

BOARD AGENDA

Regular Meeting

May 8, 2025

REGULAR MEETING OF THE BOARD OF EDUCATION
May 8, 2025
5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on May 8, 2025, 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.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

3. **APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON MAY 8, 2025**

   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. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
      5.A.1. Superintendent of Schools
      5.A.2. Assistant Superintendent of Business Services
      5.A.3. Assistant Superintendent of Human Resources
      5.A.4. Assistant Superintendent of Technology and Innovation

   5.B. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP - Pursuant to Government Code § 54957.6

5.B.1. Unrepresented Employee: Superintendent of Schools

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

7. ROLL CALL by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board
Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Mark Twain Elementary School

9. REPORTS

9.A. Student Reports
9.A.1. Firebaugh High School
9.A.2. Lynwood High School
9.A.3. Vista High School
9.A.4. Lynwood Community Adult School

9.B. Superintendent's Report
9.B.1. Recognition:
9.B.1.1. Teacher of the Year Nominees
9.B.1.2. District Teacher of the Year

9.C. Board Members' Reports

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

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.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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 April 24, 2025

Motion _____ Second _____ Vote_____

13.B. ADMINISTRATION

13.B.1. Request Approval to Renew the Employment Contract for Gudiel R. Crosthwaite, Ph.D. as Superintendent of Schools

Motion _____ Second _____ Vote_____

13.B.2. Request Approval to Renew the Employment Contract for Gretchen Janson, Ed.D. as Assistant Superintendent of Business Services

Motion _____ Second _____ Vote_____

13.B.3. Request Approval to Renew the Employment Contract for Carlos J. Zaragoza as Assistant Superintendent of Human Resources

Motion _____ Second _____ Vote_____

13.B.4. Request Approval to Renew the Employment Contract for Patrick Gittisriboongul, Ed.D., as Assistant Superintendent of Technology and Innovation

Motion _____ Second _____ Vote_____

13.C. HUMAN RESOURCES – CERTIFICATED

13.C.1 Request Approval of Resolution No. 24-25/69, Final Resolution for Reduction or Discontinuance of Particular Kinds of Certificated Services

Motion _____ Second _____ Vote_____

13.D. HUMAN RESOURCES – CLASSIFIED

13.D.1 Request Approval for Board Concurrence with the Personnel Commission Budget for the 2025-2026 Fiscal Year

Motion _____ Second _____ Vote_____

13.D.2 Request Approval of Resolution No. 24-25/70, Final Action on Layoff of Classified Employees Due to Lack of Work and/or Funds

Motion _____ Second _____ Vote_____

13.E.FACILITIES – (Measure K and Measure N Projects)

13.E.1 Request Approval to Enter Into an Agreement with Thienes Engineering, Inc., to Complete a Topographic Survey of the Football Field, Track, and Existing Campus Buildings at Lynwood High School Imperial during the 2024-2025 School Year

Motion _____ Second _____ Vote_____

13.E.2 Request Approval to Award the Campus Improvement Project for Additional Design Services at Lynwood High School Imperial to TBP/Architecture, Inc.

Motion _____ Second _____ Vote_____

13.E.3 Request Approval to Award the Tree Trimming Service Project at Lynwood High School Imperial to Gutierrez and Sons Tree Service and Landscaping, Inc.

Motion _____ Second _____ Vote_____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote_____

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Enter Into an Agreement with the Aquarium of the Pacific, to Provide an Aquarium on Wheels Assembly for Students at the Early Childhood Education Summer Program on June 27, 2025

14.A.2. Request Approval to Participate in the 2025 Vegas Classic Tournament for the Lynwood High School Girls' Volleyball Team in Las Vegas, NV on August 21-24, 2025

14.A.3. Request Approval to Enter Into an Agreement with The Music Center to Provide an Assembly for Community Schools Night at Hosler Middle School on May 14, 2025

14.A.4. Request Approval to Attend the California Community Schools Empowerment Summit 2025 in Fresno, CA on June 12-13, 2025

14.A.5. Request Approval to Renew a Membership with California Continuation Education Association Plus from May 2025 to May 2026

14.A.6. Request Approval to Attend the California League of Educators Schools to Watch Leadership Retreat in North Lake Tahoe, CA on October 24-25, 2025

14.A.7. Request Approval to Enter Into an Agreement with Contemporary Education and Technology, Inc., to Provide The Mimir, a Language Learning Program, to Enhance Language Learning for Secondary School Sites for the 2025-2026 School Year

14.A.8. Request Approval to Enter Into a Memorandum of Understanding with Outreach and Technical Assistance Network at the Sacramento County Office of Education from July 2025 to June 2026

14.A.9. Request Ratification of an Agreement with PLUS ME Project to Provide Guest Speakers and Jr. Storytellers Program at Hosler Middle School and Cesar Chavez Middle School from March 2025 to June 2025, and Guest Speakers at the Community Schools Nights on May 21, 2025 and May 28, 2025

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 25, 2025 through April 1, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 26, 2025 through April 1, 2025

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Renew an Agreement with Salesforce, Inc,. to Provide a Customer Relationship Management Platform for the Expanded Learning Opportunities Program from May 1, 2025 through April 30, 2026

14.E.2. Request Approval to Enter Into a Memorandum of Understanding between the Redesign Institute for Superintendents and Educators and Lynwood Unified School District to Participate in a Pilot Cohort during the 2025-2028 School Years

14.E.3. Request Approval to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program during the 2025-2026 School Year

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/71, Honoring Classified Staff during Classified School Employee Week

14.F.2. Request Approval of Board Meeting Dates for the 2025-2026 School Year

14.F.3. Request Approval to Participate in a Student Leadership Field Trip in San Pedro, CA on May 30, 2025

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 April 24, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on April 24, 2025.

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

Meeting Minutes - April 24, 2025

Superintendent's Presentation - April 24, 2025

Student Reports - April 24, 2025

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

April 24, 2025

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on April 24, 2025, was called to order at 5:33 p.m. by the Board President, Mr. Del Real-Calleros, to conduct a closed session. Superintendent Crosthwaite took roll.

2. ROLL CALL

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

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON APRIL 24, 2025

Motion to approve the April 24, 2025 agenda by Dr. Castro; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None.*

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed into closed session at 5:34 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher provided a report at the end of the meeting.

5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)
5.A.1 OAH Case No. 2025010579

5.B. Conference with Real Property Negotiators Pursuant to Government Code § 54956.8
5.B.1. Lynwood Unified School District Negotiations with Soleil Academy, Inc., Price and Terms of Payment of Facilities Use/Lease Agreement – 3900 Agnes Ave, Lynwood, CA 90262 and 12315 Thorson Ave, Lynwood, CA 90262. District's Designated Negotiator: Legal Counsel, Olivarez Madruga Law Organization, LLP.

5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.C.1. Certificated Employee EID # HY3191527
5.C.2. Classified Employee EID # XX0977968
5.C.3. Superintendent's Evaluation
5.C.4. Superintendent of Schools
5.C.5. Assistant Superintendent of Business Services
5.C.6. Assistant Superintendent of Technology and Innovation

5.D. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP - Pursuant to Government Code § 54957.6

5.D.1. Unrepresented Employee: Superintendent of Schools

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER
The Board reconvened into open session at 6:32 p.m. Superintendent Crosthwaite took roll.

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

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

8. FLAG SALUTE by Helen Keller Elementary School
Principal, Ms.Yamiler Varela, proud principal of Helen Keller Elementary School, introduced two of her scholars: President, Hailey Grijalva and Vice President, Hazel De Leon. Hailey aspires to be a doctor or business owner, and would like to attend UCLA. Hazel is interested in the medical field with a specific interest in performing autopsies, and would also like to attend UCLA.

9. REPORTS
9.A. Student Reports *(Reports available on District website)*
9.A.1. Vista High School by Omar Gomez
9.A.2. Firebaugh High School by Ashley Pena
9.A.3. Lynwood High School by Denise Aide-Lopez
9.A.4. Lynwood Community Adult School by Yolanda Hernandez

9.B. Superintendent's Report
Superintendent Crosthwaite reminded everyone about the 11th Annual Arts Festival taking place Saturday, April 26, 2025, and encouraged everyone to attend and enjoy the talented showcases of our students. He also reminded everyone about the upcoming Lynwood 5K/10K walk/run on Saturday, May 10, 2025 during Mother's Day weekend.

Superintendent Crosthwaite, along with leadership from LTA, SEIU, and CSEA visited every school and various departments to recognize Classified and Certificated Employees of the Year. He extended his appreciation to Cindy Williams from SEIU, Diana Hawkins from CSEA, and Glenda Arellano from LTA for their participation and support that day.

Additionally, Superintendent Crosthwaite congratulated Firebaugh High School staff and students on their new garden and recognized their hard work in securing grants and persevering to create this garden.

9.B.1. Recognition:
9.B.1.1. Spelling Bee
Superintendent Crosthwaite invited Dr. Janson, Assistant Superintendent of Business Services to recognize the winners of the District Spelling Bee. Dr. Janson invited Mrs. Sandra Verduzco, Director of Elementary Education to introduce and celebrate Spelling Bee champions.

The following students were recognized:
Third Place, from Abbott Elementary School, Juliana Almazan
Second Place, from Hosler Elementary School, Perla Ramon Sebastian
First Place, from Will Rogers Elementary School, Diego Martinez, also placed 20 out of 42 at the Los Angeles County Spelling Bee on March 19, 2025.

Mr. Morales acknowledged all three winners for their time and effort put into this. He also recognized the parents, teachers, and coaches for supporting these students. Mr. Morales thanked Diego for representing the District at the Los Angeles County Spelling Bee.

9.C. Board Members' Reports

Mrs. Lopez, acknowledged and welcomed Brian Emerson from Local 99 SEIU. She thanked the parents and teachers for all their efforts in supporting the education of their students. She attended as many events and meetings as she could. She participated in the Classified and Certificated Employees of the Year recognition for Firebaugh High School as well as their Grand Opening celebration for the new garden.

Dr. Castro congratulated the students, parents, and teachers on all of their achievements and support throughout the year. Dr. Castro attended various district events throughout the month and congratulated all students and staff on their accomplishments and success of those events. Dr. Castro traveled to Sacramento to support Senate Bill 48.

Mr. Morales addressed the recent Los Angeles Unified School District ICE raid and gave an example of situations that are happening to students. He acknowledged the Los Angeles Unified School District for standing up for their students. Mr. Morales addressed the concern of ongoing and new policies under the presidential administration.

Dr. Hardie thanked Mr. Morales for his words regarding the concerns. He shared that he was in Sacramento advocating for student immigration rights. Dr. Hardie addressed student safety concerns, proposed improvement on communication protocols and explanations to parents so they have a better understanding. He acknowledged members of the Carpenters Union in attendance. He wished all the mothers a Happy Mother's Day and recognized all female educators for their work in the community.

Mr. Del Real-Calleros, acknowledged the Carpenters Union members in attendance of this meeting. Mr. Del Real-Calleros highlighted his attendance to a softball game between Firebaugh High School and Fremont High School. He also highlighted that he will be attending a conference with CSBA in Washington D.C. to advocate for education. Mr. Del Real-Calleros recognized the passing of Pope Francis and his work advocating for disadvantaged communities, and education.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Acceptance of Resolution No. 24-25/62, Posthumously Recognizing Dr. Shawna Petit-Dinkins' Years of Service, Presented to the Family at the Celebration of Life on March 21, 2025

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

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Debora Larios, commented on 14.E.4. and expressed concerns about the negative reviews for Reflex Math application, and asked the Board to research programs to ensure they will have positive impacts and results.

Charlene Le, addressed her concerns regarding teacher layoffs. She mentioned the District has too many administrative positions, and consultants that should be laid off before the teachers. She referenced the lack of reporting on Proposition 28 and Learning Recovery Block Grant allocations.

Evangelina Cruz, expressed gratitude for addressing the safety concern at Firebaugh High School, this action has contributed to the safety of students. She expressed that there is still work to be done to strengthen communication/relations with school leadership, the community members, and parents.

Martina Rodriguez, attended the study session and stated that the Superintendent should be more involved in the study sessions that go over how to work better as a board. She expressed her concerns about contracts that are not brought in the way they should be. She stated that an audit should be done on Proposition 28. She provided a flyer for the program that had a fundraiser with multiple companies and people.

Coby Joe Perez, representative from Western States Regional Council of Carpenters, spoke regarding nationwide tax fraud. The Carpenters Union is participating in the Tax Fraud Days of Action to make everyone aware of national tax fraud and the negative effects it has on numerous industries.

Rosa Galvan, addressed the Board regarding the concern of a Lynwood Unified School District teacher and accusations of sexual harassment. She expressed her concern regarding previous accusations that were reported but no action was taken.

12. PUBLIC HEARING – ***None.***

13. ACTION ITEMS
ACTION ITEM NO. 13.A.1 THROUGH 13.A.3
Mrs. Lopez motioned to approve items 13.A.1. through 13.A.3.; Seconded by Dr. Hardie.
Item passed with 5-0 votes.

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Special Meeting of the Board of Education on March 4, 2025

13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 13, 2025

13.A.3. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on April 1, 2025

13.B. ADMINISTRATION

13.B.1. Request Approval to Enter Into a Charter School Facilities Use Agreement with Soleil Academy Charter School to Provide Exclusive and Shared Use Space at Rosa Parks Elementary School and Mark Twain Elementary School for the 2025-2028 School Years for the Pro-Rata Share Amount of $300,974.08, to be Increased 3% Annually

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

Item passed with 5-0 votes.

13.B.2. Request Approval of the Updated Facilities Master Plan for the 2024-2034 School Years

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

Item passed with 5-0 votes.

ACTION ITEM NO. 13.C.1 THROUGH 13.C.7
Mr. Morales motioned to approved items 13.C.1 – 13.C.7; Seconded by Mrs. Lopez
Items passed with 5-0 votes.

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

13.C.1. Request Approval to Award the Exterior Painting Project at Will Rogers Elementary School to Mariscal Painting, Inc.; Bid #07MOT25

13.C.2. Request Approval to Award the Exterior Painting Project at Helen Keller Elementary School to CTG Construction, Inc.; Bid #07MOT25

13.C.3. Request Approval to Award the Roof Replacement Project at Abbott Elementary School to Chapman Coast Roof Co., Inc.; Bid #08MOT25

13.C.4. Request Approval to Award the Topographic Survey Completion and Boundary Report Project at Lynwood High School Imperial to Thienes Engineering, Inc.

13.C.5. Request Approval to Enter Into an Agreement with Project Support Services, to Provide Certification Assistance with the Division of the State Architect for Uncertified Facilities Projects at Cesar Chavez Middle School and Lynwood High School Bullis During the 2024-2026 School Years

13.C.6. Request Approval to Add Builder's Risk to the District's Owner Controlled Insurance Program, to Protect the District during the Construction of the New Classroom Building at Lynwood High School Imperial during the 2025-2028 School Years

13.C.7. Request Approval to Award Request for Proposal # 01MOT24 to Twining Laboratories, Inc., for Structural Testing Assessments at Lynwood High School Imperial Campus for the 2024-2026 School Years

13.C.8. Request Approval to Award Request for Qualifications #05MOT25, to Various Construction Project Management Firms as a Pool for Future District-Wide Facility Projects during the 2024-2029 Fiscal Years

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

Mr. Morales made a comment suggesting that the District should create opportunities for construction companies within the community that are smaller, minority or veteran owned.

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 Agenda items 14.A17. and 14.E.7. from the Consent Agenda.

Dr. Castro pulled item 14.E.8. for separate vote and discussion.

Dr. Hardie motioned to approve the Consent Agenda; with the exception of Agenda Item No. 14.A.17., 14.E.7., and 14.E.8.; Seconded by Mrs. Lopez.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2025 through March 31, 2025 for Submission to the Los Angeles County Office of Education

14.A.2. Request Approval to Attend the Association of California School Administrators Lead With Pride Summit in Anaheim, CA from April 30, 2025 to May 2, 2025

14.A.3. Request Approval to Enter Into an Agreement with Learner-Centered Collaborative, to Develop a Sustainable Apprenticeship Model through the California Apprenticeship Innovation Program between April 2025 and June 2025

14.A.4. Request Approval to Attend the 2025 Statewide Homeless Education Conference in San Diego, CA on May 7-9, 2025

14.A.5. Request Approval to Renew Agreement with Educational Programs and Software, to Provide an Accounting Software Program for the Lynwood Community Adult School from March 2025 through April 2026

14.A.6. Request Approval to Purchase an Annual Membership with the Starfall Education Foundation, to Provide Supplemental Resources for Kindergarten through Third Grade Students during the 2024-2025 School Year

14.A.7. Request Approval to Purchase Language Translation Devices from Sehi Computer Products, Inc., to Provide Parent Translation Services at Parent Council Meetings during the 2024-2025 School Year

14.A.8. Request Approval to Enter Into an Agreement with Hoop It Up! Worldwide, to Provide an Interactive Assembly Promoting Nutrition, Anti-Bullying, and Motivation for Students at Helen Keller Elementary School on May 5, 2025

14.A.9. Request Approval to Enter Into an Agreement with HighTouch HighTech, to Provide a Science, Technology, Engineering, and Mathematics Assembly at Helen Keller Elementary School on May 5, 2025 and May 9, 2025

14.A.10. Request Approval to Enter Into a Memorandum of Understanding between Lynwood Unified School District and School Social Work Association of America in Partnership with The University of Texas Rio Grande Valley, to Provide a Train-the-Trainer Model Pilot Program Based on Culturally Informed Responses to Grief and Loss from March 31, 2025 through July 31, 2025

14.A.11. Request Approval to Enter Into a Memorandum of Understanding between the Lynwood Unified School District and Health Collaborative Agencies from March 28, 2025 through June 30, 2030

14.A.12. Request Approval to Enter Into an Agreement with Academic Entertainment Group, Inc., to Provide a Zonda Dance Assembly at Community Schools Night on May 7, 2025

14.A.13. Request Approval to Enter Into an Agreement with Miracle Playground Sales, to Purchase a Playground Structure for the Early Childhood Education Program during the 2024-2025 School Year

14.A.14. Request Approval to Enter Into an Agreement with Junior Achievement USA, to Provide the Junior Achievement Finance Project for Students to Engage in a Real-World Financial Literacy Workshop Simulation in June 2025

14.A.15. Request Approval to Participate in Culminating Activities at the Knott's Berry Farm Theme Park in Buena Park, CA between June 3, 2025 and June 10, 2025

14.A.16. Request Approval to Participate in the Advanced Placement 2025 Summer Institute between June 2025 and August 2025

14.A.18. Request Approval of School Plans for Student Achievement and District and Site-Level Parent and Family Engagement Policies for the 2024-2025 School Year

14.A.19. Request Approval to Participate in the California Association of African American Superintendents and Administrators Professional Learning Network with the California Collaborative for Educational Excellence during the 2024-2025, 2025-2026 and the 2026-2027 School Years

14.A.20. Request Ratification of an Agreement with Wushu Shaolin Entertainment, to Provide Theatrical and Musical Performances in Celebration of Lunar New Year and Multicultural Celebrations at Various School/Department Sites between February 2025 and June 2025

14.A.21. Request Ratification of an Agreement with Mountain Valley Child and Family Services, Inc., Also Known as Mountain Valley Academy, a Residential Treatment Center Non-Public School, to Provide Services for Students with Specific Academic, Behavioral, and Mental Health Needs from March 17, 2025 through June 30, 2025

14.A.22. Request Ratification of an Agreement with West Shield Adolescent Services, Inc., to Provide Therapeutic Transport to a Residential Treatment Center for a Student from March 17, 2025 through April 30, 2025

14.A.23. Request Ratification of an Agreement with Gary Farrell to Provide Services Related to Officiating the Operation for Elementary and Middle School Students during the Annual District Track and Field Meet on April 5, 2025

14.A.24. Request Ratification of an Agreement with Derrick Huezo, to Provide Automatic Timing Services for Elementary and Middle School Students during the Annual District Track and Field Meet on April 5, 2025

14.A.25. Request Approval to Amend an Agenda Item Previously Approved on December 12, 2024, to Enter Into an Agreement with Western Health, to Provide Hearing Testing for Students during the 2024-2025 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 San Jose State University, to Provide Student Teaching and Intern Services from February 1, 2025 through February 1, 2030

14.B.3. Request Ratification of a District Placement Agreement with the University of Southern California, to Provide Student Teaching and Intern Services from April 4, 2025 through June 30, 2028

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.C.2. Request Approval to Enter Into a Memorandum of Understanding between the Department of Homeland Security and Lynwood Unified School District during the 2024-2025 School Year

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning February 18, 2025 through March 25, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of February 19, 2025 through March 25, 2025

14.D.3. Request Acceptance of Cash Collection Report #4 for the 2024-2025 Fiscal Year

14.D.4. Request Acceptance of Cash Collection Report #5 for the 2024-2025 Fiscal Year

14.D.5. Request Acceptance of the Revolving Cash Fund Report #5 for the 2024-2025 Fiscal Year

14.D.6. Request Approval to Replace Stale Dated Warrant

14.D.7. Request Approval to Auction Nineteen Obsolete/Surplus Portable Building Units during the 2024-20255 School Year, In Accordance with Lynwood Unified School District Board Policy 3270 and California Education Codes 17540 through 17555

14.D.8. Request Approval to Renew Agreement with School Services of California, Inc., to Provide Financial Advisory Services from May 1, 2025 through April 30, 2026

14.D.9. Request Approval to Enter Into an Agreement with Total School Solutions, to Provide a Facility Utilization Study and Facilitate Related Stakeholder Discussions during the 2024-2026 School Years

14.D.10. Request Approval to Renew Agreement with Mobile Modular MTG Corporation, to Provide Portable Units at Cesar Chavez Middle School and Lynwood High School Bullis from March 20, 2025 through March 20, 2027

14.D.11. Request Approval to Enter Into an Agreement with Amerigreen Landscape, to Provide Monthly Landscape and Maintenance Services for Sports Fields from April 1, 2025 to April 1, 2026

14.D.12. Request Approval for the Year-End Appropriation Transfers

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into an Agreement with Learning Genie, Inc., to Purchase Software Applications for Early Childhood Education during the 2025-2026 School Year

14.E.2. Request Approval to Enter Into an Agreement with TouchMath Acquisition, LLC, to Purchase School Licenses and Supplemental Materials to Increase Academic Outcomes in Mathematics during the 2024-2025 School Year

14.E.3. Request Approval to Enter Into an Agreement with ErateSync, Inc., to Provide a Cloud Platform to Store Documents Related to E-Rate Reporting and Correspondence from May 2025 through May 2026

14.E.4. Request Approval to Enter Into an Agreement with Reflex Math, to Provide Licenses for a Game-Based Learning Application during the 2024-2025 School Year

14.E.5. Request Approval to Renew Agreement with CDW-G, LLC, to Provide Fortinet Firewall Products for the District's Network during the 2024-2025 School Year

14.E.6. Request Approval to Enter Into an Agreement with GreatSchools, Inc., to Participate in Research to Aid in the Development of GreatSchools.org from April 2025 through December 2025

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/64, to Recognize and Celebrate National Mental Health Awareness Month in May 2025

14.F.2. Request Approval of Resolution No. 24-25/65, Designating the Month of May as National Foster Care Month

14.F.3. Request Approval of Resolution No. 24-25/66, Designating the Month of May as Asian American, Native Hawaiian, and Pacific Islander Heritage Month

14.F.4. Request Approval of Resolution No. 24-25/67, Honoring Teachers during National Teacher Appreciation Week

14.F.5. Request Approval of Resolution No. 24-25/68, National Bilingual/Multilingual Learner Advocacy Month

14.F.6. Request Approval to Participate in the Pahara Fellowship Seminars with the Pahara Institute in Bailey, CO between May 2025 and May 2026

ITEMS PULLED FROM CONSENT AGENDA

14.A.17. Request Approval to Enter Into an Agreement with The Right Path Educational Consulting, Inc., to Provide a Career Readiness Training and Software Program from March 2025 through June 2025

14.E.7. Request Approval to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program during the 2025-2026 School Year

ITEMS PULLED FOR DISCUSSION AND SEPARATE VOTE

14.E.8. Request Approval to Amend an Agenda Item Previously Approved on March 14, 2024, to Enter into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano to Provide Music Instruction to Students in the After-School Ensemble Program from March 2024 - March 2025

Dr. Castro commented that it is important for students to have access to music, athletic, and academic programs. She suggested that in the future, contracts should be from July to June in order to avoid disruption of services for the students. Dr. Castro mentioned that in the future, the Board should visit these programs and ensure quality of the program.

Mr. Del Real-Calleros expressed approval for this program, and has seen the positive outcomes from student participation.

Dr. Castro motioned to approve; Seconded by Mr. Morales.

Item passed with 5-0 votes.

15. INFORMATIONAL ITEMS

15.A. Informational Item Only: Proposed Board Meeting Dates for the 2025-2026 School Year

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

16. REPORT OF CLOSED SESSION

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

5.A.1.OAH Case No. 2025010579

- With 5-0 votes, the Board of Education approved a settlement, including a fee in the amount of $8,900.00.

5.B. Conference with Real Property Negotiators Pursuant to Government Code § 54956.8

5.B.1.Payment Lynwood Unified School District Negotiations with Soleil Academy, Inc., Price and Terms of Facilities Use/Lease Agreement – 3900 Agnes Ave, Lynwood, CA 90262 and 12315 Thorson Ave, Lynwood, CA 90262. District's Designated Negotiator: Legal Counsel, Olivarez Madruga Law Organization, LLP.

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

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

5.C.1. Certificated Employee EID # HY3191527

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

5.C.2. Classified Employee EID # XX0977968

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

5.C.3. Superintendent's Evaluation

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

5.C.4. Superintendent of Schools

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

5.C.5. Assistant Superintendent of Business Services

- This item was not considered by the board.

5.C.6. Assistant Superintendent of Technology and Innovation

- This item was not considered by the board.

5.D.Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP – Pursuant to Government Code § 54957.6

5.D.1 Unrepresented Employee: Superintendent of Schools

- This item was not considered by the board.

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

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

16. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Mr. Morales. The meeting adjourned at 7:36 p.m.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Request Approval to Renew the Employment Contract for Gudiel R. Crosthwaite, Ph.D. as Superintendent of Schools

Rationale

The administration requests approval to renew the employment contract for Gudiel R. Crosthwaite, Ph.D. as Superintendent of Schools effective July 1, 2025 through June 30, 2029.

The employment contract for Gudiel R. Crosthwaite, Ph.D., expires on June 30, 2025. This agenda item is to renew Superintendent Crosthwaite's contract through June 30, 2029. In accordance with CA Gov't. Code § 54953(c)(3), an oral report of the contract terms will be made before Board action.

The agreement is available for review at the Superintendent's Office.

Financial Impact

Renewal Contract/Item [X] 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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. B. 2. Request Approval to Renew the Employment Contract for Gretchen Janson, Ed.D. as Assistant Superintendent of Business Services

Rationale

The administration requests approval to renew the employment contract for Gretchen Janson, Ed.D. as Assistant Superintendent of Business Services effective July 1, 2025 through June 30, 2029.

The employment contract for Dr. Gretchen Janson, Assistant Superintendent of Business Services, expires on June 30, 2026. This agenda item is to renew Dr. Janson's contract through June 30, 2029. In accordance with CA Gov't. Code § 54953(c)(3), an oral report of the contract terms will be made before Board action.

The agreement is available for review at the Superintendent's Office.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number:
01.0-00000.0-00000-72000-2310-7600000
67.0-00000.0-00000-60000-2310-0000000

Amount: Salary as per Board-approved Salary Schedule

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. B. 3. Request Approval to Renew the Employment Contract for Carlos J. Zaragoza as Assistant Superintendent of Human Resources

Rationale

The administration requests approval to renew the employment contract for Carlos J. Zaragoza as Assistant Superintendent of Human Resources effective July 1, 2025 through June 30, 2029.

The employment contract for Carlos J. Zaragoza, Assistant Superintendent of Human Resources, expires on June 30, 2027. This agenda item is to renew Mr. Zaragoza's contract through June 30, 2029. In accordance with CA Gov't. Code § 54953(c)(3), an oral report of the contract terms will be made before Board action.

The agreement is available for review at the Superintendent's Office.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-74000-1310-7520000

Amount: Salary as per Board-approved Salary Schedule

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. B. 4. Request Approval to Renew the Employment Contract for Patrick Gittisriboongul, Ed.D., as Assistant Superintendent of Technology and Innovation

Rationale

The administration requests approval to renew the employment contract for Patrick Gittisriboongul, Ed.D., as Assistant Superintendent of Technology and Innovation effective July 1, 2025 through June 30, 2029.

The employment contract for Patrick Gittisriboongul, Ed.D., Assistant Superintendent of Technology and Innovation, expires on June 30, 2025. This agenda item is to renew Dr. Gittisriboongul's contract through June 30, 2029. In accordance with CA Gov't. Code § 54953(c)(3), an oral report of the contract terms will be made before Board action.

The agreement is available for review at the Superintendent's Office.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.-0-00000.0-00000-77000-1310-7620000

Amount: Salary as per Board-approved Salary Schedule

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. HUMAN RESOURCES - CERTIFICATED

13. C. 1. Request Approval of Resolution No. 24-25/69, Final Resolution for Reduction or Discontinuance of Particular Kinds of Certificated Services

Rationale

Administration requests Board approval of Resolution 24-25/69, final resolution for reduction or discontinuance of particular kinds of certificated services, which provides for final layoff notice to affected certificated employees subject to layoff.

On March 4, 2025, the Board's Resolution No. 24-25/46 initiated the layoff process. Subsequent to the February resolution, the District provided appropriate notices to all employees affected and conducted the due process responsibilities as laid out in Ed Code 44949. This Resolution effectuates the layoff and authorizes final notices to be sent to affected employees.

Financial Impact

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

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

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

Resolution 24-25/69 - Final Resolution for Certificated Personnel Layoffs

BOARD OF EDUCATION
LYNWOOD UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 24/25-69

RESOLUTION TAKING FINAL ACTION ON DISMISSAL OF CERTIFICATED EMPLOYEES DUE TO REDUCTION OR DISCONTINUANCE OF PARTICULAR KINDS OF SERVICES

WHEREAS, the Governing Board of Education ("Board") of the Lynwood Unified School District ("District"), adopted Resolution No. 24/25-48 on March 4, 2025, approving the Reduction or Discontinuance of Particular Kinds of Services, Deviating from the Seniority Order, and Establishment of Tiebreaking Criteria ("PKS Resolution"), and authorizing and directing the Superintendent or his designee to initiate and pursue all actions necessary and proper for purposes of the PKS resolution, including serving notices of layoff in accordance with Education Code sections 44949 and 44955; and

WHEREAS, the Superintendent and/or his designee duly and properly served notice on the certificated employees listed on Attachment "A" to this resolution, before March 15, 2025, notifying them that they may be released from the position in which they are currently serving, effective at the close of the 2024-2025 school year, pursuant to Education Code sections 44949 and 44955; and

WHEREAS, the employees listed on Attachment "A" were informed of their right to request a hearing and that their failure to do so would constitute a waiver of said right; and

WHEREAS, no employees listed on Attachment "A" timely submitted a Request for Hearing, and said employees thereby waived their right to a hearing; and

WHEREAS, Education Code section 44949 requires the Board to make the final determination as to the sufficiency of cause and disposition regarding the certificated employee reduction in force; and

WHEREAS, the District finds that there is sufficient cause for not reemploying the employees listed on Attachment "A" for the 2025-2026 School Year due to a reduction or discontinuance of particular kinds of services and finds that said cause relates to the welfare of the schools of the District and the pupils thereof.

NOW THEREFORE, BE IT RESOLVED AND ORDERED by the Governing Board of Education of the Lynwood Unified School District as follows:

A. That it is necessary to release from their current positions those certificated employees in Attachment "A," effective at the close of the 2024-2025 School Year, because of a reduction or discontinuance of particular kinds of services, as set forth in the PKS Resolution.

B. That the Superintendent, or his designee, is authorized and directed to issue final

written notices of layoff to those certificated employees listed in Attachment "A," on or before May 15, 2025, notifying them that, pursuant to sections 44949 and 44955 of the Education Code, they shall be released from their current position, effective at the close of the 2024-2025 School Year.

C. That the Superintendent, or his designee, is authorized and directed to take any other actions necessary to effectuate the intent of this Resolution and Final Decision.

ADOPTED, SIGNED, AND APPROVED ON May 8, 2025, at a regular meeting of the Governing Board of Education of the Lynwood Unified School District, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Julian Del Real-Calleros, President of the
Governing Board Of Education of the
Lynwood Unified School District

I, Alfonso Morales, Clerk of the Governing Board of Education 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 May 8, 2025.

Alfonso Morales, Esq., Clerk of the
Governing Board Of Education of the
Lynwood Unified School District

ATTACHMENT "A"

List of Certificated Employees
Receiving Final Layoff Notice

1. Chaney, Kenya
2. De La Cruz, David
3. Pico, Joanna

13. D. HUMAN RESOURCES - CLASSIFIED

13. D. 1. Request Approval for Board Concurrence with the Personnel Commission Budget for the 2025-2026 Fiscal Year

Rationale

The administration requests approval for Board concurrence with the Personnel Commission Budget for the 2025-2026 fiscal year.

The Personnel Commission approves an annual budget of expenditures in May of every school year. The Personnel Commission budget is part of the Lynwood Unified School District's total budget. Salaries of the classified personnel staff members who are included, are charged to the Personnel Commission budget, as well as the department's operating expenses, memberships, and Commissioners' stipends. At the Personnel Commission meeting on April 22, 2025, the Commission approved an unchanged budget amount of $802,434.00 for the 2025-2026 fiscal year, passing unanimously with a 3-0 vote.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: $802,434.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

2025-26 Annual Budget of the PC...

Los Angeles County Office of Education

Business Advisory Services
Annual Budget of Personnel Commission
Fiscal Year 2025 - 2026
Education Code Section 45253 (K-12 Districts) or 88073 (CC Districts)

Lynwood Unified School District, Los Angeles County, California.
Name of Local Educational Agency (LEA)

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

To: Governing Board and District Administration

The Public Hearing on this proposed budget will be held at

Lynwood Unified School District, Board Room 111321 Bullis Road, Lynwood, CA 90262
(Place)

on April 22, 2025 at 5:30 o'clock P M.

You are invited to attend and present your views.

Claudia K. Lopez
Signature of Chairman or Director of Personnel Commission

Claudia K. Lopez
Print Name

Director, Classified Personnel
Title

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

To: Los Angeles County Office of Education

The Annual Budget of Personnel Commission was adopted on:

Date of meeting April 22, 2025

Claudia K. Lopez
Signature of Chairman or Director of Personnel Commission

Claudia K. Lopez
Print Name

Director, Classified Personnel
Title

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

To: Governing Board and Personnel Commission

This report has been examined and approved by

Date _____

Annual Financial and Budget Report
Fiscal Year 2025 - 2026

Name of Local Educational Agency: Lynwood Unified School District

Expenditure by Object	2023 - 2024 Prior Year Actuals*	2024 - 2025 Current Year Actual or Estimated*	2025 - 2026 Upcoming Year Budget*
2000 Classified Salaries (1)			
Commission Members (2)	$ 1,800.00	$ 1,800.00	$ 1,800.00
Director	188,451.00	162,180.00	162,180.00
Secretaries, Clerks			
Other	283,224.00	258,924.00	257,824.00
3000 Employee Benefits	240,600.00	248,290.00	274,864.00
Subtotal	714,075.00	671,194.00	696,668.00
4000 Supplies and Equipment Replacement	10,475.00	13,000.00	10,566.00
5000 Operating Expenses	86,489.00	118,240.00	95,200.00
6000 Equipment			
Subtotal	96,964.00	131,240.00	105,766.00
Appropriation for Contingencies (3)			
Total Expenditures	$ 811,039.00	$ 802,434.00	$ 802,434.00
Variance from PY (DOLLARS)	$	$ 8,605.00	$ 0.00
Variance from PY (%)		-1.06%	0.00%

** Round to the nearest dollar.*

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

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

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

25/26 Personnel Commission Budget

Object Code	Description	23-24 Adopted Budget	24-25 Adopted Budget	25-26 Projected Budget
2310	Classified Supervisors & Admin.(Director)	$ 155,124	$ 162,180	$ 162,180.00
2310	Classified Supervisors & Admin.(Commissioners)	$ -	$ 1,800	$ 1,800.00
2330	Classified Suprv & Admin. - Hourly/Daily	$ -	$ -	$ -
2410	Classified Clerical - Full Time	$ 324,252	$ 253,374	$ 257,824.00
2440	Classified Clerical - Over Time	$ -	$ -	$ -
2000	**Subtotal - Classified Personnel Salaries**	$ 479,376	$ 415,554	$ 421,804.00
3212	PERS for Classified Positions	$ 128,460	$ 115,524	$ 110,621.00
3312	OASDI for Classified Positions	$ 29,721	$ 25,876	$ 25,465.00
3332	MEDICARE for Classified Positions	$ 6,951	$ 6,052	$ 5,958.00
3412	Health & Welfare for Classified Positions	$ 77,121	$ 83,437	$ 113,720.00
3512	SUI for Classified Positions	$ 959	$ 209	$ 204.00
3612	Workers Comp for Classified Positions	$ 13,135	$ 15,025	$ 18,896.00
3000	**Subtotal - Employee Benefits**	$ 256,347	$ 246,122	$ 274,864.00
4310	Materials & Supplies	$ -	$ -	$ -
4311	Technology Equipment (under $500)	$ -	$ -	$ -
4350	Office Supplies	$ 11,000	$ 10,000	$ 10,566.00
4390	Catering - Outside	$ 4,588	$ -	$ -
4400	Non-Capitalized Equipment ($500-$4999)	$ 3,006	$ 3,000	$ -
4411	Computer Equipment ($500-$4999)	$ -	$ -	$ -
4000	**Subtotal - Supplies**	$ 18,594	$ 13,000	$ 10,566.00
5210	Mileage	$ -	$ -	$ -
5220	Travel & Conference	$ 5,920	$ 6,000	$ 3,000.00
5310	Dues and Membership	$ 3,880	$ 4,100	$ 4,200.00
5630	Repairs	$ -	$ -	$ -
5711	Printing & Mailing	$ -	$ -	$ -
5750	Catering - In-House	$ 675	$ 5,000	$ 5,000.00
5815	Outside Catering	$ 947	$ 5,000	$ 5,000.00
5820	Legal Costs	$ -	$ 43,558	$ 20,000.00
5830	Advertisement	$ -	$ -	$ -
5840	Computer/Technology Related Services	$ 7,000	$ 39,100	$ 43,000.00
5850	Non-Instructional Consultants	$ -	$ -	$ -
5860	Drug Testing/Fingerprints	$ 29,300	$ 20,000	$ 10,000.00
5890	Outside Printing/Other cost	$ 395	$ 5,000	$ 5,000.00
5000	**Subtotal - Services & Other Operating Costs**	$ 48,117	$ 127,758	$ 95,200.00
		$ 802,434	$ 802,434	$ 802,434

INTENT TO CONCUR WITH OR REJECT
THE PROPOSED PERSONNEL COMMISSION
BUDGET

☒ The Governing Board concurs with the proposed Fiscal Year 2025-2026 Personnel Commission Budget.

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

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

Signature of Superintendent/President	Date
Gudiel R. Crosthwaite, Ph.D.	Lynwood Unified School District
Print Name	Local Educational Agency Name

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

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

Name: Claudia K. Lopez

Title: Director, Classified Personnel

Address: 111321 Bullis Road, Lynwood, CA 90262

Email: clopez@mylusd.org

Phone: (310) 886-1607

13. D. 2. Request Approval of Resolution No. 24-25/70, Final Action on Layoff of Classified Employees Due to Lack of Work and/or Funds

Rationale

The administration requests approval of Resolution 24-25/70, final action on layoff of classified employees due to lack of work and/or funds, which provides for final layoff notice to affected classified employees subject to layoff.

On March 4, 2025, the Board's Resolution No. 24-25/48 initiated the layoff process. Subsequent to the March resolution, the District provided appropriate notices to all employees affected and conducted the due process and responsibilities as laid out in Education Code sections 45114, 45117, 45298 and 45308. This resolution effectuates the layoff and authorizes final notices to be sent to affected employees.

Financial Impact

Financial Impact:

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/70 - Final Resolution for Classified Personnel Layoffs

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

Resolution # 24-25/70

RESOLUTION TAKING FINAL ACTION ON LAYOFF OF CLASSIFIED EMPLOYEES DUE TO LACK OF WORK AND/OR LACK OF FUNDS

WHEREAS, the Governing Board ("Board") of the Lynwood Unified School District ("District"), adopted Resolution No. 24/25-50 on March 4, 2025, approving the Reduction or Discontinuance of Certain Classified Positions Due to Lack of Work and/or Lack of Funds ("Classified Layoff Resolution"), and authorizing and directing the Superintendent, or the Superintendent's designee, to initiate and pursue all actions necessary and proper for purposes effectuating the Classified Layoff Resolution, including serving notices of layoff in accordance with Education Code sections 45114, 45117, 45298 and 45308; and

WHEREAS, the Superintendent's designee duly and properly served notice on the classified employees listed on Attachment "A" to this Resolution, on or before March 15, 2025, notifying them that the Board intended not to reemploy them for the 2025-2026 School Year, pursuant to the Classified Layoff Resolution, and included their re-employment and displacement rights, if any; and

WHEREAS, the employees listed on Attachment "A" were informed of their right to request a hearing, and that their failure to do so would constitute a waiver of said right; and

WHEREAS, no employees listed on Attachment "A" timely submitted a Notice of Participation indicating their participation in a layoff hearing with the District before the Office of Administrative Hearings, State of California ("OAH Hearing") to challenge the reduction in force process; and

WHEREAS, Education Code section 45117 requires the Board to make the final determination as to the sufficiency of the cause and disposition regarding the classified employee reduction in force; and

WEHERAS, the District finds that there is sufficient cause for not reemploying the employees listed on Attachment "A" for the 2025-2026 School Year, due to a lack of work and/or funds and finds that said cause relates to the welfare of the schools of the District and the pupils thereof; and

WHEREAS, Attachment "B" sets forth the final list of classified services or positions, based on full-time equivalent (FTE) positions, to be reduced or discontinued for the 2025-2026 School Year because of the lack of work and/or lack of funds.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Governing Board of the Lynwood Unified School District as follows:

A. That the foregoing recitals are true and correct.

B. That it is necessary to release, from their current positions, the classified employees listed in Attachment "A," effective at the close of the 2024-2025 School Year, because of a lack of funds and/or lack of work and the approved reduction or discontinuance of the classified services or positions listed in Attachment "B."

C. That the District Superintendent or Superintendent's designee is authorized and directed to issue final notices to those classified employees listed in Attachment "A", on or before May 15, 2025, notifying them that they shall be released from their current position, effective at the close of the 2024-2025 School Year.

D. That the District Superintendent or Superintendent's designee, is authorized and directed to take any other actions necessary to effectuate the intent of this Resolution.

ADOPTED, SIGNED, AND APPROVED ON May 8, 2025, at a regular meeting of the Governing Board of the Lynwood Unified School District, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

_____
Julian Del Real-Calleros, President of the
Governing Board Of Education of the
Lynwood Unified School District

I, Alfonso Morales, Clerk of the Governing Board of Education 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 May 8, 2025.

_____
Alfonso Morales, Esq., Clerk of the
Governing Board Of Education of the
Lynwood Unified School District

ATTACHMENT "A"

List of Classified Employees
Receiving Final Layoff Notice

1. Arevalo, Helen
2. Jimenez, Karen
3. Meza, Ritchie
4. Guerrero, Andrea

ATTACHMENT "B"

List of Classified Services to be Reduced or Discontinued
By Full-Time Equivalent (FTE) Positions

Licensed Clinical Social Worker (Classified Management)	2	FTE
ASB Bookkeeper	1	FTE
Records Clerk	2	FTE
Bus Driver	2	FTE
Office Assistant II (12 Month Position)	1	FTE

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

13. E. 1. Request Approval to Enter Into an Agreement with Thienes Engineering, Inc., to Complete a Topographic Survey of the Football Field, Track, and Existing Campus Buildings at Lynwood High School Imperial during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Thienes Engineering, Inc., to complete a topographic survey of the football field, track, and existing campus buildings at Lynwood High School Imperial during the 2024-2025 school year.

A topographic survey is needed to verify the elevations for the design of the campus improvements on existing buildings, for the replacement of the turf at the football field and for improvements to be made to the existing track.

Total cost is not to exceed $15,800.00.

The agreement will be funded by Measure K funds, and later reimbursed through the State allocation of $250,000,000.00.

Financial Impact

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

Requisition # from BEST: 25*2974

Name of Funding Source and/or Location: Measure K, and later reimbursed with the State allocation of $250,000,000.00.

Funding Account Number: 21.0-90100.0-00000-85000-6270-4310000

Amount: $15,800.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. E. 2. Request Approval to Award the Campus Improvement Project for Additional Design Services at Lynwood High School Imperial to TBP/Architecture, Inc.

Rationale

Staff requests approval to award the campus improvement project for additional design services at Lynwood High School Imperial to TBP/Architecture, Inc.

During the creation of the project master plan/needs assessment, a need for specialty design professionals was identified. TBP/Architecture, Inc., will have staff with specific design knowledge of theatrical and acoustic facilities, food services, and mechanical, engineering and plumbing. TBP/Architecture, Inc., will contract with specialists to provide the additional necessary design services. This additional work will ensure that the master plan/needs assessment for the balance of the classrooms at Lynwood High School Imperial includes all specific details to safely and successfully reopen this campus.

Staff recommends to award the campus improvement project for additional design services at Lynwood High School Imperial to TBP/Architecture, Inc., for a total cost of $46,200.00.

The project will be funded by Measure K funds, and later reimbursed through the State allocation of $250,000,000.00.

Financial Impact

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

Requisition # from BEST: 25*2970

Name of Funding Source and/or Location: Measure K, and later reimbursed through the State allocation of $250,000,000.00

Funding Account Number: 21.0-90100.0-00000-85000-6210-4310000

Amount: $46,200.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. E. 3. Request Approval to Award the Tree Trimming Service Project at Lynwood High School Imperial to Gutierrez and Sons Tree Service and Landscaping, Inc.

Rationale

The administration requests approval to award the tree trimming service project at Lynwood High School Imperial to Gutierrez and Sons Tree Service and Landscaping, Inc.

Trees located at the main entrance of Lynwood High School Imperial require trimming and maintenance. Due to the size of the trees, specialty equipment and the skills of a professional tree trimming service are required.

Staff recommends awarding the tree trimming service project at Lynwood High School Imperial to Gutierrez and Sons Tree Service and Landscaping, Inc., for a total cost of $4,800.00.

The project will be funded by Measure K funds, and later reimbursed through the State allocation of $250,000,000.00.

Financial Impact

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

Requisition # from BEST: 25*2978

Name of Funding Source and/or Location: Measure K, and later reimbursed through the State allocation of $250,000,000.00

Funding Account Number: 21.0-90100.0-00000-85000-5630-4310000

Amount: $4,800.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with the Aquarium of the Pacific, to Provide an Aquarium on Wheels Assembly for Students at the Early Childhood Education Summer Program on June 27, 2025

Rationale

The administration requests approval to enter into an agreement with the Aquarium of the Pacific, to provide an Aquarium on Wheels assembly for students at the Early Childhood Education (ECE) summer program on June 27, 2025.

The Aquarium of the Pacific has been in operation since 1998 with the goal of instilling a sense of wonder, respect, and stewardship for the Pacific Ocean, its inhabitants, and ecosystems. The Aquarium on Wheel assembly brings an educator-led experience where students will get to touch and observe California marine inhabitants such as sharks, sea stars, and anemones in a mobile tide pool exhibit. This 'Under the Sea Shapes' program is specifically geared towards preschool-age students and also supports Next Generation Science Standards.

Participating School Sites:
Lindbergh Early Childhood Education
Will Rogers Early Childhood Education

Cost includes a two-hour assembly for all students at each school site. Each assembly is $450.00.

Total cost is not to exceed $900.00 for both assemblies.

Financial Impact

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

Requisition # from BEST: 25*2216

Name of Funding Source and/or Location: CSPP/Early Childhood Education Department

Funding Account Number: 12.0-78100.0-00010-21400-5810-7470000

Amount: $900.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Participate in the 2025 Vegas Classic Tournament for the Lynwood High School Girls' Volleyball Team in Las Vegas, NV on August 21-24, 2025

Rationale

The administration requests approval to participate in the 2025 Vegas Classic Tournament for the Lynwood High School Girls' Volleyball Team in Las Vegas, NV on August 21-24, 2025.

The 2025 Vegas Classic Tournament represents a unique opportunity for athletes to compete against top-tier teams from across the country and showcase their athletic skills on a national stage.

The 2025 Vegas Classic Tournament is more than just a competitive event. It serves as an essential recruiting tool, offering student-athletes the invaluable opportunity to be observed by college coaches. This experience could greatly enhance their future opportunities for scholarships and recruitment, which is a crucial aspect of their athletic and academic development. For many of these athletes, this tournament will provide their first exposure to such recruiting opportunities, helping them to advance both in sports and academics. The 2025 Vegas Classic Tournament will take place from Thursday, August 21, 2025 to Sunday, August 24, 2025.

Participating School Site:
Lynwood High School

Participants:
Coaches
Cynthia Buggs
Jayke Esparza
Andy Morales

Students
Tiara Briggs
Esther Colindres
Aileen Gonzalez
Donna Gutierrez
Jimena Higuera
Emely Mora
Elizabeth Moreno
Isabella Orellana
Zayra Ortega
Isabella Perez
Kamil Scott

Chaperones
Evangelina Gonzalez, Parent
Jessica Ortega, Parent

Salina Scott, Parent

Cost includes registration fees, transportation, and lodging.

Total cost is not to exceed $3,500.00 for all participants.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: ASB Funds - Lynwood High School

Funding Account Number: 01.0-93400.0-00000-21400-5220-4310000

Amount: $3,500.00 for all participants

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with The Music Center to Provide an Assembly for Community Schools Night at Hosler Middle School on May 14, 2025

Rationale

The administration requests approval to enter into an agreement with The Music Center to provide an assembly for Community Schools Night at Hosler Middle School on May 14, 2025.

During the "We Tell Stories" assembly, students will be empowered through a “proud to be me” theme where students will learn self-acceptance, respect for others, and the importance of community through a collection of multicultural tales.

As part of our Community Schools Night, we will have a component geared towards the Community Schools Pillar: Extended Learning Time and Opportunities. The assembly will help to promote and celebrate a culture that places importance on community, academic success, and lifelong learning.

Participating School Site:
Hosler Middle School

Cost includes one (1) assembly. The total cost is not to exceed $1,400.00.

Financial Impact

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

Requisition # from BEST: 25*2927

Name of Funding Source and/or Location: California Community Schools Partnership Program

Funding Account Number: 01.0-63320.0-21400-5220-7420000

Amount: $1,400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 4. Request Approval to Attend the California Community Schools Empowerment Summit 2025 in Fresno, CA on June 12-13, 2025

Rationale

The administration requests approval to attend the California Community Schools EMPOWER Summit 2025 in Fresno, CA on June 12-13, 2025.

The State Transformational Assistance Center (S-TAC) for the California Community Schools Partnership Program (CCSPP), in partnership with UCLA Center for Community Schooling, National Education Association (NEA) and Californians for Justice (CFJ), are all working toward the improvement of schools using equity-enhancing strategies to align community resources with student needs.

As part of the CCSPP grant requirement, this conference will empower our Community Schools team with professional development to successfully implement the following four (4) pillars:

- Integrated Student Support
- Family and Community Engagement
- Collaborative Leadership and Practices
- Expanded and Enrichment Learning Time and Opportunities

List of participants is attached.

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

Total cost is not to exceed $2,000.00 per person. The total cost for all participants is $84,000.00.

Financial Impact

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

Requisition # from BEST:
25*2946, Student Services Department
25*2943, Abbott Elementary School
25*2939, Hellen Keller Elementary School
25*2948, Lincoln Elementary School
25*2951, Lindbergh Elementary School
25*2942, Lugo Elementary School
25*2878, Roosevelt Elementary School
25*2945, Rosa Parks Elementary School
25*2914, Washington Elementary School
25*2923, Will Rogers Elementary School
25*2935, Wilson Elementary School
25*2950, Cesar Chavez Middle School
25*2903, Hosler Middle School

25*2908, Firebaugh High School
25*2949, Vista High School

Name of Funding Source and/or Location: California Community Schools Partnership Program

Funding Account Number:
01.0-63320.0-00000-21400-5220-7420000, Student Services Department
01.0-63320.0-00000-21400-5220-1010000, Abbott Elementary School
01.0-63320.0-00000-21400-5220-1130000, Hellen Keller Elementary School
01.0-63320.0-00000-21400-5220-1020000, Lincoln Elementary School
01.0-63320.0-00000-21400-5220-1030000, Lindbergh Elementary School
01.0-63320.0-00000-21400-5220-1040000, Lugo Elementary School
01.0-63320.0-00000-21400-5220-1060000, Roosevelt Elementary School
01.0-63320.0-00000-21400-5220-1110000, Rosa Parks Elementary School
01.0-63320.0-00000-21400-5220-1070000, Washington Elementary School
01.0-63320.0-00000-21400-5220-1080000, Will Rogers Elementary School
01.0-63320.0-00000-21400-5220-1090000, Wilson Elementary School
01.0-63320.0-00000-21400-5220-3230000, Cesar Chavez Middle School
01.0-63320.0-00000-21400-5220-3220000, Hosler Middle School
01.0-63320.0-00000-21400-5220-4320000, Firebaugh High School
01.0-63320.0-00000-21400-5220-5350000, Vista High School

Amount: $84,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

Participant List - California Community Schools - Empowerment Summit 2025

LYNWOOD
UNIFIED SCHOOL DISTRICT

California Community Schools
Empowerment Summit 2025
List of Participants
June 12-13, 2025

School Site	Name of Participant	Position/Affiliation with District
District Office	Glenda Arellano	LTA President
District Office	Dawn Green, Ed.D.	Community Schools Coordinator
District Office	Diana Hawkins	CSEA President
Abbott Elementary School	Susana Lara	Community Schools Case Manager
Helen Keller Elementary School	Sue Grande	Health Services Technician
Helen Keller Elementary School	Micaela Gutierrez	Social Emotional Learning Specialist
Helen Keller Elementary School	Karla Orellana	Teacher
Lincoln Elementary School	George Guerrero	Principal
Lincoln Elementary School	Sonia Gutierrez	Community Schools Case Manager
Lindbergh Elementary School	Belinda Alvarez	Instructional Lead
Lindbergh Elementary School	Jessica Barron	Community Schools Case Manager
Lindbergh Elementary	Patricia Casimiro	Community Liaison
Lindbergh Elementary School	Jasmin Harris	Principal

Lugo Elementary School	Paul Ceron, Ed.D.	Principal
Lugo Elementary School	Tracy Ellis	Teacher
Lugo Elementary School	Laura Lopez	Instructional Lead
Roosevelt Elementary School	Juan Guevara	Community Schools Case Manager
Roosevelt Elementary School	Melanie Martinez	Teacher
Rosa Parks Elementary School	Leticia Diaz	Instructional Assistant
Rosa Parks Elementary School	Irene Luna	Community Schools Case Manager
Washington Elementary School	Luz Ponce	Parent
Washington Elementary School	Marlene Ramirez	Certified Student Support Analyst
Washington Elementary School	Crystal Tapia	Community Schools Case Manager
Will Rogers Elementary School	Evangelina Cruz	Parent
Will Rogers Elementary School	Gabby Hernandez	Parent
Will Rogers Elementary School	Ivania Mena	Community Schools Case Manager
Will Rogers Elementary School	David Morales, Ed.D.	Principal
Wilson Elementary School	Trionne Magee	Principal
Cesar Chavez Middle School	Lydia Gomez	Community Liaison
Cesar Chavez Middle School	Beverly Jauregui	Teacher
Cesar Chavez Middle School	Alba Molina	Community Schools Case Manager

Cesar Chavez Middle School	Susan Riehle	Principal
Cesar Chavez Middle School	Martina Rodriguez	Parent
Cesar Chavez Middle School	Raul Vallejo	Instructional Lead
Hosler Middle School	Kimberly Perez	Community Schools Case Manager
Firebaugh High School	David Corona	Teacher
Firebaugh High School	Amber Palma	Teacher
Firebaugh High School	Larry Reed	Principal
Firebaugh High School	LaKeisha Wright	Community Schools Case Manager
Vista High School	Ramon Enriquez	Principal
Vista High School/Cesar Chavez	Jackie Espinoza	Community Member
Vista High School	Roderick Magee	Community Schools Case Manager

14. A. 5. Request Approval to Renew a Membership with California Continuation Education Association Plus from May 2025 to May 2026

Rationale

The administration requests approval to renew a membership with California Continuation Education Association Plus from May 2025 to May 2026.

The California Continuation Education Association Plus (CCEA) School Membership is recommended for participation in the Model School program and awards. When a school joins, the district superintendent also becomes a CCEA Plus member. School memberships are important because memberships provide the power CCEA Plus needs to represent continuation education throughout California.

Membership benefits include:

- Special access to CCEA website member-only content and webinars
- Exclusive staff access to member features and the professional community
- Electronic subscription to the State Newsletters
- Participation in the Model School program and awards
- Discount registration for the state conference and other events
- Participation in CCEA Plus advocacy efforts and direction
- An opportunity to network with other CCEA Plus members
- A direct link to a CDE Liaison

Participating School Site:
Vista High School

Cost includes a one-year membership.

The total cost is not to exceed $1,610.00.

Financial Impact

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

Requisition # from BEST: 25*2952

Name of Funding Source and/or Location: LCFF Equity Multiplier - Vista High School

Funding Account Number: 01.0-73990.0-32000-27000-5310-5350000

Amount: $1,610.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Attend the California League of Educators Schools to Watch Leadership Retreat in North Lake Tahoe, CA on October 24-25, 2025

Rationale

The administration requests approval to attend the California League of Educators (CLE) Schools to Watch Leadership Retreat in North Lake Tahoe, CA on October 24-25, 2025.

The CLE Schools to Watch Leadership Retreat will give administrators the chance to gain and share knowledge with other Schools to Watch leaders about their school district. During this event, administrators will be given information on how to continue to progress through the CLE and how to join the Schools to Watch validation committee during breakout sessions. Participation in this event will give the District and site administrators the opportunity to learn from and connect with other Schools to Watch participants and provide an understanding of the process of redesignation.

Participants:
Christine Arostigue-Manson, Director, Secondary Education Department
Susan Riehle, Principal, Cesar Chavez Middle School
John Terry, Principal, Hosler Middle School

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

Total cost is not to exceed $2,500.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*2875

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

Funding Account Number: 01.0-01900.0-00036-27000-5220-7390000

Amount: $2,500.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into an Agreement with Contemporary Education and Technology, Inc., to Provide The Mimir, a Language Learning Program, to Enhance Language Learning for Secondary School Sites for the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Contemporary Education and Technology, Inc., to provide The Mimir, a language learning program, to enhance language learning for secondary school sites during the 2025-2026 school year.

The Mimir provides a personalized one-on-one customization service to include tailored content, program design, and dedicated support for professional language teachers and administrators. The Mimir services will be tailored and implemented to the District's Mandarin courses. The Mimir will provide up to 250 licenses for students enrolled in these courses.

In addition, professional development training will be provided for teachers of Mandarin, and The Mimir will provide year-end annual report data.

This agreement will utilize outcomes-based contracting in order to ensure satisfactory utilization and implementation. These outcomes will be outlined and met through student satisfaction, measuring of student performance on the course through quiz results, and usage time.

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

Cost includes student licenses, customization services, and professional development training for all school sites.

Total cost is not to exceed $30,000.00 for all secondary school sites.

Financial Impact

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

Requisition # from BEST: 25*3488

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

Funding Account Number: 01.0-30100.0-11100-10000-5840-7390000

Amount: $30,000.00 for all secondary school sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Enter Into a Memorandum of Understanding with Outreach and Technical Assistance Network at the Sacramento County Office of Education from July 2025 to June 2026

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with Outreach and Technical Assistance Network (OTAN) at the Sacramento County Office of Education (SCOE) from July 2025 to June 2026.

The Memorandum of Understanding will allow the Lynwood Community Adult School (LCAS) to receive free access to the Canvas Learning Management System. OTAN will be responsible for negotiating statewide leveraged pricing for Canvas instances, licensing, and handling the cost of 50 licenses for LCAS and support services moving forward.

In addition to 24/7 support provided by Canvas, OTAN will support LCAS with OTAN shared courses, professional development, and technical support for successful implementation. OTAN, with support from LCAS, will provide annual reports to the California Department of Education (CDE) Adult Education Office on the successful implementation of Canvas for all adult education agencies.

Participating School Site:
Lynwood Community Adult School

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 9. Request Ratification of an Agreement with PLUS ME Project to Provide Guest Speakers and Jr. Storytellers Program at Hosler Middle School and Cesar Chavez Middle School from March 2025 to June 2025, and Guest Speakers at the Community Schools Nights on May 21, 2025 and May 28, 2025

Rationale

The administration requests ratification of an agreement with PLUS ME Project, to provide the guest speakers and Jr. Storytellers Program at Hosler Middle School and Cesar Chavez Middle School from March 2025 through June 2025, and guest speakers at the Community School Nights on May 21, 2025 and May 28, 2025.

PLUS ME Project is a Los Angeles-based non-profit that activates the art of storytelling to increase confidence in youth as they pursue their education and life goals.

PLUS ME Project provides student programs, particularly storytellers workshops, that are uniquely aligned with the California Community Schools Partnership Program (CCSPP) funding goals by empowering students to build self-confidence, emotional resilience, and meaningful connections through the art of personal narrative. By integrating evidence-based practices in social-emotional learning, community engagement, and extended learning opportunities, PLUS ME Project provides a proven framework for fostering holistic student success while supporting the collaborative vision of community schools.

PLUS ME Project will provide the Jr. Storytellers Program, which will provide 30 middle school students with the opportunity to explore their personal narratives through a customized curriculum on storytelling. Using story-based elements as stages of personal growth, students reflect, share, and connect with peers to shape their journey of transformation.

PLUS ME Project will provide a total of four (4) sessions of guest speakers to share their journey of resilience, highlighting challenges and successes from middle school to college, inspiring students with relatable role models.

Sessions will be provided as follows:
- One (1) performance at Hosler Middle School
- One (1) performance at Chavez Middle School
- One (1) performance for the Community Schools Night on May 21, 2025
- One (1) performance for the Community Schools Night on May 28, 2025

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Costs include $2,350.00 per middle school and an additional $750.00 per Community Schools Night event.

Total cost is not to exceed $6,200.00.

Financial Impact

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

Requisition # from BEST: 25*2667

Name of Funding Source and/or Location: California Community Schools Partnership Program

Funding Account Number:
01.0-63320.0-00000-21400-5220-7420000
01.0-63320.0-00000-21400-5220-3220000
01.0-63320.0-00000-21400-5220-3230000

Amount: $6,200.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for May 8, 2025 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 [X]

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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Certificated Personnel Schedule -05-08-25

CERTIFICATED PERSONNEL REPORT 05/08/25

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums during the first and/or second semester of the 2024-2025 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

JANUARY 2025							
1	Lugo E.S.	Kirkley, Kimberly	$125	4	Will Rogers E.S.	Hurley, Gregory	$5
2	Will Rogers E.S.	Danao, Mark	$60	6	Will Rogers E.S.	Rivera, Jasmine	$65
3	Will Rogers E.S.	Danao, Roger	$60				
FEBRUARY 2025							
7	Lugo E.S.	Kirkley, Kimberly	$180	10	Will Rogers E.S.	Rivera, Jasmine	$75
8	Will Rogers E.S.	Danao, Mark	$90	11	Firebaugh H.S.	Romo, Humberto	$570
9	Will Rogers E.S.	Danao, Roger	$55				
MARCH 2025							
12	Abbott E.S.	Burrell, Jason	$380	13	Firebaugh H.S.	Nguyen, Tuan	$835

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Brown, Corina	Teacher	Washington Elementary	04/01/25-04/21/25
2	Cox, Dawndria	Teacher	Chavez Middle School	03/24/25-04/04/25
3	Dolores, Yanely	Teacher	Will Rogers Elementary	03/30/25-05/11/25
4	Echeverria, Angelica	Teacher	Helen Keller Elementary	03/17/25-04/15/25
5	Ferrell, Christopher	Teacher	Marshall Elementary	04/26/25-06/30/25
6	Lo, Angela	Teacher	Lynwood High School	04/01/25-04/11/25
7	Rodriguez, Elizabeth	Teacher	Wilson Elementary	03/28/25-04/10/25
8	White, Monique	Teacher	Roosevelt Elementary	03/31/25-04/01/25

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Ferrell, Christopher	Teacher	Marshall Elementary	Retirement	06/11/25
2	Mahaffey, Kristen	Teacher	Hosler Middle School	Retirement	06/11/25
3	Martinez, Eribel	SEL Specialist	Student Services	Resignation	04/18/25
4	Medina, Richard	Teacher	Washington Elementary	Retirement	06/11/25
5	Ortiz, Erick	Substitute Teacher	Districtwide	Resignation	03/27/25

CERTIFICATED PERSONNEL REPORT 05/08/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for the 2025 Arts Festival & District Showcase

Rationale: The administration requests approval for extra duty hours for the certificated staff to prepare and assist with the 2025 Arts Festival and District Showcase taking place at Firebaugh High School on Saturday, April 26, 2025.

Hours/Rate: 6 hours

Budget: 01.0-01900.0-11114-21500-1130-7390000 (Teachers) / 01.0-01900.0-00014-27000-1930-7390000 (Leads)

Budget Description: Supplemental and Concentration Funds

Employees: 70 (Listed Below)

1	Abdul-Jawad, Wed	25	Grullon, Tania	49	Raanan, Merav
2	Aguilar, Domitila	26	Haji-Sadehi, Jonathan	50	Ramirez, David-Lead
3	Alba, Daniel	27	Hamilton, Viviana	51	Rodriguez, Libier
4	Alvarez, Patricia-Lead	28	He, Meiqian	52	Rodriguez, Ruth
5	Apodaca, Donna	29	Henderson, Andrew	53	Romero, Soraya
6	Barrientos, Kathy	30	Indaya, Mirasol	54	Romero, Yisel-Lead
7	Beiza, Mariela	31	Lezama, Nau	55	Salinas, Maria
8	Bogdan, Dumitrica	32	Lee, Kevin	56	Salvador, Ann
9	Camateros, Kristiana-Lead	33	Lim, Picor	57	Sanchez, Araceli
10	Canon, Carla	34	Lopez, Francisco	58	Spears, Gwendolyn
11	Carbone, Kristopher-Lead	35	Lopez-Garcia, Laura-Lead	59	St. Amant, Rod
12	Casas, Audrey	36	Lopez, Oscar-Lead	60	Tengan, Kathleen
13	Castrejon, Sandra	37	Lopez, Verenice	61	Thomas, Kathleen
14	Casuso, Miriam	38	Luquin, Claudia	62	Tran, Lisa-Lead
15	Cervantes, Michael	39	Luy, Maria	63	Valle, Raquel
16	Corona, David	40	Mahaffey, Kristen	64	Varela, Raul
17	Cox, Dawndria	41	McFarland, Patricia	65	Washington, Brittany
18	Delgado, Jennifer	42	Meeks, Kieisha-Lead	66	Ybarra, Tina
19	Diaz-Aguilar, Evelyn	43	Meneses, Raquel	67	York, Wanda
20	Donahue, Bryan	44	Mercado, Karen	68	Younessi, Fereshteh
21	Durazo, Martin	45	Millan, Fernando	69	Zavala, Ana
22	Fulsom, Michelle	46	Munoz, Olga	70	Zavalza, Olga
23	Garibay, Dora	47	Naranjo, Sandra		
24	Gillem, Claudia	48	Palma, Amber		

CERTIFICATED PERSONNEL REPORT 05/08/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Student Services

Description: Extra Duty Hours for Support Community Schools Nights

Rationale: The administration requests approval for extra duty hours to support the Community Schools Nights on May 7, May 14, May 21 and May 28, 2025. The extra duty hours will support workshop presentations by certificated staff members. The purpose of the events is to foster stronger connections among schools, families and community partners. Each person will be allowed up to 3 hours per event date.

Hours/Rate: 3 hours per day

Budget: 01.0-63320.0-00000-31200-2930-7420000

Budget Description: California Community School Partnership Program

Employees: 3 (Listed Below)

1	Caraveo, Diane	2	Castillo, David	3	Garcia, Norma

Subject: Certificated Extra-Duty Hours Request

School/Location: Early Childhood Education

Description: Additional Work Days for the Spring Session

Rationale: The administration requests approval for extra duty hours for Early Childhood Education Teachers who will provide instruction for the full day program (Spring Session) at Lindbergh and Will Rogers Child Care Centers on April 14 through April 21, 2025.

Hours/Rate: 8 hours per day / Per Diem Rate

Budget: 12.0-61050.0-00010-10000-1110-7470000

Budget Description: Child Development Funds

Employees: 2 (Listed Below)

1	Fernandez, Adriana	2	Luna, Maria-Sub

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Lynwood Adult School
Description:	Extra Duty Hours for LVN Nursing
Rationale:	The administration requests approval for extra duty hours for the Lynwood Community Adult School Teacher to participate in enrollment and placement throughout the upcoming school year: Accreditation reports, academic advising, transcript evaluation for new student enrollees, placement and post testing for all students, and transition services. All new students, and nursing students are required to complete a placement exam and post exam after each course. The extra duty hours will take place from August 15, 2024 through June 30, 2025.
Hours/Rate:	50 hours
Budget:	11.0-63910.0-41100-10000-1130-5900000
Budget Description:	CAEP Funds
Employees:	1 Braxton, Taminka

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Firebaugh High School
Description:	Extra Duty Hours for AP/IB Tutoring
Rationale:	The administration requests approval for extra duty hours for certificated teachers listed below, who will participate in AP/IB test preparation. This program will provide extended learning opportunities and will take place before school, after school, and/or on Saturdays from February 18 - May 3, 2025. This intervention aims to increase mastery in specific skills related to AP/IB curriculum. The SMART Goals for the site are aimed at a minimum of 5% rise in the amount of students that are proficient on the AP/IB exams. The goal is part of the Firebaugh High School Plan for Achievement (SPSA). This item was previously approved on April 24, 2025 but is resubmitted to add the name of a participant.
Hours/Rate:	20 hours
Budget:	01.0-01900.0-11115-10000-1130-4320000
Budget Description:	Supplemental and Concentration Funds
Employees:	1 Barbosa, Bryan

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Firebaugh High School
Description:	Extra Duty Hours for Title I ELA & Math Intervention
Rationale:	The administration requests approval for extra duty hours for certificated teachers, who will participate in the Title I ELA & Math SBAC Intervention Program. This program will provide extended learning opportunities and will take place before school, after school, and/or on Saturdays from February 18 - May 2, 2025. This intervention aims to increase mastery in ELA 9-11, Algebra 1, Geometry, and Algebra 2 and focuses on increasing student's vocabulary development, writing proficiency, reading comprehension, spatial intelligence, basic algebra skills, and higher order mathematical concepts. The SMART Goals for the site are aimed at a minimum of 5% rise in the amount of students that are proficient in ELA & Mathematics Standards as measured by the SBAC results. The goal is part of the FHS School Plan for Achievement. Staff will be compensated up to 25 hours per person. This item was previously approved on April 24, 2025 but is resubmitted to add the name of a participant.
Hours/Rate:	25 hours
Budget:	01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-21000-1930-4320000 (Coaches)
Budget Description:	Title I Funds
Employees:	1 Duenas, Manuel

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Firebaugh High School
Description:	Extra Duty Hours for Link Crew Coordinator at Firebaugh High School
Rationale:	The administration requests approval for extra duty hours for the Firebaugh High School teacher below who served as coordinator for Link Crew during the 2023-2024 school year. Link Crew Coordinators will be compensated for 60 hours at the contractual hourly rate $64.59 from LCAP funds.
Hours/Rate:	60 hours
Budget:	01-0-01900.0-11141-10000-1130-7390000
Budget Description:	Supplemental & Concentration Funds
Employees:	1 Le, Charlene

CERTIFICATED PERSONNEL REPORT 05/08/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for English Learners Data Chats

Rationale: The administration requests approval for extra duty hours for the English Learners (EL) Data Chat team who will convene to review ELPAC scores, outline the required scores and criteria for passing, and discuss additional reclassification requirements.

The team will support students by identifying areas for improvement, providing access to resources and support systems, and conducting follow-up sessions to monitor progress. These efforts aim to prepare English Learners for the ELPAC, thereby increasing their chances of successful reclassification. This initiative reflects our commitment to equity, academic achievement, and comprehensive student support.

Hours/Rate: 10 hours

Budget: 01.0-42030.0-47600-10000-1130-4310000 (Teachers) / 01.0-42030.0-47600-10000-1930-4310000 (Leads)

Budget Description: Title III Funds

Employees: 20 (Listed Below)

1	Arreygue, Priscilla	8	Lo, Angela	15	Sharma, Aparna
2	Casas, Audrey	9	Lopez, Alejandro	16	Silva, Cynthia
3	Claustro, Alejandro	10	Morales, Andy	17	Silva Alvarez, Daniela
4	Gonzalez, Starlynn	11	Oropeza, Jacqueline	18	Smith, Deena
5	Hernandez, Gabriela	12	Ramos, Jennifer	19	Staine, Aretha
6	Hurley, Iovanka	13	Rivera, Brenda	20	Mejia, George-Lead
7	King, Jonathan	14	Rojas, Julian		

Subject: Certificated Extra-Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for After-School Enrichment Program

Rationale: The administration requests approval for extra duty hours, for Jose Lopez who will participate in an hourly After-School Enrichment program from April 28, 2025, to May 30, 2025. Students will have the opportunity to learn to play the guitar in a structured, engaging, and supportive environment. The Music Club will meet twice a week for one hour per session. This initiative aims to enhance student engagement, foster creativity, and provide meaningful learning experiences beyond regular school hours. The Music Club will serve as a pilot program with the potential for expansion based on student interest, engagement, and overall impact.

Hours/Rate: 25 hours

Budget: 01.0-63320.0-11100-10000-1130-1050000

Budget Description: Community Schools Grant-Extra Duty Funds

Employees: 1 Lopez, Jose

CERTIFICATED PERSONNEL REPORT 05/08/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for CAASPP Improvement Initiative (ELA/Math)

Rationale: The administration requests approval for extra duty hours for ELA and Math teachers and coaches to meet on June 12-13, 2025, to collaboratively develop strategies and resources aimed at enhancing student performance in ELA and Math. The training will provide teachers the opportunity to review and analyze CAASPP data to identify areas of improvement. Teachers will collaborate and develop instructional plans and strategies that focus on writing, algebra skills, systematic notetaking, and vocabulary development. Staff would need to be paid for 14 hours over two days (June 12-13, 2025).

Hours/Rate: 14 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) 01.0-30100.0-00000-21000-1930-4320000 (Coaches)

Budget Description: Title I Funds

Employees: 19 (Listed Below)

1	Angulo, Wendy	8	Hernandez, Elizabeth-Coach	15	Rascon, Cynthia
2	Barroso Ramos, Erika-Coach	9	Le, Charlene	16	Reynolds, Marie
3	Bhattacharyay, Saswati	10	Ley, Veronica	17	Rojas, Martha
4	Corona, David	11	Lima, Sergio	18	Thomas, Kathleen
5	Diep, Phil	12	Macedo, Melissa	19	Vidal, Alejandro
6	Duenas, Manuel	13	Parkhill, Christina		
7	Flores, Dayrin	14	Perez, Luis		

Subject: Certificated Extra-Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for Extended Learning: Youth Leadership Gardening Group

Rationale: The administration requests approval for extra duty hours for the following teachers who will provide extended literacy and reading tutoring while increasing their participation in gardening activities that benefit the Lugo community. Students will build their leadership skills while working on the Lugo Community Garden. This program will provide students with hands-on STEM activities to build reading and writing skills to ensure that students who scored Strategic or Intensive in the benchmark assessments and/or below grade level in the assessments sustain continuous progress towards meeting the California State Standards in ELA as measured in the SBAC assessment taken in the spring of 2025.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1040000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Aguilar, Domitila	2	Millan, Fernando

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14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for May 8, 2025, 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 [X]

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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Classified Personnel Report - 05-08-2025

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.	Barraza, Priscilla	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500268 04/01/25
2.	Silva Bravo, Michel	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding: Special Education Reason: New Position	Range: 120 Step: 05	242500269 04/02/25

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
3.	Guerrero Palacios, Julian	Classification: Interpreter/Translator Work Hours: 8 Location: Special Education Department Funding: Special Education Reason: Backfill due to employee on leave	Range: 123 Step: 01	242500281 04/01/25 to 06/30/25 or sooner
4.	Marchan, Jannett	Classification: Records Clerk Work Hours: 8 Location: Cesar Chavez MS Funding: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 041 Step: 01	242500273 04/01/25 to 06/30/25 or sooner
5.	Perez, Carolina	Classification: District Receptionist Work Hours: 8 Location: Human Resources Department Funding: Unrestricted Resources Reason: Limited-Term	Range: 118 Step: 01	242500144 04/01/25 to 04/07/25 or sooner

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
6.	Nazario, Alicia	Classification: Instructional Assistant Special Education Work Hours: 6 Location: Districtwide Funding Source: Special Education	Range: 118 Step: 01	242500148 04/01/25 to 06/30/25 or sooner
7.	Tapia Murillo, Ana Gabriela	Classification: Health Services Technician Work Hours: 8 Location: Districtwide Funding Source: LCFF - Supplemental and Concentration Grants	Range: 122 Step: 01	242500099 03/28/25 to 06/30/25 or sooner

EXTRA DUTY

Request Approval of extra duty hours to support the Community Schools Nights on May 7, May 14, May 21 and May 28. The extra duty hours will support workshop presentations by Classified Staff Member. The purpose of the events is to foster stronger connections among schools, families and community partners. Each person will be allowed up to 3hrs per event date.

Funding Hrs: 3hrs/day

Funding Source: 01.0-63320.0-00000-31200-2930-7420000

	NAME		NAME
8.	Aguayo, Erica	22.	Hernandez, Maria
9.	Amador, Jaqueline	23.	Holguin, Paloma
10.	Arredondo, Raquel	24.	Lucero, Perla
11.	Arreola, Martha	25.	Mandujano, Julissa
12.	Avelar, Sofia	26.	Maxwell, Justin
13.	Avitia, Cecilia	27.	Perez, Christina
14.	Castillo, Carolyn	28.	Polanco, Alejandra
15.	Castro, Helen	29.	Rocha, Eva
16.	Centeno, Maria	30.	Topete, Clementina
17.	Cuevas, Nelida	31.	Torreblanca, Hortencia
18.	Duran, Rosa	32.	Trujillo Salgado, Richardo
19.	Enriquez, Martha	33.	Turner, Joyce
20.	Franco, Alexandra	34.	Uribe, Humberto
21.	Gómez, María		

EXTRA DUTY

Request Approval of extra duty hours to support the Community Schools Nights on May 14, May 21 and May 28. The extra duty hours will support workshop presentations by Classified Staff Member. The purpose of the events is to foster stronger connections among schools, families and community partners. Each person will be allowed up to 3hrs per event date.

Funding Hrs: 3hrs/day

Funding Source: 01.0-63320.0-00000-31200-2930-7420000

	NAME		NAME
35.	Ramirez, Veronica	.	

EXTRA DUTY

Request Approval of extra duty hours to support the Community Schools Nights on May 7. The extra duty hours will support workshop presentations by Classified Staff Member. The purpose of the events is to foster stronger connections among schools, families and community partners. Each person will be allowed up to 3hrs per event date.

Funding Hrs: 3hrs/day

Funding Source: 01.0-63320.0-00000-31200-2930-7420000

	NAME		NAME
36.	Anaya, Maria	39.	Munoz, Natalie
37.	Ayala, Lizeth	40.	Penunuri, Isaura
38.	Espejo, Socorro	41.	Soltero, Antonia

EXTRA DUTY

Request Approval of extra duty hours to support the Community Schools Nights on May 14. The extra duty hours will support workshop presentations by Classified Staff Member. The purpose of the events is to foster stronger connections among schools, families and community partners. Each person will be allowed up to 3hrs per event date.

Funding Hrs: 3hrs/day

Funding Source: 01.0-63320.0-00000-31200-2930-7420000

	NAME		NAME
42.	Mondorf, Robert		

EXTRA DUTY

Request Approval of extra duty hours to support the Community Schools Nights on May 14, and May 28. The extra duty hours will support workshop presentations by Classified Staff Member. The purpose of the events is to foster stronger connections among schools, families and community partners. Each person will be allowed up to 3hrs per event date.

Funding Hrs: 3hrs/day

Funding Source: 01.0-63320.0-00000-31200-2930-7420000

	NAME		NAME
43.	Aguiar De Rodriguez. Josefina		

EXTRA DUTY

Request Approval of extra duty hours to support the Community Schools Nights on May 28. The extra duty hours will support workshop presentations by Classified Staff Member. The purpose of the events is to foster stronger connections among schools, families and community partners. Each person will be allowed up to 3hrs per event date.

Funding Hrs: 3hrs/day

Funding Source: 01.0-63320.0-00000-31200-2930-7420000

	NAME		NAME
44.	Hernandez, Maria	46.	Rodriguez, Joana
45.	Navarro, Maria		

EXTRA DUTY

Request approval of extra duty hours for the CSEA- 10 and 11 month Classified Staff for the purpose of professional development. This day will be optional an additional day for employees not assigned to work on the Professional Development Day.

March 24, 2025

Funding Hrs: 6

Funding Source: 01.0-73110.0-00010-10000-2120-7520000

	NAME		NAME
47.	Allen, Stacey	54.	Morales, Emelina
48.	Flores, Imelda	55.	Reveles, Patricia
49.	Gayton, Martha	56.	Taylor, Antranese
50.	Guzman Martinez, Margarita	57.	Thomas, Shemica
51.	Haley, Mira	58.	Tolentino, Silvia
52.	Lecus, Gayle	59.	Ventura, Margarita
53.	Madrigal, Laura		

EXTRA DUTY

Classification: Instructional Assistant Special Needs
Work Hours: Additional 2 hours per day as needed
Location: Special Education Department
Funding Source: Special Education
Reason: Providing limited-term assistance as needed

VA#: 242500073
Start: 08/14/24
End: 06/11/25

	NAME		NAME
60.	Espejo Torres, Adilene	64.	Rivera, Xitali
61.	Molina, Gloria	65.	Sanchez, Edwin
62.	Moncayo, Josebeth	66.	Tapia Murillo, Ana
63.	Oseguera, Jarelly		

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 DATE
67.	Aguilera, Gisela	Campus Monitor	Mark Twain ES	02/28/25 - 04/30/25
68.	Benitez, Niomy	Attendance Assistant	Lynwood HS	03/20/25 - 06/12/25
69.	Flores, Jessica	Instructional Assistant Special Needs	Washington ES	01/27/25 - 04/22/25
70.	Garmendia, Maritza	Instructional Assistant Special Needs	Lynwood HS	11/22/24 - 04/23/25
71.	Johnson, Mayra	Instructional Assistant Special Needs (Sub)	Districtwide	03/19/25 - 04/30/25
72.	Lizaola, Anthony	Translator	Districtwide	03/10/25 - 05/30/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
73.	Green, Ashley	Instructional Assistant Special Needs	Lindbergh ES	03/21/25 - 4/11/25
74.	Paige, Khrishaunda	Nutrition Service Worker	Child Nutrition Services	02/25/25 - 04/31/25
75.	Rapp, Valerie	Health Technician	Lindbergh ES	03/13/25 - 05/06/25
76.	Tiscareno, Carmina	Custodian	Maintenance Operations and Transportation	03/25/25 - 04/30/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
77.	Cabrera Aleman, Kimberly	Instructional Assistant Special Needs	Firebaugh HS	04/01/25
78.	George, Natalie	Instructional Assistant Special Needs Sub	Special Education	03/31/25
79.	Gonzalez, Jessica	Campus Monitor	Washington ES	04/04/25

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 25, 2025 through April 1, 2025 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning March 25, 2025 through April 1, 2025, per CA Education Codes 17605 and 42636.

Financial Impact

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

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $404,857.21

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchase Order/Contract Transaction List - 05-08-2025

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 25, 2025 – APRIL 1, 2025

PO Date	PO# Location/Version	VENDOR NAME	DESCRIPTION	Line Amount
03/26/2025	PO1-1090000-250000002618-1	ONE SPORTS ACADEMY LLC	SPORTS GAMES	$12,000.00
03/26/2025	PO1-7380000-250000002663-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$182.51
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$2,460.50
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$11.00
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$490.06
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$241.56
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$197.82
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$172.84
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$259.70
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$301.44
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$392.04
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$367.29
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$330.99
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$277.89
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$217.26
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$217.26
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$301.44
03/27/2025	PO1-7380000-250000002665-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$259.70
03/27/2025	PO1-7380000-250000002666-1	NATIONAL CONSTRUCTION RENTALS, INC.	PRE-PAYMENT – PORTABLE TOILET RENTALS	$165.38
03/27/2025	PO1-7380000-250000002666-1	NATIONAL CONSTRUCTION RENTALS, INC.	PORTABLE TOILET RENTAL SERVICE	$165.38
03/27/2025	PO1-7500000-250000002669-1	ALEJANDRA V AVALOS	CATERING SERVICES FOR SPECIAL MEETING	$862.50
03/27/2025	PO1-7680000-250000002664-1	FBI NATIONAL ACADEMY ASSOCIATION, INC.	TRAINING WORKSHOP SERVICE	$425.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 25, 2025 – APRIL 1, 2025

PO Date	PO# Location/Version	VENDOR NAME	DESCRIPTION	Line Amount
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM TT848, AROUND TOWN VEHICLES	$20.72
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM FF309, SEE AND SOLVE MATH CENTER	$23.83
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # EE927, COMPARING SIZES ACTIVITY BOX	$25.90
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # PP1103, DINOSAURS FLOOR PUZZLE	$17.61
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # LK596, MAGNETIC WNDR TILES-COMMTY HELPER	$20.72
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # EE742, WEIGHTED WASHABLE CALMING BOOK	$41.44
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # EE300, PEEK-A-BOO OCTOPUS	$62.16
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # HH479, EXPLOR-MATCH SENSORY HEDGEHOG	$25.90
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # FK540, CHUNKY ANIMAL PUZZLES	$41.44
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # AA400, EMOTION MATCH PUZZLE BOARD	$15.53
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # AA939, COLOR SORTIN CRAYON BOXES	$20.72
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # FF667, MAGNETIC SHAPES MAZE	$41.44
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # EE607, EASY GRIP SAFETY TWEEZERS-12	$13.46
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM # TT681, ACTIVITY SCARVES	$25.90
03/28/2025	PO1-1070000-250000002684-1	LAKESHORE LEARNING MATERIAL	ITEM BK466, THE COLOR MONSTER-HC	$19.68
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM FF520, LEARN TO COUNT PICTURE PUZZLES	$82.90
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM # PP924, SNAP-DINOS	$41.44
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM # PP838, SNAP-BOTS	$41.44
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM # EV212, REGULAR DOT ART PAINTERS	$82.86
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM # TA71BK, SUPLPHITE 12X18 BLACK	$78.19
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM # TA71GA, SULPHITE 12X18 PEARL GRAY	$39.09
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM # TA71MA, SULPHITE 12X18 MAGENTA	$39.09

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 25, 2025 – APRIL 1, 2025

PO Date	PO# Location/Version	VENDOR NAME	DESCRIPTION	Line Amount
03/28/2025	PO1-1070000-250000002688-1	LAKESHORE LEARNING MATERIAL	ITEM # TA71PU, SULPHITE 12X18 PURPLE	$78.19
03/28/2025	PO1-1120000-250000002706-1	LOS ANGELES JAZZ SOCIETY	TWO EDUCATIONAL JAZZ CONCERTS FOR TK-6TH GRADE STUDENTS	$1,500.00
03/28/2025	PO1-4320000-250000002673-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$133.09
03/28/2025	PO1-7350000-250000002694-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3,042.90
03/28/2025	PO1-7350000-250000002694-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,157.63
03/28/2025	PO1-7350000-250000002694-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	$290.00
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$380.36
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$114.11
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$456.44
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$228.22
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$684.65
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$501.64
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$150.49
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$250.82
03/28/2025	PO1-7380000-250000002695-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$152.15
03/28/2025	PO1-7380000-250000002697-1	ROCK THE BIKE, LLC	FBPRO-2022 - BLUE	$2,370.38
03/28/2025	PO1-7380000-250000002697-1	ROCK THE BIKE, LLC	DELIVERY	$109.00
03/28/2025	PO1-7380000-250000002697-1	ROCK THE BIKE, LLC	PO FOR EASY ROLLING TRANSPORT WHEELS	$38.59
03/28/2025	PO1-7380000-250000002697-1	ROCK THE BIKE, LLC	PO FOR RTB - RTB PITCHER	$143.33
03/28/2025	PO1-7380000-250000002703-1	FANTASY FLOWERS	GENERAL AGREEMENTS AND CONTRACTS	$700.09
03/28/2025	PO1-7390000-250000002676-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$369.34
03/28/2025	PO1-7390000-250000002676-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$330.75

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 25, 2025 – APRIL 1, 2025

PO Date	PO# Location/Version	VENDOR NAME	DESCRIPTION	Line Amount
03/28/2025	PO1-7390000-250000002676-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$119.07
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	RESTAURANTS AND CATERING	$126.78
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	RESTAURANTS AND CATERING	$135.27
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	RESTAURANTS AND CATERING	$58.64
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	RESTAURANTS AND CATERING	$35.26
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	RESTAURANTS AND CATERING	$35.26
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	RESTAURANTS AND CATERING	$31.63
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	RESTAURANTS AND CATERING	$15.64
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	FREIGHT FEE	$25.00
03/28/2025	PO1-7390000-250000002677-1	PANERA BREAD	MAINTENANCE OR SUPPORT FEES	$59.66
03/28/2025	PO1-7390000-250000002682-1	INDIAN PRODUCT	AWARDS	$625.00
03/28/2025	PO1-7390000-250000002682-1	INDIAN PRODUCT	AWARDS	$1,250.00
03/28/2025	PO1-7390000-250000002682-1	INDIAN PRODUCT	AWARDS	$1,200.00
03/28/2025	PO1-7390000-250000002682-1	INDIAN PRODUCT	AWARDS	$812.50
03/28/2025	PO1-7390000-250000002682-1	INDIAN PRODUCT	FREIGHT FEE	$388.00
03/28/2025	PO1-7390000-250000002683-1	SANCHEZ AWARDS	AWARDS	$132.30
03/28/2025	PO1-7390000-250000002685-1	HONORS GRADUATION, LLC	AWARDS	$941.50
03/28/2025	PO1-7390000-250000002693-1	AVID CENTER	LICENSE OR REGISTRATION FEE	$19,950.00
03/28/2025	PO1-7390000-250000002701-1	TEODOR BAHCHEVANOV	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$185.00
03/28/2025	PO1-7390000-250000002701-1	TEODOR BAHCHEVANOV	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$50.00
03/28/2025	PO1-7390000-250000002702-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$562.28
03/28/2025	PO1-7390000-250000002705-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$330.75

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 25, 2025 – APRIL 1, 2025

PO Date	PO# Location/Version	VENDOR NAME	DESCRIPTION	Line Amount
03/28/2025	PO1-7390000-250000002705-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$556.76
03/28/2025	PO1-7390000-250000002705-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$556.76
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER TOP - ROYAL ITEM #NSPCLALP	$882.00
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER BOTTOM - ROYAL ITEM # - NSPCLALP	$705.60
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER TOP - MARRON ITEM #NSPCLALP	$441.00
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER BOTTOM - MARRON ITEM #NSPCLALP	$352.80
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER TOP - DARK GREEN ITEM #NSPCLALP	$661.50
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER BOTTOMS - DARK GREEN ITEM #NSPCLALP	$529.20
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER TOP - NAVY BLUE ITEM #NSPCLALP	$441.00
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	AUGUSTA CHEER BOTTOM - NAVY BLUE ITEM # - NSPCLALP	$352.80
03/28/2025	PO1-7430000-250000002689-1	BSN SPORTS, LLC	MATERIAL PACKING AND HANDLING	$200.00
03/28/2025	PO1-7470000-250000002680-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$2,116.80
03/28/2025	PO1-7470000-250000002680-1	PACIFIC ONESOURCE, INC	FREIGHT FORWARDERS SERVICES	$120.00
03/28/2025	PO1-7520000-250000002691-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	LACOE-CLEAR ADMINISTRATIVE CREDENTIAL PROGRAM	$19,750.00
03/28/2025	PO1-7650000-250000002671-1	AAA ELECTRICAL SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	$780.94
03/28/2025	PO1-7650000-250000002674-1	AMERICAN RENTAL	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	$525.89
03/28/2025	PO1-7650000-250000002675-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$4,263.40
03/28/2025	PO1-7650000-250000002675-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$2,225.00
03/28/2025	PO1-7650000-250000002675-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$318.23
03/28/2025	PO1-7650000-250000002675-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$876.05
03/28/2025	PO1-7650000-250000002675-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$2,078.76
03/28/2025	PO1-7650000-250000002675-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$2,224.01

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 25, 2025 – APRIL 1, 2025

PO Date	PO# Location/Version	VENDOR NAME	DESCRIPTION	Line Amount
03/28/2025	PO1-7650000-250000002681-1	A & G SALES FENCE AND SUPPLY	METAL FENCING	$241.63
03/28/2025	PO1-7670000-250000002679-1	SCHOOL OUTFITTERS	FURNITURE FOR ROOMS C-113 & B-115 AT CESAR CHAVEZ MIDDLE BACKPACK STORAGE CABINET	$1,347.21
03/28/2025	PO1-7670000-250000002679-1	SCHOOL OUTFITTERS	SKU: #NOR-SCUMCY361863 MOBILE METAL BACKPACK STORAGE CABINET W/10 CUBBIES	$1,347.21
03/28/2025	PO1-7670000-250000002679-1	SCHOOL OUTFITTERS	SKU: #NOR-SCU482478 HEAVY-DUTY DOUBLE-DOOR MOBILE STORAGE CABINET	$8,276.56
03/28/2025	PO1-7670000-250000002679-1	SCHOOL OUTFITTERS	SKU: #NOR-SCU482478 HEAVY DUTY DOUBLE DOOR MOBILE STORAGE CABINET	$8,276.56
03/28/2025	PO1-7670000-250000002679-1	SCHOOL OUTFITTERS	SHIPPING & HANDLING	$1,312.39
03/28/2025	PO1-7670000-250000002687-1	CUTTING EDGE SIGNS & GRAPHICS	DIGITAL INDUSTRIAL PRINTING SERVICES	$2,570.42
03/28/2025	PO1-7690000-250000002670-1	SOUTHERN CALIFORNIA GAS CO.	UTILITIES	$278,154.00
03/28/2025	PO1-7690000-250000002704-1	FANTASY FLOWERS	BLANKET PURCHASE ORDER FOR THE 2024-25 SCHOOL YEAR	$1,000.00
		TOTAL:	**$404,857.21**	

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of March 26, 2025 through April 1, 2025

Rationale

Staff requests approval of warrant and ACH schedule for the period of March 26, 2025 through April 1, 2025.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $652,192.24

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule - 05-08-25

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: May 8, 2025

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of March 26, 2025 - April 1, 2025

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
01/29/25	$	387,771.60
01/30/25	$	237,059.27
01/31/25	$	16,792.81
02/03/25	$	-
02/04/25	$	10,568.56
Total	$	652,192.24

For a more detailed account of specific District expenditures, please refer to page 3.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: May 8, 2025
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of March 26, 2025 - April 1, 2025

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 562,948.46**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 10,021.00**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 155.00**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ -**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 70,702.05**
7)	**Capital Facilities Fund (25)**	
	Total Capital Facilities Fund	**$ -**
8)	**School Facilities Fund (35)**	
	Total School Facilities Fund	**$ -**
9)	**Special Reserve Fund (40)**	
	Total Special Reserve Fund	**$ -**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ -**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 8,365.73**
	Total Warrants All Funds	**$ 652,192.24**

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	40.0	67.0	73.0	76.0	
03/26/25	324,694.55	-	-	-	-	63,077.05	-	-	-	-	-	-	387,771.60
03/27/25	210,892.54	10,021.00	155.00	-	-	7,625.00	-	-	-	-	-	8,365.73	237,059.27
03/28/25	16,792.81	-	-	-	-	-	-	-	-	-	-	-	16,792.81
03/31/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
04/01/25	10,568.56	-	-	-	-	-	-	-	-	-	-	-	10,568.56
Rpt 050825	**562,948.46**	**10,021.00**	**155.00**	**0.00**	**0.00**	**70,702.05**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8,365.73**	**652,192.24**

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Renew an Agreement with Salesforce, Inc,. to Provide a Customer Relationship Management Platform for the Expanded Learning Opportunities Program from May 1, 2025 through April 30, 2026

Rationale

The administration requests approval to renew an agreement with Salesforce, Inc., to provide a Customer Relationship Management platform for the Expanded Learning Opportunities Program (ELO-P) from May 1, 2025 through April 30, 2026.

Salesforce, Inc., is for K-12th grade education and is a cloud-based Customer Relationship Management (CRM) platform designed to meet the needs of K-12th grade schools and districts. It offers a suite of tools for managing student data, tracking progress, communicating with parents and teachers, and improving operational efficiency. Improved student data management through a central repository for all student data, enabling tracking of student progress and identification of students requiring additional support.

These tools will continue to be utilized in the development, registration, and reporting of ELO-P programming, which is offered throughout the school year, in the summer, and for non-instructional days.

The agreement is to be renewed annually and not to exceed a three-year term. This is the second year of the three-year term.

The total cost of the Salesforce, Inc., CRM for one year is not to exceed $81,105.00.

Financial Impact

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

Requisition # from BEST: 25*3088

Name of Funding Source and/or Location: Expanded Learning Opportunities Program

Funding Account Number: 01.0-26000.0-11100-10000-5840-7430000

Amount: $81,105.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into a Memorandum of Understanding between the Redesign Institute for Superintendents and Educators and Lynwood Unified School District to Participate in a Pilot Cohort during the 2025-2028 School Years

Rationale

The administration requests approval to enter into a Memorandum of Understanding between the Redesign Institute for Superintendents and Educators and Lynwood Unified School District to participate in a pilot cohort during the 2025-2028 school years.

The Redesign Institute for Superintendents and Educators (RISE) develops and empowers educational leaders to harness artificial intelligence to prepare students for real-world skills and for meaningful and purposeful lives and careers. RISE equips leaders with tools to redesign systems that prioritize student voice, whole-child education, and meaningful pathways to careers, college, and civic life.

RISE fellows will engage in bi-weekly structured coaching for three months to align leadership and governance structures, build educator capacity, assess and refine technology infrastructure, data governance, policies and more. In addition, participants will integrate AI into instructional practices and district systems to enhance student learning and equity.

RISE fellows will attend an in-person, three-day institute in Anaheim, California from June 29, 2025 to July 1, 2025. Participants will also attend conferences, seminars, and workshops throughout the three-year agreement, exact dates and locations are to be determined.

Participants are to be determined and will represent key leadership roles throughout the District, on all levels.

In order to ensure all participants attend all workshops, seminars, and conferences under this MOU, the district will cover mileage and other travel costs, as necessary. The total cost is not to exceed $6,000.00 for all three school years.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: S&C - Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5220-7620000

Amount: Not to Exceed $6,000.00

Recommended Motion **Certification**

[X] Approval [ ] Denial Superintendent's Office Certification:

14. E. 3. Request Approval to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program during the 2025-2026 School Year

Rationale

The administration requests approval to award Request for Proposal (RFP) #01TECH25, to multiple vendors for services for Expanded Learning Opportunities Program (ELO-P) during the 2025-2026 school year.

The District is continuing its commitment to delivering high-quality ELO-P programs to elementary school students. These programs are designed to engage students through enrichment and academic-based activities beyond the regular school day. The ELO-P offerings will now seek to provide programming for before and after school. These programs provide social emotional learning, academics, arts, and Science, Technology, Engineering, the Arts, and Mathematics (STEAM)-based activities.

The District will continue outcome-based contracting practices to ensure that vendors are held accountable for delivering specific, measurable results aligned with the District's ELO-P expectations and metrics. This approach focuses on achieving defined outcomes to measure student success, through Social-Emotional Learning (SEL) development, academic improvement, and parent satisfaction.

A formal RFP process was conducted to identify a pool of contractors who can provide extensive support to the District's ELO-P through various educational programs. Multiple contractors responded to the RFP and were evaluated based on their responsibility, responsiveness, and qualifications.

A list of metric outcomes for each vendor is attached.

Detailed provider pricing and services are provided in the tables below.

Contractor	Price (Not to Exceed)	Service Provided	Locations/School Sites	Dates of Service	Before/After School
Galileo Learning, LLC.	Base: $940,800.00 Outcome 1: $235,200.00 Outcome 2: $235,200.00 Outcome 3: $156,800.00 Total is not to exceed: $1,568,000.00	Summer STEAM and Art Enrichment	6 Elementary Schools and 1 Middle School For All Students Sites: TBD	Summer 2025 June 2025 - July 2025	Before and After School Summer 2025
	Base: $1,407,521.00				

Code Campus Academy, LLC.	Outcome 1: $586,467.00 Outcome 2: $234,587.00 Outcome 3: $117,293.00 Total is not to exceed: $2,345,868.00	STEAM-Based Enrichment	All Elementary and Middle Schools	Summer 2025 June 2025 - July 2026	Before and After School
iAttend	Base: $553,200.00 Outcome 1: $92,200.00 Outcome 2: $138,300.00 Outcome 3: $138,300.00 Total is not to exceed: $922,000.00	E-Sports	Up to 12 Elementary Schools Sites: TBD	August 2025 - June 2026	After School
Think Together, Inc.	Base: $947,997.60 Outcome 1: $93,312.00 Outcome 2: $93,312.00 Outcome 3:$222,687.20 Outcome 4: $222,687.20 Total is not to exceed: $1,579,996.00	Arts Dance and Non-Instructional Days	All Elementary and Middle Schools	August 2025 - June 2026	After School and Non-Instructional Days
Middle Tree	Base: $276,965.00 Outcome 1: $46,161.00 Outcome 2: $46,161.00 Outcome 3: $92,322.00 Total is not to exceed:$461,609.00	High Dosage Tutoring for English Language Learners	All Elementary Schools	August 2025 - June 2026	After School

Staff recommends awarding RFP #01TECH25, to multiple vendors for services for ELO-P during the

2025-2026 school year.

Financial Impact

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

Requisition # from BEST: Various

Name of Funding Source and/or Location:
Expanded Learning Opportunities Program (ELO-P)
21st Century
Title I
ASES - After-School Education and Safety Programs

Funding Account Number:
01.0-26000.0-11100-10000-5810-7430000
01.0-41240.0-11100-10000-5810-7430000
01.0-30100.0-11100-10000-5810-7350000
01.0-60100.0-11100-10000-5810-7430000

Amount: Various

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 ELO-P RFP Outcomes

Vendor Outcomes Metrics:

The table below describes each vendor's expected outcomes that will determine payment amount:

Contractor	Outcome 1 - Academic	Outcome 2 - Engagement	Outcome 3 - Social Emotional Learning	Outcome 4 - Parent Satisfaction
Galileo	N/A	>70% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2a)	>70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	>70% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a)
Code Campus	80% Curriculum Completion (LevelUp Metric: Academic Improvement 1b)	>75% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2a)	N/A	>75% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a)
iAttend	Curriculum Completion Showcase (LevelUp Metric: Academic Improvement 1b)	>80% attendance (LevelUp Metric: Student Engagement 2a)	75% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	N/A
Middle Tree	Academic Improvement (LevelUp Metric: Academic Improvement 1b)	>80% attendance (LevelUp Metric: Student Engagement 2a)	75% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	N/A
Think Together	Curriculum Completion Showcase (LevelUp Metric: Academic Improvement 1b for the Arts)	>70% attendance (LevelUp Metric: Student Engagement 2a)	>80% students enjoy or show improvement in SEL (LevelUp Metric: SEL 3a)	>70% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a)

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 24-25/71, Honoring Classified Staff during Classified School Employee Week

Rationale

The administration requests approval of Resolution No. 24-25/71, recognizing Classified School Employee Week.

Each year, the third full week in May is designated as Classified School Employee Week in California. The California Department of Education has designated May 18–24, 2025, as Classified School Employee Week. This resolution honors the vital contributions of classified employees whose hard work and dedication support the educational mission of the District and ensure that students learn in safe, clean, and nurturing environments.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/71 - Classified School Employee Week

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

CLASSIFIED SCHOOL EMPLOYEE WEEK

RESOLUTION NO. 24-25/71

Recognizing Classified School Employees During
Classified School Employee Week, May 18-24, 2025

WHEREAS, classified school employees are essential partners in the education of our students, providing valuable services and support that contribute to the overall success of our Lynwood schools; and

WHEREAS, classified school employees play crucial roles in ensuring the safety, well-being, and academic achievement of students, working diligently in various capacities such as custodial services, food services, transportation, office and clerical support, instructional assistance, and more; and

WHEREAS, our classified staff work tirelessly behind the scenes, often going above and beyond their duties to create and maintain safe and clean environments that are conducive to learning and where every child feels valued and supported; and

WHEREAS, classified school employees are integral to implementing initiatives that enhance student safety and support, including contributing to the provision of safe and innovative learning environments, participating in efforts like Community Site Clean-Up Days to beautify campuses and foster a positive environment, supporting positive student behaviors through Positive Behavioral Interventions and Supports (PBIS) programs that have been recognized with awards across all 17 schools, assisting with campus security upgrades such as the installation of new public address (PA) systems for critical safety features and camera installations at secondary schools, helping to support the social and emotional well-being of our students through various resources and programs, and being vital members of our growing Community Schools network which transforms schools into hubs of support and opportunity for students, families, and residents; and

WHEREAS, the week of May 18-24, 2025, is designated by the California Department of Education as Classified School Employee Week, providing an opportunity for schools and communities to acknowledge and celebrate the contributions and dedication of classified school employees;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby honors and recognizes classified school employees for their invaluable contributions to our schools and students, specifically highlighting their essential role in ensuring the safety and well-being of our students; and

BE IT FINALLY RESOLVED, that during Classified School Employee Week, May 18-24, 2025, the Lynwood Unified School District encourages all schools, administrators, teachers, students, and community members to express gratitude and appreciation to classified school employees for their hard work, dedication, and commitment to excellence in education, acknowledging the profound impact of their efforts on creating and maintaining safe, supportive, and nurturing learning environments for all students.

Passed and adopted by the Governing Board of the Lynwood Unified School District on May 8, 2025.

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Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

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

14. F. 2. Request Approval of Board Meeting Dates for the 2025-2026 School Year

Rationale

The administration requests approval of the Board meeting dates for the 2025-2026 school year:

Second and Fourth Thursday of the Month
July 31, 2025*
August 28, 2025
September 11, 2025
October 9, 2025 October 23, 2025
November 13, 2025
December 11, 2025 December 12, 2025**
January 8, 2026
February 12, 2026 February 26, 2026
March 12, 2026 March 26, 2026
April 23, 2026
May 14, 2026 May 28, 2026
June 4, 2026*** June 25, 2026

Board Meetings are regularly scheduled on the 2nd and 4th Thursday of the month, except for the

following:
* July 31, 2025 - Fifth Thursday
** December 12, 2025 - Second Friday
*** June 4, 2026 - First Thursday

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:

14. F. 3. Request Approval to Participate in a Student Leadership Field Trip in San Pedro, CA on May 30, 2025

Rationale

The administration requests approval to participate in a student leadership field trip in San Pedro, CA on May 30, 2025.

The Superintendent's Student Advisory Council will participate in an educational sailing excursion with the Los Angeles Maritime Institute TopSail Youth Program.

During the field trip, the administration will have an opportunity to interact with the student leaders and provide mentorship and motivational talks to inspire future success. Students will have an opportunity to team build and brainstorm on ways to improve their school environment. They will also have an opportunity to provide valuable feedback on how to improve the District.

Participants:
Cesar Chavez Middle School
Fifteen (15) Students

Hosler Middle School
Fifteen (15) Students

Firebaugh High School
Ten (10) Students

Lynwood High School
Ten (10) Students

Vista High School
Five (5) Students

Chaperones:
Ambar Bojorquez, Instructional Lead, Hosler Middle School
Raul Vallejo, Instructional Lead, Cesar Chavez Middle School

District Office
Gudiel R. Crosthwaite, Ph.D., Superintendent
David Ramirez, Community Partnership Specialist, Secondary Education

The Los Angeles Maritime Institute, in partnership with Supervisor Janice Hahn, will sponsor the registration costs of all attendees. The District will be responsible for meals, parking, and transportation fees. The total cost is not to exceed $1,500.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: S&C - Superintendent's Office

Funding Account Number:
01.0-01900.0-11141-10000-5710-7390000 - Transportation
01.0-01900.0-11144-10000-5880-7510000 - Other charges and fees
01.0-01900.0-11144-10000-5812-7510000 - Catering

Amount: Not to Exceed $1,500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification: