	Lopez-Martinez, Alejandro	Lynwood High School	Soccer
3	White, Elliott	Lynwood High School	Track & Field

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4(a) & (b)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to serve as a school site, school district, or county staff developer.

	Name	Site	Assignment
1	Loza, Silvia	Abbott Elementary	Instructional Improvement Lead
2	Esqueda Madrid, Eileen	Keller Elementary	Instructional Improvement Lead
3	Liggins, Akisha	Lincoln Elementary	Instructional Improvement Lead
4	Rojo, Maria	Lindbergh Elementary	Instructional Improvement Lead
5	Lopez-Garcia, Laura	Lugo Elementary	Instructional Improvement Lead
6	France, Jalen	Lugo/Wilson Elementary	Instructional Improvement Lead
7	Sterling, Dana	Mark Twain Elementary	Instructional Improvement Lead
8	Deyarmond, Joy	Marshall Elementary	Instructional Improvement Lead
9	Garcia, Araceli	Roosevelt Elementary	Instructional Improvement Lead
10	Meeks, Kieisha	Rosa Parks Elementary	Instructional Improvement Lead
11	Cocca, Yvette	Washington Elementary	Instructional Improvement Lead
12	Chavez, Susana	Will Rogers Elementary	Instructional Improvement Lead
13	Rubio, Yara	Wilson Elementary	Instructional Improvement Lead
14	Clemons, Brian	Chavez Middle School	Instructional Improvement Lead
15	Camacho, Gabriela	Hosler Middle School	Instructional Improvement Lead-SEL
16	Flores, Luis	Hosler Middle School	Instructional Improvement Lead
17	Zuniga, Omar	Firebaugh High School	Instructional Improvement Lead
18	Arkangel, Brian	Lynwood High School	Instructional Improvement Lead
19	Mejia, George	Lynwood High School	Instructional Improvement Lead-SEL
20	Pearson, Darryl	Vista Continuation High School	Instructional Improvement Lead
21	Diaz-Aguilar, Evelyn	Elementary Education	Instructional Improvement Lead
22	Rivera, Anita	Elementary Education	Instructional Improvement Lead
23	Anson, Lenora	Equity, Access, and Instructional Services	Instructional Improvement Lead
24	Barnett, Trinika	Equity, Access, and Instructional Services	Instructional Improvement Lead
25	Mendez, Lorraine	Equity, Access, and Instructional Services	Instructional Improvement Lead
26	Perry, Patrice	Equity, Access, and Instructional Services	Instructional Coach
27	Blanco, Phonna	Equity, Access, and Instructional Services	Parent Involvement Specialist
28	Velasco, Jasmin	Equity, Access, and Instructional Services	Parent Involvement Specialist
29	Saladis, Kristin	Human Resources	Teacher on Special Assignment-Residency Program
30	Carbone, Kristopher	Secondary Education	Instructional Improvement Lead
31	Najar, Bonny	Secondary Education	Instructional Improvement Lead
32	Ramirez, David	Secondary Education	Community Partnership Specialist
33	Naranjo, Sandra	Testing & Assessment	Digital Coach
34	Graham, Kathleen	Testing & Assessment	Digital Coach
35	Alvarez, Yazmin	TBD	Innovation Coach
36	Hernandez, Jesus	TBD	Innovation Coach
37	Lucio, Maricruz	TBD	Innovation Coach
38	Tengan, Kathryn	TBD	Innovation Coach
39	Tucker, Loreane	TBD	Innovation Coach
40	Watkins, Leslie	TBD	Innovation Coach

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4.1(a)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to develop, direct, implement, or coordinate programs designed to improve instruction and enhance student learning at a school site.

	Name	Site	Assignment
1	Loza, Silvia	Abbott Elementary	Instructional Improvement Lead
2	Esqueda Madrid, Eileen	Keller Elementary	Instructional Improvement Lead
3	Liggins, Akisha	Lincoln Elementary	Instructional Improvement Lead
4	Rojo, Maria	Lindbergh Elementary	Instructional Improvement Lead
5	Lopez-Garcia, Laura	Lugo Elementary	Instructional Improvement Lead
6	France, Jalen	Lugo/Wilson Elementary	Instructional Improvement Lead
7	Sterling, Dana	Mark Twain Elementary	Instructional Improvement Lead
8	Deyarmond, Joy	Marshall Elementary	Instructional Improvement Lead
9	Garcia, Araceli	Roosevelt Elementary	Instructional Improvement Lead
10	Meeks, Kieisha	Rosa Parks Elementary	Instructional Improvement Lead
11	Cocca, Yvette	Washington Elementary	Instructional Improvement Lead
12	Chavez, Susana	Will Rogers Elementary	Instructional Improvement Lead
13	Rubio, Yara	Wilson Elementary	Instructional Improvement Lead
14	Clemons, Brian	Chavez Middle School	Instructional Improvement Lead
15	Camacho, Gabriela	Hosler Middle School	Instructional Improvement Lead-SEL
16	Flores, Luis	Hosler Middle School	Instructional Improvement Lead
17	Zuniga, Omar	Firebaugh High School	Instructional Improvement Lead
18	Arkangel, Brian	Lynwood High School	Instructional Improvement Lead
19	Mejia, George	Lynwood High School	Instructional Improvement Lead-SEL
20	Pearson, Darryl	Vista Continuation High School	Instructional Improvement Lead
21	Diaz-Aguilar, Evelyn	Elementary Education	Instructional Improvement Lead
22	Rivera, Anita	Elementary Education	Instructional Improvement Lead
23	Anson, Lenora	Equity, Access, and Instructional Services	Instructional Improvement Lead
24	Barnett, Trinika	Equity, Access, and Instructional Services	Instructional Improvement Lead
25	Mendez, Lorraine	Equity, Access, and Instructional Services	Instructional Improvement Lead
26	Perry, Patrice	Equity, Access, and Instructional Services	Instructional Coach
27	Blanco, Phonna	Equity, Access, and Instructional Services	Parent Involvement Specialist
28	Velasco, Jasmin	Equity, Access, and Instructional Services	Parent Involvement Specialist
29	Saladis, Kristin	Human Resources	Teacher on Special Assignment-Residency Program
30	Carbone, Kristopher	Secondary Education	Instructional Improvement Lead
31	Najar, Bonny	Secondary Education	Instructional Improvement Lead
32	Ramirez, David	Secondary Education	Community Partnership Specialist
33	Naranjo, Sandra	Testing & Assessment	Digital Coach
34	Graham, Kathleen	Testing & Assessment	Digital Coach
35	Alvarez, Yazmin	TBD	Innovation Coach
36	Hernandez, Jesus	TBD	Innovation Coach
37	Lucio, Maricruz	TBD	Innovation Coach

	<u>Name</u>	<u>Site</u>	<u>Assignment</u>
38	Tengan, Kathryn	TBD	Innovation Coach
39	Tucker, Loreane	TBD	Innovation Coach
40	Watkins, Leslie	TBD	Innovation Coach

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code 44263* which allows the holder of a teaching credential to serve in a departmentalized class if the teacher has completed eighteen semester units of course work, or nine semester units of upper division or graduate course work, in the subject to be taught.

	<u>Name</u>	<u>Site</u>	<u>Assignment</u>
1	Guzman, Givanie	Chavez Middle School	Career Exp. Lab
2	Foltz, Thomas	Hosler Middle School	Entomology
3	Buksa, Richard	Firebaugh High School	Algebra II/Trigonometry
4	Daoudi, Mohammed	Firebaugh High School	Algebra II/Trigonometry
5	Foltz, Margaret	Firebaugh High School	Geology
6	Giaffaglione, Shaun	Firebaugh High School	AP Comp Sci / Intro to Comp Sci
7	Le, Charlene	Firebaugh High School	Algebra II/Trigonometry
8	Macedo, Melissa	Firebaugh High School	Algebra II/Trigonometry
9	Meskal, Michael	Firebaugh High School	Social Science
10	Nguyen, James	Firebaugh High School	Geology
11	Nguyen, Tuan	Firebaugh High School	Chemistry
12	Sciaroni, Linda	Firebaugh High School	Biology
13	Abbass, Lorraine	Lynwood High School	Social Science
14	Alfaro, Claudia	Lynwood High School	Social Science / Criminal Justice
15	Cruz, Belen	Lynwood High School	Algebra II/Trigonometry / Pre-Calculus / Eng. 194-Poetry A
16	Lee, Paul	Lynwood High School	AP Computer Sci. / AP Envir. Science
17	Lopez, Alejandro	Lynwood High School	Algebra II/Trigonometry
18	Morales, Andy		
19	Sharma, Aparna	Lynwood High School	Chemistry
20	Warde, Susan	Lynwood High School	American Sign Language/ Level 2
21	Williams, David J.	Lynwood High School	Social Science

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Lynwood Unified School District, that for the 2022-2023 school year, the consent of assignments shall be adopted.

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 8th day of September, 2022 by the following vote:

AYES: _____
 NOES: _____
 ABSENT: _____

 President, Governing Board of the
 Lynwood Unified School District

I, Gary Hardie, Jr., Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on September 8, 2022.

Clerk, Governing Board of the
Lynwood Unified School District

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

Rationale

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

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

TEACHER:	SUBJECT:	SCHOOL SITE:
Flowers, Nathan	Social Science	Cesar Chavez Middle School
Gonzalez, Alex	Science	Cesar Chavez Middle School
Vega, Guillermo	Science	Hosler Middle School

Votes: Ayes_____ Noes_____ Abstain_____ Absent_____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Under Resolution No. 20-21/24, at the February 11, 2021 Board meeting, the Board of Education awarded SVA Architects the contract to prepare plans for the installation of 21 leased portable classrooms and two portable restrooms at the Lynwood High School Bullis campus (formerly Lynwood Middle School). Plans were prepared, submitted, and approved by the Division of the State Architect (DSA). Construction activities under this DSA application are nearly complete and will be followed with certification by DSA.

After the 2021-2022 school year was underway, the administration identified a need to bring three more classrooms onto the site. Due to the emergency nature, the buildings were installed without DSA approval. SVA Architects will prepare and submit a set of post-construction plans for DSA approval under a new application. As a continuation of services, SVA Architects is proposing a not-to-exceed fee in the amount of \$69,020.00, plus reimbursable expenses.

The project will be funded with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0617

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-3210000

Amount: \$69,020.00, plus reimbursable expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

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

Rationale

The administration requests approval to renew an agreement with Chris Schmitz to provide services for the Lynwood High School Band during the 2022-2023 school year.

Mr. Schmitz will provide the marching band with visual patterns for marching and playing their instruments for the Indoor Winds competition season in the WGASC/ADLA. Mr. Schmitz's expertise in the area of marching band music will allow our students to be highly competitive during the competition season.

Total cost not to exceed \$2,000.00 for services.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0230

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

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

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval for high school students to participate in the Los Angeles County Office of Education (LACOE) Academic Decathlon for the 2022-23 school year.

The LACOE Academic Decathlon is open to public and private high school students to compete in academic tests and demonstrations as team members.

The Academic Decathlon is a team and individual competition. Participants demonstrate their academic strength by completing seven written tests, writing an essay, delivering a prepared and an impromptu speech, and participating in an interview.

Students will also participate in the Super Quiz oral relay; a team event held before a live audience. Awards are presented to the top teams as well as the top individual students in each category.

The costs for participation are as follows:

Lynwood High School - \$350.00 per team

Firebaugh High School - \$350.00 per team

The cost includes the participation fees, materials and transportation for advisors for both high schools.

Total cost not to exceed \$700.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0546

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

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

Amount: \$700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certifications:

14. A. 3. Request Approval to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for the 2022-23 School Year

Rationale

The administration requests approval to participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for the 2022-23 school year.

The Mock Trial is designed to clarify the workings of our legal institutions for young people. Student teams study a hypothetical case, conduct legal research, and receive courtroom procedure and preparation guidance from volunteer attorneys. Students acquire a working knowledge of our judicial system as they participate as counsel, witnesses, court clerks, and bailiffs.

Participating School Sites:

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

The cost includes registration fees, materials and transportation. Total cost is not to exceed \$5,815.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0547

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

Funding Account Number: 01.0-01900.0-11141-100000-5880-7390000
01.0-01900.0-11141-100000-5710-7390000

Amount: \$5,815.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Attend the Atkinson, Andelson, Loya, Rudd, and Romo 2022-23 Leadership Series from September 2022 to April 2023

Rationale

The administration requests approval to attend the Atkinson, Andelson, Loya, Rudd, and Romo (AALRR) 2022-23 Leadership Series from September 2022 to April 2023.

Atkinson, Andelson, Loya, Rudd and Romo is a full-service law firm with over 200 attorneys in nine offices throughout California. They represent both private and public sector clients, with emphasis in the areas such as education, employment, general business and business litigation. Through decades, they have dedicated commitment to high quality legal work and providing consistently practical management solutions to their clients. AALRR has earned a reputation as one of California's leading law firms. The leadership training series is designed to enable managers, supervisors, and administrators to build and refine the skills needed to lead teams more effectively.

The training sessions include the following topics:

- Communicating with Difficult People and Influencing Change
- Managing and Addressing Conflict between Employees in the Workplace
- Effective Evaluations and Evaluation Meetings
- Preparing, Delivering, and Monitoring Employee Improvement Plans
- Team Building and Trust Building Tips That Will Help Transform the Department
- From Supervisor to Leader: Responsibilities, Repairing Relationships, and Infusing the Practice of Civility
- Troubleshooting Leadership: How to Lead Notwithstanding Challenging People and How to Lead in Challenging Circumstances

Participants:

Lavydyda Anderson, Acting Director of Special Education

Rejielyn Cerdenio, Director of Occupational Therapy

Dr. Yvette Harps, Special Education Coordinator

Total cost of \$1,697.00 includes virtual training fee of \$499.00 per participant.

Financial Impact

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

Requisition # from BEST: 23*0553

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

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

Amount: \$1,697.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew an agreement with Curriculum Associates to provide training for Special Education teachers for the 2022-23 school year.

Curriculum Associates will provide professional development sessions on the Brigance Inventory of Development. The criterion-referenced assessment will be used for students from preschool through high school.

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

The training will cover the following skill areas which align to State and Common Core Standards:

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

Total cost of \$7,500.00 includes consultant fees.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0190

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

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

Amount: \$7,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with McGraw-Hill to provide in-person training for World of Wonders for all Early Childhood Education (ECE) teachers on September 28, 2022.

World of Wonders is an early childhood literacy program that provides developmentally appropriate instruction for our young learners, including cross-curricular activities, focus on social-emotional development, and preparation for kindergarten and above. In addition, World of Wonders provides instruction in mathematics, science, social studies and music. In every theme-based unit, students will build familiarity with the essential pre-reading skills, background knowledge and classroom routines that will make them successful in future years.

Participating schools:

Lincoln Elementary School
Lindbergh Elementary School
Mark Twain Elementary School
Marshall Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

The total cost for all sites to receive the one-day training session is not to exceed \$3,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0408

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

Funding Account Number: 12.0-61270.0-00010-21400-5220-7470000

Amount: \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Starfall offers online English Language Arts and Mathematics learning activities with an emphasis on phonemic awareness, systematic sequential phonics and common sight words in conjunction with audiovisual interactivity that will support our emergent readers. Starfall's activities align with state standards and will help meet students' individual academic needs with the right level of practice. Teachers will assign Starfall lessons during learning centers, where students will gain skills and confidence as they explore early literacy concepts, elementary mathematics, stories, songs and academic games.

Total cost is \$4,260.00 for 12 elementary schools.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*555

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

Funding Account Number: 01.0-01900.0-11112-10000-5840-7380000

Amount: \$4,260.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew agreements with Independent Educational Evaluators to provide as-needed services based on Individualized Educational Plan (IEP) for students with special needs for the 2022-23 school year.

Consultants will conduct Independent Educational Evaluations (IEEs) for the purpose of determining a special education program for the student. An IEE is conducted by a qualified examiner who is not employed by the District.

The purpose of this list of providers is to assist parents in their request for independent specialized assessments. In addition, the processing time is efficient and effective in providing services for students.

The following qualified examiners will provide services:

Independent Educational Evaluator:	Total Cost:
Abbe Barron, PhD	\$40,000.00
Ann Simun, PsyD	\$32,000.00
Amanda Stern, Ed. Psychologist	\$15,000.00
Carlos Flores, PsyD	\$12,000.00
Debra M. Shiroma, OTR	\$22,500.00
Elizabeth Gallardo, Speech IEE	\$8,500.00
Jeanna Carreire, PsyD	\$15,000.00
LA Speech Pathology Services, Inc.	\$20,000.00
Maria Abramson, Audiology IEE	\$5,000.00
Pedro Olvera, Ed. Psychologist	\$65,000.00
Therapy West, Inc.	\$50,000.00

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*559, 23*560, 23*561, 23*562, 23*565, 23*566,
23*567, 23*568, 23*570, 23*571, 23*572

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

Funding Account Number: 01.0-65000.0-57700-11900-5810-7410000
01.0-33100.0-57700-11900-5810-7410000

Amount: Not to Exceed Amount Listed Per Provider

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to participate in the University of California (UC) and California State University (CSU) Counselor Conference in Pasadena, CA on September 15, 2022 and September 27, 2022.

The purpose of the UC and CSU Counselor Conference is to provide the most up-to-date information for counselors who will be helping seniors transition from high school into higher education. They will be covering popular campus highlights, valuable information about UC and CSU admission, enrollment management, financial aid, and student services. These conferences give counselors the information they need to help support the application process.

The following participants will attend the UC Conference on September 15, 2022:

Lynwood High School

Kaytan Shah
Yvette Torres
Brenda Villaverde
Sergio Comparan, Assistant Principal

Firebaugh High School

Hilda Cruz
Tiffany Island
Diana Zaragoza
Alex Vieira, Assistant Principal

The following participants will attend the CSU Conference on September 27, 2022:

Lynwood High School

Jonathan Martinez
Kaytan Shah
Yvette Torres
Brenda Villaverde
Sergio Comparan, Assistant Principal

Firebaugh High School

Hilda Cruz
Tiffany Island
Alondra Rivas
Diana Zaragoza
Alex Vieira, Assistant Principal

Vista High School/Pathway High School
Ramon Enriquez, Principal

Cost includes registration fees, meals, and travel expenses.

Total cost not to exceed \$3,700.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0545

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

Funding Account Number: 01.0-01900-00011-21400-5220-7390000

Amount: \$3,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certifications:

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

Rationale

The administration requests approval to enter into an agreement with YouScience, Inc. for Career Guidance and Online Certifications for the 2022-23 school year.

YouScience is a platform that helps students to identify their aptitude and their career interests through a series of modules, allowing them to discover themselves and reflect on what they are interested in. The platform then allows teachers, students and counselors to use this information to help students explore careers in connection with their interests, gather information about college, and provide access to completing industry certifications.

Administrators and District personnel will be able to use data from YouScience, Inc. to better improve the development of career tech programs, instruction on a Career Technical Education (CTE) or college preparation course, and help students identify their individual course plans. Funding for this program will be provided through grants from the K12 Strong Workforce Program (K12 SWP).

Participating Schools:

Cesar Chavez Middle School

Hosler Middle School

Lynwood High School

Marco Antonio Firebaugh High School

Vista High School/Pathway High School

Total cost not to exceed \$23,000.00.

Financial Impact

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

Requisition # from BEST: 23*0586

Name of Funding Source and/or Location: K12 SWP, Secondary Education Department

Funding Account Number: 01.0-63880.0-38000-21400-5220-739000

Amount: \$23,000.00

Recommended Motion

[X] Approval [] Denial

Certification

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

Rationale

The administration requests approval to enter into an agreement with Therapy Mantra, Inc. to provide Speech Language Pathologists (SLP) from July 1, 2022 to June 30, 2023.

The Speech Language Pathologists (SLP) will provide mandated therapy services for students with special needs, per their Individualized Education Program (IEP), and comply with speech therapy assessment timelines.

The caseloads for therapy practitioners include:

- Direct service delivery
- Consultations
- Attendance to IEP meetings
- Case management
- Assessment and screening referrals

Cost for services will be \$90.00 per hour.

Total cost will be approximately \$32,000.00 per month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0607

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

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

Amount: \$32,000.00 per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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 2022-23 school year.

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

Swun Math will provide pacing guides aligned with our District calendar of instruction, access to the online benchmark assessments and performance tasks, professional development for teachers and site principals, and once a month coaching focused on supporting English Learners in Math, implementation of the Swun Math curriculum, and test prep for SBAC.

Participating Schools:
Twelve (12) Elementary Sites
Two (2) Middle Schools

Cost for services is \$45,000 per school site for the entire 2022-23 school year.

The cost is not to exceed \$635,000.00.

Financial Impact

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

Requisition # from BEST: 23*0590

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

Funding Account Number: 01.0-01900.0-00032-21400-5220-7390000

Amount: \$635,000.00

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certifications:

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

Rationale

The administration requests approval to enter into an agreement with CodeHS for high school computer science course curriculum for the 2022-2025 school years.

CodeHS is an online provider of educational tools and content for curriculum in Computer Science. It provides rigorous online study materials to help students excel in Computer Science coursework, including Advanced Placement Computer Science Principles and Advanced Placement Computer Science A. The online program provides resources and tools for students, teachers and schools to implement high-quality computer science programs. The emphasis is to promote and encourage computer science to make it easier for students to read, write, code and prepare them for AP exams.

Teachers will be able to use CodeHS to monitor student progress, skills attainment and quality of work, as well as capture progress and data needed to design and support lessons. Funding for this program will be provided through grants from the K12 Strong Workforce Program (K12 SWP) dedicated to building a high quality Computer Science program.

Participating Schools:

Lynwood High School

Marco Antonio Firebaugh High School

Total cost not to exceed \$12,600.00.

Financial Impact

Renew Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0541

Name of Funding Source and/or Location: K12 SWP-Engr 38006, Secondary Education

Funding Account Number: 01.0-63880.0-38006-100000-5840-7390000

Amount: \$12,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the CARPE Convening at High Tech High Graduate School of Education in San Diego, CA between June 2022 and June 2023.

The Center for Research on Equity and Innovation (CREI) at the High Tech High (HTH) Graduate School of Education has brought together a diverse group of schools to improve college access for all. High schools participate and engage with a powerful network of schools to improve college access opportunities for students by increasing FAFSA completion and Cal Grant awards, building a school's continuous improvement capacity by developing the skills and dispositions to implement continuous improvement and make measurable progress on the issues schools care about. Participants will increase school's use of data by developing systems to track and learn from college access data so that it drives decision-making.

Participants:

Lynwood High School

April Hannon, RSP Teacher
Jonathan Martinez, College and Career Teacher
Erika Ontiveros, Counselor
Yvette Torres, Counselor
Brenda Villaverde, Counselor
Ana Gonzalez, Principal
Sergio Comparan, Assistant Principal

Firebaugh High School

Hilda Cruz, Counselor
Wendy DeLaTorre, Counselor
Allyce Edwards, Counselor
Christina Parkhill, English Teacher/AVID Coordinator
Luis Perez, English Teacher
Alondra Rivas, English Teacher, RSP
Diana Zaragoza, College and Career Teacher
Alex Vieira, Assistant Principal

District Office

Christine Arostigue-Manson, Director of Secondary Education
Daisy Astorga, K12 Strong Workforce Program Lead
Kristiana Camateros, College and Career Lead
Kristopher Carbone, Data Specialist
Bonny Najar, K12 Strong Workforce Program Lead
David Ramirez, Community Partner Specialist

Cost includes mileage and meals. The total cost is not to exceed \$6,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0550

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

Funding Account Number: 01.0-01900.0-00042-21400-5220-7390000

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certifications:

14. A. 15. Request Approval to Purchase the HiSET Academy Program License from Essential Education for the 2022-2023 School Year

Rationale

The administration requests approval to purchase the HiSET Academy Program License from Essential Education for the 2022-2023 school year.

HiSET Academy is a program which is a customized, adaptive learning program to accelerate student learning. Essential Education, which partners with ETS (Official HiSET Testing Company), has helped millions of students prepare for HiSET, GED, TABE, CASAS Goals, and Workforce Readiness.

The company has designed resources and curriculum specifically for adult education. From Adult Basic Education and High School Equivalency to College and Workforce Readiness, Essential Education provides quality material for adult learners. By identifying common obstacles in adult education, Essential Education combines direct or synchronous instruction with real world and situational learning.

The HiSET Academy online program covers all five curriculum subjects tested in the HiSET and GED Exams. The curriculum also supports the competencies of the CASAS Exam required by WIOA. The program will be used to supplement Adult Education (ABE and HiSET) courses as a pre-test to inform individualized instruction, providing individualized online practice for students, and post-test to discern readiness for the High School Equivalency Exams.

The one-year license includes the following:

- 75 Reusable Seats
- English and Spanish Content
- Aligns to the Format and Structure of the HiSET Exam
- Provides Teachers' Actionable Feedback on Student's Learning Gaps and Areas of Proficiency
- Links Students to HiSET Academy Lessons for Further Study

The total cost of \$4,650.00 includes the fees associated with a one-year subscription to HiSET.

Total cost not to exceed \$4,650.00.

Financial Impact

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

Requisition # from BEST: 23*0371

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

Funding Account Number: 11.0-39130.0-41100-10000-4310-5900000

Amount: \$4,650.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certifications:

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

Rationale

The administration requests approval to renew an agreement with Administrative Software Applications, Inc., to provide attendance accounting services for Lynwood Community Adult School (LCAS) from July 1, 2022 to June 30, 2023.

This agreement will allow the Adult School to use the ASAP program. This web-based program allows the adult school to mimic Aeries, gives unlimited phone and email support, 24/7 access to ASAP support and training resources, regular product updates, unlimited user accounts, online registrations and transactions, integration with CASAS TOPS, Zoom and Canvas, access to ASAP Insights (designed for snapshot and long-term comparison analysis), ASAP API use (required for customers using Community Pro, CI Solutions or a third-party LMS). ASAP also enables LCAS to transition data from the current database, AIMS and provide professional development training for administration, classified and certificated staff.

Included in the cost is tech support for this program. This program helps bring our students into the 21st century databases as well as help with skills to transition them to college. ASAP allows high school counselors and administration to receive accounts that will enable them to view their concurrent students' progress.

Cost not to exceed \$10,236.26.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0367

Name of Funding Source and/or Location: Adult Block Grant, Secondary Education Department

Funding Account Number: 11.0-63910.0-41100-10000-5840-5900000

Amount: \$10,236.26

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with Riverside Insights to provide training for Special Education teachers for the 2022-23 school year.

Riverside Insights will provide professional development sessions on the Woodcock-Johnson IV and Riverside Score. The Woodcock-Johnson IV standardized assessment will be used for students from preschool through high school.

The Woodcock-Johnson IV helps educators determine academic strengths and weaknesses, develop measurable Individualized Educational Plan (IEP) goals and objectives, target instruction based on assessment results, and monitor progress for a wide range of students, including lower-functioning students, to meet Individuals with Disabilities Education Act (IDEA) requirements.

The training will cover:

- Standard battery administration – including an analysis of task demands and abilities tested.
- Extended battery administration – including an analysis of task demands and abilities tested.
- Test scoring and reporting platform.

Total cost includes in-person and online training.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*564

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

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

Amount: \$7,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) Vision Services to provide Visually Impaired (VI) Itinerant and Orientation and Mobility (O & M) Itinerant teachers for students with visual impairment from July 1, 2022 to June 30, 2023.

General Scope of Work:

- Provide Visual Impaired (VI) assessment, consultative, and direct services
- Provide Orientation and Mobility (O & M) assessment, consultative, and direct services

Cost for Visual Impaired services and Orientation and Mobility services from LACOE will be provided at a flat, hourly rate of \$140/hour, including drive time.

Total costs not to exceed: \$163,814.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0621

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:

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

Rationale

The administration requests approval to renew an agreement with Harris School Solutions to provide attendance accounting services for Lynwood Community Adult School from July 1, 2022 to June 30, 2023.

Harris School Solutions provides the Lynwood Community Adult School with the software license for AIM Students Relationship Management (AIM-SRM) and Oracle Database. AIM-SRM is a critical data system housing all student attendance, master's course tracking, master's class schedule and student grade data. The system is designed for adult and career education, focusing on skills attainment and accountability through better data collection and automation of required federal and state reports.

The data in AIMS allows the Adult School to share the data with TOPSpro, the CASAS (Comprehensive Adult Students Assessment System) data collection system, mandated by our federal Workforce Investment Act, Title II (225/231) Grant. Through a centralized Oracle Database, AIM provides county-wide or district-wide access to students and course information.

Total cost not to exceed \$11,713.93.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0365

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

Funding Account Number: 11.0-39130.0-41100-27000-5840-5900000

Amount: \$11,713.93

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

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

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

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0554

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

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

Amount: \$9,750.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with Autism Learning Partners to provide Behavior Intervention Development (BID) services by a Board Certified Behavior Analyst (BCBA) as required by the Office of Administrative Hearings (OAH) settlement agreement for the 2022-2023 school year.

Autism Learning Partners provides services to children with autism and other developmental disabilities. The company provides research-based support and interventions to address behavior, social skills, and life skills.

Board Certified Behavior Analysts and Behavior Intervention Development will assess behavioral needs via functional behavior assessments, and develop an intervention plan to address the behaviors.

Training for the assigned staff is included in the cost as follows:

Clinical Supervision by BCBA / BID - \$100.00 per hour
Functional Behavior Assessment by BCBA - \$100.00 per hour
Group Training by BCBA - \$100.00 per hour

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0575

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

Funding Account Number: 01.0-65000.0-57700-11900-5810-741000

Amount: \$13,560.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval for the Lynwood Unified School District Social Emotional Learning (SEL) Team to attend the Digital Promise/Asia Society conference in Melbourne, Australia from November 3-11, 2022.

Districts from around the globe were selected and invited to the SEL Innovation Study Tour taking place in Melbourne, Australia. Thanks to a generous grant from the Oak Foundation, Lynwood Unified will join other districts from Canada, United States, China, New Zealand, and Australia to experience and learn from globally-recognized social emotional learning practices in service of learning differences.

In partnership with Digital Promise, the goal is to use collaborative networked learning strategies proven effective in the past to build the knowledge of key decision makers, with the goal of catalyzing systemic changes within a group of American and international school districts serving diverse and high-poverty communities.

The District is a member of the international committee on Social Emotional Learning with Digital Promise and Asia Society. Membership in this network allows the District to identify a problem of practice and take a deep dive into solutions and strategies to address systemic support for social emotional learning. Through our work with the League of Innovative Schools, we will be examining approaches to social emotional learning and refine the District's multi-year action plan. Lynwood will share their action plan on how to support the needs of students with best practices that will build the capacity of our administration, teacher, and staff.

Participants:

Gudiel R. Crosthwaite, Ph.D., Superintendent of Schools
Shawna Dinkins, Ed.D., Deputy Superintendent
Ana Gonzalez, Principal, Lynwood High School

Cost includes travel expenses, and meals. The total cost is not to exceed \$6,000.00 per person. Digital Promise will reimburse the District up to \$4,000 for flights and the grant will cover two-thirds of the cost for accommodations, meals and registration.

Financial Impact

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

Requisition # from BEST: 23*0620

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

Funding Account Number: 01.0-01900.0-00000.0-71500-5220-7490000
01.0-01900.0-00000.0-72000-5220-7490000

Amount: Not to exceed \$6,000.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The Lynwood Unified School District (LUSD) was invited to collaborate with Michael Fullan and his team to improve outcomes in Mathematics. The invitation-only opportunity to collaborate with this network provides staff with effective inquiry and collaboration skills around data and outcomes as they pertain to student mastery.

The Strategic Math Network consists of district administrators who are responsible for the implementation of curriculum, which includes identifying student needs as they relate to foundational mathematical reasoning, computing, and problem solving. As a member of this network, the District is piloting a supplemental mathematics program for elementary and middle school students.

Participants:

Gudiel R. Crosthwaite, Ph.D., Superintendent
Shawna Dinkins, Ed.D., Deputy Superintendent
Christine Arostigue-Manson, Director, Secondary Education
Celinna Pinelo, Assistant Director, Educational Services
Sandra Verduzco, Director, Elementary Education

Proposed Dates:

September 8, 2022
December 1, 2022
March 9, 2023

Cost includes meals, lodging, and travel expenses. No registration fees required.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0738

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

Funding Account Number: 01.0-00000.0-00000-21000-5220-7490000

Amount: Not to exceed \$5,000.00 per person throughout the 2022-2023 School Year.

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Addiction Treatment Technologies, LLC, DBA Care Solace, will provide a collection of tools and services to manage and operate a version of the main site that is branded exclusively for Lynwood Unified School District families and staff.

Consultant will provide the following:

- Connect families and staff to mental health services by avoiding waiting periods
- Connect families lacking health insurance or medi-cal to mental health services
- Customer telephone support center 24 hours per day, Monday through Sunday, for families and staff
- Ensure that each treatment provider whose information is included on the branded site, satisfies the provider's vetting process
- Website to the client community to include mental health, counselors, principals, HR directors, Parent/Teacher Associations (PTAs), students, and parents

Total cost is not to exceed \$36,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0766

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

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

Amount: \$36,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 25. Request Approval to Enter Into an Agreement with TurnItIn, LLC, for the 2022-23 School Year

Rationale

The administration requests approval to enter into an agreement with TurnItIn, LLC, for the 2022-23 school year.

TurnItIn, LLC, is a superior plagiarism detection software to ensure students are not trading, buying, or selling written papers while complying with stringent privacy and security requirements. TurnItIn, LLC, also provides a writing and instructional tool to help assist teachers and students with similarity checks, feedback, grading rubrics, and evaluation work. TurnItIn, LLC, promotes academic integrity, streamlines grading, deters plagiarism, and helps improve students' outcomes.

TurnItIn, LLC, will allow accurate feedback for our students, which will promote creative and critical thinking in writing across the curriculum.

Cost includes student and campus licensing for the following sites:

Firebaugh High School
Lynwood High School
Vista High School
Pathway High School

Total cost not to exceed \$10,975.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0723

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

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

Amount: \$10,975.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Education:

14. A. 26. Request Approval to Attend the California Association of School Psychologists Annual Convention in Universal City, CA on October 12-15, 2022

Rationale

The administration requests approval for school psychologists to attend the California Association of School Psychologists Annual Convention in Universal City, CA on October 12-15, 2022.

The conference will provide workshops and presentations specifically for school psychologists that will improve their ability to support the academic progress of Lynwood Unified School District students. Workshop topics will focus on evidenced-based practices of relevant topics such as social emotional well-being, behavior intervention, and fostering social justice and equity in the school community. Sessions will also include updates on the use of standardized assessments and the collaborative assessment process.

Information from the workshop will be presented to District school psychologists and the Special Education staff.

Participants:

Azucena Gomez, School Psychologist
Christian Molina, School Psychologist
Esmeralda Monsesvaez, School Psychologist
Patricia Torres-Olivarez, School Psychologist

Cost includes registration, mileage, and meals. Total cost not to exceed \$4,616.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0736

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

Funding Account Number: 01.0-65000.0-57700-1190-5220-7410000

Amount: Total cost not to exceed \$4,616.00.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval for Dora J. Dome of Dora Dome Law Offices to provide professional development and policy review services for the 2022-2023 school year.

Dora J. Dome has practiced Educational Law for over 24 years in the areas of student-centered issues. She currently provides professional development for school districts with a specific focus on LGBTQIA laws and best practices as they pertain to student safety. Dora J. Dome delivers professional development through an equity lens with a proactive approach that aims to build staff capacity and address the needs of students.

Professional Development Services will include:

- Admin Support Workshop and Teacher Support Workshop
- Board Study Session - Creating Inclusive Spaces and Legal Requirements
- School Counselors - Counseling, Confidentiality, and Mandated Reporting
- Admin: Investigations, Searches, and Due Process
- Second Semester Follow-up for Admin - Creating Safe and Supportive Spaces
- District Policy Review and Recommendations

The total cost for services is \$25,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*731

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: \$25,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend and present at the California Association of Black School Educators Conference in Carlsbad, California on November 9-12, 2022.

The mission of the California Association of Black School Educators (CABSE) is to expand the PK-14 educational opportunities available to all students in California, with an emphasis on the under-represented and under-served black students, by enacting policies that will strengthen student performance while bolstering opportunities for college and career readiness, to ensure competency and lifelong success.

This year's conference will focus on challenging inherent bias and promoting positive campus climates.

Attendees:

Dr. Patricia Brent-Sanco, Director, Equity, Access, and Instructional Services
Kristine Estrada, Assistant Principal, Firebaugh High School
Trionne Magee, Principal, Wilson Elementary School
Dr. David Morales, Principal, Will Rogers Elementary School
Larry Reed, Acting Principal, Firebaugh High School

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*727

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

Funding Account Number: 01.0-01900.0-00033-21400-5220-7350000

Amount: \$2,600.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 29. Request Approval to Attend the Student Mental Wellness Conference in San Diego, CA on September 14-15, 2022

Rationale

The administration request approval to attend the Student Mental Wellness Conference in San Diego, CA on September 14-15, 2022.

Wellness Together partners with K-12 school districts and colleges to provide turn-key mental health services for students, families, and educators. Culturally competent Mental Health Specialists (MHS) take a collaborative approach with existing school staff to provide evidence-based interventions within each school's Multi-Tiered System of Supports (MTSS). Wellness Together offers individual counseling, group counseling, crisis intervention, family engagement, and social-emotional learning.

During this conference, attendees will receive professional development on the following topics:

- Utilizing practical skills from the world's leading voices in student mental health
- Promote mental health wellness for students and educators
- Create a positive school climate
- Address social-emotional barriers to increase student success

The conference tracks will focus on:

- Cultural-Responsiveness
- Educator and Staff Wellness
- School and District-Wide Initiatives
- Student Intervention Strategies
- Community Engagement

Attendees:

Dr. Maribel Martinez, Director, Student Services

Sarah Barnes, Licensed Clinical Social Worker

Graciela Ribota, Licensed Clinical Social Worker

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Not to exceed \$1,700.00 per participant.

Financial Impact

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

Requisition# from Best: 23*769

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

Funding Account Number: 01-0-90301-0-50010-21000-5850-7420000

Amount: \$5,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew an agreement with Hop Skip Drive, Inc., to provide specialized transportation services for foster students for the 2022-2023 school year.

Hop Skip Drive actively works with the Los Angeles Department of Children and Family Services (DCFS) and Los Angeles County Office of Education (LACOE) to ensure foster students are safely transported throughout Los Angeles County and beyond. Hop Skip Drive conducts rigorous background checks for their drivers as well as ensuring their drivers complete required safety training programs. Additionally, Hop Skip Drive offers ongoing phone support to address any concerns, an interactive tracking app that ensures users can monitor the location of active rides, and if necessary, emergency support services.

Hop Skip Drive can provide on-demand transportation to meet short-term transportation needs; Hop Skip Drive can provide recurring rides to meet long-term student's transportation obligations. Hop Skip Drive has the expertise to provide safe and effective transportation services for foster students.

Total cost not to exceed \$100,000.00 for both on-demand and/or recurring transportation services for the 2022-2023 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*737

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

Funding Account Number: 01.0-01900.0-11113-10000-5810-7350000

Amount: \$100,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Wesley Health Centers-JWCH Institute, Inc., in collaboration with Lynwood Unified School District, would like to improve the quality of life of Lynwood students by providing comprehensive medical services at their Lynwood location on Bullis Road.

Wesley Health Centers-JWCH Institute, Inc., will serve students and families who require health prevention and primary health care services to assist in preventing health related conditions, injuries, risky behavior and other serious health problems.

The agreement comes 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: Student Services Department

Funding Account Number: N/A

Amount: The agreement comes at no cost to the District.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to participate in the 2022-23 California Association of School Counselors conference in Riverside, CA on October 6-7, 2022.

This year's conference will focus on best practices and strategies for students' mental health as well as their emotional and social well-being. The conference will cover topics on social justice and equity as well as creating safe and supporting schools.

Participants:

Cesar Chavez Middle School

Megan Cox, Counselor

Omar Ochoa, Counselor

Joy Richardson, Counselor

Hosler Middle School

Joel Luis Herrera, Counselor

Crystal Hinds, Counselor

Daisy Reynoso, Counselor

District Office

Christine Arostigue- Manson, Director of Secondary Education

Costs include mileage, meals, and registration fees. Total cost not to exceed \$4,300.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0739

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

Funding Account Number: 01.0-01900.0-00033-31100-5220-7390000

Amount: \$4,300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

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

Rationale

The administration requests approval to renew the California Association of Directors of Activities (CADA) membership for the middle schools and Vista High School for the 2022-23 school year.

As CADA members, advisors have the opportunity to attend various trainings and conferences at discounted rates, along with access to various resources to increase the effectiveness of a student leadership program. Students of CADA members become members of the California Association of Student Leaders (CASL). CASL members gain opportunities to attend events that provide leadership skills necessary to develop, implement, and evaluate co-curricular programs on their campuses.

Cost for membership is \$125.00 per school site for the following:

Hosler Middle School

Cesar Chavez Middle School

Vista High School

Lynwood High School (site funds)

Firebaugh High School (site funds)

Total cost is not to exceed \$375.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0548

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

Funding Account Number: 01.0-01900.0-11141-100000-5880-7390000

Amount: \$375.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certifications:

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

Rationale

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

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

DES offers the following services:

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

Total cost not to exceed \$66,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0748

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

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

Amount: \$66,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The Southern California College Advising Corps (SCCAC) was created to raise the number of California students who enroll and complete post-secondary education. The SCCAC places recent college graduates in high schools to serve as full-time college advisers.

Partner districts receive trained, full-time adviser who will:

- Directly assist students with college processes, research, selection, application, entrance exams, SAT/ACT, FAFSA, scholarships, and financial aid
- Build and promote the college-going culture on campus
- Help organize an annual school-wide college celebration known as Decision Day

Participating Schools:

Lynwood High School

Firebaugh High School

Total cost not to exceed \$80,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0740

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

Funding Account Number: 01.0-01900.0-11144-10000-5830-7390000

Amount: Not to exceed \$80,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew an agreement with Think Together, Inc., to provide support for the Lynwood Enrichment After School Program (LEAP) in order to meet the After School Education and Safety (ASES) Grant requirements for the 2022-2023 school year.

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

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

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

Elementary Schools:

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

Middle Schools:

Cesar Chavez Middle School
Hosler Middle School

The number of staff members assigned will depend upon the number of students enrolled as prescribed by the ratio requirements of the Grant: 20:1. Think Together, Inc., will provide services at a rate of 93.38% of the Grant funding provided per student, per school site.

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

Elementary Schools:

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

Middle Schools:

Cesar Chavez Middle School
Hosler Middle School

The 21st Century Grant operates annually for five years. The 2022-2023 school year will be our fourth year of implementation. The number of staff members assigned depends upon the number of students enrolled as prescribed by the ratio requirements of the Grant: 20:1. Think Together, Inc., will provide services at a rate of 93.38% of the Grant funding provided per student, per school site.

Think Together will support the Early Childhood Education (ECE) program with planning time. To provide weekly planning and collaboration time, two Think Together teams will be assigned at each full day site (Will Rogers and Lindbergh). The Think Together teams will consist of a lead and two assistants to maintain our 8:1 student to teacher ratio. Each Think Together team will rove daily between full day classes from 2:00-5:00 p.m. to allow release time for ECE employees to meet and successfully fulfill the Desired Results Developmental Profile (DRDP) requirements.

Think Together will also provide program leaders to facilitate a separate physical education component; this will help schools meet their physical education requirements while offering grade level teachers K-6 at 12 school sites release time to conduct data reflection sessions and other critical professional development.

Additional supplemental interventions as well as data analysis of Title I students and student sub groups will be held via the Think Together agreement for both Early Childhood Education and Elementary Education.

Financial Impact

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

Requisition # from BEST: 23*749, 23*750, 23*751

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

Funding Account Number: 01.0-60100.0-11100-10000-5810-7430000
01.0-41240.0-11100-10000-5810-7430000
01.0-30100.0-11100-10000-5810-7350000

Amount: 93.38% of State Grant funds per site, for both ASES and 21st Century Grant
\$81,020 per site, per year, Elementary Data Reflection Sessions
\$142,669 per year, Early Childhood Education DRPD Sessions

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Paper Education Company will provide twenty-four hours a day, seven days a week, online tutorial services for students who may need additional assistance. Students will have access to the online services for additional services.

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

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

The cost for student licenses is \$33.00 per student for the entire 2022-23 school year. Total cost not to exceed \$193,743.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0493

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

Funding Account Number: 01.0-01900.0-11123-10000-5840-7380000

Amount: \$33.00 per student for all middle and high school students. Cost not to exceed \$193,743.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

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

Destination YOUNiversity will provide assistance to 592 students in grades 9th-12th, in addition to professional development for teachers and administrators. They will also provide parent workshops and a summer essay camp for 32 high school seniors.

Participating Schools:

Firebaugh High School
Lynwood High School
Vista High School

Cost for services is \$15,100.00 for Lynwood High School and Firebaugh High School each, and \$8,000.00 for Vista High School for the entire 2022-23 school year.

Total cost not to exceed \$38,200.00.

Financial Impact

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

Requisition # from BEST: 23*0577

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

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

Amount: \$38,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certifications:

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

Rationale

The administration requests approval to attend and present at the Association of California School Administrators (ACSA) 2022 Leadership Summit on November 2-5, 2022 and the State Equity Board meeting on November 1-2, 2022 in San Diego, CA.

The Leadership Summit is ACSA's premier professional development event for school leaders. The summit will present strategies to plan for a more intentional and consistent approach to Social Emotional Learning (SEL), equity strategies and implementation, district wide parent involvement, LCAP development and implementation, and building leadership capacity. Members who serve on the Equity State Board meet quarterly to discuss legislation and upcoming changes that affect students and district policies.

Attendees:

Dr. Brian Lucas - Assistant Superintendent, Human Resources
Dr. Patrick Gittisriboongul, Assistant Superintendent, Technology and Innovation
Dr. Patricia Brent-Sanco - Director, Equity, Access and Instructional Services
Christine Arostigue-Manson - Director, Secondary Education
Celinna Pinelo - Assistant Director of Educational Services
Geraldine Rescinito - Assistant Director, Human Resources
Larry Reed - Acting Principal, Firebaugh High School
Dr. Paul Ceron - Principal, Lugo Elementary School

Costs include registration, lodging, travel expenses, and meals. The total cost is not to exceed \$2,500.00 per person.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0728

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

Funding Account Number: 01.0-01900.0-00033-21400-5220-7350000

Amount: Total cost not to exceed \$2,500.00 per person.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The E-sports leagues mentioned above are organizations that provide competitive gaming for high schools and middle schools across California and the United States. The mission of these leagues is to give students opportunities to compete in their sport within a system that embraces community, inclusivity, safety, and collegiality.

E-sports leagues provide a level of competition for student athletes who are interested in the video game platforms. Students will benefit by collaborating with staff with same interests, working with teammates and competing in high-level student competitions.

Fees for league participation will apply to the following sites:

Firebaugh High School
Lynwood High School
Vista High School
Pathway High School

The total cost for all licenses is not to exceed \$5,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0770, 23*0772, 23*0773

Name of Funding Source and/or Location: K12 – SWP – Engr 38006, Secondary Education Department

Funding Account Number: 01.0-63880.0-38006-21400-5840-7390000

Amount: Not to exceed \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

**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**

Rationale

The administration requests approval to amend an agenda item previously approved on June 9, 2022, entering an agreement with SpeechCom, Inc., from July 1, 2022 to June 30, 2023.

We are requesting the amendment to increase the monthly cost to a not-to-exceed amount of \$90,200.00 per month. Due to recent staff requested leaves and resignations, additional agency support is needed to ensure the District remains in compliance with speech and occupational therapy services and assessment timelines.

The monthly amount reflects hourly rates for:

Two (2) Speech Language Pathologists - \$90.00 per hour

Two (2) Occupational Therapists - \$90.00 per hour

Two (2) Speech Language Pathologist Assistants - \$65.00 per hour

Total cost for 23 school days in a month is not to exceed \$90, 200.00 per month.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0735

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 \$90,200.00 per Month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - SpeechCom, Inc. - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, June 9, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.A.6. Request Approval to Renew Agreement with SpeechCom, Inc. to Provide a Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLPA), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023

Rationale:

The administration requests approval to renew the agreement with SpeechCom, Inc., to provide a Speech Language Pathologist (SLP), a Speech Language Pathology Assistant (SLPA), and a Registered Occupational Therapist (OTR) from July 1, 2022 to June 30, 2023.

The Speech Language Pathologist (SLP) and Registered Occupational Therapist (OTR) will provide mandated therapy services for students with special needs, per their Individualized Education Program (IEP), and comply with speech therapy and occupational therapy assessment timelines. The SLPA will provide direct services as indicated in the IEP to support continuity and compliance of the IEP.

The caseloads for the therapy practitioners include:

- Direct services delivery
- Consultations
- Attendance to IEP meetings
- Case management
- Assessment and screening referrals

Cost of services:

Speech and Language Pathologist (SLP): \$90.00 per hour
Speech and Language Pathologist Assistant (SLPA): \$65.00 per hour
Registered Occupational Therapist (OTR): \$90.00 per hour

Total cost not to exceed \$50,000.00 per month.

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 \$50,000.00 a month

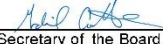
Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 9, 2022.


Secretary of the Board

14. 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

Rationale

The administration requests approval to attend and present at The National Coalition on Education Equity 2022 Equity Conference in Indianapolis, Indiana on October 5-7, 2022.

The National Coalition on Education Equity brings together like-minded organizations representing education, legislative, civil rights, business, health and community partners in order to expand, strengthen and coordinate efforts to achieve education equity for African American, Latino and other underserved students of color.

Lynwood Unified School District has been invited to present at the 2022 National Equity Conference in Indianapolis, Indiana to share our successes in the areas of student and parent engagement, implementation of social justice curriculum, and our professional development model to build the capacity of our teachers and staff.

Attendees:

Shawna Dinkins, Ed.D., Deputy Superintendent

Patricia Brent-Sanco, Ed.D., Director, Equity, Access and Instructional Services

Costs include lodging, meals, and mileage. Total cost not to exceed \$2,600.00 per attendee.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*729

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

Funding Account Number: 01.0-01900.0-00033-21400-5220-7350000

Amount: \$2,600.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

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

Rationale

The administration requests 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.

The total dollar amount that Josefina Moreno was approved for has increased from \$27,280.00 to \$28,520.00.

Exhibit A - Original item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*432

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
01.0-30600.0-48500-24950-5850-7350000

Amount: \$28,520.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Josefina Moreno - Amendment

14.A.1. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison and Recruiter for the Migrant Education Program from July 1, 2022 to June 30, 2023

Rationale:

The administration requests approval to renew 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.

Lynwood Unified School District (LUSD) provides the necessary funding to retain a Migrant Education Program Community Liaison and Recruiter to conduct outreach and support the families associated with the Migrant Education Program (MEP).

The Personnel Commission previously assessed that a professional expert designation is appropriate for Josefina Moreno due to the position's limited hours and evidence of professional expertise to provide temporary services. This contract enables LUSD's Migrant Education Program to remain in compliance with program requirements set forth by the California Department of Education to retain funding.

Total cost of services, not to exceed \$27,280.00

Financial Impact:

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

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

Amount: \$27,280.00

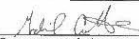
Recommended Motion:

☒ 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. 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

Rationale

The administration requests 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.

The California Association of Administrators of State and Federal Education Programs (CAASFEP) is a professional organization serving state and federal program directors and others in the implementation of federal and state programs. CAASFEP is a state affiliate of the National Association of Federal Education Program Administrators (NAFEPA).

Attendees:

Lenora Anson-Archie - Instructional Improvement Lead, Equity, Access, and Instructional Services

Trinika Barnett - Instructional Lead, Title I, Equity, Access, and Instructional Services

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

Brenda Romero - Director, Fiscal Services

Keith Webster - Director, Purchasing

Costs include registration fees, hotel accommodations, meals, and mileage. The total cost is not to exceed \$2,600.00 per person.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0730

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

Funding Account Number: 01.0-01900.0-00033-21400-5220-7350000

Amount: \$2,600.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The administration is requesting this amendment to increase the cost of the retreat. The cost per day is \$7,079.05 for three (3) days.

Exhibit A - Original item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0376

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

Funding Account Number: 01.0-01900.0-00000-21400-5220-7490000

Amount: \$7,079.05 per day.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Admin Retreat - Amendment

Exhibit A

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

14. A. 1. 1. Request Approval of the Lynwood Unified School District Administrators' Retreat at The Grand in Long Beach, CA on August 3-5, 2022

Rationale

The administration requests approval of the Lynwood Unified School District (LUSD) Administrators' Retreat at The Grand in Long Beach, CA on August 3-5, 2022.

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

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-01900.0-00000-21400-5220-7490000

Amount: \$15,000.00

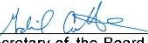
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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


Secretary of the Board

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

Rationale

The administration requests approval for the K12 Strong Workforce Program leads to attend the California Community College Association for Occupational Education (CCCAOE) Fall 2022 Conference in Rancho Mirage, CA on October 4-7, 2022.

CCCAOE's Fall 2022 Conference is a vital component of the growth and development of career education and educators. Workshops are focused on strengthening connections, partnerships, and innovation, and highlighting the great work that is happening all across the state. Sessions will focus on innovation in diversity and inclusion for all and provide a wide selection of educational sessions that will allow attendees to further their knowledge and understanding of dual enrollment and Career Technical Education (CTE) in the following areas:

- Collaboration with community college partners
- Relevance and Rigor to meet 21st century workforce needs
- Latest education models and tools
- Best practices for student success

The K12 Strong Workforce Program funding provides monies to be used for CTE and college and career readiness, specific professional development that will allow staff to improve their program development and strategies. This conference will allow staff to improve practice by gaining a foundational understanding, to implement and further develop dual enrollment, CTE and College and Career Readiness programs at a district level.

Participants:

Bonny Najar, K12 SWP Lead, Compton College
Daisy Astorga, K12 SWP Lead, Long Beach City College
Juan Barroso, Coordinator, Secondary Education Department

Cost includes registration fees, lodging, meals, and travel expenses.

Total cost not to exceed \$3,540.00.

Financial Impact

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

Requisition # from BEST: 23*0537

Name of Funding Source and/or Location: K12 SWP - Leads

Funding Account Number: 01.0-63880.0-38000-21400-5220-7390000

Amount: \$3,540.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval of a Memorandum of Understanding with the Writing Research to Improve Teaching and Evaluation (WRITE) Center for the Lynwood Unified School District to participate in a study to improve the writing skills of students in English Language Arts and History/Social Science for the 2022-2022 school year.

Established in 2019 via a research and development center Grant from the Institute of Education Sciences, the WRITE Center for the study of secondary writing aims to explore and improve the writing skills of students in English language arts and history/social science classrooms. The Grant will run through June 2023. The partners in this grant are Norwalk-La Mirada Unified School District and Lynwood Unified School District.

The Grant involves the following:

Summer 2021: Lynwood Unified School District to select six (6) history teachers who teach grades 6, 7, 8, 10, 11, and 12 and two (2) Teachers On Special Assignment to serve on this team.

September 2021 through June 2022: All six (6) teachers and two (2) Teachers On Special Assignment will participate in a Prototype/Pilot Development year. All six (6) teachers will serve as Teacher Leaders in 2022-2023.

Four (4) full day training sessions will be held at the Cerritos Sheraton. Four (4) after-school meetings will be virtual.

Six (6) Lynwood Unified School District/WRITE Center Teacher Leaders and two (2) Teachers On Special Assignment will work with WRITE Center team members at UC Irvine to codesign curriculum and instruction to improve student argument writing. Teachers will pilot a writing intervention and then use their expertise to serve as leaders to support grade-level and site-level colleagues with the writing intervention during the following year. The Teacher Leaders will serve in three key roles over two years and be paid for their time and effort.

All costs for participation will be paid by Grant funds from the Institute of Educational Sciences.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Educational Services

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 48. Request Approval to Attend the Fall 2022 Career Technical Education Conference in Rancho Mirage, CA on November 16-18, 2022

Rationale

The administration requests approval for secondary staff to attend the Fall 2022 Career Technical Education Conference in Rancho Mirage, CA on November 16-18, 2022.

The Career Technical Education (CTE) Conference, sponsored by the California Department of Education (CDE), brings educators together from California schools to explore, learn and gain resources in all industries and career pathway categories. This allows teachers, administrators and counselors to learn about career technical education, the changes taking place in the state, and how to build effective programs at the K-12 levels. Teachers will be able to find information and resources relevant to their career pathways. This conference also offers insights into college and career readiness at the district level, including strategies on recruitment, retainment, and industry connections.

This conference will allow staff to improve practice by gaining a foundational understanding, to implement and further develop dual enrollment, CTE and College and Career Readiness programs at a district level. Funds from the Career Technical Education Incentives Grant (CTEIG) and K12 Strong Workforce Program will be used to support participation in this conference.

List of participants attached.

Cost includes registration fees, lodging, meals, and travel expenses.

The total cost is not exceed \$38,000.00.

Financial Impact

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

Requisition # from BEST: 23*0587

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$38,000.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certifications:

Supporting Documents



List of Participants - Fall CTE Conference

Fall 2022 Career Technical Education Conference
Rancho Mirage, CA
November 16-18, 2022

PARTICIPANTS

	Participant	Position	Resource
Secondary Education Department	Daisy Astorga	Lead	K12 SWP Leads
	Bonny Najar	Lead	K12 SWP Leads
	David Ramirez	Lead	CTEIG
	Christine Arostigue-Manson	Director	LCAP CTE
	Juan Barroso	Coordinator	K12 SWP - R4
Vista High School/Pathway	Ramon Enriquez	Administrator	K12 SWP - R4
Firebaugh High School	Alex Vieira	Administrator	LCAP CTE
	John Ude	Teacher	K12 SWP - Engr
	Melissa Bejarano	Teacher	K12 SWP - Health Sci
	Visna Sann	Teacher	K12 SWP - Health Sci
	Alike Chandler	Teacher	CTEIG
	Phil Diep	Teacher	K12 SWP - R4
	Shaun Giaffoglione	Teacher	K12 SWP - Engr
	Rodney Conner	Teacher	CTEIG
	Wendy De La Torre	Counselor	LCAP CTE
Lynwood High School	Lori Andrews	Administrator	LCAP CTE
	Christian Munguia	Teacher	K12 SWP - Engr
	Olga Munoz	Teacher	K12 SWP - R3
	Brittany Washington	Teacher	CTEIG
	Wed Abdul Jawad	Teacher	K12 SWP - R4
	Deena Smith	Teacher	K12 SWP - Health Sci
	Kelly Brandon	Teacher	K12 SWP - Health Sci
	Brenda Villaverde	Counselor	LCAP CTE
Lynwood Community Adult	Shamell Wilson	Administrator	K12 SWP - R4

School	Michelle Lawrence	Teacher	K12 SWP - R4
	Bridgette Holt Carter	Teacher	K12 SWP - R4

K12 SWP Leads - 01.0-63880.0-38000-21400-5220-7390000 (\$2,700.00)

K12 SWP R4 - 01.0-63880.0-38000-21400-5220-7390000 (\$10,000.00)

K12 SWP ENGR - 01.0-63880.0-38006-21400-5220-7390000 (\$4,050.00)

K12 SWP Health Services - 01.0-63880.0-38003-5220-7390000 (\$4,050.00)

CTEIG - 01.0-63870.0-38000-21400-5220-7390000 (\$4,050.00)

LCAP CTE - 01.0-01900.0-38044-21400-5220-7390000 (\$6,750.00)

14. A. 49. Request Approval to Attend the Project Lead The Way Summit in Orlando, FL on October 27-30, 2022

Rationale

The administration requests approval to attend the Project Lead The Way (PLTW) Summit in Orlando, FL on October 27-30, 2022.

The PLTW Summit is the annual conference of teachers, administrators, counselors and support staff on best practices to implement STEM instruction from elementary to secondary. Teachers, counselors and support staff will be able to learn about PLTW course programming, content updates, and instructional strategies. In addition, the summit allows administrators and support staff to learn effective strategies to implement STEM education in health sciences, engineering and computer science through the K-12 curriculum.

This conference will allow staff to further improve practices to enhance college and career awareness at the secondary level. Funds from the Career Technical Education Incentives Grant and K12 Strong Workforce Program will be used to support participation in this conference.

List of participants attached.

Cost includes registration fees, lodging, meals, and travel expenses.

Total cost not to exceed \$24,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0588

Name of Funding Source and/or Location: K12 SWP-Engr: 38006/K12 SWP-Health Science: 38003

Funding Account Number: 01.0-63880.0-38006-21400-5220-7390000
01.0-63880-38003-21400-5220-7390000

Amount: \$24,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [List of Participants - Project Lead the Way Summit](#)

Project Lead the Way Summit
Orlando, Florida
October 27-30, 2022

PARTICIPANTS

	Participant	Position	Resource
Secondary Education Department	David Ramirez	Lead	K12 SWP - Engr
	Christine Arostigue-Manson	Director	K12 SWP - Engr
	Juan Barroso	Coordinator	K12 SWP - Engr
	Daniel Rivero	Teacher	K12 SWP - Engr
	Picor Lim	Teacher	K12 SWP - Health Sci
Cesar Chavez Middle School	Dionne Garner	Admin/Lead	K12 SWP - Engr
	Georgia Suarez	Teacher	K12 SWP - Engr
	Kao Saephanh	Teacher	K12 SWP - Heath Sci
	Jesus Hernandez	Teacher	K12 SWP - Engr

Cost \$1,875.00 per person

Total \$16,875.00

K12 SWP - Engineering - 01.0-63880.0-38006-21400-5220-7390000

K12 SWP - Health Science - 01.0-63880-38003-21400-5220-7390000

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

Rationale

The administration requests ratification of an agreement with the Los Angeles County Metropolitan Transportation Authority (LACMTA) to implement the Fareless System Initiative K-12 (FSI K-12) program from August 1, 2022 to June 30, 2023.

The Los Angeles County Metropolitan Transportation Authority has established a Fareless System Initiative K-12 (FSI K-12) to increase student access to transit, increase student transit ridership, and create a new generation of transit riders. The program is a transit pass loaded for each year of the program, that allows students to board the metro without paying a fare. The program will cover all K-12 students in the Lynwood Unified School District.

The total cost for the program is \$38,373.00 for all Lynwood Unified School District students. Total dollar amount per student is \$3.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*543

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

Funding Account Number: 01.0-01900.0-11113-10000-5810-7350000

Amount: \$38,373.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew an agreement with Let's Go Learn to provide diagnostic assessments in English Language Arts (ELA/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.

Let's Go Learn DORA (Diagnostic Online Reading Assessment) is a K-12 measure that provides objective, individualized assessment data across eight reading measures that together profile each student's reading abilities. Let's Go Learn ADAM (Adaptive Diagnostic Assessment of Mathematics) is a comprehensive, diagnostic assessment of mathematics that covers 44 sub-tests of K-7 mathematics. Teachers and administrators administer DORA and ADAM three times throughout the school year (Beginning, Middle and End). Data is used to individualize instruction and create intervention groups of students. In addition, Let's Go Learn ELA and Math Edge provides a research-based, data-driven, systematic math and english language arts curriculum that increases student ELA and Math abilities across content standards. In addition, Edge provides personalized learning designed to support students who have not mastered essential standards. These personalized learning lessons are based on the outcomes of the Adam/DORA assessments.

Costs for services are as follows:

Let's Go Learn Assessments: K-8 \$98,000 Adam and Dora Assessments (\$7.00 per student)

English Language Arts Edge: K-8 \$85,008 (\$23.00 per student)

Math Edge: K-8 \$85,008 (\$23.00 per student)

Cost includes professional development support services for teachers and administrators at all elementary and middle schools.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*720, 23*721, 23*722

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

Funding Account Number: 01.0-01900.0-11114-10000-5810-7380000

Amount: Costs not to exceed \$268,016.00

Recommended Motion

☒ Approval ☐ Denial

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

Rationale

The administration requests 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.

During the 2022-23 summer and regular school year, EduCare will provide after-school programs that respond to Lynwood Unified School District high school students' need for connections, friendships, and social-emotional skills development. EduCare will continue to develop, support, and enhance new as well as existing after-school programs at Firebaugh High School and Lynwood High School. EduCare After School Programs, in partnership with Lynwood Unified School District, continues to develop the three after-school program service areas: Academic, Enrichment and Physical Recreation/Fitness. During the 2022-23 school year, EduCare will serve 100-120 students per school each school day at both Firebaugh High School and Lynwood High School through daily programs and special events.

Participating School Sites:

Firebaugh High School

Lynwood High School

The cost per school site, per month, is not to exceed \$15,625.00.

Financial Impact

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

Requisition # from BEST: 23*0649

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

Funding Account Number: 01.0-01900.0-11111-10000-5810-7350000

Amount: Cost not to exceed \$15,625.00 per school, per month

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

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

Rationale

The administration requests 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.

As CADA members, advisors have the opportunity to attend various trainings and conferences at discounted rates, along with access to various resources to increase the effectiveness of a student leadership program.

Students of CADA members become members of the California Association of Student Leaders (CASL). CASL members gain opportunities to attend events that provide leadership skills necessary to develop, implement, and evaluate co-curricular programs on their campuses.

Participating School Sites:

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

The membership cost per school site is \$125.00. Lynwood High School and Firebaugh High School will use site funds to cover the cost of membership.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0548

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

Funding Account Number: 01.0-01900.0-11141-10000-5880-7390000
01.0-01900.0-11141-10000-5880-4320000 (Firebaugh High School)
01.0-93400.0-0000.0-21400-5220-4310000 (Lynwood High School)

Amount: \$125.00 per School Site

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public - Certificated Personnel Schedule_09-08-22

CERTIFICATED PERSONNEL REPORT 09/08/22

Request approval of the re-instatement of the following Early Childhood Education Teachers during the 2022-2023 school year

	NAME	SITE	GROUP/STEP	EFFECTIVE
1	Cid, Maria	Mark Twain Elementary	Group 1/Step 16	08/15/22
2	Huesca, Tracy	Marshall Elementary	Group 1/Step 15	08/15/22
3	Kim, Cindee	Will Rogers Elementary	Group 1/Step 13	08/15/22
4	Rodriguez, Tania	Will Rogers C.C.C.	Group 5/Step 1	08/15/22
5	Webb, Cynthia	Lindbergh Elementary	Group 1, Step 10	08/15/22

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	Alexander, John	SEL Specialist	Student Services	Group 7/Step 1	08/01/22
2	Blankenship, Susan	Special Education	Lynwood High School	Group 1/Step 1	08/01/22
3	Brounley, Lauren	English	Hosler Middle School	Group 7/Step 1	08/15/22
4	Chagoya, Inez	RSP	Firebaugh High School	Group 2/Step 3	08/15/22
5	Earnest, Matthew	English	Hosler Middle School	Group 5/Step 2	08/01/22
6	Godinez, Evangelina	Math	Firebaugh High School	Group 3/Step 2	08/03/22
7	Gonzalez, Jesse	Special Education	Lugo Elementary	Group 4/Step 1	08/03/22
8	Gutierrez, Micaela	SEL Specialist	Student Services	Group 7/Step 1	08/01/22
9	Hernandez, Cristal	Special Education	Washington Elementary	Group 2/Step 1	08/01/22
10	Hernandez, Elizabeth	English	Chavez Middle School	Group 7/Step 6	08/03/22
11	Herrera-Gonzalez, Isabel	SEL Specialist	Student Services	Group 6/Step 1	08/01/22
12	Mercado, Karen	Band	Firebaugh High School	Group 5/Step 1	08/15/22
13	Morales, Andy	English	Lynwood High School	Group 3/Step 1	08/15/22
14	Najar, Bonny	K-12 SWP Lead	Secondary Education	Group 6/Step 1	07/01/22
15	Nelson, Troy	Social Science	Firebaugh High School	Group 3/Step 2	08/01/22
16	Ochoa, Alejandra	SEL Specialist	Student Services	Group 7/Step 2	08/01/22
17	Reyna, Elizabeth	SEL Specialist	Student Services	Group 7/Step 6	08/15/22
18	Robbins, Laura	Special Education	Roosevelt Elementary	Group 2/Step 2	08/01/22
19	Rodriguez-Rios, Clara	Special Education	Lynwood High School	Group 6/Step 4	08/08/22
20	Scott-Patterson, Carolyn	Social Science	Firebaugh High School	Group 7/Step 2	08/01/22
21	Sharma, Aparna	Science	Lynwood High School	Group 2/Step 1	08/03/22
22	Shoulders, Stephanie	Multiple Subjects	Lindbergh Elementary	Group 5/Step 15	08/01/22
23	Turner, Diesha	Special Education	Firebaugh High School	Group 7/Step 1	08/01/22

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Garcilazzo, Alida	ECE Facilitator	ECE Teacher	Washington Elementary	08/01/22

CERTIFICATED PERSONNEL REPORT 09/08/22

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	Andrews, Belinda	6.0	LVN/CNA	Step 1
2	Bellinger, Shawn	22.0/2.0	ABE/CTE	Step 1
3	Cabrales, Sylvia	5.0	Parent Education/ESL/Citizenship	Step 1
4	Castelo, Sandra	8.0	ESL/Counseling	Step 1
5	Chaney, Kenya	7.0	Digital Coach/Math HSE	Step 1
6	Fragoso, Manuel	5.0	ESL	Step 1
7	Holt-Carter, Bridgette	8.0	LVN/Medical Assistant	Step 1
8	Pico, Joanna	5.0	ESL	Step 1
9	Wade, Ethel	10.0	ESL	Step 1
10	Wiseman, Scott	7.0	English/Econ/History/Government	Step 1
11	Shin, Myung	15.0	Math/Science	Step 1
12	Henry, Donavon	8.0/7.0	English/Social Studies	Step 1
13	Ramos, Ricardo	13.0/2.0	ESL	Step 1
14	Bun, Linda	14.0	HSE/ABE	Step 1
15	Campos, Guadalupe	7.0	Spanish 1 & 2	Step 1
16	Crutchfield, James	10.0	ESL	Step 1
17	De La Torre, Susana	7.0	CTE Business	Step 1
18	Brito, Armando	7.0	Chemistry	Step 1
19	Gomez, Delia	7.0	Biology	Step 1
20	Garza, Anthony	7.0	Econ./History/Govt./Wrld	Step 1
21	Hernandez, Lidia	8.0	RSP	Step 1
22	Lawrence, Michele	7.0	CTE Keyboard/Work Ready	Step 1
23	Lizarraga, Hector	14.0	HS Equivalency	Step 1
24	Martin, Mercedes	10.0	ESL 2	Step 1
25	Mitchell, Kevin	7.0	English	Step 1
26	Reyes, Pedro	14.0	Geometry/Algebra 1 and 2	Step 1
27	Ross-Williams, Gwendolyn	9.0	Nurse Assistant	Step 1
28	Ude, John	7.0	CTE Engineering	Step 1
29	Baldwin, Maricela	14.0	CTE Business	Step 1
30	Wilson, Tracy-Coleman	7.0	Substitute Art 1 & Art 2	Step 1
31	Wilson, Victor	20.0	ABE/ASE/Student Body	Step 1

Request approval for employment of twenty-eight (28) home teachers for the 2022-2023 school year. The employees will be compensated up to one hour per day, for the length of their home teaching assignment per student (at a maximum of three students per person) at the contractual hourly rate from General Funds-Student Services 01.0-00000.0-11100-10000-1130-7420000.

1	Abbass, Lorraine	11	Hernandez, Lidia	21	Ramos, Eric
2	Bolotov	12	Herrera, Eva	22	Rodriguez, Ruth
3	Bun, Linda	13	Jauregui, Beverly	23	Salcido, Rudy
4	Carranza, Brittany	14	Lung, Christy	24	Saldivar, Sandra
5	Enenmoh, Patricia	15	Miramontes, Brenda	25	Viramontes, Otilio
6	Fairell-Smith, Stephanie	16	Myers, Lorinda	26	Wade, Senida
7	Garza, Anthony	17	Okeke, Christiana	27	Wiley, Jerome
8	Gomez, Anna	18	Osuna-Reyes, Perla	28	Wilmes, Daniela
9	Gomez, Custodio	19	Perez, Cristina		
10	Gomez, Delia	20	Perkins, Richard		

CERTIFICATED PERSONNEL REPORT 09/08/22

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

1	Beltran, Julio	5	Gallegos, Gregory	9	Munoz, Rosa
2	Buggs, Cynthia	6	Lopez, Jacqueline	10	Pinzon, Stephanie
3	Covarrubias-Lopez, Mariana	7	Lozano, Brenda	11	Santiago, Thomas
4	Dorantes, Natalie	8	Montelongo, Elizabeth		

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

1	Ferrell, Christopher	2	Jones, Jean	3	Vargas, Viviana
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Request approval of employment for Maria Luna as an early childhood education substitute teacher for the 2022-2023 school year. The employee will be compensated at a daily rate from early childhood education funds.

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	Alvarez, Belinda	Teacher	Group 4/Step 20	Group 6/Step 20	08/15/22
2	Biswas, Roshni	Teacher	Group 2/Step 3	Group 5/Step 3	08/15/22
3	Blanco, Phonna	Parent Involvement Specialist	Group 5/Step 20	Group 7/Step 20	08/15/22
4	Brisbon, Justyn	Teacher	Group 6/Step 5	Group 7/Step 5	08/15/22
5	Cancel, Bryanna	Teacher	Group 4/Step 4	Group 6/Step 4	08/15/22
6	Casas, Audrey	Teacher	Group 2/Step 3	Group 4/Step 3	08/15/22
7	Cruz, Belen	Teacher	Group 6/Step 3	Group 7/Step 3	08/15/22
8	Cruz, Hilda	Teacher	Group 6/Step 2	Group 7/Step 2	08/15/22
9	Franks, Brittney	Teacher	Group 5/Step 4	Group 7/Step 4	08/15/22
10	Gutierrez, Andy	Teacher	Group 5/Step 4	Group 7/Step 4	08/15/22
11	Gutierrez, Norma	Teacher	Group 3/Step 2	Group 5/Step 2	08/15/22
12	Lopez, Rex	Teacher	Group 5/Step 20	Group 7/Step 20	08/15/22
13	Mays, Jessica	Teacher	Group 3/Step 15	Group 7/Step 15	08/15/22
14	Morales, Flavio	Teacher	Group 5/Step 16	Group 7/Step 16	08/15/22
15	Moreno, Veronica	Teacher	Group 5/Step 20	Group 7/Step 20	08/15/22
16	Moriyama, Brendan	Teacher	Group 3/Step 4	Group 7/Step 4	08/15/22
17	Myers, Lorinda	Teacher	Group 2/Step 6	Group 7/Step 6	08/15/22
18	Ochoa, Susana	Teacher	Group 6/Step 8	Group 7/Step 8	08/15/22
19	Pelayo, Sofia	Teacher	Group 5/Step 18	Group 7/Step 18	08/15/22
20	Rivas, Alondra	Teacher	Group 6/Step 5	Group 7/Step 5	08/15/22
21	Rodriguez, Steve	Teacher	Group 6/Step 4	Group 7/Step 4	08/15/22
22	Saldivar, Sandra	Teacher	Group 5/Step 5	Group 7/Step 5	08/15/22
23	Sharif, Waheeda	Teacher	Group 5/Step 14	Group 7/Step 14	08/15/22

Request approval of stipend payment for the employees listed below who served as a Master Teacher during the 2021-2022 school year in collaboration with Alder Graduate School of Education.

	Name	Site	Amount
1	Okeke, Christiana	Roosevelt Elementary	\$664.00

CERTIFICATED PERSONNEL REPORT 09/08/22

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Alvarado, Francisca	ECE Teacher	Wilson Elementary	08/15/22 – 06/30/23 (Intermittently)
2	Chavez, Susana	Instructional Lead	Will Rogers Elementary	07/01/22 – 12/16/22
3	Corrigan, Carol	Teacher	Washington Elementary	08/16/22 – 09/16/22
4	Cruz, Belen	Teacher	Lynwood High School	08/15/22 – 09/30/22
5	Jackson, Jessica	Teacher	Wilson Elementary	08/15/22 – 06/14/23
6	Lorenzana, Michael	Counselor	Vista High School	07/01/22 – 11/30/22
7	Luquin, Claudia	Teacher	Marshall Elementary	08/15/22 – 06/30/23 (Intermittently)
8	Mayorga, Azucena	Speech/Language Pathologist	Special Education Dept.	08/01/22 – 06/30/23
9	Torres, Daniel	Academic Advisor	Lynwood High School	08/15/22 – 12/16/22

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Barbero, Khristine	Teacher	Lynwood High School	Resignation	08/05/22
2	Cobain, Karen	Teacher	Firebaugh High School	Resignation	07/26/22
3	Covarrubias, Amparo	Teacher	Marshall Elementary	Resignation	07/28/22
4	Haro, Andres	Speech/Language Pathologist	Special Education Dept.	Resignation	07/29/22
5	Lopez, Yuvia	Teacher	Lynwood High School	Resignation	07/18/22
6	Mendez, Angel	Teacher	Hosler Middle School	Resignation	08/05/22
7	Mendez, Jonathan	Teacher	Chavez Middle School	Resignation	08/04/22
8	Terrell, Bobbi	Teacher	Firebaugh High School	Resignation	07/19/22

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		SITE	NAME	AMOUNT
1	Lugo E.S.	Cancel, Bryana	\$2,190	16	Virtual Academy	Beltran, Julio	\$620
2	Lugo E.S.	Millan, Fernando	\$2,585	17	Virtual Academy	Caballero, Cecilia	\$1,695
3	Roosevelt E.S.	Aguilar, Domitila	\$745	18	Virtual Academy	De La Torre, Yasmin	\$270
4	Roosevelt E.S.	Kwon, Sarah	\$395	19	Virtual Academy	Ferrell, Christopher	\$19,135
5	Roosevelt E.S.	Pena, Luz	\$1,760	20	Virtual Academy	Lo, Angela	\$3,570
6	Roosevelt E.S.	Quan, Nancy	\$130	21	Virtual Academy	Solis, Veronica	\$3,940
7	Roosevelt E.S.	Santos, Angela	\$1,040	22	Virtual Academy	Stone, Silvia	\$2,090
8	Will Rogers E.S.	Limon, Maria	\$425	23	Virtual Academy	Tovar, Ricardo	\$9,965
9	Will Rogers E.S.	Martinez, Maritza	\$530	24	Hosler M.S.	Cisneros, Adriana	\$225
10	Will Rogers E.S.	McFarland, Patricia	\$335	25	Hosler M.S.	Garcia, Jason	\$2,255
11	Will Rogers E.S.	Roybal, Rosalie	\$495	26	Hosler M.S.	Qualles, Brandyn-Jade	\$280
12	Will Rogers E.S.	Spurlock, April	\$425	27	FHS	Alvarez-Herrera, Virginia	\$100
13	Will Rogers E.S.	Williams, Roxana	\$495	28	FHS	Daoudi, Mohammed	\$200
14	Wilson E.S.	Carranza, Brittany	\$500	29	FHS	Lopez, Verence	\$895
15	Wilson E.S.	Nakajima, Nakari	\$680	30	FHS	Nelson, Troy	\$1,675

CERTIFICATED PERSONNEL REPORT 09/08/22

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

	NAME	POSITION	SITE	HONORARIUM
1	Caceres Flores, Luis	Concert Band	Lynwood High School	6%

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	Aguilar Magana, Karina	8	Lauzon, Breilyn	15	Rodriguez, Jordan
2	Alcina, Mathew	9	Martinez, Stephanie	16	Rodriguez, Maria Elena
3	Diaz, Cristal	10	Menendez, Telma	17	Sanders, Carol
4	Ellis, Charlyne	11	Meskal, Mark	18	Slupski, Thomas
5	Garcia, Audrey	12	Mitchell, Kevin	19	Williams, Janet
6	Gomez, Brandy	13	Portillo, Leonidas	20	Wood, Hannah
7	Hinojosa, Edgardo	14	Rivas, Ramon	21	Yee, Johnny

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Teachers to Reinforce PBIS

Rationale: The administration requests approval for extra duty hours for the PBIS teacher listed below, to plan and coordinate re-engagement activities for students at Hosler Middle School. Possible re-engagement activities will include Saturday motivational workshops, evening virtual workshops, and engaging activities. The focus is to ensure Positive Behavior Intervention Support continues implementation through distance learning. This board item was previously approved on March 24, 2022 but is resubmitted to add the name of a participant.

Hours/Rate: 20 hours

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

Budget Description: Title I Funds

Employees: 1 Garcia, Jason

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

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

Rationale: The administration requests approval for extra duty hours for guided planning sessions with the Hosler M.S. ELA Department. Teachers will engage in guided planning sessions facilitated by site administrators and/or designee to collaboratively review and implement the alignment of ELD and ELA standards, draft scope and sequence; involving the following resources: grade level novels, SCOPE magazine, Study Sync, assessments, and techniques learned from prior ELD PDs. Staff will work together to plan student events (e.g. History Day, Hispanic Heritage, Black History, Asian Pacific Islander Months, etc.) for 2022-23.

Hours/Rate: 20 hours

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

Budget Description: Title I Funds

Employees: 7 (Listed Below)

1	Foltz, Cathryn	4	Odibo, Anthony	7	Recendez, Jose
2	Miller, Patricia	5	Pompey, Alfred		
3	Mota, Maria	6	Qualles, Brandyn-Jade		

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for Summer Task Force

Rationale: The administration requests approval for extra duty hours for summer planning task force for intervention for at promise students. Selected staff will 1) review grades, behavior, and attendance from previous school 2) review and/or implement MTSS intervention flow chart 3) calendar check-in/check-out dates for the 2022-2023 school year 4) develop plan to implement PBIS, LynPBIS and Second Step. Task Force will consist of Department Chairs, PBIS Team and Counselors. Summer task force meetings will take place July 25 - Aug 12, 2022.

Hours/Rate: 25 hours

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

Budget Description: Title I Funds

Employees: 15 (Listed Below)

1	Ayala, Sergio	6	Gallegos, Daniel	11	Ortega, Abel
2	Clemons, Brian	7	Hunter, Scott	12	Richardson, Joy-Counselor
3	Cox, Erica-Counselor	8	Lopez, Adolph	13	Saephanh, Kao
4	Diaz, Dalenys	9	Lopez, Francisco	14	Turner, Vennieta
5	Eremia, Alexandra	10	Ochoa, Omar-Counselor	15	Vallejo, Raul

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Technology Services

Description: Extra Duty Hours for Digital Learning Coaches

Rationale: The administration requests approval for extra duty hours for the Digital Learning Coaches to plan, develop, and create professional development opportunities for teachers in the area of instructional technology, teaching, and learning. Staff will be expected to conduct and facilitate training sessions based on research-based practices and methodologies to support and increase opportunities with the integration of technology for all students. These additional hours will allow employees to prepare, present, and attend the Summer Institute. Extra duty hours will take place July 29 August 12, 2022.

Hours/Rate: 12 hours

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

Budget Description: Extended Learning Opportunities (ELO) Funds

Employees: 2 (Listed Below)

1	Graham, Kathleen	2	Naranjo, Sandra
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Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Teachers to Reinforce PBIS

Rationale: The administration requests approval for extra duty hours for the PBIS teachers, listed below, to plan and coordinate re-engagement activities for students at Hosler Middle School for the 2022-2023 school year. Possible re-engagement activities will include Saturday motivational workshops, evening virtual workshops, and engaging activities. The focus is to ensure Positive Behavior Intervention Support continues implementation through distance learning.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-31100-1230-3220000 (Counselors) / 01.0-30100.0-00000-31200-1230-3220000 (Psychologist)

Budget Description: Title I Funds

Employees: 12 (Listed Below)

	Teachers	6	Ransom, Amaris	11	Reynoso, Daisy
1	Bode, Kristin	7	Ross-Hale, Tracye		Psychologist
2	Brisbon, Justyn	8	Wade, Senaida	12	Ambrose, Latascha
3	Collins, Amber		Counselors		
4	Garcia, Jason	9	Hinds, Crystal		
5	Miramontes, Brenda	10	Louis-Herrera, Joel		

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Science Department Inventory & Labeling

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to work on the Science department chemical inventory and proper labeling. Chemical safety depends on the stockroom order and the correct labeling and storage of chemicals. Staff will follow the Flinn Scientific labeling protocols. This will require the printing and application of 1,200 labels, sorting them into the correct cabinets. Staff will also isolate expired and hazardous materials for disposal. Each participant listed below will continue Science department work previously approved in May 2022.

Hours/Rate: Not to exceed 40 hours

Budget: 01.0-30100.0-11100-10000-1130-4310000

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Biswas, Roshni	3	Hekking, Cathy
2	Galima, Maelanie	4	Mays, Jessica

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

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

Rationale: The administration requests approval for extra duty hours for the following staff to participate in Hosler Middle School's Leadership Team during the 2022-2023 school year for no more than 10 hours per person. During the 2022-2023 school year, the team will help plan and develop school-wide curriculum focus and professional development for teachers to be implemented directly with students. The team will also refine the school-wide goals and focus on instructional strategies and interventions that will work directly with instructional delivery to increase student reading and writing proficiency for all students including but not limited to English Learners, students with IEPs, and 504 plans. In addition, the Leadership Team will work to refine our PBIS protocols to pursue Platinum recognition for this school year.

Hours/Rate: 10 hours

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

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Bojorquez, Ambar	4	Lim, Picor	7	Polk, Bridgette
2	Cisneros, Adriana	5	Mahaffey, Kristen	8	Ransom, Amaris
3	Holland, Sean	6	Miller, Patricia	9	Vidal, Alejandro

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS Leadership Team

Rationale: The administration requests approval for extra duty hours for the LHS Leadership Team. The team will meet to discuss SPSA goals and help establish schoolwide and department goals which will guide teacher common planning. Additionally, the team will discuss the SEL committee's plan for schoolwide implementation of SEL School Connect curriculum. Team will also review and reflect of D/F rate, SBAC and benchmark results. Team will also begin planning for our next full WASC visit which is scheduled in Spring, 2024.

Hours/Rate: Not to exceed 12 hours

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

Budget Description: Title I Funds

Employees: 15 (Listed Below)

1	Barroso Ramos, Erika	6	Mejia, George	11	Tran, Lisa
2	Camacho, Gabriela	7	Morales, Flavio	12	Weiss, David
3	Galima, Maelanie	8	Munguia, Christian	13	Williams, David
4	Lee, John	9	Ontiveros, Erika-Counselor	14	Wright, Calvert
5	Martinez, Jonathan	10	Shah, Kaytan-Counselor	15	Younessi, Fereshteh

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Extra Work during the Summer of 2022 - Lead

Rationale: The administration requests approval for extra duty hours for the employee listed below to develop and implement effective summer melt workshops, college readiness workshops, summer bridge, college planning, summer graduation, master schedule, registration, SEL planning and repeat course tags. The workshops will take place during the summer with the students. The extra duty hours will take place June 26 – August12, 2022.

Hours/Rate: 80 hours

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

Budget Description: Extended Learning Opportunities (ELO) Funds

Employees: 1 Camateros, Kristiana

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Summer Intervention for At-Promise Students

Rationale: The administration requests approval for extra duty hours for summer intervention for at-promise students prior to the start of the 2022-2023 school year. Participating staff would receive up to 25 hours each to support parents and students at Hosler Middle School.

Selected staff will engage in the following activities with our at-promise students:
1)Review grades behavior and attendance from the previous year. 2)Create a 6-year action plan for success. 3)Assign additional resources as needed. 4)Generate follow-up check-in and check-out date to track progress for the 22-23 school year. 5)Utilize PBIS World and Second Step to provide early interventions for behavior management.

Hours/Rate: 25 hours

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

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Brisbon, Justyn	4	Hinds, Crystal-Counselor	7	Polk, Bridgette
2	Comparan, Sergio-Lead	5	Louis-Herrera, Joel-Counselor	8	Reynoso, Daisy
3	Flores, Luis-Lead	6	Lucio, Maricruz-Lead		

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

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

Rationale: The administration requests approval for select Teachers and Substitute Teachers to substitute for the summer programs from June 21 – July 30, 2022.

Hours/Rate: Varies - Depending on summer program

Budget: 01.0-74250.0-11100-10010-1160-7690000

Budget Description: Extended Learning Opportunity Funds

Employees: 38 (Listed Below)

	Substitute Teachers	3	Limon-Pablos, Luisa	6	Moreno, Nancy
1	Gonzalez, Jessica	4	Angulo-Uriarte, Dariana		
2	Jimenez, Citlali	5	Fisk, Ena		

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Professional Development for Substitute Teachers

Rationale: The administration requests approval for extra duty hours for substitute teachers who will attend trainings on August 9-12, 2022. There will be two sessions offered each day to offer a variety of times for substitutes to attend.

Hours/Rate: Up to 6 hours

Budget: 01.0-01900.0-00011-21400-1160-7520000

Budget Description: Supplemental & Concentration Funds

Employees: 133 (Listed Below)

1	Acosta-Lopez, Annett	36	Duru, Mary Patricia	71	Lopez, Edgardo
2	Aguinaga, Christina	37	Echeveria, Maria Teresa	72	Lopez, Jennifer
3	Alli, Modupe	38	Ekweonu, Ifeoma	73	Lopez-Martinez, Hierzon
4	Alvarez, Claudia	39	Encinas, Jose Luis	74	Lozano, Brenda
5	Amodu, Joseph	40	Ferasati, Hassan	75	Luca, Enrique
6	Angulo0Uriarte, Dariana	41	Ferra, Cindy	76	Manzo Cabezas, Jesus
7	Araux, Brian	42	Fisk, Ena	77	Marquez, Zaira
8	Arce, Fernando	43	Galaz, Javier	78	Marroquin, Ulices A.
9	Amenya, Judith	44	Gallardo, Jessica	79	Martinez, Marcela
10	Arias, Anel	45	Gallegos, Rudolph	80	Martinez, Jailene
11	Arreygue, Priscilla	46	Gamboa, Sergio	81	Martinez, Marcela
12	Avinger, Nicole	47	Ghazarian, Ararat	82	Maya, Denise
13	Banks, Dennis James	48	Gaxiola, Annabel	83	McClellan, Renee
14	Bernabe, Pedro	49	Gentry, Senru	84	Macias, Maria
15	Berger, Amy	50	Gonzalez, Alex	85	Medina-Alvarez, Beatriz
16	Biddle, Darrelyn	51	Gonzalez, Jessica	86	Medina, Monica
17	Bonam, Raphael	52	Gurrola, Ernesto	87	Mejia, Luz
18	Bonilla, Christian	53	Gutierrez, Yessica	88	Miller, Maurice
19	Calloway, Andrew	54	Hamer, Letha	89	Mogbo, Daniel
20	Camacho, Diane	55	Hammond, Chester	90	Mobgo, Felicia
21	Carbajal, Oscar	56	Hernandez, Giovanni	91	Moghalu, Robert
22	Casillas, Ugo	57	Huffington, Veronica	92	Monterrubio, Maria
23	Castillo, Alejandra	58	Jimenez, Citlalli	93	Morales, Andy
24	Castillo, Jose	59	Jimenez, Enoc	94	Morales-Torres, Elizabeth
25	Castro, Bryan	60	Jimenez, Yitzel	95	Moreno, Felipe
26	Cazares, Sergio	61	Johnson, Darlene	96	Moreno, Nancy
27	Celis, Emely Elizabeth	62	Kao, Randy	97	Nwankpa, Chinyere
28	Chaidez, Jason	63	Krasner, Karen	98	Nwankpa, Vincent
29	Cole, Jeremy	64	Larkin, Laroi	99	Nyenke, Godwin
30	Cooke, Rosalinda	65	Lee, Rosanna	100	O'Quinn, Michael
31	Delaney, Emely	66	Leon, Vicky	101	Olayele, Lawrence
32	Diaz-Jimenez, Cecilia	67	Limon-Pablo, Luisa	102	Patron, Mario
33	Dinglasan, Rene	68	Lomeli, Magali	103	Perez, Jesus G.
34	Do, Jacqueline	69	Lopez, Cynthia	104	Petts, Aurora
35	Dolores, Yanely	70	Lopez, Cynthia E.	105	Pinzon, Stephanie

CERTIFICATED PERSONNEL REPORT 09/08/22

CONTINUED					
106	Portillo, Sabela	118	Salas, Christina	130	Thursday, Rimonda
107	Ramezani, Soheil	119	Sanchez, Ramon	131	Toralva, Daniel
108	Ramos, Lisett	120	Sanguino, Shirley	132	Torres, Gabriel
109	Reyes, Alejandra	121	Saucido, Arturo	133	Tousant, Belinda
110	Richardson, Daniel	122	Scott, Shanda	134	Turner, Diesha
111	Rios, Yesenia N.	123	Segbefia, Amber	135	Valadez, Gilberto
112	Robles-Bellinger, Yolanda	124	Simensky, Scott	136	Vargas, Brenda
113	Rodriguez, Megann	125	Sombito, Erna	137	Vargas, Gracy
114	Rodriguez, Carlos Alfredo	126	Stanley, Lauren	138	Vega, Guillermo, Jr
115	Ross, James	127	Streeter, Jordan	139	Villalobos, Guadalupe
116	Rowles, Ann	128	Taire, Alexander		
117	Rutledge, Judy	129	Tapia, Efrain		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for TK Teachers to Attend Training

Rationale: The administration requests approval for extra duty hours for the employees listed below to attend professional development training on August 10, 2022. The teachers will receive training in developmentally appropriate practices, team-building, effective teacher student interaction, children's literacy, language and curriculum selection and implementation.

Hours/Rate: 8 hours

Budget: 01.0-01900.0-11100-10010-1130-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 11 (Listed Below)

1	Avalos, Maria	5	Jauregui, Beverly	9	Quinton, Catherine
2	Beiza, Mariela	6	Mazzotta, Rociof	10	Shoulders, Stephanie
3	Corrigan, Carol	7	Monreal, Araceli	11	Williams, Lisa
4	Escalante, Diana	8	Okohuele, Onehiome		

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Elementary Summer Bridge

Rationale: The administration requests approval for extra duty hours for the certificated employee listed below to provide instruction for the Summer Bridge program at elementary or secondary schools. The program will run from June 21-July 8, 2022 for Session I and from July 11-July 30, 2022 for Session II. This item was previously approved on July 28, 2022 but is resubmitted to add names of participants.

Hours/Rate: 4 hours per day

Budget: Elementary Leads: 01.0-74250.0-00000-27000-1930-7380000

Budget Description: Expanded Learning Opportunity Funds

Employees: 1 Akina, Ernest – Lead at Abbott Elementary School

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Teachers to Train on PLTW

Rationale: The administration requests approval for extra duty hours for PLTW secondary teachers to train on PLTW curriculum for new courses. These trainings will take place between July and December 2022. Learning this curriculum requires heavy concentration in science and math as well as the ability to learn new content in Engineering, Technology, and Computer Science.

Hours/Rate: 440 hours total

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

Budget Description: K-12 SWP Funds

Employees: 5 (Listed Below)

1	Bejarano, Melissa – 80 hours	3	Munguia, Christian – 80 hours	5	Smith, Deena – 80 hours
2	Castillo, Eric – 80 hours	4	Rivero, Daniel – 40 hours	6	Ude, John – 80 hours

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS PBIS Committee

Rationale: The administration requests approval for extra duty hours for staff to serve as the PBIS Committee. Team will collaborate to review PBIS support measures that include TIER II, and III interventions in response to addressing student behavior. They will revamp the PBIS practices to incentivize student engagement, regular class participation, and reduction in behaviors. They will address marketing PBIS and Knight pride branding and the 2022-2023 theme. The committee will keep student academic attainment and post-secondary opportunities at the forefront.

Hours/Rate: Not to exceed 8 hours

Budget: 01.0-30100.0-00000-21400-1130-4310000 (Teachers) / 01.0-30100.0-00000-31200-1230-4310000 (Psychologist)

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Gomez, Azucena-Psychologist	3	Hijar, Ariadne	5	Washington, Brittany
2	Gomez, Custodio	4	Mejia, George		

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS SEL Committee

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

Hours/Rate: Not to exceed 10 hours

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

Budget Description: Title I Funds

Employees: 14 (Listed Below)

1	Abbass, Lorraine	6	Gomez, Custodio	11	Ortiz, Albert
2	Camacho, Gabriela	7	Hekking, Cathy	12	Rivera, Brenda
3	Casas, Audrey	8	Mejia, George	13	Rodriguez, Jessica
4	Cruz, Belen	9	Orozco, Ana	14	Villaverde, Brenda-Counselor
5	Galima, Maelanie	10	Ontiveros, Erika-Counselor		

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Mentor Teacher Professional Development

Rationale: The administration requests approval for extra duty hours to provide professional development to mentor teachers in the Lynwood Teacher Residency Program as a supplement to the Alder GSE school monthly seminars. The professional development will be provided virtually by Jennifer Abrams, author of *Having Hard Conversations*. Having hard conversations is a skill for which many of the mentors have had no training and little experience. The professional development will take place on August 10, 2022

Hours/Rate: 3 hours

Budget: 01.0-92000.0-11100-10000-1130-7520000

Budget Description: General Funds

Employees: 11 (Listed Below)

1	Agbogwu, Nkeonye	5	Delgado Castellanos, Esmeralda	9	Perez-Rodas, Esmeralda
2	Atencio, Michael	6	Echevarria, Angelica	10	Saladis, Kristin
3	Cancel, Bryana	7	Eremia, Alecsandra	11	Vergara, Myrna
4	Collins, Amber	8	Hannon, April		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AP Teachers to Train in AP Curriculum

Rationale: The administration requests approval for extra duty hours for AP secondary teachers to train on AP curriculum and instruction in selected AP Summer Institutes trainings. These trainings will take place between June and August 2022. The AP courses provide an avenue for schools to create a college-going atmosphere for students. These trainings are either sponsored or endorsed by College Board. Trainings will be online.

Hours/Rate: Not to Exceed 35 hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 6 (Listed Below)

1	Brito, Armando	3	Lee, Paul	5	Valdovinos, Arley
2	Galima, Maelanie	4	Olivarez, Juan Carlos	6	Valle, Raquel

CERTIFICATED PERSONNEL REPORT 09/08/22

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for PBIS Student Activities, Meetings and Professional Development

Rationale: The administration requests approval for extra duty hours for three certificated employees which will be selected from the list below and the Instructional Lead from Abbott Elementary School who will be promoting PBIS at Abbott Elementary from September 2022 to June 2023. Teachers will be meeting monthly, after hours to plan and implement amazing activities for all of our Abbott Roadrunners.

Hours/Rate: 40 hours

Budget: 01.0-30100.0-11100-10000-1130-1010000 (Teachers) / 01.0-30100.0-00000-27000-1930-1010000 (Lead)

Budget Description: Title I Funds

Employees: 22 (Listed Below)

1	Akina, Ernest	9	Huerta, Gerardo	17	Pelayo, Sofia
2	Alvarez, Belinda	10	Lopez, Rex	18	Salvador, Ann
3	Alvarez, Patricia	11	Loza, Silvia - Lead	19	Spears, Gwendolyn
4	Barrientos, Kathy	12	Lucha, Claudia	20	Vuu, Michael
5	Castrejon, Sandra	13	Mejia, Ma Guadalupe	21	Woo, Sandy
6	Chukwudebelu, Valentine	14	Monreal, Anna	22	York, Wanda
7	Corona, Valeria	15	Monreal, Araceli		
8	De La Torre, Irma	16	Ortiz-Baldwin, Cecilia		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for the Development of Substitute Lessons Plans

Rationale: The administration requests approval for extra duty hours to provide lesson plans onto our substitute website for use in the 22-23 school year. The lesson plans will be in the content areas of ELA, Math for Trimester 2 and 3 and Trimesters 1, 2, 3, History. These resources will be available for substitutes to access lessons that match our core content classes when teachers do not provide plans.

Hours/Rate: 40 hours

Budget: 01.0-01900.0-00032-27000-1930-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Diaz-Aguilar, Evelyn

CERTIFICATED PERSONNEL REPORT 09/08/22

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.

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: 14 (Listed Below)

1	Aguon, Stephanie	6	Esqueda, Eileen	11	Luckey, Michele
2	Alvarez, Belinda	7	Garibay, Dora	12	Meeks, Kieisha
3	Canovas, Elena	8	Gooden, Shomara	13	Perez, Ciria
4	Carranza, Ana	9	Hernandez, Lidia	14	Vergara, Myrna
5	Crutchfield, James	10	Holland, Sean		

14. B. 2. Request Ratification of an Agreement with Azusa Pacific University from July 13, 2022 through June 30, 2027

Rationale

The administration requests ratification of an agreement with Azusa Pacific University from July 13, 2022 through June 30, 2027.

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

- Teacher Education Field Experience
- Teacher Education Student Teaching
- Teacher Education Intern Teaching
- School Counseling and School Psychology Practicum
- School Counseling and School Psychology Field Program
- School Counseling and School Psychology Intern

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 to Renew an Agreement with San Joaquin County Office of Education for the Use of the EdJoin System during the 2022-2023 School Year

Rationale

Staff requests approval to renew an agreement with San Joaquin County Office of Education for the use of the EdJoin system during the 2022-2023 school year.

The EdJoin system is utilized by the Human Resources Department for the posting of certificated and classified vacancies and an applicant tracking system.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 22*0463

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5840-7520000

Amount: \$3,104.25

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 4. Request Approval to Attend the California Teacher Residency Kick-Off in Sacramento, CA on September 13, 2022

Rationale

Staff requests approval to attend the 2022-2023 California Teacher Residency Kick-Off in Sacramento, CA on September 13, 2022.

This opportunity will allow staff to:

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

Participants:

Geraldine Rescinito, Assistant Director of Human Resources

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

The cost includes registration fees, travel expenses, and meals.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Human Resources

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

Amount: Not to Exceed \$1,500 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval to attend the Human Resources Operations Webinar Series hosted by School Services of California on October 4, 2022 and October 6, 2022.

Human Resources (HR) departments are responsible for activities spanning a wide variety of personnel functions, and those functions require clearly communicated procedures that are consistently implemented. Effective operational systems also ensure compliance with employment law and inform employees of their responsibilities and the local educational agency expectations. The current employment landscape requires HR departments to be responsive and strategic, and HR staff must be provided with ongoing professional learning opportunities that reflect legal requirements, industry standards, and best practices. This webinar series covers essential HR operations, with a focus on recruitment and selection practices, and training in effectively managing other major processes and functions within the HR department.

Participants:

Brian Lucas, Ed.D., Assistant Superintendent of Human Resources
Carlos Zaragoza, Director of Human Resources
Geraldine Ormeo, Director of Classified Personnel
Geraldine Rescinito, Assistant Director of Human Resources

Costs include registration fees.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0612

Name of Funding Source and/or Location: Human Resources

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

Amount: \$1,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

**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**

Rationale

Staff requests approval to attend the American Association of School Personnel Administrators (AASPA) 84th Annual Conference in Orlando, Florida on October 10-13, 2022.

AASPA's Annual Conference delivers four days of engaging content, the opportunity to encounter diverse perspectives and the ability to grow valuable connections across the school district personnel teams. It is the premier conference that offers school personnel department leaders ready-to-use solutions and research-based strategies in areas of public school personnel administration, such as talent acquisition and retention, training, development of diverse recruitment pipelines, and best practices in school personnel policy.

Participants:

Brian Lucas, Ed.D., Assistant Superintendent of Human Resources
Carlos Zaragoza, Director of Human Resources

The cost includes registration fees, lodging, meals, and travel expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Human Resources

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

Amount: Not to Exceed \$4,900.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 7. Request Approval to Attend the 2022 Association of California School Administrators Personnel Institute in Sacramento, CA on September 26-28, 2022

Rationale

Staff requests approval to attend the 2022 Association of California School Administrators (ACSA) Personnel Institute in Sacramento, CA on September 26-28, 2022.

The ACSA Personnel Institute will be an in-person event. Attendees will discover new ideas, stay up-to-date on the latest research and legal issues, and learn new concepts and ideas for future implementation in the Human Resources Department.

Attendees:

Geraldine Ormeo, Director of Classified Personnel

Gerladine Rescinito, Assistant Director of Human Resources

Cost includes registration fees, lodging, meals, 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

Amount: \$2,750.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

**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**

Rationale

The administration requests ratification of an agreement renewal with Scoot Subs to provide back-up certificated and classified substitutes during the 2022-2023 school year.

The District maintains a pool of both certificated and classified substitutes; but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, due to the pandemic, substitute recruitment has been particularly challenging and we have an increased need for certificated substitutes as we work to provide additional adult support for students and for continued increase in absences due to COVID-19. Scoot Subs will be able to provide additional support to ensure better staffing at school sites.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0856

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-74220-11100-10000-5810-7690000

Amount: Not to Exceed \$70,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into a student placement agreement between Lynwood Unified School District and California State University, Dominguez Hills (CSUDH) to provide an internship placement for college students from August 29, 2022 through December 16, 2022.

Under the direction of the Special Education Department and under structured clinical supervision by the District's licensed Occupational Therapists, the CSUDH student will complete a learning contract, complete observation hours and participate in learning activities related to school-based occupational therapy practices. The student is expected to develop foundational knowledge of occupational therapy in the school system.

The students will participate in the internship in a non-paid status, 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: Special Education Department

Funding Account Number: N/A

Amount: No Cost to the District

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



13.1 PUBLIC Non-Salary 220908

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.	Aguilar, Daniel	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	212200282 07/01/22
2.	Alejo, Lourdes	From Classification: Sr. Nutrition Service Worker To Classification: Nutrition Service Satellite Kitchen Operator Work Hours: 8 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to employee transfer	Range: 046 Step: 05	222300030 08/15/22
3.	Allen-Cuthbertson, Lauren M.	From Classification: Instructional Assistant Special Needs To Classification: Library Media Assistant Work Hours: 8 Work Months: 11 Location: Washington ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 120 Step: 05	222300024 08/08/22
4.	Diaz, Edgardo	Classification: Gardener Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Unrestricted Resources Reason: New position	Range: 051 Step: 01	222300031 07/25/22
5.	Dunomes, Victor Amos	From Classification: Office Supervisor To Classification: Assistant Director of MOT Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Routine Restricted Maintenance Reason: Replacement of staff due to resignation	Range: 342M Step: 01	222300105 07/01/22
6.	Egan, Tiffany	Classification: Director of Risk Management Work Hours: 8 Work Months: 12 Location: Human Resources Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 354M Step: 02	222300019 09/14/22
7.	Garcia, Marcela Godinez	From Classification: Attendance Assistant To Classification: Library Media Assistant Work Hours: 8 Work Months: 11 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 120 Step: 03	212200280 08/08/22

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	Garcia-Jones, Ariana	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Roosevelt ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to employee transfer	Range: 041 Step: 05	212200157 08/08/22
9.	Grimaldo Panduro, Cinthia	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 027 Step: 01	222300014 06/15/22
10.	Gomez, Niomy	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Roosevelt ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to employee resignation	Range: 041 Step: 01	222300025 08/08/22
11.	Hill, Brandi	From Classification: Sr. Nutrition Service Worker To Classification: Nutrition Service Satellite Kitchen Operator Work Hours: 8 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 046 Step: 05	212200268 08/15/22
12.	Juarez, Abram	Classification: Security Officer Work Hours: 8 Work Months: 12 Location: Security Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 055 Step: 01	212200231 07/01/22
13.	Laguna, Brisa	From Classification: Cook To Classification: Nutrition Service Supervisor Work Hours: 8 Work Months: 11 Location: Child Nutrition Funding Source: Child Nutrition - School Program Reason: Replacement of staff due to resignation	Range: 083S Step: 01	212200222 08/12/22
14.	Mejia, Beatriz	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Work Months: 12 Location: Mark Twain ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 061 Step: 04	222300046 08/08/22

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
15.	Monroy, Luis	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	212200232 07/25/22
16.	Mora, Ana L.	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lynwood HS Funding Source: Special Education Reason: New position	Range: 120 Step: 01	212200052 08/17/22
17.	Murillo, Mayra	Classification: Testing Assistant Work Hours: 6 Work Months: 10 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 116 Step: 02	212200279 08/17/22
18.	Pastran, Claudia	From Classification: Instructional Assistant Special Needs To Classification: Library Media Assistant Work Hours: 8 Work Months: 11 Location: Hosler MS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 120 Step: 05	212200239 08/08/22
19.	Rodriguez, Edward Luis	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Work Months: 12 Location: Vista Funding Source: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 061 Step: 02	222300044 08/08/22
20.	Ruiz, Sandra	Classification: Speech & Language Pathology Assistant Work Hours: 8 Work Months: 11 Location: Special Education Funding Source: Special Education Reason: Replacement of staff due to resignation	Range: 135 Step: 02	212200100 08/08/22
21.	Sandoval, Nancy	From Classification: Campus Monitor To Classification: Attendance Assistant Work Hours: 8 Work Months: 12 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 041 Step: 01	212200169 08/08/22

CLASSIFIED PERSONNEL: EMPLOYMENT

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

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
22.	Solorio, Janet	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education Reason: New position	Range: 120 Step: 01	212200052 08/17/22
23.	Soto, Armando	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 8 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Replacement of staff due to retirement	Range: 036 Step: 04	222300015 08/15/22
24.	Tovalín, Orene	From Classification: District Receptionist To Classification: Secretary Work Hours: 8 Work Months: 12 Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 061 Step: 04	222300042 07/20/22
25.	Valdez, Blanca	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education Reason: New position	Range: 120 Step: 01	212200052 08/17/22

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
26.	Alvarez, Maria	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to employee promotion and ongoing recruitment	Range: 049 Step: 01	222300095 08/15/22 to 08/19/22 or sooner
27.	Arevalos, Cecilia	Classification: Secretary Work Hours: 8 Location: Hosler MS Funding Source: Unrestricted Resources Reason: Backfill due to employee transfer and ongoing recruitment	Range: 061 Step: 01	222300090 07/18/22 to 12/31/22 or sooner

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
28.	Catalan, Joshua	Classification: Secretary Work Hours: 8 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 01	222300003 07/01/22 to 08/01/22 or sooner
29.	Catalan, Joshua	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to employee promotion and ongoing recruitment	Range: 049 Step: 01	222300095 08/08/22 to 08/12/22 or sooner
30.	Gaona, Marisol	Classification: Student Worker Work Hours: 8 Location: Educational Support Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 011 Step: 01	222300078 06/29/22 to be 07/29/22 or sooner
31.	Gomez, Niomy	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to employee promotion and ongoing recruitment	Range: 049 Step: 01	222300095 07/15/22 to 08/05/22 or sooner
32.	Gutierrez, Lucero	Classification: Office Assistant II Work Hours: 8 Location: Student Services Funding Source: Unrestricted Resources Reason: Backfill due to employee working out of class	Range: 119 Step: 01	222300091 07/01/22 to 12/30/22 or sooner
33.	Headspeth, Cheryl	Classification: School Community Liaison Work Hours: 6 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation and ongoing recruitment	Range: 118 Step: 01	222300106 08/17/22 to 01/27/23 or sooner
34.	Moody, Jazmyn	Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 119 Step: 01	222300098 09/22/21 to 06/17/22 or sooner
35.	Morello, Jennifer	Classification: Office Assistant II Work Hours: 8 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation	Range: 119 Step: 01	212200295 07/13/22 to 08/05/22 or sooner
36.	Murray, Deanne	Classification: Records Clerk Work Hours: 8 Location: Vista/Pathway HS Funding Source: Unrestricted Resources Reason: Backfill due to employee working out of class	Range: 041 Step: 01	222300063 08/09/22 to 10/31/22 or sooner

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
37.	Sandoval Vasquez, Denise	Classification: Student Services Assistant Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation	Range: 049 Step: 01	222300060 04/01/22 to 06/30/22 or sooner
38.	Sandoval Vasquez, Denise	Classification: Student Services Assistant Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation	Range: 049 Step: 01	222300085 07/01/22 to 12/30/22 or sooner
39.	Villa, Jared	Classification: Secretary Work Hours: 8 Location: Lugo ES Funding Source: Unrestricted Resources Reason: Backfill during employee on leave	Range: 061 Step: 01	222300062 07/07/22 to 07/12/22 or sooner
40.	Villalobos, Joanna	Classification: Library Media Assistant Work Hours: 8 Location: Hosler MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation and ongoing recruitment	Range: 120 Step: 01	222300069 08/01/22 to 06/30/23 or sooner

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

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
41.	Hawkins, Diana	Classification: Data Analyst Work Hours: 8 Location: Technology Services Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave assuming partial duties with compensation up to 5% (Additional 2.5%)	Range: 135 Step: 05	222300071 02/07/22 to 06/30/22 or sooner
42.	Maravilla, Amy	Classification: Student Data Technician Work Hours: 8 Location: Technology Services Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave assuming partial duties with compensation up to 5% (Additional 2.5%)	Range: 125 Step: 05	222300070 02/07/22 to 06/30/22 or sooner

SUBSTITUTE - ONCALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
43.	Merritt, Deborah	Classification: Child Care Assistant Work Hours: 5 Location: Districtwide Funding Source: Child Development-CSPP	Range: 039 Step: 05	222300038 07/01/22 to 06/30/23 or sooner

LIMITED-TERM

Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: IASA Title I Part A Reason: Assist District Community Liaison			VA#: 212200008 Step: 01 End Date: 06/30/22 or sooner			Range: 011
	NAME	START DATE		NAME	START DATE	
44.	Arzate, Stephanie	07/01/22	62.	Mayen, Kimberly	07/06/22	
45.	Ayala Rodriguez, Alma	07/01/22	63.	McCulloch, Shania	07/01/22	
46.	Barragan, Jazmin	07/01/22	64.	Monraga, Nicole	07/01/22	
47.	Bragg, Keiondra	07/01/22	65.	Neal, Elijah	07/01/22	
48.	Castillo, Juan	07/01/22	66.	Nevarez, Axel	07/01/22	
49.	Castillo, Shelwyn	07/01/22	67.	Perez, Evelyn	07/01/22	
50.	Castro Castillo, Diego	07/01/22	68.	Perez-Bueno, Marie	07/01/22	
51.	Edwards, Deina	07/01/22	69.	Piza, Ashley	07/01/22	
52.	Gandara, Shelly	07/01/22	70.	Reed, Maya	07/01/22	
53.	Guerrero Avila, Wilber	07/01/22	71.	Rodriguez, Andres	07/01/22	
54.	Hammock, Areonna	07/01/22	72.	Santiago, Anthony	07/01/22	
55.	Lamas, Samantha	07/01/22	73.	Serrano, Sheila	07/01/22	
56.	Lawson, Cherish	07/01/22	74.	Smith, Rhonnell	07/01/22	
57.	Lopez, Erik	07/01/22	75.	Torres, Star	07/01/22	
58.	Lucero Reyes, Jonathan	07/01/22	76.	Valin, Ashley	07/01/22	
59.	Maravilla, Samantha	07/01/22	77.	Velasco, Lucia	07/01/22	
60.	Martinez-Esparza, Angel	07/01/22	78.	Zavaleta, Margarita	07/01/22	
61.	Massey, Deanna	07/01/22				

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

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
	NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
79.	Morales, Eric	From Classification: Maintenance Supervisor To Classification: Assistant Director of Operation & Transportation Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation and ongoing recruitment	Range: 342 Step: 01	212200103 09/20/21 to 06/30/22 or sooner

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

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
80.	Munatonez, Jerardo	From Classification: Maintenance Worker II To Classification: Painter Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee resignation and ongoing recruitment	Range: 072 Step: 04	222300086 07/01/22 to 07/31/22 or sooner
81.	Ordaz, Blanca Adriana	From Classification: Secretary To Classification: Administrative Assistant Work Hours: 8 Location: Technology Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Backfill due to employee resignation and ongoing recruitment	Range: 074 Step: 03	222300094 04/05/21 to 03/30/22 or sooner
82.	Ortiz, Ivette	From Classification: School Community Liaison To Classification: Office Assistant II Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Backfill due to employee promotion and ongoing recruitment	Range: 119 Step: 04	212200193 11/30/21 to 06/16/22 or sooner
83.	Richardson, Celestine	From Classification: Nutrition Service Supervisor To Classification: Sr. Nutrition Service Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Provide supervisory support at Central Kitchen	Range: 328S Step: 04	222300009 03/30/22 to 12/31/22 or sooner
84.	Vasquez, Ana	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Location: Student Services Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 05	222300092 01/13/22 to 06/30/22 or sooner

SUBSTITUTE ON-CALL

Classification: Child Care Assistant Work Hours: Location: Child Development Funding Source: Child Development-CSPP			VA#: 222300038 Start Date: 07/01/22 End Date: 06/30/23 or sooner		
	NAME	Step		NAME	Step
85.	Archille, Terri	05	91.	Picon, Vanessa	05
86.	Avelar, Corina	05	92.	Rubio, Mireya	05
87.	Carlos, Jicel	03	93.	Sanchez, Luz	05
88.	Davila, Martha	04	94.	Taylor, Antranese	05
89.	Kimbrough, Nicole	04	95.	Tolentino, Silvia	05
90.	Parra, Paola	05			

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
96.	Briseno-Velasco, Teresa	Office Assistant II	MOT	12	\$540
97.	Carias, Mavel	Records Clerk	Vista HS	11	\$615
98.	Lopez, Celia	Student Data Technician	Technology Department	12	\$90
99.	Lopez, Jessica	Library Media Assistant	Marshall ES	11	\$495
100.	Mendoza, Sonia	Instructional Assistant Special Needs	Wilson ES	10	\$510
101.	Munoz, Valerie	School Community Liaison	Pathway HS	10	\$450
102.	Romero, Maria	Office Assistant II	Secondary Education	12	\$540
103.	Vasquez, Ana	Office Assistant II	Student Services	11	\$495

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
104.	Anaya, Maria	Campus Monitor	Will Rogers ES	\$500
105.	Bryant, Miriam	Personnel Specialist	Human Resources	\$300
106.	Davis, Deetra	School Community Liaison	Student Services	\$600
107.	Diaz, Marina	Secretary	Lugo Elementary	\$600
108.	Dunomes, Victor	Office Supervisor	Lynwood High School	\$600
109.	Garcia, Rebecca	Computer Lab Assistant	Lindbergh ES	\$600
110.	Grajeda, Salvador	Instructional Assistant Special Ed.	Lynwood HS	\$600
111.	Guerrero, Eugenia	Testing Assistant	Washington ES	\$600
112.	Gutierrez, Sonia	Testing Technician	Equity Department	\$300
113.	Gutierrez-Garcia, Tisbet	Special Education Technician	Special Education	\$600
114.	Lopez, Lizette	Custodian	Roosevelt ES	\$500
115.	Mejia, Beatriz	Office Assistant II	Special Education	\$600
116.	Mendez, Guadalupe	Secretary	Helen Keller ES	\$600
117.	Morales, Rosaura	Instructional Assistant Special Needs	Wilson ES	\$300
118.	Munoz, Deserie	Secretary	Lindbergh ES	\$600
119.	Navarro, Melinda	Attendance Assistant	Lindbergh ES	\$600
120.	Quintero, Maria	Campus Monitor	Lynwood HS	\$250
121.	Steptoe, Lilian	Secretary	Equity Department	\$600
122.	Villa Fragosos, Selene	Instructional Assistant Special Needs	Lindbergh ES	\$600

COACHING ASSIGNMENTS (Classified & Non-Represented)

For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.			
Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/21 to 06/30/22 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
123.	Gonzalez, Jose	JV Volleyball Assistant Coach (B)	5%

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
124.	Alvarez, Sofia	Custodian	Wilson ES	07/01/22 – 09/05/22
125.	Andrade, Janet	Secretary	Security	07/05/22 – 07/11/22
126.	Benoit, Susan	Records Clerk	Firebaugh	07/01/22 – 08/23 /22
127.	Burroughs, Keith	Custodian	Custodial	08/09/22 – 08/25/22
128.	Campos, Yareli	Instructional Assistant Special Needs	Lugo	08/17/22 – 11/09/22
129.	Diallo, Lily	Instructional Assistant Special Needs	Roosevelt	07/01/22 – 11/07/22
130.	Diaz-Aguilar, Elizeth	Instructional Asst. Special Education	Wilson ES	07/14/22 – 08/04/22
131.	Epps, Brian	Custodian	Custodial	07/01/22 – 08/21/22
132.	Garcia, Daniel	Accountant	Fiscal Services	08/15/22 – 09/09/22
133.	Garcia, David	Printing/Mail Room	Technology	07/28/22 – 10/31/22
134.	Guevara, Eilla	Testing Technician	Multilingual Education	05/24/22 – 07/05/22
135.	Jackson, Evy	Equipment Operator	MOT	07/12/22 – 08/14 /22
136.	Jerry, Kofie	Custodian	MOT	06/28/22 – 09/05/22
137.	Jones Vanessa	Director, Child Nutrition Services	Child Nutrition	07/01/22 – 08/12/22
138.	Montes, Maribel	Office Assistant	Special Education	07/01/22 – 12/01/22 Intermittently as needed
139.	Munoz, Karina	Instructional Assistant Special Needs	Rosa Parks	08/15/22 – 09/14/22
140.	Neely, Gail	Custodian	Marshall ES	07/01/22 – 10/31/22

LEAVE OF ABSENCE

	NAME	POSITION	LOCATION	Effective Start/ End Date
141.	Ortega Murillo, Aurea	Nutrition Service Supervisor	Nutrition Services	08/15/22 – 06/30/22 Intermittently as needed
142.	Richardson, Marilyn	Custodian	Custodial	07/01/22 – 07/22/22
143.	Richardson, Marilyn	Custodian	Custodial	07/28/22 – 08/12/22
144.	Rocha, Matilda	Nutrition Service Worker I	Lynwood HS	07/01/22 – 09/01/22
145.	Slaughter, Annette	Custodian	Custodial	07/01/22 – 08/25/22
146.	White, Stacey	Custodian	Custodial	07/01/22 – 08/29/22

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
147.	Cuevas, Diana	Instructional Assistant Special Ed.	Hosler	08/17/22 – 12/16/22
148.	Garcia, Alfredo	Attendance Assistant	Mark Twain ES	08/22/22 – 12/16/22
149.	Richardson, Marilyn	Custodian	Custodial	07/25/22 – 08/10/22

RESIGNATIONS

	NAME	POSITION	LOCATION	Effective Date
150.	Camacho, Nicole	Testing Assistant	Roosevelt ES	08/11/22
151.	Chavez, Doralicia	Attendance Assistant	Lindbergh CCC	07/27/22
152.	Estrada, Jessica	Instructional Assistant Special Education	Roosevelt ES	08/16/22
153.	Hawkins, Rodney	Computer Security Analyst	Technology Department	08/15/22
154.	Hernandez, Cristal	Instructional Assistant Special Needs	Wilson ES	08/01/22
155.	Holgoin, Robert	Security Officer	Lynwood HS	08/15/22
156.	Leija, Mayra	Instructional Assistant Bilingual	Abbott ES	07/18/22
157.	Martinez Lucero, Jennifer	Administrative Assistant	Superintendent's Office	08/10/22
158.	Pineda, Elia	Campus Monitor	Lincoln ES	08/10/22
159.	Price, Astyne	Office Assistant II	Districtwide	07/20/22
160.	Rivera, Iliana	Secretary	Mark Twain ES	08/05/22
161.	Rodriguez, Ashley	Attendance Assistant	Helen Keller ES	07/29/22
162.	Rodriguez, Darlene	Instructional Assistant Special Education	Lugo ES	08/09/22
163.	Tapia, Ana	Campus Monitor	Washington ES	08/05/22

14. C. 2. Request Approval for Classified Employees to Provide Summer Work as Needed from June 16, 2022 to July 29, 2022 or Sooner

Rationale

The administration requests approval for Classified employees to provide summer work as needed from June 16, 2022 to July 29, 2022 or sooner.

Staffing will be assigned to provide support for K-8 Summer Bridge Academy, Extended School Year (ESY) and Summer Program.

List of names attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Summer 2022 Assignments

Classified Personnel
Summer 2022 Assignments

Classification	Name	Location
Attendance Assistant	Ochoa, Delvina	Abbott Elementary
Bus Driver	Brooks Daily, Rachon L	Transportation
Bus Driver	Parham-Battles, Toi-Ya	Transportation
Bus Driver	Perez, Jesus Rodrigo	Transportation
Bus Driver	Walker, Wade Oneal	Transportation
Bus Driver	Williams, Vetesha Denette	Transportation
Bus Driver	Woods, Sonnetta M.	Transportation
Campus Monitor	Alvarez, Cristina	Business Services
Campus Monitor	Arreola, Martha	Business Services
Campus Monitor	Beridon, Resha	Business Services
Campus Monitor	Borquez, Rosalba	Business Services
Campus Monitor	Bravo, Michel Silva	Business Services
Campus Monitor	Cebreros, Erma	Business Services
Campus Monitor	Contreras, Erika	Business Services
Campus Monitor	Cruz, Martha	Firebaugh High School
Campus Monitor	Farias, Ana	Business Services
Campus Monitor	Granados, Juana	Business Services
Campus Monitor	Gutierrez, Evangelina	Business Services
Campus Monitor	Kyle, Francye T.	Business Services
Campus Monitor	Lucero, Perla Rubi	Educational Services
Campus Monitor	Lucero, Perla Rubi	Business Services
Campus Monitor	Luna, Nancy	Educational Services
Campus Monitor	Luna, Nancy	Business Services
Campus Monitor	Minor, Averi	Business Services
Campus Monitor	Mondorf, Nellie	Business Services
Campus Monitor	Mora, Maricruz	Business Services
Campus Monitor	Morales, Elizabeth Dolores	Educational Services
Campus Monitor	Morales, Elizabeth Dolores	Business Services
Campus Monitor	Navarro, Liliana	Business Services
Campus Monitor	Olga, Navarro	Firebaugh High School
Campus Monitor	Ordaz, Carmina	Business Services
Campus Monitor	Polanco, Alejandra	Educational Services
Campus Monitor	Polanco, Alejandra	Business Services
Campus Monitor	Price, Astyne	Business Services
Campus Monitor	Rocha, Eva	Business Services
Campus Monitor	Salazar, Elva	Business Services
Campus Monitor	Taylor, Reginald	Business Services
Campus Monitor	Torreblanca, Hortencia	Business Services
Campus Monitor	Valadez, Claribel	Business Services
Campus Monitor	Valadez, Elizabeth	Business Services
Campus Monitor	Zendejas, Yolanda	Business Services
Campus Monitor	Zuniga, Claudia	Firebaugh High School
Case Manager	Givan, Kevin	Student Services
Health Services Tech.	Cardenas, Patricia M	Student Services
Health Services Tech.	Chagollan, Guadalupe	Student Services
Health Services Tech.	Cole, Lisa Eliza	Student Services

Classified Personnel
Summer 2022 Assignments

Classification	Name	Location
Health Services Tech.	Gomez, Evelia	Student Services
Health Services Tech.	Grande, Sue Clarisse	Student Services
Health Services Tech.	Leyva, Marlene Jannett	Student Services
Health Services Tech.	Nunez, Antolina D.	Student Services
Health Services Tech.	Ortiz, Rosa Amparo Duran	Student Services
Health Services Tech.	Talamantes, Michelle C	Student Services
Health Services Tech.	Whitmore, Shannon	Student Services
Office Assistant li	Arevalos, Cecilia	Hosler Middle School
Office Assistant li	Garrett, Kahlinah J	Hosler Middle School
Sr. Health Services Tech.	Lawrence, Najah Hamidah	Student Services
Sr. Health Services Tech.	Paguio-Braceros, Katrina	Student Services

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

Rationale

Staff requests approval for classified substitutes (Limited-Term/On Call/Additional Hours as Needed) to work from July 29, 2022 to August 12, 2022.

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

List of names attached.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Summer 2022 Additional Workdays

Classified Personnel
Summer 2022 Additional Workdays

Up to 10 Additional Workdays from 7/29/22 to 8/12/22 or Sooner

Classification	Name
ASB Bookkeeper	Juarez, Aime
Attendance Assistant	Cuadros, Yolanda
Attendance Assistant	Garcia, Alfredo Jenaro
Attendance Assistant	Garcia, Marcela Godinez
Attendance Assistant	Gaytan Hurtado, Maria Cristina
Attendance Assistant	Manzo, Mayra Leticia
Attendance Assistant	Marquez, Judy
Attendance Assistant	Montes, Janeth
Attendance Assistant	Navarro, Melinda M.
Attendance Assistant	Rodriguez Aguilar, Vilma
Attendance Assistant	Rodriguez, Ashley Monique
Attendance Assistant	Rodriguez, Suejey Ortiz
Attendance Assistant	Sandoval, Nancy
Attendance Assistant	Vargas, Leonor Alvarez
College Career Center Technician	Orosco, Meyvy
Office Assistant II	Balam, Mayra
Office Assistant II	Bea-Mone, Daphne
Office Assistant II	Choto, Salvador
Office Assistant II	Garrett, Kalinah
Office Assistant II	Silva, Josephine
Records Clerk	Saenz, Deborah
School Community Liaison	Navarro, Olga
School Community Liaison	Ortiz, Ivette
School Community Liaison	Quirarte, Olga
Senior Health Services Technician	Borja, Maria
Testing Assistant	Aguilar, Michelle
Testing Assistant	Camacho, Nicole
Testing Assistant	Chavez, Blanca
Testing Assistant	Diaz, Michelle
Testing Assistant	Encinas, Irma
Testing Assistant	Estrada, Ana
Testing Assistant	Fuentes, Luz
Testing Assistant	Guerrero, Eugenia
Testing Assistant	Hernandez, Julia
Testing Assistant	Inglada, Magdalena
Testing Assistant	Pedrosa, Diana
Testing Assistant	Rodriguez, Elizabeth
Testing Assistant	Sanchez, Leticia
Testing Assistant	Santos, Lillian
Testing Assistant	Soto, Gerarda M.
Testing Assistant	Villegas, Sylvia

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

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning July 1, 2022 through August 2, 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: \$23,705,904.36

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order Transaction List - July 1, 2022 - August 2, 2022

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO AUGUST 2, 2022

Vendor Name	PO#	C/O	Location	Line Amount
AAA ELECTRICAL	230000000215	1	0000000	\$ 4,677.38
AAA ELECTRICAL SUPPLY	230000000021	1	7650000	\$ 20,000.00
ADM ARCHITECTS	200000000696	4	1080000	\$ 127,160.00
ADM ARCHITECTS	210000001690	3	7670000	\$ 21,600.00
ADM ARCHITECTS	220000001342	2	7670000	\$ 19,500.00
ADM ARCHITECTS	220000002184	2	7670000	\$ 27,650.00
ADM ARCHITECTS	230000000128	1	7670000	\$ 19,200.00
AERIES SOFTWARE	230000000052	1	7620000	\$ 20,000.00
ALL AMERICAN INSPECTION, INC.	220000002966	3	7670000	\$ 7,700.00
ALLIED REFRIGERATION	230000000022	1	7650000	\$ 20,000.00
ALLIED REFRIGERATION	230000000216	1	0000000	\$ 20,727.16
AMERICAN RENTAL	230000000023	1	7650000	\$ 20,000.00
AMERICAN RENTAL	230000000217	1	0000000	\$ 3,511.55
AMPLIFIED IT	230000000095	1	7620000	\$ 46,800.00
AMTECH ELEVATOR SERVICES	230000000103	1	7650000	\$ 25,000.00
ANDERSON'S IT'S ELEMENTARY	230000000218	1	0000000	\$ 981.96
ANIXTER	230000000011	1	7650000	\$ 10,000.00
ANIXTER	230000000219	1	0000000	\$ 2,003.46
AP CONSTRUCTION	220000002210	2	7670000	\$ 2,550,000.00
AQUA-FLO SUPPLY	230000000138	1	7650000	\$ 10,000.00
AQUA-FLO SUPPLY	230000000263	1	0000000	\$ 690.11
ARCHITERRA DESIGN GROUP	230000000130	1	7670000	\$ 12,400.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNA	230000000177	1	7600000	\$ 760.00
ASTRA BUILDERS, INC.	220000003100	2	7670000	\$ 655,113.00
ATLAS BACKFLOW INC	230000000012	1	7650000	\$ 10,000.00
ATM SPECIALTY SERVICES, INC.	220000000991	2	7670000	\$ 330.75
ATM SPECIALTY SERVICES, INC.	220000000991	2	7670000	\$ 330.75
ATM SPECIALTY SERVICES, INC.	220000000991	2	7670000	\$ 492.00
ATM SPECIALTY SERVICES, INC.	220000000991	2	7670000	\$ 1,653.75
ATM SPECIALTY SERVICES, INC.	220000000991	2	7670000	\$ 3,500.00
ATM SPECIALTY SERVICES, INC.	220000000991	2	7670000	\$ 5,247.90
ATM SPECIALTY SERVICES, INC.	220000000992	2	7670000	\$ 20,000.00
B & H PHOTO-VIDEO	230000000093	1	7390000	\$ 3,823.10
B & H PHOTO-VIDEO	230000000173	1	4310000	\$ 1,728.53
BARRIER FREE LIFTS, INC.	230000000175	1	7410000	\$ 6,000.00
BATTERY SYSTEMS	230000000152	1	7650000	\$ 5,000.00
BD WHITE TOP SOIL CO.	230000000013	1	7650000	\$ 2,000.00
BECKER'S SCHOOL SUPPLIES	230000000232	1	0000000	\$ 16.28
BRJ LANDSCAPE	230000000225	1	7650000	\$ 40,000.00
BSN SPORTS, LLC	230000000174	1	4310000	\$ 16.54
BSN SPORTS, LLC	230000000174	1	4310000	\$ 16.54
BSN SPORTS, LLC	230000000174	1	4310000	\$ 67.08
BSN SPORTS, LLC	230000000174	1	4310000	\$ 214.82
BSN SPORTS, LLC	230000000174	1	4310000	\$ 231.53
BSN SPORTS, LLC	230000000174	1	4310000	\$ 303.19
BSN SPORTS, LLC	230000000205	1	4310000	\$ 25.00
BSN SPORTS, LLC	230000000205	1	4310000	\$ 264.07
BSN SPORTS, LLC	230000000211	1	4310000	\$ 125.00
BSN SPORTS, LLC	230000000211	1	4310000	\$ 330.74
BSN SPORTS, LLC	230000000211	1	4310000	\$ 925.84
BSN SPORTS, LLC	230000000212	1	4310000	\$ 50.00
BSN SPORTS, LLC	230000000212	1	4310000	\$ 119.07
BSN SPORTS, LLC	230000000212	1	4310000	\$ 476.28
BSN SPORTS, LLC	230000000212	1	4310000	\$ 476.28
BSN SPORTS, LLC	230000000212	1	4310000	\$ 476.28
BURKE, WILLIAMS & SORENSSEN, LLP	230000000255	1	0000000	\$ 16,872.50
BUSWEST	230000000200	1	7650000	\$ 5,000.00
C & J LIFT TRUCK	230000000014	1	7650000	\$ 3,000.00
C & J LIFT TRUCK	230000000187	1	7650000	\$ 7,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO AUGUST 2, 2022

Vendor Name	PO#	C/O	Location	Line Amount
C & J LIFT TRUCK	230000000190	1	7770000 \$	4,000.00
CALIFORNIA DEPARTMENT OF EDUCATION	230000000214	1	0000000 \$	323.10
CALIFORNIA FRAME	230000000201	1	7650000 \$	5,000.00
CBE OFFICE SOLUTIONS	230000000172	1	7480000 \$	242.55
CBE OFFICE SOLUTIONS	230000000172	1	7480000 \$	299.88
CBE OFFICE SOLUTIONS	230000000172	1	7480000 \$	833.49
CBE OFFICE SOLUTIONS	230000000233	1	0000000 \$	52,025.64
CDW GOVERNMENT, INC.	230000000007	1	7620000 \$	5,000.00
CELL BUSINESS EQUIPMENT	230000000234	1	0000000 \$	594.25
CENTRAL FORD	230000000015	1	7650000 \$	5,000.00
CENTRAL FORD	230000000176	1	7770000 \$	1,035.25
CENTURY RADIATOR & AUTO REPAIR	230000000016	1	7650000 \$	6,000.00
CHARLES MUSIC STORE	230000000197	1	7390000 \$	2,585.36
CHARLES MUSIC STORE	230000000198	1	7390000 \$	2,491.65
CHARLES MUSIC STORE	230000000198	1	7390000 \$	3,102.44
CHARLES MUSIC STORE	230000000198	1	7390000 \$	3,214.89
CHARLES MUSIC STORE	230000000198	1	7390000 \$	3,522.49
CHARLES MUSIC STORE	230000000198	1	7390000 \$	5,817.89
CHARLES MUSIC STORE	230000000198	1	7390000 \$	6,934.73
CINNAMON HILLS YOUTH CRISIS CENTER	230000000253	1	0000000 \$	119,146.68
CINTAS CORPORATION	230000000017	1	7650000 \$	10,000.00
CINTAS CORPORATION	230000000024	1	7650000 \$	40,000.00
CINTAS CORPORATION	230000000235	1	0000000 \$	4,349.58
CITY ELECTRIC SUPPLY	230000000018	1	7650000 \$	10,000.00
CONVERSE CONSULTANTS	200000000926	4	7690000 \$	50,000.00
CONVERSE CONSULTANTS	200000002125	4	7690000 \$	50,000.00
CONVERSE CONSULTANTS	210000000248	3	7690000 \$	50,000.00
CONVERSE CONSULTANTS	220000003053	2	7670000 \$	50,000.00
CONVERSE CONSULTANTS	220000003148	2	7670000 \$	100,000.00
CORE-CONSORTIUM ON READING EXCELLENCE IN EDUCA	230000000250	1	0000000 \$	2,437.50
CRF	230000000236	1	0000000 \$	65.00
CSM CONSULTING, INC	230000000047	1	7620000 \$	65,500.00
CSPCA	230000000163	1	7530000 \$	1,100.00
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	123.00
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	180.00
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	280.00
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	366.80
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	450.00
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	650.00
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	1,018.35
CUSTOM CRAFT FLOORING CONTRACTORS	200000002150	4	7670000 \$	1,470.00
CUSTOM CRAFT FLOORING CONTRACTORS	210000002039	3	7670000 \$	4,538.15
CUSTOM CRAFT FLOORING CONTRACTORS	210000002331	3	7670000 \$	3,624.39
CUSTOM CRAFT FLOORING CONTRACTORS	220000000465	2	7670000 \$	2,142.54
CUSTOM CRAFT FLOORING CONTRACTORS	220000000680	2	7670000 \$	5,621.62
CUSTOM CRAFT FLOORING CONTRACTORS	220000001368	2	7670000 \$	4,104.86
DANIELS TIRES	230000000188	1	7650000 \$	3,000.00
DANIELS TIRES	230000000254	1	0000000 \$	928.60
DAVEY'S CAR WASH & DETAILING	230000000167	1	7650000 \$	4,000.00
DEL TERRA REAL ESTATE SERVICES, INC.	210000000250	3	4310000 \$	47,320.00
DEL TERRA REAL ESTATE SERVICES, INC.	210000002968	3	7670000 \$	128,880.00
DEMCO INC.	230000000256	1	0000000 \$	143.26
DEPARTMENT OF INDUSTRIAL RELATIONS	230000000019	1	7650000 \$	10,000.00
DEPARTMENT OF JUSTICE	230000000179	1	7530000 \$	18,000.00
DION AND SONS, INC.	230000000151	1	7650000 \$	60,000.00
DISCOUNT SMOG INC.	230000000153	1	7650000 \$	5,000.00
DISCOVERY EDUCATION INC.	230000000094	1	7620000 \$	15,900.00
DISCOVERY EDUCATION INC.	230000000094	1	7620000 \$	68,000.00
DUNN EDWARDS PAINT	230000000025	1	7650000 \$	25,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
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Vendor Name	PO#	C/O	Location	Line Amount
EAGLE SOFTWARE	230000000096	1	7620000 \$	20,000.00
EBERHARD EQUIPMENT	230000000020	1	7650000 \$	10,000.00
ELITE GLASS ENTERPRISE, INC.	220000002810	2	7670000 \$	4,060.00
ELITE GLASS ENTERPRISE, INC.	230000000088	1	7650000 \$	10,000.00
EMS LINQ, INC.	230000000125	1	7810000 \$	30,398.16
ENVISE	230000000104	1	7650000 \$	25,000.00
ENVISE	230000000264	1	0000000 \$	5,500.00
ESSENTIAL PACKS, LLC	230000000252	1	0000000 \$	99.16
EXECUTIVE ENVIRONMENTAL SVCS	200000001893	4	7690000 \$	50,000.00
EXECUTIVE ENVIRONMENTAL SVCS	200000002124	4	7690000 \$	50,000.00
EXECUTIVE ENVIRONMENTAL SVCS	2200000003038	2	7670000 \$	50,000.00
EXPATIAE COMMUNICATIONS, INC.	230000000242	1	0000000 \$	500.00
EXPRESS ENVIRONMENTAL CORP.	230000000213	1	0000000 \$	8,830.00
EXPRESS ENVIRONMENTAL CORP.	230000000257	1	0000000 \$	250.00
FALCON FUELS	230000000105	1	7650000 \$	60,000.00
FAST SIGNS	220000001484	2	7670000 \$	99.51
FAST SIGNS	220000001484	2	7670000 \$	411.30
FAST SIGNS	220000001484	2	7670000 \$	664.50
FBJ PAINTING	200000001771	4	7670000 \$	13,480.00
FBJ PAINTING	220000000531	2	7670000 \$	80,540.00
FBJ PAINTING	220000000740	2	7670000 \$	139,554.00
FEDERAL EXPRESS	230000000002	1	7600000 \$	2,500.00
FEDERAL EXPRESS	230000000008	1	7620000 \$	500.00
FERN COVE GROUP, INC.	230000000140	1	7410000 \$	3,174.00
FLOWATER	230000000262	1	0000000 \$	551.25
FRANKLIN EDUCATIONAL SERVICES, INC.	230000000246	1	0000000 \$	7,675.00
GALLS	230000000150	1	7650000 \$	4,000.00
GALLS	230000000259	1	0000000 \$	1,387.31
GDL BEST CONTRACTORS, INC.	210000002629	3	7670000 \$	11,350.00
GDL BEST CONTRACTORS, INC.	220000000591	2	7670000 \$	70,686.00
GDL BEST CONTRACTORS, INC.	220000001475	2	7670000 \$	9,800.00
GDL BEST CONTRACTORS, INC.	220000001830	2	7670000 \$	159,650.00
GDL BEST CONTRACTORS, INC.	220000002569	2	7670000 \$	38,528.07
GENERAL ALARM SERVICES, INC.	230000000260	1	0000000 \$	2,677.48
GEOTECHNICAL PROFESSIONALS, INC	200000000881	4	7690000 \$	50,000.00
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	330.75
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	395.79
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	1,354.80
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	2,317.29
GOLDEN STAR TECHNOLOGY INC	230000000037	1	7620000 \$	3,240.56
GOLDEN STAR TECHNOLOGY INC	230000000106	1	7620000 \$	50,000.00
GOPHER SPORT	230000000209	1	1120000 \$	17.42
GOPHER SPORT	230000000209	1	1120000 \$	19.73
GOPHER SPORT	230000000209	1	1120000 \$	19.73
GOPHER SPORT	230000000209	1	1120000 \$	23.10
GOPHER SPORT	230000000209	1	1120000 \$	39.47
GOPHER SPORT	230000000209	1	1120000 \$	43.99
GOPHER SPORT	230000000209	1	1120000 \$	50.60
GOPHER SPORT	230000000209	1	1120000 \$	55.07
GOPHER SPORT	230000000209	1	1120000 \$	59.42
GOPHER SPORT	230000000209	1	1120000 \$	66.04
GOPHER SPORT	230000000209	1	1120000 \$	66.04
GOPHER SPORT	230000000209	1	1120000 \$	187.31
GOPHER SPORT	230000000209	1	1120000 \$	369.49
GOPHER SPORT	230000000209	1	1120000 \$	495.02
GOPHER SPORT	230000000209	1	1120000 \$	517.07
GOPHER SPORT	230000000244	1	0000000 \$	744.68
GOPHER SPORT	230000000245	1	0000000 \$	52.01
GRAINGER	230000000032	1	7650000 \$	25,000.00

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Vendor Name	PO#	C/O	Location	Line Amount
GROUND PENETRATING RADAR SYSTEMS.LLC	220000001989	2	7670000 \$	10,000.00
GROUND PENETRATING RADAR SYSTEMS.LLC	220000002136	2	7670000 \$	17,000.00
GTO AUTO GLASS	230000000143	1	7650000 \$	3,000.00
H6, LLC	230000000110	1	7490000 \$	81,268.00
HANCOCK PARK & DELONG	220000000805	2	7670000 \$	38,400.00
HEAR & C	230000000164	1	7410000 \$	160.00
HENRY ZAVALA	230000000149	1	7420000 \$	3,252.38
HOLLYWOOD'S BEST MOVERS	210000001903	3	7670000 \$	31,837.20
HOLLYWOOD'S BEST MOVERS	210000002174	3	7670000 \$	60,000.00
HOLLYWOOD'S BEST MOVERS	210000002948	3	7670000 \$	45,000.00
HOLLYWOOD'S BEST MOVERS	220000001537	2	7670000 \$	44,000.00
HOLLYWOOD'S BEST MOVERS	230000000158	1	7410000 \$	2,000.00
HOME DEPOT	230000000026	1	7650000 \$	30,000.00
HOPSKIPDRIVE, INC	230000000247	1	0000000 \$	2,746.60
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	285.55
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	285.55
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	411.78
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	428.32
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	499.71
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	500.54
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	500.54
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	750.80
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	763.75
HOUGHTON MIFFLIN HARCOURT	230000000097	1	7380000 \$	875.94
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	673.27
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	719.43
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	719.43
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	882.00
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	882.00
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	2,356.46
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	2,356.46
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	3,549.96
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	5,568.18
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	5,568.18
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	6,003.11
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	6,003.11
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	8,566.43
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	10,065.22
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	10,065.22
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	12,232.24
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	13,312.36
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	13,312.36
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	25,699.28
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	33,683.58
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	34,252.64
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	38,624.65
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	89,933.23
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	127,758.47
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	153,127.33
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	176,230.66
HOUGHTON MIFFLIN HARCOURT	230000000204	1	7390000 \$	200,324.69
HUDL	230000000258	1	4310000 \$	8,700.00
ICE MACHINE SALE & SERVICE CO	230000000136	1	4320000 \$	880.00
ILLUMINATE EDUCATION, INC.	230000000050	1	7620000 \$	375.00
ILLUMINATE EDUCATION, INC.	230000000050	1	7620000 \$	30,547.50
ILLUMINATE EDUCATION, INC.	230000000050	1	7620000 \$	51,808.56

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Vendor Name	PO#	C/O	Location	Line Amount
IML SECURITY SUPPLY	230000000028	1	7650000 \$	10,000.00
INSTRUCTURE, INC.	230000000040	1	7620000 \$	14,418.42
IPMTECH PEST MANAGEMENT	230000000041	1	7650000 \$	60,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	230000000117	1	4320000 \$	3,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	230000000159	1	7410000 \$	3,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	230000000248	1	0000000 \$	153.86
IRON MOUNTAIN RECORDS MANAGEMENT	230000000249	1	0000000 \$	183.14
IZURIETA FENCE COMPANY, INC.	220000002294	2	7670000 \$	24,485.00
JACOBUS & YUANG, INC.	210000001589	3	7670000 \$	5,920.00
JACOBUS & YUANG, INC.	220000003057	2	7670000 \$	150,000.00
JER ENGINEERING	220000003079	2	7670000 \$	4,500.00
JONES LUMBER	230000000029	1	7650000 \$	3,000.00
JOSE GUADALUPE LOPEZ	230000000223	1	7390000 \$	7,877.36
KAPLAN EARLY LEARNING	230000000199	1	7470000 \$	7,000.00
KAPLAN EARLY LEARNING	230000000237	1	0000000 \$	386.65
KINETIC LIGHTING	220000003091	2	7670000 \$	97,628.33
LAKESHORE LEARNING MATERIAL	230000000157	1	7410000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	230000000196	1	7470000 \$	10,000.00
LAKESHORE LEARNING MATERIAL	230000000208	1	1040000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	230000000222	1	7390000 \$	300.00
LAKESHORE LEARNING MATERIAL	230000000224	1	1090000 \$	5,000.00
LAKESHORE LEARNING MATERIAL	230000000231	1	1070000 \$	5,000.00
LEGACY ELECTRIC	220000002161	2	7670000 \$	2,726.00
LEGACY ELECTRIC	220000002162	2	7670000 \$	3,560.00
LEVERAGE INFORMATION SYSTEMS	220000000705	2	7670000 \$	19,177.22
LEVERAGE INFORMATION SYSTEMS	220000000706	2	7670000 \$	46,640.27
LIBERTY PAPER & PRINTING	-230000000000	2	-000000 \$	41,535.59
LIGHT BULB DEPOT 18 LLC	230000000042	1	7650000 \$	40,000.00
LYNDE-ORDWAY CO., INC.	230000000120	1	7480000 \$	2,000.00
MAGNEGAS WELDING SUPPLY	230000000030	1	7650000 \$	5,000.00
MARCO POWER EQUIPMENT	230000000031	1	7650000 \$	10,000.00
MARISCAL PAINTING INC.	220000001321	2	7670000 \$	6,350.00
MARISCAL PAINTING INC.	220000001757	2	7670000 \$	8,600.00
MARX BROTHERS	230000000033	1	7650000 \$	10,000.00
MAVERICK ROOFING INC.	200000001513	4	7670000 \$	2,756.25
MAVERICK ROOFING INC.	200000001514	4	7670000 \$	12,899.25
MC KINLEY	230000000098	1	7650000 \$	7,000.00
MC MASTER CARR SUPPLY CO	230000000043	1	7650000 \$	25,000.00
MC MASTER CARR SUPPLY CO	230000000238	1	0000000 \$	2,764.28
MENDEZ CONSTRUCTION	220000001488	2	7670000 \$	6,500.00
MENDEZ CONSTRUCTION	220000001542	2	7670000 \$	6,500.00
MENDEZ CONSTRUCTION	220000002364	2	7670000 \$	8,680.00
MENDEZ CONSTRUCTION	220000003027	2	7670000 \$	4,150.00
MENDEZ CONSTRUCTION	220000003075	2	7670000 \$	9,260.00
MENDEZ CONSTRUCTION	220000003085	2	7670000 \$	4,750.00
MENDEZ CONSTRUCTION	230000000229	1	7650000 \$	2,660.00
MOBILE LIFT GATE	230000000049	1	7770000 \$	660.00
MOBILE LIFT GATE	230000000049	1	7770000 \$	1,084.86
MOBILE LIFT GATE	230000000239	1	0000000 \$	1,744.86
MOBILE MINI STORAGE SOLUTIONS	210000002033	3	7670000 \$	829.08
MOBILE MODULAR MGT. CORP	210000002906	3	7670000 \$	3,104.00
MOBILE MODULAR MGT. CORP	210000002906	3	7670000 \$	5,996.00
MOBILE MODULAR MGT. CORP	210000002906	3	7670000 \$	159,420.00
MOBILE MODULAR MGT. CORP	210000002907	3	7670000 \$	17,072.00
MOBILE MODULAR MGT. CORP	210000002907	3	7670000 \$	36,124.00
MOBILE MODULAR MGT. CORP	210000002907	3	7670000 \$	801,647.00
MOBILE MODULAR MGT. CORP	210000002908	3	7670000 \$	15,520.00
MOBILE MODULAR MGT. CORP	210000002908	3	7670000 \$	32,840.00
MOBILE MODULAR MGT. CORP	210000002908	3	7670000 \$	728,770.00

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Vendor Name	PO#	C/O	Location	Line Amount
MOBILE MODULAR MGT. CORP	210000002934	3	7670000 \$	2,500.00
MOBILE MODULAR MGT. CORP	210000002934	3	7670000 \$	15,520.00
MOBILE MODULAR MGT. CORP	210000002934	3	7670000 \$	21,520.00
MOBILE MODULAR MGT. CORP	220000001485	2	3210000 \$	331,540.00
MOBILE MODULAR MGT. CORP	220000001511	2	7690000 \$	164,400.00
MOBILE MODULAR MGT. CORP	220000001762	2	7670000 \$	24,660.00
MOBILE MODULAR MGT. CORP	220000001911	2	7670000 \$	19,206.00
MOBILE MODULAR MGT. CORP	220000001993	2	7670000 \$	11,862.00
NAPA- AUTO PARTS - LOS ANGELES	230000000145	1	7650000 \$	10,000.00
NATIONAL ECON CORPORATION	220000003097	2	7670000 \$	13,500.00
NATIONAL FAIL SAFE	220000002058	2	7670000 \$	1,700.00
NATIONAL HONOR SOCIETY	230000000137	1	4320000 \$	385.00
NEW AIR INC	210000002325	3	7670000 \$	114,990.00
NEWSELA	230000000051	1	7620000 \$	187,596.36
NINYO & MOORE	210000000247	3	7690000 \$	50,000.00
NINYO & MOORE	220000003131	2	7690000 \$	100,000.00
NOWLIN FENCE INC.	220000001657	2	7670000 \$	39,500.00
NOWLIN FENCE INC.	220000002182	2	7670000 \$	87,926.00
NUTECH FIRE ALARM AND SECURITY	220000001898	2	7670000 \$	5,900.00
NUTECH FIRE ALARM AND SECURITY	220000001975	2	7670000 \$	16,806.00
NUTECH FIRE ALARM AND SECURITY	230000000099	1	7650000 \$	25,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000009	1	7650000 \$	4,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000010	1	7650000 \$	4,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000148	1	7610000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000160	1	7380000 \$	10,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000180	1	1040000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000186	1	7490000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000194	1	1040000 \$	9,500.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000195	1	7470000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000206	1	1120000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000226	1	7530000 \$	5,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	230000000230	1	1070000 \$	5,000.00
OFFICE DEPOT	230000000003	1	7600000 \$	2,000.00
OFFICE DEPOT	230000000006	1	7620000 \$	3,000.00
OFFICE DEPOT	230000000053	1	7420000 \$	10,000.00
OFFICE DEPOT	230000000055	1	3220000 \$	5,000.00
OFFICE DEPOT	230000000063	1	4320000 \$	9,900.00
OFFICE DEPOT	230000000141	1	7630000 \$	2,000.00
OFFICE DEPOT	230000000240	1	0000000 \$	4,996.84
ONE SOURCE CONSULTING, LLC	200000000680	4	7690000 \$	26,004.83
ONE SOURCE CONSULTING, LLC	200000001969	4	7690000 \$	52,500.00
ONE SOURCE CONSULTING, LLC	210000001082	3	7670000 \$	40,000.00
ONE SOURCE CONSULTING, LLC	210000001644	3	7670000 \$	8,000.00
ONE SOURCE CONSULTING, LLC	220000001324	2	7670000 \$	50,000.00
ONE SOURCE CONSULTING, LLC	220000002357	2	7670000 \$	75,000.00
ONE SOURCE CONSULTING, LLC	220000002370	2	7670000 \$	25,000.00
ONE SOURCE CONSULTING, LLC	220000003147	2	7670000 \$	50,000.00
OPTIMUM ENERGY DESIGN	200000001689	4	1030000 \$	10,500.00
OPTIMUM ENERGY DESIGN	210000001232	3	7670000 \$	15,500.00
OPTIMUM ENERGY DESIGN	220000002188	2	7670000 \$	58,000.00
ORANGE COAST PETROLEUM	230000000154	1	7650000 \$	4,000.00
ORANGE COAST PETROLEUM	230000000169	1	7650000 \$	3,014.00
O'REILLY AUTO PARTS	230000000034	1	7650000 \$	15,000.00
ORIENTAL TRADING COMPANY, INC.	230000000193	1	7470000 \$	2,500.00
PAPE MATERIAL HANDLING	230000000102	1	7650000 \$	40,000.00
PAPE MATERIAL HANDLING	230000000241	1	0000000 \$	11,409.81
PARENT EMPOWERMENT	230000000251	1	0000000 \$	4,650.00
PCASC TREASURER	230000000162	1	7530000 \$	100.00
PDQ.COM	230000000039	2	7620000 \$	2,100.00

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Vendor Name	PO#	C/O	Location	Line Amount
PETRA STRUCTURAL ENGINEERS	210000000091	3	4310000 \$	37,500.00
PETRA STRUCTURAL ENGINEERS	210000001421	3	7670000 \$	30,000.00
PETRA STRUCTURAL ENGINEERS	210000002599	3	7670000 \$	121,500.00
PETRA STRUCTURAL ENGINEERS	220000001333	2	7670000 \$	85,000.00
PETRA STRUCTURAL ENGINEERS	220000002175	2	7670000 \$	17,500.00
PHILL'S LOCKSMITH	230000000168	1	7650000 \$	5,000.00
PIEDMONT PLASTICS	230000000035	1	7650000 \$	5,000.00
PITNEY BOWES INC.	230000000181	1	7480000 \$	3,000.00
PITNEY BOWES INC.	230000000182	1	7480000 \$	2,500.00
PITNEY BOWES INC.	230000000183	1	7480000 \$	3,000.00
PITNEY BOWES INC.	230000000184	1	7480000 \$	3,000.00
PKB-WLC	220000000781	2	7670000 \$	342,500.00
PKB-WLC	220000000783	2	7670000 \$	3,437,500.00
PKB-WLC	220000002359	2	7670000 \$	526,657.00
POSTAGE BY PHONE	230000000083	1	7480000 \$	25,000.00
PRESS TELEGRAM	210000001332	3	7670000 \$	15,000.00
PROJECT SUPPORT SERVICES, INC.	210000001804	3	7670000 \$	2,233.75
QUENCH USA, INC.	230000000115	1	4320000 \$	2,700.00
QUENCH USA, INC.	230000000156	1	7410000 \$	5,000.00
RAPID-O-PRINT	230000000084	1	7480000 \$	2,000.00
RDM ELECTRIC CO. INC.	210000002382	3	7670000 \$	538,609.00
READY REFRESH	230000000004	1	7600000 \$	3,000.00
READY REFRESH	230000000005	1	7620000 \$	2,500.00
READY REFRESH	230000000086	1	7650000 \$	3,000.00
READY REFRESH	230000000202	1	7470000 \$	1,000.00
REMODELING EMPIRE, INC.	220000003041	2	7670000 \$	6,800.00
REMODELING EMPIRE, INC.	220000003042	2	7670000 \$	4,850.00
REMODELING EMPIRE, INC.	220000003101	2	7670000 \$	5,760.00
REMODELING EMPIRE, INC.	220000003142	2	7670000 \$	8,450.00
RIDDELL/ALL AMERICAN	230000000192	1	4310000 \$	8,500.00
ROBERT SKEELS & CO.	230000000113	1	7650000 \$	5,000.00
ROTO ROOTER	230000000089	1	7650000 \$	5,000.00
RT CONTRACTOR CORP.	220000002134	2	7670000 \$	95,000.00
RUSSELL SIGLER, INC.	230000000124	1	7650000 \$	30,000.00
SANDLER BROTHERS	-230000000000	1	-000000 \$	18,687.38
SANDY PRINGLE ASSOCIATES, INC.	210000000601	3	1030000 \$	76,380.00
SANDY PRINGLE ASSOCIATES, INC.	220000000949	2	7670000 \$	50,000.00
SANDY PRINGLE ASSOCIATES, INC.	220000002172	2	7670000 \$	52,480.00
SANDY PRINGLE ASSOCIATES, INC.	220000002388	2	7670000 \$	10,010.00
SANDY PRINGLE ASSOCIATES, INC.	220000003132	2	7670000 \$	100,000.00
SCANTRON CORPORATION	230000000087	1	7620000 \$	5,920.43
SCHOOL DATEBOOKS	230000000207	1	1120000 \$	158.32
SCHOOL DATEBOOKS	230000000207	1	1120000 \$	1,384.19
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	2.09
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	3.63
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	5.24
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	5.49
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	6.50
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	6.56
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	12.07
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	19.73
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	20.93
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	22.60
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	23.70
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	27.51
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	28.61
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	31.86
SCHOOL NURSE SUPPLY, INC.	230000000071	1	4320000 \$	40.24
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	2.48

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO AUGUST 2, 2022

Vendor Name	PO#	C/O	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	2.52
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	4.18
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	5.24
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	5.79
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	5.83
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	7.27
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	7.44
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	9.69
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	10.80
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	10.97
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	11.19
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	11.30
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	11.34
SCHOOL NURSE SUPPLY, INC.	230000000073	1	4320000 \$	16.48
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	5.68
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	6.01
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	6.56
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	7.66
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	7.71
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	8.04
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	8.58
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	8.81
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	23.70
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	27.01
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	30.81
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	34.67
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	55.07
SCHOOL NURSE SUPPLY, INC.	230000000074	1	4320000 \$	72.43
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	1.64
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	1.97
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	2.86
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	7.03
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	7.70
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	8.21
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	10.55
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	16.98
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	17.53
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	18.19
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	28.61
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	39.36
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	43.55
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	46.86
SCHOOL NURSE SUPPLY, INC.	230000000075	1	4320000 \$	71.65
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	3.83
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	8.70
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	9.37
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	21.50
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	34.03
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	34.18
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	76.62
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	78.28
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	105.84
SCHOOL NURSE SUPPLY, INC.	230000000076	1	4320000 \$	216.09
SCHOOL NURSE SUPPLY, INC.	230000000082	1	4320000 \$	3.52
SCHOOL NURSE SUPPLY, INC.	230000000082	1	4320000 \$	16.84
SCHOOL NURSE SUPPLY, INC.	230000000082	1	4320000 \$	59.31
SCHOOL NURSE SUPPLY, INC.	230000000082	1	4320000 \$	60.09
SCHOOL NURSE SUPPLY, INC.	230000000082	1	4320000 \$	73.87
SCHOOL NURSE SUPPLY, INC.	230000000082	1	4320000 \$	136.71

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO AUGUST 2, 2022

Vendor Name	PO#	C/O	Location	Line Amount
SECURE A DOOR	220000001732	2	7670000 \$	15,014.01
SECURE A DOOR	220000001890	2	7670000 \$	9,264.64
SEHI COMPUTER PRODUCTS, INC.	230000000001	1	7620000 \$	30,000.00
SILVER CREEK INDUSTRIES	210000001705	4	7620000 \$	28,690.44
SILVER CREEK INDUSTRIES	210000001705	4	7620000 \$	36,387.58
SILVER CREEK INDUSTRIES	210000001705	4	7620000 \$	41,862.47
SILVER CREEK INDUSTRIES	210000001705	4	7620000 \$	570,340.51
SJM INDUSTRIAL RADIO	220000001611	2	7670000 \$	44,398.88
SMARDAN SUPPLY COMPANY	230000000090	1	7650000 \$	25,000.00
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	47.14
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	195.43
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	301.68
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	1,165.12
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	2,234.30
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	3,600.96
SOFTCHOICE CORPORATION	230000000045	1	7620000 \$	84,700.00
SONOVA USA, INC.	230000000170	1	7410000 \$	19.99
SONOVA USA, INC.	230000000170	1	7410000 \$	898.54
SONOVA USA, INC.	230000000170	1	7410000 \$	1,638.32
SONOVA USA, INC.	230000000171	1	7410000 \$	7,500.00
SOUTHEAST TOWING	230000000114	1	7650000 \$	2,000.00
SOUTHLAND INDUSTRIES	230000000265	1	0000000 \$	870.00
SOUTHWEST SCHOOL & OFFICE	230000000191	1	7770000 \$	1,000.00
SPECTRUM SECURITY GROUP, LLC	220000001846	2	7670000 \$	11,083.46
SPICERS PAPER, INC.	230000000185	1	7480000 \$	3,000.00
SUPER CENTER CONCEPTS	230000000189	1	7630000 \$	500.00
SUPER DUPER PUBLICATIONS	230000000166	1	7410000 \$	8,000.00
SVA ARCHITECTS	200000003090	4	7670000 \$	50,534.37
SVA ARCHITECTS	200000003090	4	7670000 \$	55,005.00
SVA ARCHITECTS	210000000064	3	1070000 \$	10,520.00
SVA ARCHITECTS	210000000156	3	7670000 \$	9,600.00
SVA ARCHITECTS	210000000467	3	7670000 \$	21,010.00
SVA ARCHITECTS	210000002165	3	7670000 \$	211,010.00
SVA ARCHITECTS	220000001637	2	7670000 \$	9,100.00
SVA ARCHITECTS	220000001765	2	7670000 \$	50,000.00
SVA ARCHITECTS	220000002173	2	7670000 \$	250,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	230000000112	1	7380000 \$	5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	230000000165	1	7630000 \$	1,000.00
TEAM INSPECTIONS	210000000849	3	7670000 \$	25,000.00
TEAM INSPECTIONS	220000001311	2	7670000 \$	15,000.00
TEAM INSPECTIONS	220000001341	2	7670000 \$	25,000.00
THE DOWNEY PATRIOT	210000002130	3	7670000 \$	5,000.00
THE HOME DEPOT PRO F/K/A SUPPLYWORKS	230000000027	1	7650000 \$	40,000.00
THE HOME DEPOT PRO INSTITUTIONAL	230000000261	1	0000000 \$	45.01
THE NAZERIAN GROUP	200000002581	4	3210000 \$	1,114,123.00
THE NAZERIAN GROUP	200000002582	4	1110000 \$	542,423.00
THE NAZERIAN GROUP	200000003079	4	1070000 \$	588,614.00
THE NAZERIAN GROUP	210000000491	3	1030000 \$	809,123.00
THE NAZERIAN GROUP	210000002902	3	7670000 \$	399,727.79
THE OFFICE CONNECTION	230000000118	1	7480000 \$	1,000.00
THYSSENKRUPP ELEVATOR CO.	230000000091	1	7650000 \$	60,000.00
TIBURON TELECOMMUNICATIONS	220000002558	2	7670000 \$	24,964.89
TIBURON TELECOMMUNICATIONS	230000000046	1	7620000 \$	50,000.00
TRI-SIGNAL INTEGRATION, INC.	230000000092	1	7650000 \$	15,000.00
TRULY CREATIVE NETWORK SOLUTIONS	230000000122	1	7620000 \$	28,000.00
TURF STAR	230000000133	1	7650000 \$	20,000.00
TWINS AUTO REPAIR INC	230000000146	1	7650000 \$	5,000.00
TYR, INC.	220000002281	2	7670000 \$	13,040.00
TYR, INC.	220000003080	2	7670000 \$	76,368.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JULY 1, 2022 TO AUGUST 2, 2022

Vendor Name	PO#	C/O	Location	Line Amount
TYR, INC.	220000003083	2	7670000 \$	100,000.00
ULINE	230000000210	1	1120000 \$	18.08
ULINE	230000000210	1	1120000 \$	84.01
ULINE	230000000210	1	1120000 \$	151.48
UNICENTRO, LLC	230000000139	2	7810000 \$	1,739.00
UNITED RENTALS	230000000079	1	7650000 \$	2,000.00
UNIVERSAL ASPHALT CO., INC.	200000001313	4	7670000 \$	10,950.00
US AIR CONDITIONING DISTRIBUTORS, LLC	210000001949	3	7670000 \$	11,310.00
US AIR CONDITIONING DISTRIBUTORS, LLC	220000003099	2	7670000 \$	22,955.00
US AIR CONDITIONING DISTRIBUTORS, LLC	230000000126	1	7650000 \$	25,000.00
VECTOR RESOURCES	230000000123	1	7620000 \$	991.91
VECTOR RESOURCES	230000000123	1	7620000 \$	3,306.27
VECTOR RESOURCES	230000000123	1	7620000 \$	3,841.52
VECTOR RESOURCES	230000000123	1	7620000 \$	4,027.01
VECTOR RESOURCES	230000000123	1	7620000 \$	4,622.00
VECTOR RESOURCES	230000000123	1	7620000 \$	4,686.69
VECTOR RESOURCES	230000000123	1	7620000 \$	5,302.20
VECTOR RESOURCES	230000000123	1	7620000 \$	6,196.65
VECTOR RESOURCES	230000000123	1	7620000 \$	7,026.78
VECTOR RESOURCES	230000000123	1	7620000 \$	8,335.10
VECTOR RESOURCES	230000000123	1	7620000 \$	10,107.64
VECTOR RESOURCES	230000000123	1	7620000 \$	15,715.25
VECTOR RESOURCES	230000000123	1	7620000 \$	23,054.66
VEGA CONSTRUCTION SERVICES	220000003018	2	7670000 \$	6,850.00
VEGAS TIRES	230000000144	1	7650000 \$	10,000.00
VERITIV OPERATING COMPANY, FORMERLY XPEDX	230000000119	1	7480000 \$	2,000.00
VICTORY TRANSMISSION	230000000155	1	7650000 \$	10,000.00
VISIPLEX, INC	210000003016	3	7670000 \$	70,041.00
WALTERS WHOLESALE ELECTRIC	230000000134	1	7650000 \$	20,000.00
WAXIE SANITARY SUPPLY	-230000000000	1	-000000 \$	20,760.08
WAXIE SANITARY SUPPLY	-230000000000	1	-000000 \$	22,033.46
WAXIE SANITARY SUPPLY	-230000000000	1	-777000 \$	24,310.13
WAXIE SANITARY SUPPLY	-230000000000	1	-777000 \$	37,176.30
WAXIE SANITARY SUPPLY	230000000077	1	7650000 \$	25,000.00
WEST COAST ENVIRONMENTAL	230000000080	1	7650000 \$	10,000.00
WEST COAST ENVIRONMENTAL	230000000081	1	7650000 \$	10,000.00
WESTBERG & WHITE	200000002803	4	7670000 \$	7,561.40
WESTBERG & WHITE	200000002803	4	7670000 \$	7,561.40
WESTBERG & WHITE	200000002803	4	7670000 \$	7,561.40
WESTBERG & WHITE	200000002803	4	7670000 \$	10,082.50
WESTBERG & WHITE	200000002803	4	7670000 \$	10,915.00
WESTBERG & WHITE	200000002803	4	7670000 \$	34,658.70
WESTBERG & WHITE	210000001748	3	7670000 \$	17,956.38
WESTBERG & WHITE	210000001748	3	7670000 \$	27,010.00
WESTBERG & WHITE	210000001748	3	7670000 \$	27,206.38
WESTBERG & WHITE	210000001748	3	7670000 \$	31,727.50
WESTBERG & WHITE	210000001748	3	7670000 \$	46,065.00
WESTBERG & WHITE	210000002127	3	7670000 \$	2,400.00
WESTERN GRAPHIX	230000000085	1	7480000 \$	2,000.00
WESTRUX INTERNATIONAL INC.	230000000142	1	7650000 \$	3,000.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	200000000885	4	7690000 \$	50,000.00
WORKBOOT WAREHOUSE	230000000078	1	7650000 \$	15,000.00
YAMADA COMPANY	230000000135	1	7650000 \$	10,000.00
ZOHO CORPORATION	230000000221	1	7620000 \$	1,795.00
ZOHO CORPORATION	230000000221	1	7620000 \$	7,190.00
ZOOM VIDEO COMMUNICATIONS INC.	230000000178	1	7620000 \$	16,000.00
			TOTAL \$	23,705,904.36

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

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning August 2, 2022 through August 16, 2022, per CA Education Code 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,601,730.48

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order Transaction List - August 2, 2022 - August 16, 2022

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 2, 2022 TO AUGUST 16, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
4 IMPRINT	PO1	230000000325	1	7530000 \$	2,000.00
ACTION DUCT CLEANING CO., INC.	PO1	230000000295	1	7810000 \$	5,000.00
AMERICAN RED CROSS	PO1	230000000303	1	7520000 \$	700.00
AMERICAN TRANSPORTATION SYSTEM	PO1	230000000381	1	7650000 \$	30,000.00
ANDY'S LANDSCAPING	PO1	230000000313	1	7650000 \$	4,200.00
AT&T	PO1	230000000386	1	7690000 \$	31,500.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	230000000330	1	7520000 \$	179.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	230000000330	1	7520000 \$	1,137.00
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	230000000358	1	7410000 \$	599.97
BAND SHOPPE	PO1	230000000390	1	7390000 \$	5,000.00
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEA/PO1	PO1	230000000266	1	0000000 \$	10,000.00
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEA/PO1	PO1	230000000267	1	0000000 \$	17,115.00
BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEA/PO1	PO1	230000000267	1	0000000 \$	17,115.00
BLICK ARTS MATERIALS	PO1	230000000270	1	7390000 \$	9,990.00
BOBCO METALS CO	PO1	230000000371	1	7650000 \$	20,000.00
BRIGHTWHEEL	PO1	230000000367	1	7470000 \$	4,375.00
BRJ LANDSCAPE	PO1	230000000298	1	7650000 \$	11,624.00
BURKE, WILLIAMS & SORENSEN, LLP	PO1	230000000255	1	0000000 \$	16,872.50
C & J LIFT TRUCK	PO1	230000000299	1	7810000 \$	800.00
CalGovHR	PO1	230000000312	1	7530000 \$	180.00
CALIFORNIA ASSOCIATION OF BLACK	PO1	230000000375	1	0000000 \$	75,819.83
CALIFORNIA IT IN EDUCATION	PO1	230000000355	1	7620000 \$	900.00
CBE OFFICE SOLUTIONS	PO1	230000000415	1	7350000 \$	7,500.00
CDW GOVERNMENT, INC.	PO1	230000000395	1	7620000 \$	93,000.00
CHARLES MUSIC STORE	PO1	230000000197	2	7390000 \$	2,585.36
CINNAMON HILLS YOUTH CRISIS CENTER	PO1	230000000253	1	0000000 \$	119,146.68
CITY OF LYNWOOD WATER DEPARTMENT	PO1	230000000385	1	7690000 \$	378,000.00
CODESP	PO1	230000000356	1	7530000 \$	2,500.00
COORDINATED PRINT SERVICES, LLC	PO1	230000000417	1	7690000 \$	30,000.00
CORE-CONSORTIUM ON READING EXCELLENCE IN EDUC/PO1	PO1	230000000250	1	0000000 \$	2,437.50
Danielle Ariel Trujillo	PO1	230000000316	1	7490000 \$	7,200.00
DANIELS TIRES	PO1	230000000304	1	7810000 \$	1,000.00
DEPARTMENT OF GENERAL SERVICES	PO1	230000000296	1	7520000 \$	15,000.00
DISCOUNT DANCE SUPPLY	PO1	230000000388	1	7390000 \$	2,500.00
EASYWORKFORCE SOFTWARE, INC.	PO1	230000000364	1	7810000 \$	1,140.00
EASYWORKFORCE SOFTWARE, INC.	PO1	230000000364	1	7810000 \$	2,850.00
EL SAGITARIO TAQUIZA	PO1	230000000403	1	4310000 \$	200.00
EL SAGITARIO TAQUIZA	PO1	230000000403	1	4310000 \$	1,309.22
EL SAGITARIO TAQUIZA	PO1	230000000403	1	4310000 \$	1,309.22
ELEUTERIO P DAVILA	PO1	230000000411	1	7510000 \$	3,500.00
EXPATIAE COMMUNICATIONS, INC.	PO1	230000000242	1	0000000 \$	500.00
EXPLORER-1 AMBULANCE & MEDICAL SERVICES	PO1	230000000402	1	4310000 \$	1,750.00
FANTASY FLOWERS	PO1	230000000377	1	7390000 \$	441.00
FEDERAL EXPRESS	PO1	230000000339	1	7520000 \$	500.00
FRANKLIN EDUCATIONAL SERVICES, INC.	PO1	230000000246	1	0000000 \$	7,675.00
FRONTLINE TECHNOLOGIES	PO1	230000000354	1	7520000 \$	9,696.03
FRONTLINE TECHNOLOGIES	PO1	230000000354	1	7520000 \$	9,696.03
GALASSO'S BAKERY	PO1	230000000343	1	7810000 \$	7,000.00
GALLS	PO1	230000000317	1	7650000 \$	6,000.00
GOLDEN STAR TECHNOLOGY INC	PO1	230000000373	1	7620000 \$	537.49
GREEN USA, LLC	PO1	230000000291	1	7650000 \$	60,000.00
GRM INFORMATION MANAGEMENT SERVICES	PO1	230000000338	1	7520000 \$	7,000.00
HEUER PUBLISHING, LLC	PO1	230000000286	1	7390000 \$	1,000.00
HOLLYWOOD'S BEST MOVERS	PO1	230000000413	1	7670000 \$	60,000.00
HOME CAMPUS	PO1	230000000369	1	4310000 \$	1,295.00
HOPSKIPDRIVE, INC	PO1	230000000247	1	0000000 \$	2,746.60
INTERNATIONAL CENTER FOR LEADERSHIP	PO1	230000000394	1	7490000 \$	24,525.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000315	1	7530000 \$	5,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	PO1	230000000345	1	4310000 \$	2,500.00
JESUS MASTACHE	PO1	230000000414	1	1050000 \$	750.00
LAKESHORE LEARNING MATERIAL	PO1	230000000271	1	7390000 \$	2,000.00
LAKESHORE LEARNING MATERIAL	PO1	230000000362	1	1080000 \$	17.63
LAKESHORE LEARNING MATERIAL	PO1	230000000362	1	1080000 \$	568.96
LAKESHORE LEARNING MATERIAL	PO1	230000000409	1	1130000 \$	9,990.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 2, 2022 TO AUGUST 16, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
LEGACY ELECTRIC	PO1	230000000398	1	7670000 \$	17,600.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000000268	1	0000000 \$	8,666.67
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	230000000376	1	7350000 \$	300.00
LOS ANGELES COUNTY PUBLIC HEALTH	PO1	230000000404	1	7810000 \$	7,100.00
MARISCAL PAINTING INC.	PO1	230000000301	1	7670000 \$	272,000.00
MAVERICK ROOFING INC.	PO1	230000000399	1	7670000 \$	24,500.00
MAXI AIDS, INC.	PO1	230000000290	1	7410000 \$	5,000.00
MAXIM HEALTHCARE SERVICES, INC.	PO1	230000000243	1	0000000 \$	89,421.12
MOBILE LIFT GATE	PO1	230000000307	1	7810000 \$	3,500.00
MR. HOSE	PO1	230000000308	1	7650000 \$	1,500.00
NEW AIR INC	PO1	230000000297	1	7650000 \$	1,626.00
NEW AIR INC	PO1	230000000405	1	7670000 \$	6,968.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	PO1	230000000335	1	1090000 \$	8,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	PO1	230000000340	1	5350000 \$	2,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUI	PO1	230000000344	1	4250000 \$	2,000.00
OFFICE DEPOT	PO1	230000000387	1	7390000 \$	9,990.00
OFFICE DEPOT	PO1	230000000406	1	1130000 \$	9,990.00
PAINTING & DECOR	PO1	230000000300	2	7670000 \$	397,700.00
PEAR DECK, INC.	PO1	230000000353	1	7620000 \$	28,035.00
PLAYSCRIPTS, INC.	PO1	230000000287	1	7390000 \$	1,000.00
POSTAGE BY PHONE	PO1	230000000346	1	4310000 \$	5,000.00
QUEST DIAGNOSTICS	PO1	230000000372	1	7530000 \$	10,000.00
READY REFRESH	PO1	230000000314	1	7530000 \$	1,000.00
READY REFRESH	PO1	230000000321	1	0000000 \$	250.26
READY REFRESH	PO1	230000000337	1	7520000 \$	1,500.00
READY REFRESH	PO1	230000000341	1	5350000 \$	1,000.00
REMODELING EMPIRE, INC.	PO1	230000000294	1	7650000 \$	14,800.00
RESOLVER, INC.	PO1	230000000396	1	7680000 \$	4,714.40
RS BUS LINE, INC.	PO1	230000000292	1	7650000 \$	60,000.00
RS BUS LINE, INC.	PO1	230000000332	1	0000000 \$	5,587.50
SAFER SCHOOLS TOGETHER USA INC.	PO1	230000000360	1	7680000 \$	3,901.50
SAFER SCHOOLS TOGETHER USA INC.	PO1	230000000393	1	7680000 \$	25,200.00
SAM'S CLUB	PO1	230000000357	1	4310000 \$	1,500.00
SAMY'S CAMERA	PO1	230000000274	1	0000000 \$	6,019.16
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	PO1	230000000318	1	7410000 \$	16,375.50
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000000392	1	7650000 \$	8,800.00
SAN MARTIN TERMITE & PEST CONTROL, INC.	PO1	230000000392	1	7650000 \$	10,700.00
SCHOOL MATE	PO1	230000000408	1	1010000 \$	25.08
SCHOOL MATE	PO1	230000000408	1	1010000 \$	63.50
SCHOOL MATE	PO1	230000000408	1	1010000 \$	429.98
SCHOOL MATE	PO1	230000000410	1	1010000 \$	45.86
SCHOOL MATE	PO1	230000000410	1	1010000 \$	156.50
SCHOOL MATE	PO1	230000000410	1	1010000 \$	1,058.40
SCHOOL SERVICES OF CALIFORNIA	PO1	230000000277	1	0000000 \$	1,250.00
SCHOOL SERVICES OF CALIFORNIA	PO1	230000000365	1	7600000 \$	275.00
SCHOOL SPECIALTY, LLC	PO1	230000000273	1	0000000 \$	3,719.38
SCHOOL SPECIALTY, LLC	PO1	230000000322	1	0000000 \$	1,029.34
SCHOOL SPECIALTY, LLC	PO1	230000000333	1	1070000 \$	5,000.00
SCHOOL SPECIALTY, LLC	PO1	230000000347	1	1070000 \$	5,000.00
SCHOOLS EXCESS LIABILITY FUND	PO1	230000000359	1	7690000 \$	42,140.89
SEAC	PO1	230000000370	1	7520000 \$	2,858.00
SEHI COMPUTER PRODUCTS, INC.	PO1	230000000361	1	1130000 \$	705.37
SERVE SMART K-12 PRODUCTS	PO1	230000000309	1	7810000 \$	3,200.00
SHAW HR CONSULTING, INC	PO1	230000000306	1	7520000 \$	15,000.00
SOUTHERN CALIFORNIA RELIEF	PO1	230000000397	1	7640000 \$	1,364,226.00
SOUTHERN TIRE MART, LLC	PO1	230000000328	1	7650000 \$	3,000.00
SOUTHWEST SCHOOL & OFFICE	PO1	230000000389	1	1110000 \$	3,000.00
SPOTLESS EXPRESS WASH	PO1	230000000305	1	7650000 \$	2,000.00
STS EDUCATION	PO1	230000000284	1	0000000 \$	1,250.00
STS EDUCATION	PO1	230000000323	1	7620000 \$	84,542.40
STS EDUCATION	PO1	230000000416	1	1010000 \$	1,962.45
SUPERIOR SERVICES	PO1	230000000310	1	7810000 \$	5,000.00
SWING EDUCATION	PO1	230000000379	1	7690000 \$	80,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000280	1	0000000 \$	1,106.09

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 2, 2022 TO AUGUST 16, 2022

Vendor Name	Code	PO#	C/O	Location	Line Amount
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000281	1	0000000 \$	2,706.46
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000282	1	0000000 \$	52.67
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000283	1	0000000 \$	1,226.53
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000288	1	7390000 \$	9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000311	1	7810000 \$	3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000320	1	0000000 \$	593.93
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000324	1	0000000 \$	1,725.29
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000326	1	0000000 \$	213.64
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000329	1	0000000 \$	1,593.25
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000342	1	5350000 \$	1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000348	1	0000000 \$	1,765.34
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000366	1	7410000 \$	9,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000374	1	1090000 \$	8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000382	1	7630000 \$	460.49
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	230000000407	1	1110000 \$	5,000.00
TEACH FOR AMERICA	PO1	230000000302	1	7520000 \$	20,000.00
TEACHER CREATED MATERIALS	PO1	230000000400	1	7350000 \$	649.83
TEACHER CREATED MATERIALS	PO1	230000000400	1	7350000 \$	14,328.92
TEAM LEADER	PO1	230000000350	1	4310000 \$	165.38
TEAM LEADER	PO1	230000000350	1	4310000 \$	435.50
TEAM LEADER	PO1	230000000350	1	4310000 \$	7,276.17
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,117.94
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,138.33
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,174.16
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,838.97
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	1,912.51
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,297.61
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,830.67
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,832.87
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	2,908.88
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	4,089.78
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	5,017.26
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	5,665.75
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	7,226.89
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	8,925.84
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	9,699.38
TEXTBOOK WAREHOUSE	PO1	230000000349	1	7390000 \$	11,013.98
THE GRAND LONG BEACH	PO1	230000000363	1	7490000 \$	10,618.57
THINK TOGETHER	PO1	230000000276	1	0000000 \$	91,368.00
ULINE	PO1	230000000289	1	7390000 \$	5,000.00
ULINE	PO1	230000000334	1	0000000 \$	94.34
VEGA CONSTRUCTION SERVICES	PO1	230000000293	1	7650000 \$	18,665.84
VERIZON WIRELESS	PO1	230000000279	1	0000000 \$	42,069.55
WALTERS WHOLESALE ELECTRIC	PO1	230000000275	1	0000000 \$	6,775.64
WAXIE SANITARY SUPPLY	PO3W	230000000007	1	0000000 \$	2,947.64
WAXIE SANITARY SUPPLY	PO3W	230000000007	1	0000000 \$	20,583.68
WAXIE SANITARY SUPPLY	PO3W	230000000007	1	0000000 \$	41,018.27
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000 \$	877.15
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000 \$	1,519.33
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000 \$	9,287.46
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000 \$	20,583.68
WAXIE SANITARY SUPPLY	PO3W	230000000008	2	0000000 \$	35,253.54
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	178.87
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	327.84
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	464.37
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	1,501.87
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	1,532.56
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	1,620.68
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	8,225.36
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	24,182.32
WAXIE SANITARY SUPPLY	PO3W	230000000009	1	0000000 \$	28,233.70
WAXIE SANITARY SUPPLY	PO3W	230000000010	1	0000000 \$	17,900.74
WAXIE SANITARY SUPPLY	PO3W	230000000010	1	0000000 \$	50,244.36
WAXIE SANITARY SUPPLY	PO3W	230000000011	1	0000000 \$	1,759.46

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
AUGUST 2, 2022 TO AUGUST 16, 2022**

Vendor Name	Code	PO#	C/O	Location	Line Amount
WAXIE SANITARY SUPPLY	PO3W	230000000011	1	0000000 \$	2,042.71
WAXIE SANITARY SUPPLY	PO3W	230000000011	1	0000000 \$	3,201.66
WAXIE SANITARY SUPPLY	PO3W	230000000011	1	0000000 \$	3,789.20
WAXIE SANITARY SUPPLY	PO3W	230000000011	1	0000000 \$	5,207.33
WAXIE SANITARY SUPPLY	PO3W	230000000011	1	0000000 \$	6,530.33
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000 \$	1,050.46
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000 \$	2,297.52
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000 \$	4,673.89
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000 \$	5,969.38
WAXIE SANITARY SUPPLY	PO3W	230000000012	1	0000000 \$	41,878.77
WAXIE SANITARY SUPPLY	PO3W	230000000013	1	0000000 \$	52,046.82
WEST COAST ENVIRONMENTAL	PO1	230000000278	1	0000000 \$	1,580.00
WOODWIND & BRASSWIND	PO1	230000000391	1	7390000 \$	9,990.00
TOTAL \$					4,601,730.48

14. D. 3. Request Approval of Warrant and ACH Schedule for the period of July 6, 2022 through August 16, 2022

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of July 6, 2022 through August 16, 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: \$11,070,341.81

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 09-08-22

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

DATE: September 8, 2022

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of July 6, 2022 - August 16, 2022

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

		Issue Date	Amount	
07/06/22	\$	1,243,257.89	07/27/22	\$ 268.69
07/07/22	\$	-	07/28/22	\$ 7,595.61
07/08/22	\$	2,756,651.52	07/29/22	\$ 16,388.04
07/11/22	\$	845,713.27	08/01/22	\$ 200.00
07/12/22	\$	294,085.30	08/02/22	\$ -
07/13/22	\$	399,390.03	08/03/22	\$ 1,408,178.18
07/14/22	\$	1,212,803.10	08/04/22	\$ 588,614.95
07/15/22	\$	695,964.17	08/05/22	\$ 154,319.68
07/18/22	\$	51,284.31	08/08/22	\$ 10,716.34
07/19/22	\$	491,081.62	08/09/22	\$ -
07/20/22	\$	472.04	08/10/22	\$ 440,837.80
07/21/22	\$	1,575.00	08/11/22	\$ 134,486.28
07/22/22	\$	238.14	08/12/22	\$ 229,777.44
07/25/22	\$	-	08/15/22	\$ 41,946.46
07/26/22	\$	-	08/16/22	\$ 44,495.95
		Total	\$	11,070,341.81
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: September 8, 2022
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of July 6, 2022 - August 16, 2022

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,106,712.11
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 46,998.49
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 96,290.41
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 198,264.71
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 1,712,567.00
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	\$ 284,890.35
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 3,624,618.74
Total Warrants All Funds	\$ 11,070,341.81

**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	
07/06/22	489,006.49	2,108.19	13,618.05	8,450.85	-	730,074.31	-	-	-	-	-	1,243,257.89
07/07/22	-	-	-	-	-	-	-	-	-	-	-	0.00
07/08/22	889,724.93	4,789.87	2,359.29	54,371.51	-	107,331.03	-	-	-	-	1,698,074.89	2,756,651.52
07/11/22	295,199.43	2,226.27	-	-	-	548,287.57	-	-	-	-	-	845,713.27
07/12/22	206,379.24	20,436.95	-	35,344.40	-	24,498.63	-	-	-	-	7,426.08	294,085.30
07/13/22	46,115.09	-	-	99,610.99	-	32,890.00	-	-	17,681.67	-	203,092.28	399,390.03
07/14/22	782,897.25	2,756.20	75,045.89	112.70	-	46,643.75	-	-	-	-	305,347.31	1,212,803.10
07/15/22	552,607.55	-	-	374.26	-	-	-	-	142,982.36	-	-	695,964.17
07/18/22	51,284.31	-	-	-	-	-	-	-	-	-	-	51,284.31
07/19/22	487,481.62	1,800.00	-	-	-	-	-	-	-	-	1,800.00	491,081.62
07/20/22	472.04	-	-	-	-	-	-	-	-	-	-	472.04
07/21/22	1,575.00	-	-	-	-	-	-	-	-	-	-	1,575.00
07/22/22	238.14	-	-	-	-	-	-	-	-	-	-	238.14
07/25/22	-	-	-	-	-	-	-	-	-	-	-	0.00
07/26/22	-	-	-	-	-	-	-	-	-	-	-	0.00
07/27/22	268.69	-	-	-	-	-	-	-	-	-	-	268.69
07/28/22	7,595.61	-	-	-	-	-	-	-	-	-	-	7,595.61
07/29/22	15,788.04	-	-	-	-	-	-	-	-	-	600.00	16,388.04
08/01/22	200.00	-	-	-	-	-	-	-	-	-	-	200.00
08/02/22	-	-	-	-	-	-	-	-	-	-	-	0.00
08/03/22	-	-	-	-	-	-	-	-	-	-	1,408,178.18	1,408,178.18
08/04/22	440,909.68	5,124.01	515.93	-	-	39,551.13	-	-	102,514.20	-	-	588,614.95
08/05/22	154,319.68	-	-	-	-	-	-	-	-	-	-	154,319.68
08/08/22	10,716.34	-	-	-	-	-	-	-	-	-	-	10,716.34
08/09/22	-	-	-	-	-	-	-	-	-	-	-	0.00
08/10/22	345,981.12	5,220.00	4,656.91	-	-	84,879.77	-	-	-	-	100.00	440,837.80
08/11/22	79,689.84	-	94.34	-	-	32,989.98	-	-	21,712.12	-	-	134,486.28
08/12/22	175,722.61	-	-	-	-	54,054.83	-	-	-	-	-	229,777.44
08/15/22	37,796.46	-	-	-	-	4,150.00	-	-	-	-	-	41,946.46
08/16/22	34,742.95	2,537.00	-	-	-	7,216.00	-	-	-	-	-	44,495.95
Rpt 090822	5,106,712.11	46,998.49	96,290.41	198,264.71	0.00	1,712,567.00	0.00	0.00	284,890.35	0.00	3,624,618.74	11,070,341.81

14. D. 4. Request Acceptance of Cash Collection Report #1 for FY 2022/2023

Rationale

The administration requests acceptance of Cash Collection Report #1 for FY 2022/2023.

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2022 to July 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: \$1,221,380.39

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Record of Collection No. 1 - FY2022/23

RECORD OF COLLECTIONS #1 FY2022/2023

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

Receipt Number	Source	Amount	Explanation
121142	Derrick Copper - LAC Wildcats	\$ 80.00	Facility Fees - CCMS 7/1/22 (No custodial, no security)
121142	Derrick Copper - LAC Wildcats	\$ 20.00	Facility Fees - CCMS 7/1/22 (No custodial, no security)
121143	Amancio Pardini	\$ 60.00	Facility Fees - Will Rogers ES 7/9/22
121144	Derrick Copper - LAC Wildcats	\$ 480.00	Facility Fees - CCMS July 2022 (No custodial, no security)
121144	Derrick Copper - LAC Wildcats	\$ 120.00	Facility Fees - CCMS July 2022 (No custodial, no security)
121145	Obec Romero	\$ 500.00	Facility Fees - Will Rogers ES July and August
121145	Obec Romero	\$ 190.00	Facility Fees - Will Rogers ES July and August
121146	Kimberly Cabrera	\$ 60.00	Facility Fees - H. Keller ES Parking Lot 8/6 & 8/7/22
123479	Rosaura Villasenor	\$ 2,040.39	Developer Fees - 10860 Alexander Ave
123480	Ralik Beiferoum	\$ 564.00	Developer Fees - 11115 Atlantic Ave
127126	Sandra Ayala	\$ 2,970.00	Developer Fees - 5413 Rayborn St
127127	Micaela G. Hernandez	\$ 164.03	Insurance Premium
127128	Margaret Hinojosa	\$ 175.80	Insurance Premium
127129	Volunteers of America of Los Angeles	\$ 2,000.00	Abbott Rooms Lease (Head Start Program) - July 2022
127130	Soleil Academy	\$ 6,871.54	Charter School Facility Fees located at Rosa Parks ES - June 2022
127131	Soleil Academy	\$ 7,355.41	Charter School Facility Fees located at Rosa Parks ES - July 2022
127132	California Community Foundation	\$ 100,000.00	Grant - K- 8th summer support
127133	Paramount USD	\$ 351,388.00	April/May - Tri-City
127134	State of California	\$ 517,500.00	Teacher Credentialing
127135	CollegeBoard	\$ 250.00	Abandoned Property Reissuance
127136	Gaspar Esparza	\$ 2,970.06	Developer Fees - 12119 Duncan Ave
127137	Charlene Ortiz	\$ 81.40	Insurance Premium
127138	Saul Rolando Zorrilla	\$ 164.03	Insurance Premium
127139	Elias Villanueva	\$ 175.80	Insurance Premium
127140	Hugo Paloma Luna	\$ 7,128.00	Developer Fees - 5221 Beechwood Ave
127141	Eduardo Estrada	\$ 3,160.08	Developer Fees - 3347 Virginia St
127142	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits-Abel Ramos
127143	State of California	\$ 49.00	EDD Overpayment
127144	Southern California Edison	\$ 2,900.00	Overpayment
127145	Jasper Williams	\$ 175.80	Insurance Premium
127146	Janice M. Newton	\$ 175.00	Insurance Premium
127147	Iengri Gonzalez	\$ 2,967.03	Developer Fees - 12427 Alpine Ave
127148	Follett	\$ 50.08	Book Consignment buy back program
127149	State of California	\$ 10,122.98	Medi-Cal Deposit Fund
127150	Margaret Jackson	\$ 40.70	Insurance Premium
127151	Textbook Warehouse LLC	\$ 364.55	Obsolete book buy back

Receipt Number	Source	Amount	Explanation
127152	Tommie Lee Marlowe	\$ 122.10	Insurance Premium
127153	Educational & Institutional Cooperative Services, Inc.	\$ 278.16	Vendor Patronage Refund
127154	Lynwood Partners Educational Foundation	\$ 3,500.00	Grant-Fuel Your School
127154	Lynwood Partners Educational Foundation	\$ 4,000.00	Grant-Fuel Your School
127155	Textbook Warehouse LLC	\$ 390.30	Obsolete book buy back
127156	Follett	\$ 382.07	Obsolete book buy back
127157	State of California	\$ 1,136.80	Medi-Cal Deposit Fund
127158	Miriam Bryant	\$ 96.00	Fingerprint Fees
127159	T & G Vending	\$ 17.34	Vending Machine - Commission June (District)
127160	T&G Vending	\$ 43.68	Vending Machine - Commission June '22 (Vista HS)
127161	T&G Vending	\$ 132.72	Vending Machine - Commission June 2022 (LHS)
127162	LACOE	\$ 96,996.00	Food Services
127163	SchoolsFirst Plan Administrators	\$ 600.00	403b refund - Eric Ramos
127164	Firebaugh ASB	\$ 2,984.50	Grad Nite Transportation
127165	Keenan & Associates (PIPS)	\$ 891.08	Abatement of W/C Temp. Disability Benefits-Abel Ramos
127166	Renee E. Johnston	\$ 48.57	Insurance Premium
127167	SchoolsFirst Plan Administrators	\$ 1,014.00	Overpayment
127168	VMA Communications, Inc.	\$ 9,000.00	Overpayment
127169	State of California	\$ 1,329.78	Medi-Cal Deposit Fund
127170	State of California	\$ 70,813.07	Food Services - April & May Claim
127171	State of California	\$ 713.77	Food Services
127171	State of California	\$ 713.77	Food Services
127172	Recycle International	\$ 320.00	Recycling E-Waste
127173	Yanivid Guifarro	\$ 591.92	Developer Fees - 5166 Niland st
127173	Yanivid Guifarro	\$ 1,000.00	Developer Fees - 5166 Niland st
127174	Axel Perez	\$ 60.00	Facility Fees - FHS Parking Lot 7/23/22
		\$ 1,221,380.39	

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

Rationale

The administration requests approval of an annual school business professional membership for Gregory Fromm, Assistant Superintendent of Business Services, to the Association of School Business Officials (ASBO) for the 2022-2023 school year.

ASBO International programs, publications, and advocacy efforts are designed to support school business professionals.

This membership includes:

- ASBO International Publications
- Member-only Roundtable discussions on hot topics
- Full access to a private online member community full of conversations, resources, the member directory, and the Global School Business Network
- Member pricing on all ASBO International Conferences
- Program discounts on SFO Certification, Meritorious Budget Award, and Certificate of Excellence
- Member access and pricing for webinars and online courses on ASBO Learn
- Vote in the annual election

The annual membership fee, based on enrollment, is \$275.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-00000-5310-7600000

Amount: \$275.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the Association of School Business Officials (ASBO) International 2022 Annual Conference and Expo in Portland, OR on September 13-17, 2022.

The ASBO International Annual Conference and Expo brings together nearly 1,000 school business leaders worldwide for engaging professional development and educational sessions covering timely issues that impact school finance, countless networking opportunities, and the latest products and services in school business.

Participant:

Gregory Fromm, Assistant Superintendent of Business Services

Cost includes registration fees, hotel accommodations, meals, and travel expenses. Cost not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0185

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

Funding Account Number: 010-00000.0-00000-72000-5220-7600000

Amount: \$2,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval of Resolution No. 22-23/04, to adopt the Gann Limit Appropriation Calculation for 2021-22 and Estimated Appropriation Limit for 2022-23.

Pursuant to Education Code 42132, on or before September 15 of each year, the governing board of each school district shall adopt a resolution to identify, in accordance with Government Code Section 7906(f), the estimated appropriation limit for the preceding fiscal year. The formula of the calculation is statutory set.

Resolution No. 22-23/04 and the completed Gann Limit Appropriation Calculation Report are attached for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 1.) Resolution No. 22-23-04 - Gann Limit Appropriation

 2.) Gann Limit Appropriation Calculation Report

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 22-23/04**

**DISTRICT APPROPRIATION LIMIT FOR 2021-22 AND
PROJECTED LIMITS FOR 2022-23**

WHEREAS, in November of 1979, the California Electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits", for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2021-22 fiscal year and a projected Gann Limit for the 2022-23 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2021-22 and 2022-23 fiscal years are made in accordance with applicable constitutional and statutory law; and

BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for 2021-22 and 2022-23 fiscal years do not exceed the limitations imposed by Proposition 4.

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 8th day of September, 2022 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA (2020-21 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2020-21 Actual			2021-22 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	100,111,209.77		100,111,209.77			91,240,615.76
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	12,421.28		12,421.28			10,706.75
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2020-21			Adjustments to 2021-22		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2021-22 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2021-22 P2 Report			2022-23 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	10,706.75		10,706.75	10,385.00		10,385.00
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			10,706.75			10,385.00
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62)	2021-22 Actual			2022-23 Budget		
1. Homeowners' Exemption (Object 8021)	26,380.43		26,380.43	0.00		0.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	2,365.86		2,365.86	0.00		0.00
4. Secured Roll Taxes (Object 8041)	5,873,155.86		5,873,155.86	17,939,013.00		17,939,013.00
5. Unsecured Roll Taxes (Object 8042)	166,012.31		166,012.31	0.00		0.00
6. Prior Years' Taxes (Object 8043)	116,691.13		116,691.13	0.00		0.00
7. Supplemental Taxes (Object 8044)	884,360.08		884,360.08	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	9,611,205.93		9,611,205.93	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	2,717.30		2,717.30	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	1,295,622.53		1,295,622.53	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	17,978,511.43	0.00	17,978,511.43	17,939,013.00	0.00	17,939,013.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	17,978,511.43	0.00	17,978,511.43	17,939,013.00	0.00	17,939,013.00

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			1,772,717.04			1,721,076.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	5,544,015.65		5,544,015.65	7,344,571.00		7,344,571.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	5,544,015.65	0.00	7,316,732.69	7,344,571.00	0.00	9,065,647.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	146,527,063.00		146,527,063.00	154,008,771.00		154,008,771.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(699,316.11)		(699,316.11)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	145,827,746.89	0.00	145,827,746.89	154,008,771.00	0.00	154,008,771.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	246,751,352.85		246,751,352.85	278,133,727.00		278,133,727.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	4,137,482.94		4,137,482.94	400,000.00		400,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS	2021-22 Actual			2022-23 Budget		
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			100,111,209.77			91,240,615.76
2. Inflation Adjustment			1.0573			1.0755
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.8620			0.9699
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			91,240,615.76			95,175,590.85
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			17,978,511.43			17,939,013.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			1,284,810.00			1,246,200.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			80,578,837.02			86,302,224.85
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			80,578,837.02			86,302,224.85
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			1,680,775.09			150,131.19
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			19,659,286.52			18,089,144.19
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			78,898,061.93			86,152,093.66
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			19,659,286.52			
b. State Subventions (Line D8)			78,898,061.93			
c. Less: Excluded Appropriations (Line C23)			7,316,732.69			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			91,240,615.76			

[illegible]

14. D. 8. Request Approval of the 2021-2022 Unaudited Actuals State Financial Report

Rationale

Staff requests approval of the 2021-2022 Unaudited Actuals State Financial Report.

Pursuant to Education Code (E.C.) 42100, school districts are required to file the Board approved Unaudited Actuals Financial Report with the County Office of Education on or before September 15 each year. The 2021-2022 Unaudited Actuals State Financial Report has been completed and is hereby submitted, under separate cover, for approval.

A copy of the Unaudited Actuals State Financial Report is available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



21-22 Unaudited Actuals 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

Rationale

The administration requests approval to enter into a service agreement with Impact Canine Solutions to provide contraband inspection services from September 1, 2022 through June 30, 2023.

Impact Canine Solutions will provide contraband inspection services utilizing non-aggressive contraband detection canines. Contraband is defined as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms, ammunition, and prescription medications.

Inspections will be conducted in communal areas, classrooms, lockers, student parking lots (automobiles), buses if needed, and other selected areas as directed by District officials. Such inspections will be conducted on an unannounced basis under the direction of the District administration.

Impact Canine Solutions agrees to provide four full-day visits per quarter. Each visit will be \$420.00, for the duration of the contract.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0802

Name of Funding Source and/or Location: General Fund- Campus Safety

Funding Account Number: 010.0-00000.0-00000-83000-5850-7680000

Amount: \$6,720.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew the licensing agreement with Brightly Software, formerly known as School Dude Solutions, for the 2022-23 school year.

School Dude Solutions, now known as Brightly Software, is a work order system with remote tracking capability. It is a critical element to support timely responses and status updates on work orders submitted by District staff. The Brightly Software work order system is a web-based system that allows users to remotely access the system from devices such as a smartphone to place and manage a work order. It allows sites to easily enter work order requests and our Maintenance, Operations, and Transportation department to respond appropriately while tracking staff responses.

The annual licensing fee, which includes servicing and support, is \$17,253.82 for the 2022-23 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0804

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

Funding Account Number: 01.0-81500.0-00000-81100-5610-7650000

Amount: \$17,253.82

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew an HVAC preventive maintenance service agreement with Southland Industries, formerly known as Enviser Company, beginning September 1, 2022.

On April 8, 2021, the District approved a preventive HVAC maintenance agreement with Enviser Company for the maintenance of all HVAC equipment at District sites. The preventative HVAC maintenance program will provide Lynwood Unified School District with a flexible service that will provide short and long-term support to ensure district facilities operate at peak efficiency with minimum interruptions.

The one-time annual extension fee is \$220,027.00, for preventative maintenance effective September 1, 2022.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-81500.0-00000-81100-5610-7650000

Amount: \$220,027.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 12. Requests Approval of the 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

Rationale

The administration requests approval of the 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.

On June 3, 2021, the Board of Education approved to enter into an agreement with Southern California Edison (SCE) pending Easement Agreement approval from the City of Lynwood on the city's property land located adjacent to the District office parking lot area. SCE is developing the required construction documents for the City of Lynwood Building Department, for the installation of the electric vehicle charging stations and needed electrical service upgrades.

Approval of the Grant of Easement is requested, which dedicates property with SCE for electrical vehicle charging stations at the District Office and the recording with Los Angeles County Assessor's office.

There is no cost for the filing of the Grant of Easement. SCE will cover the cost of the recording of the Grant of Easement.

A copy of the Grant of Easement is available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. D. 13. Request Approval of the 45-Day Revision to the 2022-2023 Budget

Rationale

Staff requests approval of the 45-day revision to the 2022-23 budget.

On June 27, 2022, the 2022-2023 State Budget Act (Senate Bill 154) was signed by Governor Gavin Newsom. Education Code Section 42127(h) requires public review of any budget revisions no later than 45 days after the Governor signs the annual Budget Act.

Since the Governing Board adopted the 2022-2023 LUSD Budget, the assumptions for revenue for 2022-2023 and subsequent fiscal years have changed significantly based on the State Budget passed by the Legislature and signed by the Governor. In order to reflect the changes to the revenue and planned expenditures, staff has prepared the 45-day Budget Revision for public review and consideration by the Governing Board.

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



2022-23 45-Day Revised Budget

2022-23
45- Day Revised Budget
Multi-Year Projection
Combined (Unrestricted & Restricted)

		2022-23	2023-24	2024-25
1. LCFF/Revenue Limit Sources	8010-8099	176,831,982.00	175,234,042.00	170,175,019.00
2. Federal Revenues	8100-8299	61,126,320.00	13,699,400.00	14,250,116.00
3. Other State Revenues	8300-8599	64,570,487.00	22,277,698.00	22,019,037.00
4. Other Local Revenues	8600-8799	1,407,938.00	1,455,709.00	1,493,325.00
a. Transfers In	8900-8929	0.00	0.00	0.00
b. Other Sources	8930-8979	0.00	0.00	0.00
c. Contributions	8980-8999	0.00	0.00	0.00
6. Total (Sum lines A1 thru A5c)		303,936,727.00	212,666,849.00	207,937,497.00
B. EXPENDITURES AND OTHER FINANCING USES				
1. Certificated Salaries	1000-1999	79,705,968.40	80,901,558.00	81,065,400.85
Other Adj			(1,034,168.00)	(1,003,000.00)
e. Classified Salaries	2000-2999	37,664,365.50	38,229,331.00	38,802,771.00
Other Adj				
3. Employee Benefits	3000-3999	48,909,881.05	49,643,529.00	50,388,182.00
4. Books and Supplies	4000-4999	48,173,827.00	27,118,668.00	20,365,464.84
5. Services and Other Operating Expenditures	5000-5999	54,051,554.00	24,591,800.00	24,057,790.36
6. Capital Outlay	6000-6999	30,229,265.00	13,809,018.00	13,733,183.90
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	1,667,943.00	1,365,931.00	1,355,306.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	(207,424.00)	1,981,122.00	1,697,820.00
9. Other Financing Uses			0.00	
a. Transfers Out	7600-7629	1,525,741.00	1,000,000.00	1,000,000.00
b. Other Uses	7630-7699	0.00	0.00	0.00
10. Other Adjustments (Explain in Section F below)			0.00	
11. Total (Sum lines B1 thru B10)		301,721,120.95	237,606,789.00	231,462,918.95
C. NET INCREASE (DECREASE) IN FUND BALANCE				
(Line A6 minus line B11)		2,215,606.05	(24,939,940.00)	(23,525,421.95)
D. FUND BALANCE				
1. Net Beginning Fund Balance (Form 011, line F1e)		69,030,387.46	71,245,993.51	46,306,053.51
2. Ending Fund Balance (Sum lines C and D1)		71,245,993.51	46,306,053.51	22,780,631.56
3. Components of Ending Fund Balance (Form 011)				
a. Nonspendable	9710-9719			
b. Restricted	9740	50,460,996.34	29,246,363.34	14,554,957.24
c. Committed				
1. Stabilization Arrangements	9750			
2. Other Commitments	9760	11,505,547.00	9,500,000.00	1,000,000.00
d. Assigned	9780		-	-
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789	9,051,633.63	7,128,203.67	6,943,887.57
2. Unassigned/Unappropriated	9790	227,816.54	431,486.50	281,786.75
f. Total Components of Ending Fund Balance				
(Line D3f must agree with line D2)		71,245,993.51	46,306,053.51	22,780,631.56
		3.08%	3.18%	3.12%

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

Rationale

The administration requests approval to enter into a Memorandum of Understanding between the California College Guidance Initiative and Lynwood Unified School District.

California's Cradle-to-Career System brings together early education, K-12, higher education, and social service systems to create better futures for California students. The California College Guidance Initiative (CCGI) forms the core of the system's college planning and application tools. CCGI manages CaliforniaColleges.edu, the State's official college and career planning platform, and serves as official Technical Assistance provider for aligning "A-G" courses with the University of California Office of the President's Course Management Portal (CMP).

Entering this agreement will provide Lynwood Unified School District's 6th-12th grade students with tools they need to identify their interests and skills, understand curriculum for their career or college plans, and track their progress. Therefore, the resources provided in this agreement will ensure the success and preparedness of our students after their high school graduation.

This agreement will be 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: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Renew the HYCU PROTÉGÉ, Software License from November 2022 to November 2023

Rationale

The administration requests approval to renew the HYCU PROTÉGÉ, software license from November 2022 to November 2023.

HYCU PROTÉGÉ is a disaster and recovery software solution currently used by the District. The platform is designed to tackle multi-cloud data protection and management challenges. This software provides the District with the capability of protecting our data within Google Workspace and cloud storage. This recovery service solution was designed for the needs of the district and disaster recovery. The platform has continuously improved the District's operational efficiency and recovery.

The cost will be \$14,168.00 for a one-year renewal.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*610

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

Funding Account Number: 01.0.01900.00000.77000.5840-7620000

Amount: \$14,168.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Attend Salesforce's Dreamforce Conference in San Francisco, CA on September 20-22, 2022

Rationale

The administration requests approval to attend Salesforce's Dreamforce Conference in San Francisco, CA on September 20-22, 2022.

Dreamforce is an annual event that brings together the global Salesforce community for learning, connection and discoveries for innovation. Dreamforce was established in 2003 by Salesforce, which has continued to provide a unique experience for attendees to witness visionary thinking and the future of technology. Attendees will have the opportunity for inspiration to foster and implement digital advancements in the District. The conference will provide an opportunity to learn and contribute to the advancement, equality and sustainability. In addition, collaboration with leaders and visionaries can lead to discovery of tools, and establish new partnerships that will lead the District to continued success.

Attendees:

Patrick Gittisriboongul, Ed.D, Assistant Superintendent of Technology and Innovation
Ricardo Jurado, Director of Technology

Cost for registration fees, hotel accommodations, travel expenses, and meals, not to exceed \$4,000.00 per attendee.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

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

Amount: \$8,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

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

Rationale

The administration requests approval to purchase an online school subscription from Teacher Synergy LLC, for Thurgood Marshall Elementary School teachers in grades TK-6th grade for the 2022-2023 school year.

Teacher Synergy, also known as Teachers Pay Teachers, is a website dedicated to providing digital and printable resources for teachers. It supports in-person, remote, blended instruction as well as interventions with engaging standards-aligned content. This subscription provides access to a library of over three million resources. The school access includes subscriptions for up to 25 teachers during the 2022-2023 school year.

Cost of this online subscription is not to exceed \$5,600.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*0369

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

Funding Account Number: 01.0-30100.0-11100-10000-5840-1120000

Amount: \$5,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

On June 23, 2022, the Board approved an amendment, reflecting changes to contracts that required price changes. The administration is requesting an amendment to adjust the costs for the contracts listed below.

Incident IQ	July 1, 2022/23	\$35,678.00
Gaggle	July 1, 2022/23	\$85,540.00

Exhibit A - Original agenda item for reference. (Approved May 12, 2022)

Exhibit B - Amended agenda item for reference. (Approved June 23, 2022)

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 23*459 / 23*496

Name of Funding Source and/or Location: General Funds - Technology and Innovation

Funding Account Number: Various

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - Contracts and License Renewals - Amendment

Exhibit B - Contracts and License Renewals - Amendment

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.E.3. Request Approval for Renewal of Service Contracts and License Renewals for the 2022-2023 School Year

Rationale:

The administration requests approval of service contracts and license renewals for SAAS (software as a service) tools for the 2022-2023 school year. See below for list of contracts and amounts.

<u>Name:</u>	<u>Dates:</u>	<u>Cost:</u>
Absolute Software	July 1, 2022/23	\$74,740.00
Aeries Communication	July 1, 2022/23	\$53,164.00
Aeries/SIS/Hosted Suite	July 1, 2022/23	\$69,500.00
Amplified IT – Google Enterprise	July 1, 2022/23	\$34,400.00
BorderLAN, Inc. – Content Keeper	July 1, 2022/23	\$125,214.99
Certica	July 1, 2022/23	\$17,600.00
Calendly LLC	July 1, 2022/23	\$62,275.29
CSM/ERATE	July 1, 2022/23	\$62,500.00
Copernicus Solutions	July 1, 2022/23	\$62,305.00
Davis Demographics	July 1, 2022/23	\$27,000.00
Faronics	July 1, 2022/23	\$62,000.00
Edlio	July 1, 2022/23	\$12,600.00
Follett Software	July 1, 2022/23	\$29,700.00
Gaggle	July 1, 2022/23	\$56,000.00
GiGaKom	July 1, 2022/23	\$5,000.00
Illuminate	July 1, 2022/23	\$82,731.06
Incident IQ	July 1, 2022/23	\$30,700.00
Jamf Pro	July 1, 2022/23	\$16,500.00
LinkedIn	July 1, 2022/23	\$25,000.00
Netsupport	July 1, 2022/23	\$3,096.00
Newsela PRO	July 1, 2022/23	\$92,650.00
Pear Deck	July 1, 2022/23	\$24,500.00
PDQ	July 1, 2022/23	\$1,800.00
SiteImprove	July 1, 2022/23	\$12,000.00
Slack	July 1, 2022/23	\$30.00
Softchoice – Microsoft	July 1, 2022/23	\$94,000.00
SHI – ADOBE Suite	July 1, 2022/23	\$19,000.00
SHI – ADOBE Sign	July 1, 2022/23	\$10,000.00
Tools4Ever	July 1, 2022/23	\$23,000.00
Truly Creative	July 1, 2022/23	\$28,000.00
ZOHO/ADManager	July 1, 2022/23	\$8,500.00
Zoom	July 1, 2022/23	\$16,000.00

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 12, 2022.

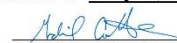

Secretary of the Board

Exhibit A

REGULAR MEETING OF THE BOARD OF EDUCATION
Thursday, May 12, 2022
Education Center 11321 Bullis Road, Lynwood, California, 90262

14.E.3. Request Approval for Renewal of Service Contracts and License Renewals for the 2022-2023 School Year (Continued)

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

Recommended Motion:

☒ Approval ☐ Denial

Comments:

Superintendent's Office Certification: I certify that this schedule was approved by the Board of Education on the

Minutes of May 12, 2022.


Secretary of the Board

Exhibit B

14.E.3. Approval to Amend Agenda Item Previously Approved on May 12, 2022, Renewal of Service Contracts and License Renewals for the 2022-2023 School Year

Rationale:

The administration requests 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.

We are requesting the amendment to include an amended list that includes price changes and other contracts to be renewed.

Provided below are EdTech contracts to be renewed and price adjustments to previously approved contracts.

Airtable	July 1, 2022/23 \$900.00
Alludo	July 1, 2022/23 \$40,000.00
Amplified IT - GoGuardian	July 1, 2022/23 \$46,800.00
BeyondTrust	July 1, 2022/23 \$40,000.00
Carahsoft Technology	July 1, 2022/23 \$83,000.00
Discovery Education	July 1, 2022/23 \$84,000.00
Gaggle	July 1, 2022/23 \$62,500.00
Newsela	July 1, 2022/23 \$187,597.00
Pear Deck	July 1, 2022/23 \$28,035.00
Slack	July 1, 2022/23 \$360.00

Exhibit A - Original agenda item for reference.

Financial Impact:

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

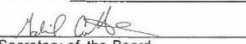
Recommended Motion:

☒ Approval ☐ Denial

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

Attachments:

Exhibit A - Service Contract and License Renewals - Amendment

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 22-23/05 - Designating the Month of September as Suicide Prevention Awareness Month

Rationale

The administration requests approval of Resolution No. 22-23/05, designating the month of September as Suicide Prevention Awareness Month.

It is the District's commitment to raise awareness and acknowledge that death by suicide is a major cause of death among youth. The administration submits this resolution for its intent to develop and implement preventive strategies and intervention procedures for students in the Lynwood Unified School District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BES: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

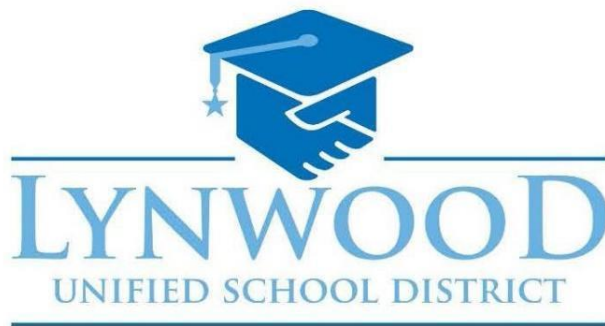
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution 22-23/05 - Suicide Prevention Awareness Month



Board of Education

Suicide Prevention Awareness Month

RESOLUTION NO. 22-23/05

*Designating the Month of September 2022
as Suicide Prevention Awareness Month*

WHEREAS, death by suicide is the 12th leading cause of death among adults in the U.S. and the 3rd leading cause of death among people aged 10-19; and the 2nd leading cause of death among people aged 20-34.

WHEREAS, according to the Centers for Disease Control and Prevention, approximately 45,979 individuals die by suicide every year, leaving behind thousands of friends and family members to navigate the tragedy of their loss; and

WHEREAS, the death by suicide rate among males in 2020 was 4 times higher than the rate among females.

WHEREAS, death by suicide rates increased from 1999 through 2020 for both males and females and for all ages 10–85.

WHEREAS, on average, there are 130 death by suicide per day, with 5,240 attempts by children in grade 7-12.

WHEREAS, four out of five teens who attempt death by suicide have given clear warning signs.

WHEREAS, studies show that at least 90% of teens that commit death by suicide have some type of mental health problem, such as depression, anxiety, drug or alcohol abuse, or a behavior problem.

WHEREAS, death by suicide prevention strategies shall include, but not be limited to, efforts to promote a positive school climate that enhances students' feelings of connectedness with the school and is characterized by caring staff and harmonious interrelationships among students.

WHEREAS, according to the Federal Communications Commission, by calling or texting 988, people can connect with mental health professionals with the 988 Suicide and Crisis Lifeline, formerly known as the National Suicide Prevention Lifeline.

NOW, THEREFORE, BE IT RESOLVED, that the Superintendent or designee shall involve school health professionals, school counselors, administrators, other staff, parents/guardians, students, local health agencies and professionals, and community organizations in planning, implementing, and evaluating the district's strategies for suicide prevention and intervention.

BE IT FURTHER RESOLVED, that the District's instructional and student support program shall promote the healthy mental, emotional, and social development of students including, but not limited to, the development of problem-solving skills, coping skills, and resilience.

BE IT FURTHER RESOLVED, that the Superintendent or designee may offer parents/guardians education or information which describes the severity of the youth suicide problem, the district's suicide prevention efforts, risk factors and warning signs of suicide, basic steps for helping suicidal youth, reducing the stigma of mental illness, and/or school and community resources that can help youth in crisis.

BE IT FURTHER RESOLVED, that suicide prevention training for staff shall be designed to help staff identify and find help for students at risk of suicide. The training shall be offered under the direction of district staff and/or in cooperation with one or more community mental health agencies and may include information on:

1. Research identifying risk factors, such as previous suicide attempt(s), history of depression or mental illness, substance use problems, family history of suicide or violence, feelings of isolation, interpersonal conflicts, a recent severe stressor or loss, family instability, and other factors.
2. Warning signs that may indicate suicidal intentions, including changes in students' appearance, personality, or behavior.
3. School and community resources and services for students and families in crisis and ways to access them.
4. District procedures for intervening when a student attempts, threatens, or discloses the desire to die by suicide.

BE IT FINALLY RESOLVED, that the Lynwood Unified School District acknowledges the month of September 2022 as Suicide Prevention Month and September 10, 2022 as World Suicide Prevention Day and encourages administrators, teachers, all support staff, parents, students, and all other citizens to join the campaign in making suicide prevention a high priority in the community.

Passed and adopted by the Governing Board of the Lynwood Unified School District on September 8, 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. 22-23/06, in Celebration of the National Latino Heritage Month

Rationale

Approval is requested for Resolution No. 22-23/06, in celebration of the National Latino Heritage Month, from September 15, 2022 to October 15, 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

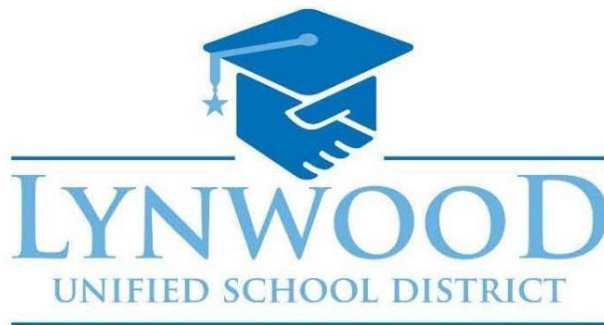
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution 22-23/06 - Latino Heritage Month



Board of Education

National Latino Heritage Month

RESOLUTION NO. 22-23/06

In Celebration of the Latino Heritage and Culture

WHEREAS, the State of California is home to over three million Latino students from kindergarten through grade twelve; and

WHEREAS, the diversity of this group includes persons who have their origins in Mexico, Central and South America, and the Spanish speaking Caribbean Islands; and

WHEREAS, since the inception of European contact with our continent, Latinos have always been an integral part of this nation's early exploration and California's discovery and early settlement; and

WHEREAS, while the impact of the Latino culture and traditions are manifested in our State's customs, traditions, and laws; and

WHEREAS, Latino Americans continue to make important contributions to our society in American government, business, agriculture, commerce, Armed Forces, education, the arts, science, and sports; and

WHEREAS, the *History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve*, states that the history curriculum of community, state, region, and nation must reflect the experiences of men and women of different racial, religious, and ethnic groups which is integrated at every level; and

WHEREAS, the California State Board of Education recognizes in its Multicultural Education Policy that each student needs an opportunity to understand the common humanity underlying all people;

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Lynwood Unified School District Board of Education proclaims the month beginning September 15, 2022 and ending on October 15, 2022 as *National Latino Heritage Month* and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education directs that copies of this resolution be distributed to all schools in the district.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the September 8, 2022, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on September 8, 2022.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – President

BOARD OF EDUCATION

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Member

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

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

Rationale

The administration requests approval of Resolution No. 22-23/07, in recognition of the work of Administrators on behalf of the District and students. The State of California has declared the week of October 9-15, 2022 as the "Week of the School Administrator" in Education Code 44015.1; and the Lynwood Unified School District further recognizes their valuable contributions.

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

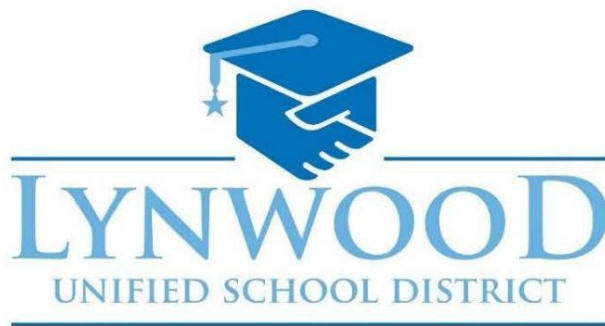
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution 22-23/07 - Admin Week



Board of Education

Week of the School Administrator

RESOLUTION NO. 22-23/07

*In Recognition of School Administrators
during the Week of October 9-15, 2022*

WHEREAS, leadership matters for California's public education system and the more than six million students it serves; and

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education; and

WHEREAS, the title "school administrator" is a broad term used to define many education leadership posts: superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, most school administrators began their careers as teachers and the average administrator has served in public education for more than a decade. Most of California's superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

WHEREAS, public schools operate with lean management systems and across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, Lynwood Unified School District has made great strides in accomplishing mandated goals for the betterment of students due in large part to its administration; and

WHEREAS, the Coronavirus pandemic has placed extraordinary, unprecedented demands and challenges on school administrators and our Lynwood administrative team has risen to the occasion; and

WHEREAS, the State of California has declared the second full week of October as the “Week of the School Administrator” in Education Code 44015.1, and the Lynwood Unified School District further recognizes their contributions to pupil achievement throughout the month of October; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership, by board members, superintendents and all administrators involved in the delivery of services;

NOW, THEREFORE, BE IT RESOLVED, by the Lynwood Unified School District Board of Education, that all school leaders be commended for the contributions they make to successful student achievement and in particular to the success of the students within the Lynwood Unified School District.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the September 8, 2022 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on September 8, 2022.

PRESIDENT, GOVERNING BOARD

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

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Alma C. Castro, Ed.D.
Member

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

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

Rationale

The administration requests 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.

The advertisement will be used to promote enrollment in the District. This agreement will also allow the District to promote various programs offered throughout the District.

The cost of the six-month agreement will be \$1,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-71500-5830-7510000

Amount: \$1,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 5. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 6171, Title I Programs

Rationale

The administration requests approval to conduct First Reading of recommended changes to Board Policy 6171, Title I Programs.

Revisions may include edits, 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 policy as well as the CSBA updates.

Copies of this Board Policy are available at the Superintendent's Office for first reading/review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 6. Request Approval to Participate in the San Gabriel Valley Educational Consortium during the 2022-23 School Year

Rationale

The administration requests approval to participate in the San Gabriel Valley Educational Consortium during the 2022-23 school year.

The ACSA Region XIV Region formed a consortium with the Ball/Frost Group in Sacramento to get monthly updates on the happenings in Sacramento and ask questions about the direction they see things going from their contacts in the state capitol.

Superintendents from the surrounding school districts have an opportunity to join weekly calls hosted by Andrea Ball and Jeff Frost of the Ball/Frost Group, LLC, to collaborate and voice their opinions and concerns to influence legislative action. Ball/Frost Group, LLC will also provide important updates each month.

The membership fee for the 2022-23 school year is \$2,100.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-71500-5310-7510000

Amount: \$2,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to renew the agreement with VELADA Consulting, LLC to provide governmental relations services from September 2022 to September 2025.

VELADA Consulting will promote the District's values and create meaningful engagement opportunities with statewide, federal and local government entities. It is crucial for school districts to advocate for supplemental programming, facilities, and curriculum dollars. Velada has successfully represented the Lynwood Unified School District and its quest for additional resources from state and local governments and wishes to continue these efforts.

Velada will continue to provide support as it pertains to government relations. These activities include:

- Velada will coordinate up to six meetings and follow a similar schedule each subsequent year with State Officials, Legislators and their staff to discuss next steps regarding Lynwood High School as well as other Lynwood Unified School District programs.
- Setting up meetings with relevant and influential State legislators including the Speaker of the Assembly, Senate Pro Tempore, Assembly and Senate Budget Committees and orchestrating various meetings with State officials in Sacramento to organize lobby days.
- Velada will advise the Superintendent, district staff and Board Members on potential sponsorship of bills including various budget bills to better serve the students and families of Lynwood Unified School District.
- Velada will ensure that Lynwood Unified has a seat at the table with any discussion of legislation that would directly or indirectly benefit or harm Lynwood Unified School District students, teachers, parents and administration.
- Velada will also request and organize any ad-hoc committees, hearings or symposiums with State and local officials where community leaders can discuss topics that are helpful and crucial to Lynwood Unified School District's future.
- Enact and compose legislative priorities that can be presented by the district to State officials that can improve and build upon existing or future programming and or capital projects.
- Monitor and report on educational advocacy groups such as CSBA, CLSBA and CABSE to better assist their advocacy efforts and to find allies for our legislative priorities.
- Identify funding for Lynwood's Bond program and upcoming construction projects

This agreement does not constitute an agreement for the performance of legal services or the providing

of legal advice, and will commence effective September 2022. Either party may terminate this agreement by giving thirty (30) days prior written notice. The terms of this agreement may be extended by mutual written agreement.

Cost for services shall not exceed \$25,000.00 per month for Government Relations. Mileage and other reimbursable expenses will be billed separately.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # in BEST: TBD

Name of Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: \$25,000.00 per month, plus reimbursable expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 8. Request Approval to Renew Agreement with Jacob Barrera to Provide Video Production Services for the 2022-23 School Year

Rationale

The administration requests approval to renew an agreement with Jacob Barrera to provide video production services for the 2022-23 school year.

Jacob Barrera will provide video production to highlight programs throughout the District. Jacob will also develop a video program for our annual State of the District video that showcases the work of Lynwood Unified over the past year. Jacob has produced video content for the District for the past year, chronicling our press conference that celebrated \$250 million advocated to rebuild Lynwood High School, college scholarship recipients, Esports program at LHS, Firebaugh band, our Equity, Access, the Instructional Services Department, and the Live Tool technology that allows us to track online classroom observations.

Cost of the eight minute State of the District video is \$5,600.00 and includes Spanish subtitles, drone footage, and video graphic animations.

The supplemental video projects will include the following:

- Filming
- Editing
- Final Production

The supplemental video projects will be three minutes in length, not to exceed ten videos at a cost of \$1,250.00 per video. When necessary, there is an additional cost of \$250.00 per video for translation and subtitles. Complex motion graphics and animations may be added, price varies per project.

Financial Impact

Renewal Contract ☒ [X] New Contract ☐ []

Requisition # from BEST: TBD

Funding Source and/or Location: Unrestricted Funds

Funding Account Number: 01.0-00000.0-00000-21000-5850-7690000

Amount: \$18,100.00, plus fee for subtitles as needed

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification: