

BOARD AGENDA

Regular Meeting

March 13, 2025

LYNWOOD
UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION
March 13, 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 March 13, 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 MARCH 13, 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's Evaluation
      5.A.2. Assistant Superintendent of Business Services
      5.A.3. Assistant Superintendent of Technology and Innovation

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

6. **RECONVENE INTO OPEN SESSION/CALL TO ORDER**

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

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.B.1. Recognition:
9.B.1.1. Academic Decathlon

9.B.2. Presentation:
9.B.2.1. 2024-2025 Second Interim Report
9.B.2.2. Fiscal Stabilization Plan

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/53, Posthumously Recognizing Mr. Aaron R. Taylor's Years of Service

Motion _____ Second _____ Vote_____

11. PUBLIC COMMENT/COMMUNICATIONS

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

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

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

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

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.

12.A. Public Hearing of the 2024-2027 Initial Contract Proposals between the Service Employees International Union Local 99 and the Lynwood Unified School District

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on February 27, 2025

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 Mobile Zoo of Southern California, to Provide Interactive Animal Assemblies for All Early Childhood Education Classrooms on April 23-24, 2025

14.A.2. Request Approval to Enter Into a Memorandum of Understanding with Brightline, Inc., to Provide Mental Health Support Services from March 17, 2025 through June 30, 2029

14.A.3. Request Acceptance of the Teacher Learning Community Scholarship, Provided by the Crystal Cove Conservancy, for Hosler Middle School Students to Participate in the Marine Protected Area Science Expedition during the 2024-2025 School Year

14.A.4. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide English Language Development Professional Development Sessions on April 23-24, 2025

14.A.5. Request Approval to Participate in the California Restaurant Foundation ProStart Cup 2025 in Los Angeles, CA and the ProStart Educator Conference in Downey, CA between February 2025 and May 2025

14.A.6. Request Approval to Enter Into an Agreement with The American National Red Cross, to Provide Full-Service Training in Adult and Pediatric First Aid, Cardiopulmonary Resuscitation, and the Use of an Automated External Defibrillator on March 24, 2025

14.A.7. Request Approval to Renew Agreement with Various Medical Facilities, to Provide Medical Assistant, Certified Nurse Assistant, and Vocational Nursing Training from July 1, 2025 through July 30, 2027

14.A.8. Request Approval to Enter Into an Agreement with EveryChild California, to Provide Virtual Compliance Training with the California State Preschool Program during the 2024-2025 School Year

14.A.9. Request Approval to Enter Into an Agreement with Follett Software, LLC, to Provide On-site Professional Development for Library Media Assistants in April 2025

14.A.10. Request Ratification of Participation in the California Speech-Language Hearing Association Convention in Pasadena, CA on March 13-16, 2025

14.A.11. Request Approval to Amend an Agenda Item Previously Approved on February 13, 2025, for the Accrediting Commission for Schools, Western Association of Schools and Colleges Committee to Visit Vista High School on April 28-30, 2025

14.A.12. Request Approval to Amend an Agenda Item Previously Approved on February 13, 2025, to Attend the 2025 California Association of Bilingual Education Conference in Long Beach, CA on March 26-29, 2025

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.B.2. Request Approval to Enter Into an Agreement with Frontline Education, to Provide Frontline Central for Electronic Employee Record Management from March 31, 2025 to June 30, 2026

14.B.3. Request Ratification of an Agreement with Vanguard University, to Provide Student Teaching and Intern Services from February 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.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning January 28, 2025 through February 18, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of January 29, 2025 through February 18, 2025

14.D.3. Request Approval to Award Request for Proposal #06MOT24, to Durham School Services, to Provide Charter Bus Services for Extracurricular Activities during the 2025-2029 School Years

14.D.4. Request Approval to Enter Into an Agreement with Remarkable Academic Foods, to Provide Consultation Services Related to Food Service Equipment from March 2025 through June 30, 2025

14.D.5. Request Approval to Enter Into an Agreement with Dimension, to Provide Removal and Disposal of Expired Donated Hand Sanitizer and Sanitizing Wipes during the 2024-2025 School Year

14.D.6. Request Approval to Enter Into an Agreement with Chef, Stella Ndahura, to Provide Training during the Professional Development Days and Staff Meetings for the Chef Supervisor during the 2024-2025 School Year

14.D.7. Request Approval of Resolution No. 24-25/54, to Authorize the Filing of Application(s) for State Allocation Board–Administered Programs for the Lynwood Unified School District

14.D.8. Request Approval of the 2024-2025 Second Interim Report

14.D.9. Request Approval of Resolution No. 24-25/55, to Identify the Amount of Budget Reduction Needed in 2025-2026 and 2026-2027 to be Included with the 2025-2026 Adopted Budget

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into an Agreement with Kings III, Inc., to Provide Elevator Emergency Phone Lines for All Elevators District-wide from March 2025 through March 2026

14.E.2. Request Approval to Enter Into a Memorandum of Understanding with Digital Promise, to Receive Grant Funds and to Participate in the School Conditions Bright Spots Community from March 13, 2025 through August 30, 2027

14.E.3. Request Approval to Renew Agreement with Carahsoft Technology, Corp., to Provide Elevation Cloud Services during the 2024-2026 School Years

14.E.4. Request Ratification of Participation in the Outcomes Based Contracting Cohort Site Visit in Tampa, FL on March 3-5, 2025

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/56, to Honor and Recognize March 31, 2025 as Transgender Day of Visibility in the Lynwood Unified School District

14.F.2. Request Approval of Resolution No. 24-25/57, Honoring the Life and Accomplishments of Cesar Chavez, and Declaring March 31, 2025 a Day of Service

14.F.3. Request Approval of Resolution No. 24-25/58, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2025 as Dolores Huerta Day

14.F.4. Request Approval of Resolution No. 24-25/59, Designating the Month of April 2025 as Testicular Cancer Awareness Month and the Week of April 1-7, 2025 as Testicular Cancer Awareness Week

14.F.5. Request Approval of Resolution No. 24-25/60, in Recognition of Public School Volunteers and Proclaiming the Week of April 21-25, 2025 and May 28, 2025 as Public School Volunteer Week

14.F.6. Request Approval of Resolution No. 24-25/61, to Celebrate Autism Awareness Month During the Month of April 2025

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 24-25/53, Posthumously Recognizing Mr. Aaron R. Taylor's Years of Service

Rationale

The administration requests approval of Resolution No. 24-25/53, posthumously recognizing Mr. Aaron R. Taylor's years of service with the Lynwood Unified School 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: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/53, Mr. Aaron Taylor Posthumous Recognition

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

POSTHUMOUS RECOGNITION OF AARON R. TAYLOR

RESOLUTION NO. 24-25/53

Honoring the life and service of Mr. Aaron R. Taylor

Whereas, Mr. Aaron R. Taylor began his dedicated career with the Los Angeles County Office of Education on October 8, 1991, before transitioning to the Lynwood Unified School District on August 21, 2019. Over the course of thirty-five years, he served with distinction in the Special Education Department and at Mark Twain Elementary School, demonstrating unwavering commitment to the education and well-being of students and staff.

Whereas, Mr. Taylor was a well-known and approachable presence on campus, enriching each student's learning experience while also cultivating strong, positive relationships throughout the school community; and

Whereas, Mr. Taylor's tireless efforts and genuine care for the students left a lasting impact, as he consistently went above and beyond to support both their needs and aspirations; and

Whereas, Mr. Taylor served the Lynwood Unified School District not only as an Instructional Assistant Special Needs, but also as a mentor, colleague, confidant, and friend.

Be it hereby resolved, that we, the members of the Lynwood Unified School District Board of Education, express our sincerest appreciation for the dedication and service Mr. Aaron R. Taylor provided to Lynwood Unified School District, an accolade that is so richly earned and deserved.

Be it further resolved, that we extend our deepest condolences to the family of Mr. Aaron R. Taylor.

Be it finally resolved, that this resolution be made an integral part of the Minutes of the March 13, 2025, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on March 13, 2025.

_____

Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

PUBLIC HEARING

12. A. Public Hearing of the 2024-2027 Initial Contract Proposals between the Service Employees International Union Local 99 and the Lynwood Unified School District

Rationale

The administration requests approval to conduct a public hearing on the 2024-2027 initial contract proposals between the Service Employees International Union (SEIU) Local 99 and the Lynwood Unified School District. The purpose of the public hearing is to provide an opportunity for the public to make comments regarding the initial proposals. Upon conclusion of the public hearing, the Board of Education may authorize staff to begin the negotiation process.

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

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

2024-2027 SEIU Sunshine to LUSD

2024-2027 LUSD Sunshine to SEIU

education workers united
SEIU LOCAL 99

OFFICERS
Max Arias, Executive Director
Conrado Guerrero, President
Elizabeth Thomas-Parker, Vice President
Monique Majeed-Williams, Treasurer
Maria Urenda, Secretary

CHILD CARE PROVIDERS DELEGATES
Leidy Milla Bernasconi
Cristian Paloma Corona
Sylvia Hernandez

HIGHER EDUCATION DELEGATES
Shandor Batoczki
Christzann Ozan
Felicia Torres

LAUSD AT-LARGE DELEGATES
Ryan Jack
Charmell Lee
Symbria Virgen

LAUSD D1 DELEGATE
Richard Gatewood

LAUSD D2 DELEGATE
Alice Rivera

LAUSD D6 DELEGATE
Kathleen "Kat" Hamm

LAUSD D7 DELEGATE
Michael Smith

SMALL K-12 DELEGATES
Nedra Ford
Anthony Jackson
Kathy Yates

RETIRED DELEGATE
Gloria Genyard

February 10, 2025

Carlos Zaragoza
Assistant Superintendent, Human Resources
Lynwood Unified School District
11321 Bullis Road.
Lynwood, CA 90262

SUBJECT: Initial Proposals of SEIU Local 99 for Negotiating Successor Collective Bargaining Agreement.

Good evening:

As required by CA Govt. Cd. Sec. 3547(a), and in accordance with the provisions of Article XXII of our current Agreement, SEIU Local 99 submits our written request to commence negotiations for the 2024-2027 fiscal years. Our initial proposals for modifications or alterations of this Agreement include the following items for public notice:

1. Adjust wages, benefits, and other compensation to recruit and retain the highest quality classified employees; to provide at least a living wage for all employees; and, to achieve economic justice and equity within this district, among other school districts and education institutions, and throughout our local labor market.
2. Review and adjust work rules and other terms and conditions of employment to conform with best practices of school district employers.
3. Review and adjust contract language to comply with any relevant changes in local, state, and federal laws and other regulations.

As these negotiations involve the entire collective bargaining agreement, we further propose amending any and all sections of the current agreement to incorporate and implement the items noted above. We also propose to bargain Article VI (Salaries), Article VII (Benefits) for the reopener years of the current agreement. Thank you for taking the necessary steps to add to the next Board agenda.

Sincerely,

Margaret Ortiz
Director of Union-Employer Relations
SEIU Local 99
3530 Wilshire Blvd.#1800, LA, CA 90010

SEIU Local 99 | 3530 Wilshire Blvd. #1800, Los Angeles, CA 90010 | seiu99.org | P: 213-387-8393 | F: 213-388-4707

LYNWOOD
UNIFIED SCHOOL DISTRICT

Human Resources Department

Notification of Initial Proposals for Successor Collective Bargaining Agreement Negotiations between Lynwood Unified School District and Service Employees International Union (SEIU) Local 99

Dear Community Members:

In accordance with California Government Code Section 3547(a) and Article XVII of our current agreement, Lynwood Unified School District (LUSD) is providing notification that initial negotiations will commence with Service Employees International Union (SEIU) Local 99 for a successor collective bargaining agreement.

The current collective bargaining agreement between LUSD and SEIU Local 99 covers the period from July 1, 2021 to June 30, 2024. Negotiations will commence to create a successor agreement, and the following Articles are subject to discussion and potential modifications:

- **Article I: Union Certification:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article II: Definition of Terms**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article III: Maintenance of Membership**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article IV: Union Rights**:This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article V: Management Rights**:This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article VI: Salaries**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article VII: Benefits Schedule:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article VIII: Hours**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article IX: Holidays**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article X: Vacations**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XI: Leaves**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

- **Article XII: Transfers:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XIII: Evaluation Procedures:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XIV: Safety and Professional Development**: This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XV: Grievance Procedures:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XVI: No Strike, No Lockout:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XVII: Successor Agreement:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XVIII: Effect of Agreement:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XIX: Separability and Savings:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XX: Non-Discrimination and Affirmative Action:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XXI: State Disability:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.
- **Article XXII: Duration:** This article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

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 February 27, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on February 27, 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

Board Meeting Minutes - February 27, 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

February 27, 2025

MINUTES

1. CALL TO ORDER

There was no quorum present and the regular meeting of the Board of Education was not called to order by the President, Mr. Julian Del Real-Calleros. Mr. Del Real-Calleros announced that an official meeting would not take place due to a lack of a quorum. Members of the community were present. Requests for public comment were received.

BOARD MEMBERS PRESENT:
Mr. Julian Del Real-Calleros
Dr. Alma Carina Castro

Gudiel R. Crosthwaite, Ph.D., Superintendent & Secretary to the Board
Mr. Terence Gallagher, Legal Counsel, Olivarez Madruga Law Organization, LLP

BOARD MEMBERS ABSENT:
Dr. Gary Hardie, Jr. (Sick Leave)
Mr. Alfonso Morales, Esq., (Personal Necessity)
Mrs. Maria G. Lopez (Personal Necessity)

Respectfully Submitted,

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

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with Mobile Zoo of Southern California, to Provide Interactive Animal Assemblies for All Early Childhood Education Classrooms on April 23-24, 2025

Rationale

The administration requests approval to enter into an agreement with Mobile Zoo of Southern California, to provide interactive animal assemblies for all Early Childhood Education (ECE) classrooms on April 23-24, 2025.

Mobile Zoo of Southern California has been in operation since 1990 with the goal of providing an unparalleled animal experience, appealing to children of all ages. Each animal shared during the event is presented in a fun and interactive way to engage students while piquing their interests with unique facts. For these assemblies, educators from Mobile Zoo of Southern California will bring their Barnyard Bonanza Petting Zoo, which includes a variety of farm animals for hands-on presentations specifically tailored for preschool students.

Participants include all six (6) ECE classes at Lindbergh and Will Rogers ECE.

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

Cost includes four (4) hours of interactive animal assemblies per school site. Each presentation is $897.00 per school site.

Total cost is not to exceed $1,794.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*2222

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

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

Amount: $1,794.00 for all school sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into a Memorandum of Understanding with Brightline, Inc., to Provide Mental Health Support Services from March 17, 2025 through June 30, 2029

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with Brightline, Inc., to provide mental health support services from March 17, 2025 through June 30, 2029.

Brightline, Inc., will provide virtual behavioral services for students as part of the Lynwood Health Collaborative partners.

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

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: Student Services Department

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Acceptance of the Teacher Learning Community Scholarship, Provided by the Crystal Cove Conservancy, for Hosler Middle School Students to Participate in the Marine Protected Area Science Expedition during the 2024-2025 School Year

Rationale

The administration requests acceptance of the Teacher Learning Community Scholarship, provided by the Crystal Cove Conservancy, for Hosler Middle School students to participate in the Marine Protected Area Science Expedition during the 2024-2025 school year.

The Teacher Learning Community Scholarship, provided by the Crystal Cove Conservancy, offers financial support to help schools cover costs associated with the Marine Protected Area (MPA) Science Expedition. The MPA Science Expedition bridges classroom and real-world learning. Students are introduced to the challenges facing California's marine ecosystems, where they learn about the MPA system and create a model to predict how different factors influence fish populations.

The Teacher Learning Community Scholarship award in the amount of $1,900.00 per field trip will support Hosler Middle School students in participating in the MPA Science Expedition.

The MPA Science Expedition is a two (2) day field trip in Newport Beach, CA. Students will monitor changes to the Crystal Cove State Marine Conservation Area.

Participating School Site:
Hosler Middle School

Field Trips:

March 17, 2025
Chaperones:
Michelle Berry, Teacher
Kimberly Perez, Community Schools Case Manager
Daniel Rivero, Teacher
35 Student Participants

March 31, 2025
Chaperones:
Michelle Berry, Teacher
Rataeja Sholes, Staff, The Movement, After-School Program
Cristoval Zamora, Staff, The Movement, After-School Program
35 Student Participants

The Teacher Learning Community Scholarship will submit payment to the MPA Science Expedition for a total cost of $1,900.00 per trip.

These field trips come 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. 4. Request Approval to Enter Into an Agreement with Teacher Created Materials, to Provide English Language Development Professional Development Sessions on April 23-24, 2025

Rationale

The administration requests approval to enter into an agreement with Teacher Created Materials, to provide English Language Development (ELD) professional development sessions on April 23-24, 2025.

Teacher Created Materials offers culturally and linguistically relevant topics to support the diverse needs of students. Professional development sessions are fully customized and support identified District goals. Teacher Created Materials has educational experts that provide pedagogical knowledge, best practices, and hands-on application that can be applied in any instructional setting. The ELD professional development sessions are to support language acquisition and provide resources for teachers.

Teacher Created Materials will conduct two (2) professional development sessions on April 23-24, 2025. The sessions will provide educators with practical tools and insights to enhance language acquisition and academic success for students from diverse linguistic backgrounds. Teachers will gain English learning strategies and how to utilize them in the classroom via a model, followed by a walkthrough with administration. Teachers will receive immediate feedback once implemented.

Participating School Site:
Vista High School

Cost includes two (2) professional development sessions.

Total cost is not to exceed $13,000.00.

Financial Impact

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

Requisition # from BEST: 25*2434

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

Funding Account Number: 01.0-73990.0-32000-21400-5850-5350000

Amount: $13,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 5. Request Approval to Participate in the California Restaurant Foundation ProStart Cup 2025 in Los Angeles, CA and the ProStart Educator Conference in Downey, CA between February 2025 and May 2025

Rationale

The administration requests approval to participate in the California Restaurant Foundation (CRF) ProStart Cup 2025 in Los Angeles, CA and the ProStart Educator Conference in Downey, CA between February 2025 and May 2025.

The CRF ProStart Cup 2025 is a premier culinary and hospitality competition that provides students with hands-on experience in restaurant management and culinary arts, allowing them to showcase their skills in a real-world setting. This event connects students with industry professionals, fostering mentorship, and career exploration in the culinary and hospitality fields. The professional development workshop is designed for educators in culinary and hospitality programs. This training will enhance instructional strategies, provide updates on industry trends, and strengthen Lynwood High School's culinary curriculum.

Participating School Site:
Lynwood High School

February 24-25, 2025 - ProStart Cup, Los Angeles, CA
Participants:
Olga Munoz, Teacher, Lynwood High School
10 Student Participants

May 6, 2025 - ProStart Educator Conference, Downey, CA
Participant:
Olga Munoz, Teacher, Lynwood High School

Cost includes competition registration fees, mileage, meals, and transportation.

Total cost is not to exceed $800.00 for all participants for both dates.

Financial Impact

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

Requisition # from BEST: 25*2463

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

Funding Account Number: 01.0-63870.0-38000-21400-5220-7390000

Amount: $800.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Enter Into an Agreement with The American National Red Cross, to Provide Full-Service Training in Adult and Pediatric First Aid, Cardiopulmonary Resuscitation, and the Use of an Automated External Defibrillator on March 24, 2025

Rationale

The administration requests approval to enter into an agreement with the American National Red Cross, to provide full-service training in Adult and Pediatric First Aid, Cardiopulmonary Resuscitation (CPR), and the use of an Automated External Defibrillator (AED) on March 24, 2025.

The National American Red Cross has been dedicated to serving people in need for over 140 years. First Aid training assists staff in identifying and responding to common sudden illnesses such as seizures, stroke, allergic reactions, poisoning and diabetic emergencies. Staff trained in CPR and AED will be knowledgeable in responding to cardiac and breathing emergencies.

The training will take place on March 24, 2025, and will consist of a one (1) day, five (5) hour training course for Early Childhood Education (ECE) teachers and staff. Up to 30 staff members may attend. Training will include two (2) certificates, free digital training materials, and free digital certificates for completion of the course. All ECE staff are required to obtain a certificate of completion.

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

List of participants is attached.

Total cost is not to exceed $4,295.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*2296

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

Funding Account Number: 12.0-61050.0-00010-27000-5850-7470000

Amount: $4,295.00 for all school sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

List of Participants
- ECE American Red Cross Training

List of Early Childhood Education Participants
American Red Cross - CPR Training
2024-2025 School Year

Name	Title	School Site/Department
Stacey Allen	Child Care Assistant	Lindbergh Early Childhood Education
Francisca Alvarado	Early Childhood Education Teacher	Will Rogers Early Childhood Education
Mavel Carias	Secretary	Early Childhood Education
Juana Castellanos	Child Care Assistant	Will Rogers Early Childhood Education
Adriana Fernandez	Early Childhood Education Teacher	Will Rogers Early Childhood Education
Justine Figueroa	Attendance Assistant	Early Childhood Education
Imelda Flores	Child Care Assistant	Lindbergh Early Childhood Education
Martha Gayton	Child Care Assistant	Lindbergh Early Childhood Education
Courtney Gillette	Elementary Education Coordinator	District Office
Mira Haley	Child Care Assistant	Will Rogers Early Childhood Education
Gayle Lecus	Child Care Assistant	Lindbergh Early Childhood Education
Rosemillie Lopez	Office Assistant II	Early Childhood Education
Maria Luna	Early Childhood Education Teacher	Lindbergh Early Childhood Education
Laura Madrigal	Child Care Assistant	Will Rogers Early Childhood Education
Margarita Martinez	Child Care Assistant	Will Rogers Early Childhood Education

Maria Melendez	Child Care Assistant	Lindbergh Early Childhood Education
Deborah Merritt	Child Care Assistant	Lindbergh Early Childhood Education
Coretta Moore	Early Childhood Education Teacher	Lindbergh Early Childhood Education
Emelina Morales	Child Care Assistant	Lindbergh Early Childhood Education
Gisele Ochoa	Education Specialist	Early Childhood Education
Angela Porter	Early Childhood Education Teacher	Lindbergh Early Childhood Education
Patricia Reveles	Child Care Assistant	Will Rogers Early Childhood Education
Tania Rodriguez	Early Childhood Education Teacher	Will Rogers Early Childhood Education
Sandra Smith-Hill	Child Care Assistant	Will Rogers Early Childhood Education
April Stewart	Early Childhood Education Teacher	Early Childhood Education
Spring Stewart	Child Care Assistant	Will Rogers Early Childhood Education
A’ntranese Taylor	Child Care Assistant	Will Rogers Early Childhood Education
Shemica Thomas	Child Care Assistant	Lindbergh Early Childhood Education
Silvia Tolentino	Child Care Assistant	Will Rogers Early Childhood Education
Margarita Ventura	Child Care Assistant	Lindbergh Early Childhood Education

14. A. 7. Request Approval to Renew Agreement with Various Medical Facilities, to Provide Medical Assistant, Certified Nurse Assistant, and Vocational Nursing Training from July 1, 2025 through July 30, 2027

Rationale

The administration requests approval to renew agreement with various medical facilities, to provide medical assistant, certified nurse assistant, and vocational nursing training from July 1, 2025 to July 30, 2027.

The training programs are offered to medical assistants, certified nurse assistants, and vocational nursing students at the Lynwood Community Adult School, as an extension of their classroom training. The programs are based on vocational classroom instruction with regular, unpaid, on-the-job learning experience. The following facilities will offer the training:

- AME Medical Group
- Clinica Familiar San Lucas
- Dr. Toni D. Johnson-Chavis, MD
- Family Planning Associates Women's Health
- Global Care Medical Group IPA, Inc.
- Next Door Community Health Center
- Next Door Medical Net, Inc.
- Quiclinics Medical Partners, Inc.
- St. Andrews Medical Center
- St. Anthony Medical Center
- St. John's Community Health Clinic
- Walk-In Medical Care

Participating School Site:
Lynwood Community Adult School

These agreements come at no cost to the District.

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: No cost to the District

Recommended Motion **Certification**

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

14. A. 8. Request Approval to Enter Into an Agreement with EveryChild California, to Provide Virtual Compliance Training with the California State Preschool Program during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with EveryChild California, to provide virtual compliance training with the California State Preschool Program (CSPP) during the 2024-2025 school year.

EveryChild California has a community-centered membership model that encourages participation with extensive opportunities for professional development, connection, and peer support. Membership in EveryChild California connects organizations to a vibrant community and provides access to the resources that help programs to grow.

This training will cover required elements of our CSPP program, including Title 22 regulations and enrollment in state-funded programs for the Early Childhood Education (ECE) office staff. These sessions are offered virtually, and the cost includes virtual access.

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

Training Sessions:

March 26-27, 2025
Navigation of Title 22 for Title 5 Contractors: Strengthen your Title 5 program health and safety practice.

April 9-11, 2025
Enrolling Families in a State-Funded Program: A full A-Z course on enrolling families in subsidized care.

April 15-16, 2025
Enrolling Families in Part-Day State Preschool: An A to Z approach for all things related to the family data file.

April 30 - May 1, 2025
Title 22 Boot Camp: Strengthen your health and safety practice.

May 15, 2025
Advanced Eligibility and Need: An organic conversation around managing eligibility and need.

Cost includes virtual training sessions for $199.00 each.

Total cost is not to exceed $995.00.

Financial Impact

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

Requisition # from BEST: 25*2452

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

Funding Account Number: 12.0-61050.0-00010-21400-5810-7470000

Amount: $995.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Enter Into an Agreement with Follett Software, LLC, to Provide On-site Professional Development for Library Media Assistants in April 2025

Rationale

The administration requests approval to enter into an agreement with Follett Software, LLC, to provide on-site professional development for library media assistants in April 2025.

Follett Software, LLC, provides industry-leading library management solutions that support school districts in maintaining accurate and efficient library systems. Over the past year, multiple updates have been made to Destiny, the District's library management system, requiring ongoing training to ensure library media assistants can fully utilize its features. Participants will learn best practices for updating and managing library collections, running critical reports for collection analysis and generating custom reports to streamline library operations. Participants will learn best practices for updating and managing library collections, running critical reports for collection analysis and generating custom reports to streamline library operations. In April 2025, professional development will consist of a one-day, six (6) hour training session for library media assistants. Up to 20 staff members may attend.

This one-day professional development will cover essential topics, including:

- Catalog cleanup
- Inventory management
- Report builder and customer reports
- Enhancing the efficiency and accuracy of library operations

Participants:
Lauren Allen-Cuthbertson, Washington Elementary School
Alma Andrade, Wilson Elementary School
Erica Bustos, Lynwood High School
Erica Covarrubias, Lindbergh Elementary School
Christopher Espinoza, Lincoln/Lugo Elementary School
Eva Fernandez, Abbott Elementary School
Epifania Gamboa, Rosa Parks Elementary School
Marcela Godinez, Firebaugh High School
Amanda Juarez, Will Rogers Elementary School
Jessica Lopez, Marshall Elementary School
Iliana Maya, Firebaugh High School
Carmen Montero, Roosevelt Elementary School
Claudia Pastran, Hosler Middle School
Judith Perez, Cesar Chavez Middle School
Graciela Reveles, Mark Twain Elementary School
Senorina Serrano, Lynwood High School
Camellia Sun, Helen Keller Elementary School

Cost includes onsite training fees for professional development.

Total cost is not to exceed $2,000.00 for all participants.

Financial Impact

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

Requisition # from BEST: 25*2461

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

Funding Account Number: 01.0-01900.0-00011-21400-7380000

Amount: $2,000.00 for all participants

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Ratification of Participation in the California Speech-Language Hearing Association Convention in Pasadena, CA on March 13-16, 2025

Rationale

The administration requests ratification of participation in the California Speech-Language Hearing Association (CSHA) convention in Pasadena, CA on March 13-16, 2025.

The CSHA annual convention is a premier professional development event designed for speech-language pathologists, audiologists, and related professionals. It provides valuable opportunities for continuing education, networking, and exposure to the latest research and evidence-based practices in student speech and language intervention. Attendance at this convention aligns with the District's commitment to ensuring high-quality speech and language services for students with communication needs.

The CSHA convention provides professional development courses addressing current research topics, resources, and speech and language pathology training. Various educational tracks are offered, including cultural and linguistic diversity, special populations, autism, and related issues. Education sessions include strategies and intervention tools for school-age children. The conference will improve the ability of the speech and language pathologists to support the educational progress of Lynwood Unified School District students.

The CSHA convention will offer workshops, seminars, and keynote presentations covering critical topics such as early intervention, bilingual speech development, assistive technology, and inclusive communication strategies. Participation will enhance the skills of our speech and language pathologists and support best practices in servicing students requiring speech and language assistance.

Participants:
Rejielyn Cerdenio, Director of Occupational Therapy Services, Special Education Department
Denise Garcia, Speech and Language Pathology Assistant, Special Education Department
Denise Guzman, Speech and Language Pathology Assistant, Special Education Department
Daisy Ramos, Speech and Language Pathology Assistant, Special Education Department
Luckyna Rochester, Speech and Language Pathologist, Special Education Department
Sandra Ruiz, Speech and Language Pathology Assistant, Special Education Department
Michele Smith, Speech and Language Pathologist, Special Education Department
Carmen Soto, Speech and Language Pathology Assistant, Special Education Department
Jodell Yoshizumi, Speech and Language Pathologist, Special Education Department

Cost includes conference fees, parking fees, mileage reimbursement, and meal reimbursement. Cost is not to exceed $1,460.00 per participant. This activity will be funded using restricted Medi-Cal reimbursement funds.

Total cost is not to exceed $13,140.00 for all participants.

Financial Impact

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

Requisition # from BEST: 25*2470

Name of Funding Source and/or Location: Special Education Department, Restricted Medi-Cal Reimbursement Funds

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

Amount: $13,140.00 for all participants

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Amend an Agenda Item Previously Approved on February 13, 2025, for the Accrediting Commission for Schools, Western Association of Schools and Colleges Committee to Visit Vista High School on April 28-30, 2025

Rationale

The administration requests approval to amend an agenda item previously approved on February 13, 2025, for the Accrediting Commission for Schools, Western Association of Schools and Colleges (WASC) Committee to visit Vista High School on April 28-30, 2025.

An amendment to the originally approved item is necessary due to an additional WASC committee member and an extension for the WASC visit to begin on April 27, 2025.

Participant:
Becky Gidcumb, WASC Member

Cost includes lodging, provided by the District, meals, and mileage. The WASC committee team will only be reimbursed for meals outside the school site visit and mileage.

Total cost is not to exceed $1,200.00 per participant.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*1928

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

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

Amount: $1,200.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_WASC_Amendment

Exhibit A

14. A. 16. Request Approval for the Accrediting Commission for Schools, Western Association of Schools and Colleges Committee to Visit Vista High School on April 28-30, 2025

Rationale

The administration requests approval for the Accrediting Commission for Schools, Western Association of Schools and Colleges (WASC) Committee to visit Vista High School on April 28-30, 2025.

WASC's purpose is to professionally support schools in creating a clear vision and ensure that efficient and relevant systems are in place to provide for the fulfillment of expectations for every child. The accreditation process is a vehicle that enables schools to improve student learning and school performance based on a self-analysis of strengths and limitations.

Schools must meet rigorous, research-based standards that reflect the essential elements of a quality and effective school and be able to demonstrate engagement in, as well as a capacity to provide continuous school improvement. In addition, staff, student, and community collaboration are improved through this process.

Participants:
John Cosner, WASC Member
Jorge Espinoza, WASC Chair

Cost includes lodging, provided by the District, meals, and mileage. The WASC committee team will only be reimbursed for meals and mileage outside the school site visit.

Total cost is not to exceed $1,200.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*1928

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

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

Amount: $1,200.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved by the Board of Education on the Minutes of **February 13, 2025.**

Secretary of the Board

14. A. 12. Request Approval to Amend an Agenda Item Previously Approved on February 13, 2025, to Attend the 2025 California Association of Bilingual Education Conference in Long Beach, CA on March 26-29, 2025

Rationale

The administration requests approval to amend an agenda item previously approved on February 13, 2025, to attend the 2025 California Association of Bilingual Education (CABE) Conference in Long Beach, CA on March 26-29, 2025.

An amendment to the originally approved item is necessary due to the addition of two (2) parents participating.

Participants:
Alejandra Perez, Parent, Abbott Elementary School
Clarita Sosa, Parent, Abbott Elementary School

Cost of $730.00 includes registration fees, meals, and mileage per parent.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*2200

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

Funding Account Number: 01.0-42030.0-47600-24950-5220- 7350000

Amount: $1,460.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_CABE 2025_Amendment

Exhibit A

Regular Board Meeting
02/13/2025 - 05:30 PM

14. A. 12. Request Approval to Attend the 2025 California Association of Bilingual Education Conference in Long Beach, CA on March 26-29, 2025

Rationale

The administration requests approval to attend the 2025 California Association of Bilingual Education (CABE) Conference in Long Beach, CA on March 26-29, 2025.

The CABE Conference assists parents and certificated staff in gaining knowledge and increasing their capacity to create culturally diverse and competent 21st-century learning environments for all English learners.

The conference focuses on biliteracy and English Language Learner programs. Participants will hear from experts on various topics to support our English Learners (EL) and their academic success in school and beyond. This year's theme is "Honoring Our Past, Embracing Our Future: 50 Years of Bilingual Advocacy and Excellence."

List of participants, including parents and certificated staff, is attached.

Cost includes $730.00 for registration fees, meals, and mileage per parent/para-educator. Cost includes $995.00 for registration fees, meals, and mileage per administrator/teacher.

Total cost is not to exceed $1,400.00 per parent/para-educator and $1,700.00 per administrator/teacher.

Financial Impact

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

Requisition # from BEST: 25*2200

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

Funding Account Number: 01.0-42030.0-47600-24950-5220- 7350000 - Parent/Para-Educator
01.0-42030.0-47600-21400-5220- 7350000 - Administrator/Teacher

Amount: $1,400.00 per Parent/Para-Educator
$1,700.00 per Administrator/Teacher

Recommended Motion

[X] Approval [ ] Denial

Certification

I certify that this schedule was approved by the Board of Education on the Minutes of February 13, 2025.

Secretary of the Board

Exhibit A

Regular Board Meeting
02/13/2025 - 05:30 PM

Superintendent's Office Certification:

I certify that this schedule was approved by the Board of Education on the Minutes of **February 13, 2025.**

Secretary of the Board

Supporting Documents

List of Participants - CABE 2025 Conference

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 March 13, 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 Report - 03-13-2025

CERTIFICATED PERSONNEL REPORT 03/13/25

Request approval of employment for the following temporary employee pursuant to Education Code §44909 for the 2024-2025 school year from the effective date listed through June 30, 2025 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Navarro, Gudelia	Psychologist	Special Education	Group 2/Step 1	02/10/25

Request approval of employment for the following substitute teachers for the 2024-2025 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Alvarez, Johanna	2	Ramos, Janelle

Request approval of Sport Coaches for the 2024-2025 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Castillo, Eric	Lynwood High School	Head Coach	E-Sports	6%

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.

	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
OCTOBER 2024							
1	Roosevelt E.S.	Santos, Angela	$60				
NOVEMBER 2024							
2	Roosevelt E.S.	Santos, Angela	$75				
DECEMBER 2024							
3	Roosevelt E.S.	Santos, Angela	$75				
JANUARY 2025							
4	Abbott E.S.	Burrell, Jason	$450	9	Firebaugh H.S.	Ley, Veronica	$1,560
5	Lindbergh E.S.	Del Castillo, Sandra	$80	10	Firebaugh H.S.	Palma, Amber	$90
6	Lindbergh E.S.	Fombona, Candido	$90	11	Firebaugh H.S.	Romo, Humberto	$795
7	Lindbergh E.S.	Orozco, Hector	$90	12	Firebaugh H.S.	Nguyen, Tuan	$1,030
8	Firebaugh H.S.	Lee, Kevin	$390	13	Firebaugh H.S.	Turner, Di'Esha	$135

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Chau, Thao	Teacher	Lindbergh Elementary	04/29/25 – 05/07/25
2	Clarin, Martha	Instructional Lead	Will Rogers Elementary	03/03/25 – 03/07/25
3	Cuevas, Diana	Teacher	Hosler Middle School	02/07/25 – 03/07/25
4	Echeverria, Angelica	Teacher	Helen Keller Elementary	01/29/25 – 03/17/25
5	Fiero, Jacqueline	Teacher	Firebaugh High School	01/31/25 – 02/17/25
6	Galeon, Diana	Teacher	Marshall Elementary	02/03/25 – 03/16/25
7	Grullon, Tania	Teacher	Marshall Elementary	10/01/24 – 06/11/25 Intermittently
8	Morales, Flavio	Teacher	Lynwood High School	12/09/24 – 06/09/25 Intermittently
9	Reyes, Pedro	Teacher	Lynwood High School	01/11/25 – 02/09/25
10	Rivas, Alondra	Teacher	Firebaugh High School	01/23/25 – 02/05/25
11	Robles, Claudia	Teacher	Roosevelt Elementary	02/03/25 – 02/10/25
12	Rodriguez Montelongo, Elizabeth	Teacher	Wilson Elementary	02/18/25 – 03/11/25
13	Solis, Susana	Instructional Lead	EAIS	02/06/25 – 02/20/25
14	Stone, Silvia	Academic Coach	Lincoln Elementary	02/10/25 – 02/24/25
15	Washington, Brittany	Teacher	Lynwood High School	01/14/25 – 06/30/25 Intermittently
16	White, Monique	Teacher	Roosevelt Elementary	02/02/25 – 03/02/25
17	Younessi, Fereshteh	Teacher	Lynwood High School	02/07/25 – 03/10/25

Request approval of separation.					
	NAME	**POSITION**	**SITE**	**REASON**	**EFFECTIVE DATE**
1	Arqueta, Frank	Teacher	Lincoln Elementary	Retirement	06/11/25
2	Barbosa, Bryan	Teacher	Firebaugh High School	Retirement	06/11/25
3	Santiago, Thomas	Substitute Teacher	District Wide	Resignation	02/17/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Gardening Club

Rationale: The administration requests approval for extra duty hours for the employees listed below to establish and lead an after-school Gardening Club at Will Rogers Elementary School, which will run from March to May during the 2024/2025 school year. This club will provide students with a hands-on, project-based learning experience that aligns with our instructional focus on active engagement and real-world application through project-based learning. Through the Gardening Club, students will gain a deeper understanding of science concepts such as plant life cycles, ecosystems, and sustainability while developing important life skills like responsibility, teamwork, and patience.

Hours/Rate: 6 hours / $64.59 per hour

Budget: 01.0-63320.0-11100-10000-1130-1080000 (Teachers) / 01.0-63320.0-00000-27000-1930-1080000 (Lead/Coach)

Budget Description: CA Community Schools Partnership Program Funds

Employees: 6 (Listed Below)

1	Barbieri, Gladys-Coach	3	Garibay, Dora	5	Monreal, Araceli
2	Castrejon, Sandra	4	Gutierrez, Norma	6	Sterling, Dana-Lead

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for PLTW Summer Training

Rationale: The administration requests approval for extra duty hours for the teacher listed below for training, during spring of 2024, on Project Lead the Way designated training. Training covers instruction needed for implementation of PLTW curriculum.

Hours/Rate: 80 hours / $64.59 per hour

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

Budget Description: CTEIG Funds

Employees: 1 Cline, Stephen

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14. B. 2. Request Approval to Enter Into an Agreement with Frontline Education, to Provide Frontline Central for Electronic Employee Record Management from March 31, 2025 to June 30, 2026

Rationale

The administration requests approval to enter into an agreement with Frontline Education, to provide Frontline Central for electronic employee record management from March 31, 2025 to June 30, 2026.

Frontline Central is a secure, web-based employee records management system designed to streamline administrative processes and improve operational efficiency. This system will allow the District to transition from paper-based record-keeping to a fully digital environment, reducing manual workload, ensuring greater accuracy, and compliance.

Key benefits of implementation:

- Improved Efficiency and Accuracy: Frontline Central will facilitate a seamless transition to electronic records, eliminating the need for paper absence forms and ensuring that all employee information is accurate and up to date.
- Automated Workflows and Digital Forms: The system will integrate the digital forms currently housed, allowing employees to complete and submit necessary documentation directly through Frontline. This transition is expected to be fully operational by summer.
- Enhanced Compliance and Security: Frontline Central provides secure, permissions-based access to employee records, ensuring that required documents are completed and approved by the appropriate personnel in a timely manner.
- Streamlined Onboarding and Contract Renewals: The system automates key HR processes, including new hire onboarding and annual contract renewals, with automated notifications and tracking capabilities.

Implementation Timeline:
The implementation process is estimated to take approximately eight (8) weeks, allowing the District to complete data migration and system configuration before the end of the school year. This timing ensures a smooth transition and readiness for full utilization during the summer.

Frontline Central will enhance operational efficiency, support compliance efforts, and improve the overall employee experience through a modernized digital records system. This agreement will advance the District's commitment to innovation and streamlined HR operations.

Total cost is not to exceed $17,488.10.

Financial Impact

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

Requisition # from BEST: 25*2500

Name of Funding Source and/or Location: General Funds, Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5890-7520000

Amount: $17,488.10

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Ratification of an Agreement with Vanguard University, to Provide Student Teaching and Intern Services from February 4, 2025 through June 30, 2028

Rationale

The administration requests ratification of an agreement with Vanguard University, to provide student teaching and intern services from February 4, 2025 through June 30, 2028.

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

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. 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 March 13, 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 - 03-13-2025

CLASSIFIED PERSONNEL REPORT 03/13/25

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.	Arias, Rubicela	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding: Special Education Reason: Replacement of staff due to resignation	Range: 120 Step: 02	242500218 02/04/25
2.	Marquez, Jason	Classification: Personnel Commissioner Work Hours: 4 Work Months: 12 Location: Classified Personnel Funding: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 010 Step: 01	242500262 02/18/25
3.	Rudd, Tawnisha	Classification: Instructional Assistant Special Needs-CLM Work Hours: 6 Work Months: 10 Location: Washington ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500079 02/04/25

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
4.	Covarrubias, Sandra	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Child Nutrition Funding: Child Nutrition School Program Reason: Backfill due to employee on leave	Range: 046 Step: 01	242500255 01/27/25 to 06/11/25 or sooner
5.	Murillo, Ashley	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Child Nutrition Funding: Child Nutrition School Program Reason: Limited Term/Temporary	Range: 053 Step: 01	242500237 02/13/25 to 06/30/25 or sooner
6.	Rodriguez Contreras, Irma	Classification: Instructional Assistant Work Hours: 6 Location: Districtwide Funding: LCFF – Supplemental and Concentration Grants Reason: Limited Term/Temporary	Range: 114 Step: 01	242500162 02/03/25 to 06/11/25 or sooner

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Sanchez, Leticia	From Classification: English Language Program Technician To Classification: English Language Program Specialist Work Hours: 8 Location: Equity, Access, Instructional Services Funding: LCFF – Supplemental and Concentration Grants Reason: Limited Term/Temporary	Range: 123 Step: 03	242500257 01/01/25 to 06/30/25 or sooner

SUBSTITUTE ON-CALL

Classification: Health Service Technician
Work Hours: 8
Location: Student Services
Funding Source: LCFF – Supplemental and Concentration Grants

VA#: 242500075 Range: 122
End Date: 06/30/25 or sooner Step: 01

	NAME	START		NAME	START
8.	Arredondo, Erica	02/19/25	10.	Varela, Jacqueline	01/31/25
9.	Gutierrez, Jessica	12/10/24			

LIMITED- TERM

Classification: Student Workers
Work Hours: 4
Location: Secondary Ed
Funding Source: LCFF – Supplemental and Concentration Grants

VA#: 242500018 Range: 019
Start Date: 02/12/25 Step: 01
End Date: 06/11/25 or sooner

	NAME		NAME
11.	Alvarez, Jakeline	19.	Johnson, Noemi Michelle
12.	Beas Castro, Xiomara	20.	McFadden, Jessica Kendall
13.	Camacho, Samantha Jocelyn	21.	Paredes, Martin Rosales
14.	Corvera, Matthew Alexander	22.	Pena, Ashley
15.	Dimas, Audencio Brian	23.	Prado, Mateo De Jesus
16.	Gonzalez, Luna Camila	24.	Sandoval Vazquez, Fernanda Jolette
17.	Gutierrez, Edith Alejandra	25.	Segura, Andrew
18.	Jimenez Calleja, Noah Elisha	26.	Zelaya, Sophia Yemaya

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 242500075 End Date: 06/11/25 or sooner		Range: 120 Step: 01
	NAME	**START**		**NAME**	**START**
27.	Alcala Ulloa, Jenny	01/30/25	29.	Rodriguez Contreras, Irma	02/03/25
28.	Bishop, Felecity	02/06/25			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Districtwide Funding Source: Special Education			VA#: 242500148 End Date: 06/11/25 or sooner		Range: 118 Step: 01
	NAME	**START**		**NAME**	**START**
30.	Bishop, Felecity	02/06/25	32.	Soltero, Claudia	02/13/25
31.	Rodriguez Contreras, Irma	01/31/25			

SUBSTITUTE ON-CALL

Classification: Child Care Assistant Work Hours: No more than 8 hours per day as needed Location: Districtwide Funding Source: Child Development - CSPP		VA#: 242500147 Start Date: 08/14/24 End Date: 06/30/25 or sooner		Range: 114 Step: 05
	NAME		**NAME**	
33.	Allen, Stacy	42.	Morales, Emelina	
34.	Castellanos, Juana	43.	Reveles, Patricia	
35.	Flores, Imelda	44.	Smith Hill, Sandra	
36.	Gayton, Martha	45.	Spring, Stewart	
37.	Guzman Martinez, Margarita	46.	Taylor, Antranese	
38.	Haley, Mira	47.	Thomas, Shemica	
39.	Lecus, Gayle	48.	Tolentino, Silvia	
40.	Madrigal, Laura	49.	Ventura, Margarita	
41.	Melendez, Maria			

EXTRA DUTY

Request Approval of extra duty hours for all NSW 1 three hours staff to work up to 4.50 hours per day if no substitute is available then permanent employees can back fill and work additional hours. Hours not to exceed 7.50. Weekly hours total 37.50 for the following.

Funding Hrs: not to exceed 4.50 hours per person

Funding Source: 13.0-53100.0-00000-37000-2230-7800000

	NAME		NAME
50.	Martinez, Gabriela	52.	Salazar, Elizabeth
51.	Rosales, Brenda		

EXTRA DUTY

Request Approval of extra duty hours for NSW 1 six hours staff to work up to 2.00 hours per day if no Substitute is available then permanent employee can back fill and work additional hours. Hours not to exceed 8.00 per day. Weekly hours total 40.00 for the following.

Funding Hrs: not to exceed 2 hours per person

Funding Source: 13.0-53100.0-00000-37000-2230-7800000

	NAME		NAME
53.	Alvarenga, Nuria	59.	Hernandez, Mayra
54.	Asuncion, Cruz	60.	Johnson, Patricia
55.	Bravo Miranda, Miranda	61.	Mata, Monica
56.	Carmelo, Claudia	62.	Ponce, Sandra
57.	Carter, Terri	63.	Quezada, Maria
58.	Diaz Ibarra, Guillermina		

PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 1st Quarter of 2024-2025 School Year

	NAME	POSITION	LOCATION
64.	Gomez Reynoso, Guadalupe	Instructional Assistant Special Needs	Hosler MS

LEAVE OF ABSENCE

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

	NAME	POSITION	LOCATION	EFFECTIVE DATE
65.	Cook, Donald	Gardner	Maintenance, Operations & Transportation	01/30/25 – 02/28/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
66.	Gallegos, Martha	Special Education Technician	Special Education	01/03/25 – 02/14/25
67.	Gomez, Oliver	School Community Liaison	Helen Keller ES	01/21/25 – 03/31/25
68.	Jerry, Kofie	Custodian	Custodial	01/06/25 – 02/16/25
69.	Jones, Pamela	Nutrition Service Worker I	Hosler MS	08/12/24 – 02/03/25
70.	Lopez, Alexis	Instructional Assistant	Roosevelt ES	09/30/24 – 03/28/25
71.	Ortega Canales, Viridiana	Instructional Assistant Special Needs	Lynwood HS	01/14/25 - 03/18/25
72.	Parra, Paola	Instructional Assistant	Abbott ES	02/03/25 – 04/25/25
73.	Parsons, Cherisse	Custodian	Custodial	01/29/25 – 02/04/25
74.	Ramirez, Maria	Campus Monitor	Rosa Parks ES	02/05/25 – 04/03/25
75.	Robinson, Jessica	Office Assistant II	Cesar Chavez MS	01/06/25 – 01/15/25
76.	Stewart, Spring	Child Care Assistant	Will Rogers C.C.	02/07/25 – 03/07/25
77.	Topete, Melissa	Instructional Assistant Special Needs	Lynwood HS	02/17/25 – 04/29/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
78.	Billew, Niko	Nutrition Service Satellite Kitchen	Child Nutrition	01/21/25 – 05/16/25
79.	Robinson, Jessica	Office Assistant II	Cesar Chavez MS	01/16/25 – 01/31/25
80.	Scott, Itzel	Instructional Assistant Special Needs	Firebaugh HS	02/03/25 – 06/11/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
81.	George, Natalie	Instructional Assistant Special Needs	Lynwood HS	02/14/25
82.	Nunez, Mario	Instructional Assistant Special Needs - Substitute	Special Education	02/13/25

RETIREMENT

NAME		POSITION	LOCATION	EFFECTIVE DATE
83.	Castillo, Carolyn	Campus Monitor	Marshall ES	06/11/25
84.	Gonzalez, Gustavo	Senior Director of Facility Planning and Development	Maintenance, Operations & Transportation	02/28/25
85.	Quezada, Maria Estela	Nutrition Service Worker I	Marshall ES	06/11/25
86.	Saenz, Debora	Records Clerk	Hosler MS	06/18/25

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning January 28, 2025 through February 18, 2025 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning January 28, 2025 through February 18, 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: $5,304,433.72

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchase Order/Contract Transaction List - 03-13-2025

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JANUARY 28, 2025 - FEBRUARY 18, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	AMOUNT
PO1-1010000-2500000002139-1	THE LIBRARY STORE, INC.	92-40070 ATLANTIS MODULAR WOOD CIRCULATION DESK-36 IN W	$304.23
PO1-1010000-2500000002139-1	THE LIBRARY STORE, INC.	FREIGHT FEE	$297.09
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	209255 HOW TO CATCH A LEPRECHAUN	$19.26
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	46967 KNUFFLE BUNNY FREE: AN UNEXPECTED DIVERSION	$28.09
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	195234 LOVE FROM THE CRAYONS	$18.28
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	205267 OLDEST STUDENT: HOW MARY WALKER LEARNED TO READ	$27.11
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	299695 PARKER LOOKS UP	$27.11
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	193141 PROUDEST BLUE: A STORY OF HIJAB AND FAMILY	$26.13
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	170903 SANTA BRUCE	$26.13
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	26951 SPLAT CAT	$28.09
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	171669 THANK YOU, OMU!	$27.11
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	213095 THERE'S SOMETHING ABOUT SAM	$17.19
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	5391346 TURKEY CLAUS	$15.95
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	159855 UNICORN (AND HORSE)	$17.19
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	96307 WOLFIE THE BUNNY	$27.11
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	183209 WORDY BIRDY	$19.11
PO1-1010000-2500000002146-1	HERTZBERG-NEW METHOD, INC.	167022 DAY YOU BEGIN	$27.11
PO1-1040000-2500000002149-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13638166	$99.16
PO1-1040000-2500000002149-1	ORIENTAL TRADING COMPANY, INC.	ITEM #62/2171	$69.35
PO1-1040000-2500000002149-1	ORIENTAL TRADING COMPANY, INC.	ITEM #61/2187	$13.20
PO1-1040000-2500000002149-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13638194	$165.32
PO1-1040000-2500000002149-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13962389	$386.38
PO1-1040000-2500000002149-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13794112	$297.38
PO1-1090000-2500000002141-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$1,929.38
PO1-1090000-2500000002141-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$964.69
PO1-1090000-2500000002141-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$220.50
PO1-1090000-2500000002141-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$848.93
PO1-1090000-2500000002141-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$184.67
PO1-1090000-2500000002141-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$648.27
PO1-1090000-2500000002154-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
PO1-4310000-2500000002152-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$201.88

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JANUARY 28, 2025 - FEBRUARY 18, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	AMOUNT
PO1-4310000-250000002153-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$201.88
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.38
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.57
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.09
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.78
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$10.74
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.40
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.57
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.74
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.57
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.30
PO1-7380000-250000002140-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.74
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.60
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.30
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.30
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.30
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$10.74
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$8.26
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.78
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.78
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.78
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$8.26
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.95
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002145-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.60

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JANUARY 28, 2025 - FEBRUARY 18, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	AMOUNT
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$3,191.74
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$3,426.75
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$1,107.35
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$4,480.65
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$3,622.11
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$8,464.44
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$2,707.35
PO1-7390000-250000002156-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$4,651.14
PO1-7670000-250000001569-3	RACHLIN PARTNERS	BASIC AGREEMENT	$947,360.00
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	384081 BIG	$28.09
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	98682 BOY AND A JAGUAR	$28.09
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	326240 GOLD!	$27.11
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	392070 HOT MESS	$45.84
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	152171 I AM NOT A CHAIR!	$28.09
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	353085 LIONEL MESSI	$25.36
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	139886 LOVE IS	$16.25
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	322868 MEET CRISTIANO RONALDO	$25.40
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	393507 SNOW THIEF	$18.13
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	187065 SOCCER'S G.O.A.T.: PELE, LIONEL MESSI, AND MORE	$25.40
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	382503 SPROUT BRANCES OUT	$18.13
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	388636 STICK MAN	$18.13
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	154995 WE DON'T EAT OUR CLASSMATES!	$27.11
PO1-1010000-250000002166-1	HERTZBERG-NEW METHOD, INC.	354862 WHAT YOU NEVER KNEW ABOUT LIONEL MESSI	$25.95
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	195311 CRAYONS' CHRISTMAS	$19.06
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	182162 EAT PETE!	$18.84
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	98645 GASTON	$27.11
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	119658 GOLDILOCKS AND THE THREE BEARS	$19.11
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	128419 GRUFFALO	$19.11
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	52885 I WANT MY HAT BACK	$27.11
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	385805 MY PET FEET	$28.09
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	379500 PENELOPE REX AND THE PROBLEM WITH PETS	$18.13

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JANUARY 28, 2025 - FEBRUARY 18, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	AMOUNT
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	182080 ROUGH PATCH	$28.09
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	88111 SAM & DAVE DIG A HOLE	$26.13
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	210170 SICK DAY FOR AMOS MCGEE	$23.03
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	273452 SKELETON HICCUPS	$18.13
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	52771 STUCK	$28.09
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	63982 THIS IS NOT MY HAT	$27.11
PO1-1010000-250000002175-1	HERTZBERG-NEW METHOD, INC.	74230 WATERMELON SEED	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	317923 AMY WU AND THE WARM WELCOME	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	168575 FANGSGIVING	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	110821 FROGGY'S FIRST KISS	$18.13
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	98767 HUG MACHINE	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	149011 I LIKE MYSELF!	$28.09
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	201526 IT CAME IN THE MAIL	$19.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	110682 LADY PANCAKE & SIR FRENCH TOAST	$18.13
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	166660 MISUNDERSTOOD SHARK	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	37509 PINATA IN A PINE TREE: A LATINO TWELVE DAYS OF CHRIST	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	108737 PRINCESS AND THE PONY	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	170760 RABBIT LISTENED	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	203106 SERIOUS GOOSE	$18.13
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	140894 STRICKLY NO ELEPHANTS	$27.11
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	172237 THELMA THE UNICORN	$23.19
PO1-1010000-250000002176-1	HERTZBERG-NEW METHOD, INC.	209402 WE ARE WATER PROTECTORS	$26.13
PO1-1060000-250000002167-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$390.00
PO1-1060000-250000002167-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$18.00
PO1-1060000-250000002168-1	SCHOLASTIC BOOKFAIRS	INVENTORY FORM AND BOOKS	$1,999.59
PO1-1070000-250000002173-1	GRAMMY MUSEUM	TICKET OFFICE	$108.00
PO1-1070000-250000002173-1	GRAMMY MUSEUM	TICKET OFFICE	$300.00
PO1-1070000-250000002173-1	GRAMMY MUSEUM	TICKET OFFICE	$10.00
PO1-1070000-250000002174-1	DISCOVERY CUBE	TICKET OFFICE	$390.00
PO1-1090000-250000002160-1	SCHOLASTIC BOOKFAIRS	BOOK FAIR	$2,164.10
PO1-1110000-250000002157-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$228.00

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PO1-1110000-250000002157-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$24.00
PO1-7390000-250000002054-1	SEHI COMPUTER PRODUCTS, INC.	NOTEBOOK COMPUTERS	$59,535.00
PO1-7390000-250000002054-1	SEHI COMPUTER PRODUCTS, INC.	MAINTENANCE OR SUPPORT FEES	$198.45
PO1-7390000-250000002054-1	SEHI COMPUTER PRODUCTS, INC.	MAINTENANCE OR SUPPORT FEES	$3,333.96
PO1-7410000-250000002171-1	SUPER CENTER CONCEPTS	Prepared and preserved foods	$199.25
PO1-7410000-250000002172-1	SUPER CENTER CONCEPTS	Prepared and preserved foods	$41.22
PO1-7800000-250000001734-1	CODA FLOORING	FLOOR FINISHES OR POLISHES	$623.46
PO1-7800000-250000001734-1	CODA FLOORING	FLOOR FINISHES OR POLISHES	$1,198.97
PO1-7800000-250000001734-1	CODA FLOORING	FLOOR FINISHES OR POLISHES	$5,675.67
PO1-7800000-250000001734-1	CODA FLOORING	FLOOR FINISHES OR POLISHES	$132.30
PO1-7800000-250000001734-1	CODA FLOORING	FLOOR FINISHES OR POLISHES	$171.99
PO1-7800000-250000001734-1	CODA FLOORING	FLOOR FINISHES OR POLISHES	$214.99
PO3W-0000000-250000000010-1	LIBERTY PAPER & PRINTING	COPY PAPER - INVENTORY	$33,756.35
PO1-1030000-250000002187-1	DISCOVERY CUBE	MUSEUM ADDMISSION- STUDENT 5th AND 6th GRADE	$1,089.00
PO1-1030000-250000002188-1	DISCOVERY CUBE	MUSEUM ADDMISSION - STUDENT 3RD GRADE	$1,125.00
PO1-1070000-250000002193-1	FSS CONTENT TOPCO LP	REFERENCE BOOKS	$1,595.87
PO1-1070000-250000002194-1	FSS CONTENT TOPCO LP	REFERENCE BOOKS	$18.95
PO1-1070000-250000002194-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$11.01
PO1-1070000-250000002194-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$29.22
PO1-1070000-250000002194-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$21.25
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$12.65
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$11.01
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$33.93
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$22.26
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$37.79
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$8.81
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$14.32
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$20.20
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$11.01
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$24.35
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$11.01

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PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$11.01
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$19.23
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$22.98
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	LEISURE READING BOOKS	$15.42
PO1-1070000-250000002195-1	FSS CONTENT TOPCO LP	FREIGHT FEE	$23.18
PO1-3220000-250000002003-2	DISCOVERY CUBE	FT CHILD - INDEPENDENT DISCOVERY	$529.20
PO1-3220000-250000002003-2	DISCOVERY CUBE	FT Paid ADULT -INDEPENDENT DISCOVERY	$49.61
PO1-3220000-250000002192-1	SAGE PUBLICATIONS INC.	ISBN 9781071926383 - EQUITY	$158.54
PO1-3220000-250000002192-1	SAGE PUBLICATIONS INC.	SHIPPING & HANDLING	$8.95
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	12x18 INCH GARDEN FLAG	$173.64
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	NEPNUSER PROGRESS PORCH BANNER JUNE PRIDE	$26.46
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	NEW METAL TIN SIGN EVERYONE IS WELCOME HERE	$129.54
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	50 PACK PROGESS FLAG SMALL	$5.79
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	MTLEE 48 PIECES PINS BULK	$50.27
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	12 PAIRS HEART SHAPED CUTOUTS	$39.67
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	24 PACK RAINBOW LANYARDS WITH ID HOLDER	$34.73
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	AMS 10PCS RAINBOW HAND FANS	$45.20
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	SUNOVELTIES 10/20 PACK CUTOUTS	$38.85
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	WHOLESALE BULK FLEX PACK	$68.91
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	JUNEBRUSHES 42PCS PRIDE SILICONE BRUSHES	$26.44
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	SWOOC GAMES CONEY ISLAND TOSS	$79.37
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	JENGA GIANT	$118.79
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	2PCS FAN BRUSH	$21.50
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	BLUE STAR PRESS MILLIENNIAL LOTERIA GAME	$47.41
PO1-7350000-250000002196-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING FEES	$49.00
PO1-7390000-250000002178-1	VARSITY BRANDS, INC.	LICENSE OR REGISTRATION FEE	$232.00
PO1-7390000-250000002178-1	VARSITY BRANDS, INC.	LICENSE OR REGISTRATION FEE	$232.00
PO1-7410000-250000002189-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$122.52
PO1-7410000-250000002190-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$188.12
PO1-7410000-250000002191-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$188.12
PO1-7630000-250000002177-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR PURCHASING DEPARTMENT 2024-2025	$1,000.00

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PO1-7650000-250000002186-1	BRIGHTLY SOFTWARE	LICENSE MANAGEMENT SOFTWARE	$16,095.83
PO1-7670000-250000002180-1	KEENAN & ASSOCIATES	GENERAL AGREEMENTS AND CONTRACTS	$2,955,965.77
PO1-7680000-250000002179-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	$5,543.13
PO1-7680000-250000002181-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	$582.78
PO1-7680000-250000002182-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	$10,020.61
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	70413 CLARK THE SHARK	$28.09
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	22039 DO UNTO OTTERS: A BOOK ABOUT MANNERS	$20.09
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	214230 DON'T CALL ME BEAR!	$23.19
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	101547 FIRST DAY JITTERS	$18.13
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	5117152 LACEY WALKER, NONSTOP TALKER	$20.44
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	18208 LAST DAY BLUES	$18.13
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	140374 LEGEND OF ROCK PAPER SCISSORS	$28.09
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	10533 LIBRARY LION	$19.11
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	321484 MAGICAL YET	$27.11
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	384692 MR. S	$28.09
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	176227 MY MOUTH IS A VOLCANO!	$21.04
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	209800 NAME JAR	$19.11
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	287542 RUBY FINDS A WORRY	$18.13
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	28597 THOSE SHOES	$19.11
PO1-1010000-250000002223-1	HERTZBERG-NEW METHOD, INC.	312068 CHESTER VAN CHIME WHO FORGOT HOW TO RHYME	$27.11
PO1-1040000-250000002183-1	CALIFORNIA SCIENCE CENTER	SCHOOL K-12 CHAPERONE-BLUE ANGELS 3D	$36.00
PO1-1040000-250000002183-1	CALIFORNIA SCIENCE CENTER	SCHOOL CHILD ADMISSION - BLUE ANGELS 3D	$348.00
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #1595	$63.12
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #8340	$16.48
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #8325	$8.48
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #8342	$13.17
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #29110	$30.81
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #11205	$18.14
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #39232	$20.39
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #13431	$34.18
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #24032C	$112.46

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PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #8320	$39.08
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #53530	$35.04
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #20162	$306.50
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #23523	$238.14
PO1-1040000-250000002201-1	SCHOOL NURSE SUPPLY, INC.	ITEM #12745	$149.94
PO1-1040000-250000002219-1	VOYAGER SOPRIS LEARNING	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	$449.82
PO1-1040000-250000002219-1	VOYAGER SOPRIS LEARNING	PRODUCT CODE: 320670	$74.97
PO1-1040000-250000002219-1	VOYAGER SOPRIS LEARNING	PRODUCT CODE: 320725	$608.58
PO1-1040000-250000002219-1	VOYAGER SOPRIS LEARNING	PRODUCT CODE: 325083	$74.97
PO1-1040000-250000002219-1	VOYAGER SOPRIS LEARNING	PRODUCT CODE: 325112	$304.29
PO1-1040000-250000002219-1	VOYAGER SOPRIS LEARNING	SHIPPING AND HANDLING	$137.20
PO1-1090000-250000002212-1	CURRICULUM ASSOCIATES, INC	WS16235	$1,157.63
PO1-1090000-250000002212-1	CURRICULUM ASSOCIATES, INC	WS16235.9	$132.30
PO1-1110000-250000002207-1	TWIN COUSINS	FLAVORED ICE OR ICE CREAM DESSERTS OR FROZEN YOGURT	$194.40
PO1-1110000-250000002207-1	TWIN COUSINS	FLAVORED ICE OR ICE CREAM DESSERTS OR FROZEN YOGURT	$194.40
PO1-1110000-250000002207-1	TWIN COUSINS	FLAVORED ICE OR ICE CREAM DESSERTS OR FROZEN YOGURT	$129.60
PO1-1110000-250000002207-1	TWIN COUSINS	FLAVORED ICE OR ICE CREAM DESSERTS OR FROZEN YOGURT	$64.80
PO1-1110000-250000002207-1	TWIN COUSINS	FLAVORED ICE OR ICE CREAM DESSERTS OR FROZEN YOGURT	$64.80
PO1-3220000-250000002226-1	ART SPECIALTIES INC.	LIFT RENTAL FOR INSTALLING LIBRARY EXT. GRAPHIC & PBIS MURAL	$661.50
PO1-4310000-250000002211-1	LAKESHORE LEARNING MATERIAL	ITEM #STD7149	$74.55
PO1-4310000-250000002211-1	LAKESHORE LEARNING MATERIAL	ITEM#STD77557	$74.55
PO1-4310000-250000002211-1	LAKESHORE LEARNING MATERIAL	ITEM#GG173	$41.44
PO1-4310000-250000002211-1	LAKESHORE LEARNING MATERIAL	ITEM#LL132	$72.53
PO1-4310000-250000002211-1	LAKESHORE LEARNING MATERIAL	ITEM#CA312	$82.89
PO1-4310000-250000002211-1	LAKESHORE LEARNING MATERIAL	ITEM#VS318	$31.08
PO1-4310000-250000002211-1	LAKESHORE LEARNING MATERIAL	ITEM#SE201	$45.58
PO1-4310000-250000002228-1	VALLEY ATHLETIC FIELD SOLUTIONS	ITEM# TG.GP701	$910.89
PO1-4310000-250000002228-1	VALLEY ATHLETIC FIELD SOLUTIONS	SHIPPING & HANDDLING	$44.10
PO1-4320000-250000002198-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$97.64
PO1-4320000-250000002198-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$52.56
PO1-4320000-250000002198-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$158.36

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PO1-4320000-250000002198-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$220.39
PO1-7350000-250000002200-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$20,857.10
PO1-7350000-250000002200-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$3,186.17
PO1-7350000-250000002200-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$2,204.89
PO1-7350000-250000002200-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$55,566.00
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATTEL GAMES UNO CARD GAME PLAY	$26.46
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	LETTER PRINT TOPS	$10.75
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	LARGE PORTABLE CADDY	$49.06
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	SIMPLIFY 10 PIECE ORGANIZING SET	$21.22
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAODEY 2400PCS BEADS 72 COLORS 9MM	$42.45
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	ROLLER 270 INDOOR/OUTDOOR BOX	$336.26
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	A LITTLE SPOT OF EMOTION 8 PLUSH	$44.38
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	24 PCS BULK ASSORTED RUSTIC HARVEST	$47.96
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	APPLE BARREL, VIBRANT SPECTRUM COLLECTION ACRYLIC, 16 COUNT	$67.80
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	SMALL PAINT BRUSHES BULK	$18.74
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	BLULU 96 PCS THANKSGIVING WOODEN PUMPKIN	$41.07
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	UNFINISHED WOODEN CHRISTMAS ORNAMENTS	$26.46
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	50 PCS 3 INCH NATURAL HEART WOOD SLICES DIY	$23.81
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	30 PIECES RAINBOW WOOD DIY CRAFTS UNFINISHED	$43.82
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	FANDAMEI 20 PCS ROUND PLASTIC PAINT TRAY (WHITE)	$18.52
PO1-7350000-250000002215-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING FEES	$39.00
PO1-7350000-250000002225-1	CDW GOVERNMENT, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$835.70
PO1-7350000-250000002225-1	CDW GOVERNMENT, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$835.70
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$106.23
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$351.32
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$54.41
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$111.41
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$51.81
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.84
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.46
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.17

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PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$51.81
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.79
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.64
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.68
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$17.61
PO1-7380000-250000002206-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.68
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$47.62
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$12.29
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$10.57
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$14.54
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$52.92
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$22.42
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$26.39
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$29.24
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$22.42
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$23.98
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$19.17
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$66.87
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$72.70
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$14.31
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$14.31
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$14.31
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$13.23
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$29.99
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$18.40
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$49.57
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$78.58
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$23.37
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$25.63
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$23.98
PO1-7380000-250000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$100.00

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PO1-7380000-250000002214-1	DISCOVERY CUBE	GENERAL AGREEMENTS AND CONTRACTS	$38,400.00
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$1,378.13
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$248.06
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$99.23
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$1,378.13
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$533.61
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$826.88
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$826.88
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$275.63
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$826.88
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$275.63
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$925.00
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$1,124.55
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$1,618.47
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIAL PACKING AND HANDLING	$950.00
PO1-7410000-250000001444-2	PRO-ED, INC.	MATERIALS TESTING	$949.25
PO1-7410000-250000002208-1	TOBII DYNAVOX. LLC	MATERIALS TESTING	$1,318.59
PO1-7490000-250000002232-1	WEEMPOWER, LLC	GENERAL AGREEMENTS AND CONTRACTS	$34,000.00
PO1-7620000-250000002088-1	CSM CONSULTING, INC	EDUCATIONAL ADVISORY SERVICES	$22,500.00
PO1-7620000-250000002148-1	IMPEX TECHNOLOGIES, INC.	COMPUTER SOFTWARE LICENSING SERVICE	$5,440.00
PO1-7650000-250000002202-1	SAN MARTIN TERMITE & PEST CONTROL, INC.	PEST CONTROL INSPECTIONS	$10,660.00
PO1-7650000-250000002204-1	SOUTHLAND INDUSTRIES	HEATING AND COOLING AND AIR CONDITIONING HVAC INSTALLATION A	$7,789.00
PO1-7650000-250000002205-1	SOUTHLAND INDUSTRIES	HEATING AND COOLING AND AIR CONDITIONING HVAC INSTALLATION A	$7,353.00
PO1-7670000-250000002197-1	GDL BEST CONTRACTORS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$26,993.00
PO1-7670000-250000002209-1	NEW AIR INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$6,405.00
PO1-7680000-250000002224-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	$3,059.89
PO1-7770000-250000002227-1	DIMENSION	HAZARDOUS WASTE/ SANITIZER DISPOSAL	$45,000.00
PO1-7770000-250000002227-1	DIMENSION	OBSOLETE NON CAPITAL MATERIAL - DESK SHIELDS (COVID)	$600.00
PO1-3220000-250000002240-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$30.04
PO1-4310000-250000002241-1	BSN SPORTS, LLC	ITEM# RWRCIFSS	$440.96
PO1-4310000-250000002241-1	BSN SPORTS, LLC	FREIGHT FEE	$27.56

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PO1-4320000-250000002199-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$176.31
PO1-4320000-250000002199-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$88.09
PO1-4320000-250000002199-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$101.21
PO1-4320000-250000002199-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$151.81
PO1-4320000-250000002199-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$127.69
PO1-4320000-250000002199-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$42.98
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.44
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.24
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$20.72
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$20.72
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$133.69
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.08
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$35.21
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.44
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.43
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.01
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$37.24
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$230.14
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$37.29
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$9.32
PO1-7380000-250000002242-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$9.32
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$52.82
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.43
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.15
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.78
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.24
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.43
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$29.01
PO1-7380000-250000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.03
PO1-7430000-250000002233-1	COAST 2 COAST COACHING, INC	GENERAL AGREEMENTS AND CONTRACTS	$32,955.00
PO1-7430000-250000002233-1	COAST 2 COAST COACHING, INC	GENERAL AGREEMENTS AND CONTRACTS	$28,031.25

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PO1-7600000-250000002213-1	SCHOOL SERVICES OF CALIFORNIA	BASIC AGREEMENT	$350.00
PO1-7650000-250000002244-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$2,427.70
PO1-7650000-250000002245-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$5,218.93
PO1-7690000-250000002234-1	LYNWOOD PARTNERS ED. FOUNDATION	LPEF	$55,125.00
PO1-7690000-250000002238-1	SANCHEZ ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$15,667.53
PO1-7690000-250000002239-1	SANCHEZ ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$15,899.37
PO1-0000000-250000002259-1	DEPARTMENT OF INDUSTRIAL RELATIONS	GENERAL AGREEMENTS AND CONTRACTS	$77,980.97
PO1-7380000-250000002254-1	CATERING BY HERACH & ARA	CATERING SERVICES	$335.91
PO1-7390000-250000002247-1	JOSTENS GRADUATION	DIPLOMAS	$23,980.00
PO1-7390000-250000002247-1	JOSTENS GRADUATION	DIPLOMAS	$934.50
PO1-7390000-250000002247-1	JOSTENS GRADUATION	DIPLOMAS	$331.50
PO1-7390000-250000002247-1	JOSTENS GRADUATION	DIPLOMAS	$411.50
PO1-7390000-250000002247-1	JOSTENS GRADUATION	DIPLOMAS	$2,739.00
PO1-7390000-250000002247-1	JOSTENS GRADUATION	DIPLOMAS	$5,082.00
PO1-7390000-250000002247-1	JOSTENS GRADUATION	DIPLOMAS	$124.50
PO1-7390000-250000002247-1	JOSTENS GRADUATION	MAINTENANCE OR SUPPORT FEES	$3,444.31
PO1-7390000-250000002249-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$439.62
PO1-7390000-250000002249-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$53.75
PO1-7390000-250000002249-1	CATERING BY HERACH & ARA	FREIGHT FEE	$25.00
PO1-7390000-250000002250-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	LICENSE OR REGISTRATION FEE	$395.00
PO1-7390000-250000002251-1	LA COUNTY ECONOMIC DEVELOPMENT CORP.	GENERAL AGREEMENTS AND CONTRACTS	$1,204.52
PO1-7390000-250000002252-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$296.02
PO1-7390000-250000002252-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,106.19
PO1-7390000-250000002252-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,101.45
PO1-7390000-250000002252-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$53.58
PO1-7390000-250000002252-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$836.80
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$158.73
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$158.73
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$285.53
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$82.63
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$310.84

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PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$13.21
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$26.44
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$39.66
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$34.70
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$19.15
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$59.17
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$59.17
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$50.70
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$101.41
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$198.43
PO1-7390000-250000002253-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$46.73
PO1-7390000-250000002255-1	VEX ROBOTICS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$284.38
PO1-7390000-250000002255-1	VEX ROBOTICS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$204.38
PO1-7390000-250000002255-1	VEX ROBOTICS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$236.98
PO1-7390000-250000002255-1	VEX ROBOTICS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$85.39
PO1-7390000-250000002255-1	VEX ROBOTICS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$357.14
PO1-7390000-250000002255-1	VEX ROBOTICS, INC.	FREIGHT FEE	$37.75
PO1-7470000-250000002169-2	PANERA BREAD	CATERING SERVICES	$515.76
PO1-7670000-250000002256-1	GDL BEST CONTRACTORS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$18,200.00
PO1-7690000-250000002248-1	LEGACY ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$24,000.00
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$31.08
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$20.72
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.68
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$20.72
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$20.72
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.68
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$15.53
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.68
PO1-7380000-250000002117-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$31.02
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.60
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.92

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PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.60
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.78
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.60
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.78
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.60
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$49.61
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$50.72
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.39
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.39
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$8.26
PO1-7380000-250000002263-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.43
PO1-7380000-250000002263-1	SCHOLASTIC INC	MATERIAL PACKING AND HANDLING	$74.24
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,148.25
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$359.58
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$560.90
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$891.65
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$871.58
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$414.87
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,528.97
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,528.97
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,528.97
PO1-7380000-250000002264-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL PACKING AND HANDLING	$1,632.37
PO1-7390000-250000002278-1	LEGACY STUDIOS	STUDIO PHOTOGRAPHY SERVICES OR STILL PHOTOGRAPHS	$3,800.00
PO1-7650000-250000002270-1	MENDEZ CONSTRUCTION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$15,007.52
PO1-7650000-250000002272-1	ANDY'S LANDSCAPING	LANDSCAPING SERVICES	$14,275.00
PO1-7650000-250000002273-1	ATHLETIC FIELD SPECIALISTS	LAND GRADING SERVICE	$16,750.00
PO1-7650000-250000002275-1	EAGLESTONE PRODUCTS LLC	PERSONAL SAFETY AND PROTECTION	$5,495.00
PO1-7650000-250000002275-1	EAGLESTONE PRODUCTS LLC	PERSONAL SAFETY AND PROTECTION	$549.50
PO1-7650000-250000002275-1	EAGLESTONE PRODUCTS LLC	PERSONAL SAFETY AND PROTECTION	$1,650.00
PO1-7650000-250000002275-1	EAGLESTONE PRODUCTS LLC	FREIGHT FEE	$125.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JANUARY 28, 2025 - FEBRUARY 18, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	AMOUNT
PO1-7650000-250000002276-1	SPORTSFIELD SPECIALTIES, INC	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	$1,375.92
PO1-7650000-250000002276-1	SPORTSFIELD SPECIALTIES, INC	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	$101.00
PO1-7670000-250000001478-1	PUBLIC AGENCY LAW GROUP	BUDGET PREPARATION OR REVIEW SERVICES	$52,000.00
PO1-7680000-250000002271-1	LYNWOOD CITY CAR WASH	VEHICLE MAINTENANCE/CARWASH	$200.00
PO1-7690000-250000002262-1	THE HOWARD E. NYHART COMPANY, INC.	GENERAL AGREEMENTS AND CONTRACTS	$8,400.00
PO1-7690000-250000002274-1	EIDE BAILLY, LLP	LEGAL SERVICES	$4,830.00
PO1-1060000-250000002281-1	SANCHEZ AWARDS	AWARDS	$44.10
PO1-1060000-250000002281-1	SANCHEZ AWARDS	AWARDS	$330.75
PO1-7410000-250000002280-1	APPLE, INC.	TABLET COMPUTERS	$3,572.10
PO1-7410000-250000002280-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$9,790.20
PO1-7410000-250000002280-1	APPLE, INC.	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	$120.00
PO1-7620000-250000002121-1	GOLDEN STAR TECHNOLOGY INC	SOFTWARE	$29,526.00
PO1-7620000-250000002121-1	GOLDEN STAR TECHNOLOGY INC	SOFTWARE	$41,289.00
PO1-7650000-250000002203-1	MARISCAL PAINTING INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$53,603.73
PO1-1060000-250000002048-2	HEY TUTOR, INC	GENERAL AGREEMENTS AND CONTRACTS	$28,600.00
PO1-1060000-250000002048-2	HEY TUTOR, INC	GENERAL AGREEMENTS AND CONTRACTS	$550.00
PO1-1060000-250000002048-2	HEY TUTOR, INC	GENERAL AGREEMENTS AND CONTRACTS	$275.00
PO1-4310000-250000002282-1	WYLIE'S ENTERPRISE, INC.	PRINTING SERVICE	$55.13
PO1-4310000-250000002282-1	WYLIE'S ENTERPRISE, INC.	ITEM# 03-122152 INCREMENT 01 ADDENDUM 01- DSA APPROVED DSM D	$130.10
PO1-4310000-250000002282-1	WYLIE'S ENTERPRISE, INC.	ITEM #: 03-124377 DWG-A	$35.28
PO1-4310000-250000002282-1	WYLIE'S ENTERPRISE, INC.	ITME #: 03-124377 DWG -A	$265.43
PO1-7350000-250000002286-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$50,604.75
PO1-7350000-250000002286-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$3,858.75
PO1-7350000-250000002286-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$8,709.75
PO1-7350000-250000002286-1	PACIFIC ONESOURCE, INC	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	$400.00
PO1-7350000-250000002286-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$4,957.94
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$6,339.38
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$2,646.00
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$143.33
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$48.51
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$79.38

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
JANUARY 28, 2025 - FEBRUARY 18, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	AMOUNT
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$793.80
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$992.25
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$79.38
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	FREIGHT FEE	$1,653.75
PO1-7390000-250000002284-1	GLOBAL EVENT STRUCTURES, LLC	CHAIRS	$198.45
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$9,376.76
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$1,146.60
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$2,083.73
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$465.81
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$4,498.20
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$793.80
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$231.53
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$1,091.48
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$339.57
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$275.63
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$551.25
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$88.20
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$413.44
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$330.75
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$297.68
PO1-7390000-250000002285-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$2,177.44
PO1-7390000-250000002287-1	SHARP INTERNATIONAL	LICENSE OR REGISTRATION FEE	$800.00
PO1-7390000-250000002287-1	SHARP INTERNATIONAL	LICENSE OR REGISTRATION FEE	$1,520.00
PO1-7390000-250000002288-1	SUSANNA EPPERSON	LICENSE OR REGISTRATION FEE	$700.00
PO1-7410000-250000002289-1	CATERING BY HERACH & ARA	CATERING SERVICES	$603.34
PO1-7410000-250000002289-1	CATERING BY HERACH & ARA	CATERING SERVICES	$118.24
PO1-7410000-250000002289-1	CATERING BY HERACH & ARA	MATERIAL PACKING AND HANDLING	$25.00
PO1-7530000-250000002093-1	ESKILL	ESKILL CORP. PRE-EMPLOYMENT TESTING SERVICES FOR RECRUITMENT	$7,600.00
PO1-7670000-250000002283-1	ATHLETIC FIELD SPECIALISTS	ATHLETIC FIELD CONSTRUCTION SERVICE	$119,750.00
PO1-7690000-250000002279-1	SANCHEZ ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$26,352.56
		TOTAL:	$5,304,433.72

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of January 29, 2025 through February 18, 2025

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of January 29, 2025 through February 18, 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: $14,345,690.84

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule - 03-13-25

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: March 13, 2025

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of January 29, 2025 - February 18, 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	Issue Date		Amount
01/29/25	$	147,890.19	02/10/25	$	399,242.18
01/30/25	$	1,464,478.46	02/11/25	$	812,769.38
01/31/25	$	241,143.94	02/12/25	$	491,884.44
02/03/25	$	397,074.29	02/13/25	$	1,024,628.35
02/04/25	$	4,792,564.71	02/14/25	$	832,374.26
02/05/25	$	304,286.80	02/17/25	$	-
02/06/25	$	3,308,847.65	02/18/25	$	-
02/07/25	$	128,506.19			
		Total	$ 14,345,690.84		

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: March 13, 2025
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of January 29, 2025 - February 18, 2025

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 3,575,109.08**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 10,171.48**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 12,435.13**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 1,831.20**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 3,133,714.73**
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	**$ 4,157,517.40**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 559,727.47**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 2,895,184.35**
	Total Warrants All Funds	**$ 14,345,690.84**

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	
01/29/25	87,678.00	1,668.19	-	1,461.00	-	4,448.00	-	-	52,635.00	-	-	-	147,890.19
01/30/25	159,255.07	-	5,495.49	370.20	-	81,657.96	-	-	93,943.75	-	-	1,123,755.99	1,464,478.46
01/31/25	197,915.33	4,701.11	-	-	-	-	-	-	38,527.50	-	-	-	241,143.94
02/03/25	341,261.79	-	-	-	-	55,812.50	-	-	-	-	-	-	397,074.29
02/04/25	1,333,058.43	-	-	-	-	2,960,741.27	-	-	-	60,550.00	-	438,215.01	4,792,564.71
02/05/25	201,894.60	1,633.65	-	-	-	-	-	-	-	-	-	100,758.55	304,286.80
02/06/25	132,867.50	-	-	-	-	-	-	-	3,175,980.15	-	-	-	3,308,847.65
02/07/25	107,318.13	-	-	-	-	2,462.50	-	-	-	-	-	18,725.56	128,506.19
02/10/25	140,668.16	2,061.77	6,939.64	-	-	8,732.50	-	-	33,522.90	153,533.29	-	53,783.92	399,242.18
02/11/25	453,724.63	106.76	-	-	-	-	-	-	62,137.50	77,980.97	-	218,819.52	812,769.38
02/12/25	228,156.95	-	-	-	-	-	-	-	700,770.60	145.00	-	95,555.80	1,024,628.35
02/13/25	186,892.64	-	-	-	-	-	-	-	-	19,226.02	-	285,765.78	491,884.44
02/14/25	4,417.85	-	-	-	-	19,860.00	-	-	-	248,292.19	-	559,804.22	832,374.26
02/17/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
02/18/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
Rpt 031325	**3,575,109.08**	**10,171.48**	**12,435.13**	**1,831.20**	**0.00**	**3,133,714.73**	**0.00**	**0.00**	**4,157,517.40**	**559,727.47**	**0.00**	**2,895,184.35**	**14,345,690.84**

14. D. 3. Request Approval to Award Request for Proposal #06MOT24, to Durham School Services, to Provide Charter Bus Services for Extracurricular Activities during the 2025-2029 School Years

Rationale

The administration requests approval to award Request for Proposal (RFP) #06MOT24, to Durham School Services, to provide charter bus services for extracurricular activities during the 2025-2029 school years.

Durham School Services has over 100 years of transportation experience and has partnered with over 400 school districts and municipalities across the United States. An RFP was conducted to garner the best possible rates for utilizing buses, when necessary, to support students' extracurricular activities. The charter bus services will be utilized only when buses from the District fleet are unavailable.

Capacity	84 passengers per bus
5-hour minimum	$700.00 per trip
Each additional hour	$95.00 per hour
Full-day service (12 hours) under 100 miles	$1,365.00 per day

Staff recommends awarding RFP #06MOT24, to Durham School Services.

Total cost is to be determined on an as-needed basis. Funding sources will vary based on the purpose and location of each use.

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: Various - As Needed Basis

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 4. Request Approval to Enter Into an Agreement with Remarkable Academic Foods, to Provide Consultation Services Related to Food Service Equipment from March 2025 through June 30, 2025

Rationale

Staff requests approval to enter into an agreement with Remarkable Academic Foods, to provide consultation services related to food service equipment from March 2025 through June 30, 2025.

Remarkable Academic Foods provides consultation services that support assessing, prioritizing, and executing the replacement of critical food service equipment, including walk-in refrigeration units, serving lines, and more, in order to enhance efficiency, safety, and service standards. The purpose of hiring a consultant is to ensure that all project planning, procurement, and execution processes adhere to the grant timeline, avoiding the risk of unspent funds or project delays. Also, to maximize cost efficiency by verifying that all equipment replacements are strategically selected for durability, energy efficiency and long-term cost savings. Overall, this will help support the department in expanding menu offerings while ensuring compliance with USDA guidelines.

The agreement will be funded with Kitchen Infrastructure and Training (KIT) grant funds. KIT grant funds must be encumbered by June 30, 2025.

Total cost is not to exceed $8,675.00.

Financial Impact

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

Requisition # from Best: 25*2450

Name of Funding Source and/or Location: Cafeteria Fund, Kitchen Infrastructure and Training Grant

Funding Account Number: 01.0-70320.0-00000-37000-5850-7800000

Amount: $8,675.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 5. Request Approval to Enter Into an Agreement with Dimension, to Provide Removal and Disposal of Expired Donated Hand Sanitizer and Sanitizing Wipes during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with Dimension, to provide removal and disposal of expired donated hand sanitizer and sanitizing wipes during the 2024-2025 school year.

The removal and disposal of expired donated hand sanitizer and sanitizing wipes are in accordance with Master Service Agreement #5-22-99-31-01 with the State of California through the Department of General Services Procurement Division. During the 2020-2022 school years, during the height of the infectious COVID-19 pandemic period, the Los Angeles County Office of Education (LACOE) Emergency Services Division provided the District with a significant donation of hand sanitizer and related materials to support the health and safety of students and employees.

A large portion of the original donation was regularly distributed to school sites, district offices, and the community throughout the pandemic. The District's remaining inventory has now reached its expiration date and can no longer be issued and utilized. The hand sanitizer is deemed a hazardous material with specific rules related to disposal. Additionally, it is considered a hazard to continue to store this quantity of this material in the warehouse. The District's risk management and purchasing department teams diligently put forth efforts in identifying, contacting, compiling, and assessing a pool of vendors to legally dispose of the expired hand sanitizer and sanitizing wipes.

The District has selected a responsible vendor with the lowest cost to complete the removal and disposal of expired hand sanitizer and sanitizing wipes while maintaining compliance with various disposal regulations within the city, county, and state.

Cost includes loading, transporting, and disposing of over 70,000 pounds of expired hand sanitizer and sanitizing wipes.

Total cost is not to exceed $43,350.79.

Financial Impact

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

Requisition # from BEST: 25*2527

Name of Funding Source and/or Location: Warehouse/Purchasing

Funding Account Number: 01.0-00000.0-00000-82000-5560-7770000

Amount: $43,350.79

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 6. Request Approval to Enter Into an Agreement with Chef, Stella Ndahura, to Provide Training during the Professional Development Days and Staff Meetings for the Chef Supervisor during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with Chef, Stella Ndahura, to provide training during the professional development days and staff meetings for the chef supervisor during the 2024-2025 school year.

Chef, Stella Ndahura, will conduct training sessions to provide technical assistance and training to the chef supervisor. The purpose of this training is to enhance leadership skills and expand the chef supervisor's understanding of the procurement process for food items to be used in scratch-cooked recipes. It is also an opportunity for professional development, innovation, improved operational efficiency and cost-effectiveness, and alignment with best practices.

The following topics will be covered:

- Ordering requirements for USDA Foods.
- Expenditure of entitlement dollars.
- Basic culinary math.
- Comprehension of pre-planning, competency, and presentation skills.

Cost includes training sessions of $100.00 per hour for a total of 20 hours.

The agreement will be funded with Kitchen Infrastructure and Training (KIT) grant funds. The KIT fund grant money must be encumbered by June 30, 2025.

Total cost is not to exceed $2,000.00.

Financial Impact

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

Requisition # from Best: 25*2454

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5850-7800000

Amount: $2,000.00

Recommended Motion **Certification**

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

14. D. 7. Request Approval of Resolution No. 24-25/54, to Authorize the Filing of Application(s) for State Allocation Board–Administered Programs for the Lynwood Unified School District

Rationale

The administration requests approval of Resolution No. 24-25/54, to authorize the filing of application(s) for State Allocation Board–Administered Programs for the Lynwood Unified School District.

The Lynwood Unified School District intends to file applications for eligibility determination and/or applications for funding under the School Facility Program (SFP) as provided in Section 17070.10, et seq., of the Education Code. As a condition of participating in the SFP, as administered by the State Allocation Board (SAB), the Lynwood Unified School District shall submit to the Department of General Services (DGS) a five-year school facilities master plan, approved by the governing board of the Lynwood Unified School District for all application submittals on or after October 31, 2024, and that all application submittals on or after October 31, 2024, are subject to Section 17074.54 of the Education Code.

To file applications, the governing board is required to adopt a resolution acknowledging the requirement and timelines for submitting the five-year facilities master plan and acknowledge that if the plan is not submitted, the funding application may be rescinded. As a result, this resolution will allow the filing of state applications for School Facility Program eligibility and funding that may be undertaken.

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. 24-25/54, Facilities Master Plan

LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 24-25/54

RESOLUTION AUTHORIZING FILING OF APPLICATION(S) FOR STATE ALLOCATION BOARD–ADMINISTERED PROGRAMS FOR THE LYNWOOD UNIFIED SCHOOL DISTRICT

WHEREAS, Education Code established multiple programs to be administered by the Department of General Services (DGS) as staff to the State Allocation Board (SAB); and

WHEREAS, the Lynwood Unified School District intends to file applications for eligibility determination, file applications for funding, and/or certify information under one or more SAB-Administered Program(s); and

WHEREAS, the Lynwood Unified School District intends to file applications for eligibility determination and/or applications for funding under the School Facility Program (SFP) as provided in Section 17070.10, et seq., of the Education Code; and

WHEREAS, as a condition of participating in the SFP, as administered by the SAB, the Lynwood Unified School District shall submit to the DGS a five-year school facilities master plan, or updated five-year school facilities master plan, approved by the governing board of the Lynwood Unified School District for all application submittals on or after October 31, 2024, and that all application submittals on or after October 31, 2024, are subject to Section 17074.54 of the Education Code; and

WHEREAS, the Lynwood Unified School District, as a condition of SFP funding, must submit a five-year school facilities master plan within 90-days of the Office of Public School Construction notification of processing the application; and

WHEREAS, the Lynwood Unified School District is aware of the minimum requirements for the five-year school facilities master plan as outlined in Section 17070.54 of the Education Code; and

WHEREAS, the Lynwood Unified School District acknowledges that failure to submit an acceptable five-year master plan may result in rescission of project funding.

PASSED AND ADOPTED by the Lynwood Unified School District Board of Education on March 13, 2025 by the following vote:

AYES: NOES: ABSENT: ABSTENTION:

_____

Julian Del Real-Calleros, Board President

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 13th day of March, 2025 and passed by a majority vote of all of its members.

_____

Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools
Secretary to the Board of Education

14. D. 8. Request Approval of the 2024-2025 Second Interim Report

Rationale

Staff requests approval of the 2024-2025 Second Interim Report.

Pursuant to Education Code (EC) 42130 and 42131, school districts are required to certify at least twice a year to demonstrate the district's ability to meet its financial obligations for the remainder of the current fiscal year and the subsequent two fiscal years. This is referred to as the Interim Report. There are three types of certification:

- Positive - A school district, based on current projections, will meet its financial obligations for the current and two subsequent fiscal years.
- Qualified - A school district, based on current projections, may not meet its financial obligations for the current and subsequent two fiscal years.
- Negative - A school district, based on current projections, will not meet its financial obligations for the current and subsequent two fiscal years.

The 2024-2025 Second Interim Financial Projections indicate that the District will meet its financial obligations in the current and subsequent two fiscal years and warrant a positive certification.

The 2024-2025 Second Interim Report will be submitted under separate cover.

Copies are available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item [ ] New Contract/Item [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. D. 9. Request Approval of Resolution No. 24-25/55, to Identify the Amount of Budget Reduction Needed in 2025-2026 and 2026-2027 to be Included with the 2025-2026 Adopted Budget

Rationale

The administration requests approval of Resolution No. 24-25/55, to identify the amount of budget reductions needed for the 2025-2026 and 2026-2027 fiscal years.

The District maintains public trust by using resources prudently, efficiently, and equitably. Through the implementation of a Fiscal Stabilization Plan (FSP), the District will right-size operations and provide students and staff with quality learning and working environments, knowing that all funds are allocated and aligned to our strategic goals.

The Los Angeles County Office of Education is requiring the District to approve an FSP based on information from the First Interim Report for the 2024-2025 fiscal year. This plan must be based on the most current information available, as well as unfavorable assumptions. This demonstrates the District's ability to address unexpected adverse scenarios. The District's current structural deficit is a direct result of volatile state budget projections, the expiration of one-time pandemic funds, anticipated declining enrollment, and ongoing unfunded State and Federal mandates. FSP reflects a worst-case scenario in which the District will make expenditure reductions in the current year, with additional reductions expected in future years.

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. 24-25/55, Budget Reductions 2024-2025

BOARD OF EDUCATION
LYNWOOD UNIFIED SCHOOL DISTRICT
LYNWOOD, CALIFORNIA

RESOLUTION NO. 24-25/55

RESOLUTION TO IDENTIFY THE AMOUNT OF BUDGET REDUCTIONS NEEDED IN THE 2024-2025 FISCAL YEAR AND TO REQUIRE A LIST OF PLANNED BUDGET REDUCTIONS FOR 2025-2026 AND 2026-2027 FISCAL YEARS.

WHEREAS, the Board of Education has a fiduciary duty to meet its financial obligations in the current fiscal year and two subsequent fiscal years pursuant to Education Code 42127; and

WHEREAS, for 2025-26 it is projected in the First Interim multi-year projections that the district will need to implement an Unrestricted General Fund budget reduction of $16.42 million; and

WHEREAS, while these actions must be taken to maintain the fiscal stability of the district, the Board of Education will continue to make every effort to sustain a high quality educational program for our students; and

NOW, THEREFORE, BE IT RESOLVED, if the fiscal condition further deteriorates, the district will implement at least $4.60 million in budget reductions in 2025-2026, and a cumulative of $7.34 million in budget reductions in 2026-2027.

BE IT FURTHER RESOLVED, that the district will submit a detailed plan of budget reductions and a timeline for implementation with the 2024-2025 Second Interim Report and an update at the Adopted Budget for 2025-2026. This resolution becomes supplemental to the District's 2024-25 Adopted Budget.

PASSED AND ADOPTED by the Governing Board on March 13, 2025 by the following vote:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

I, Alfonso Morales, Esq., Clerk/Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held March 13, 2025.

_____

Clerk/Secretary of the Governing Board

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Enter Into an Agreement with Kings III, Inc., to Provide Elevator Emergency Phone Lines for All Elevators District-wide from March 2025 through March 2026

Rationale

The administration requests approval to enter into an agreement with Kings III, Inc., to provide elevator emergency phone lines for all elevators district-wide from March 2025 through March 2026.

Kings III, Inc., offers a range of top-of-the-line emergency phone solutions designed to meet the specific needs of each unique elevator system. These emergency communications devices, including emergency call phones, ensure that assistance is always available, especially when needed most.

The safety of staff and students in all respects is of the utmost importance. Elevators are available at each school site and meet all safety standards. However, in the case of an emergency, it is critical that working elevator phone lines are available. Kings III, Inc., has the ability to provide the most reliable emergency phone service to all elevators district-wide.

Cost includes equipment installment, maintenance, and cellular connection service for all elevators district-wide.

Total cost is not to exceed $16,769.76.

Financial Impact

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

Requisition # from BEST: 25*2526

Name of Funding Source and/or Location: General Fund - Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5910-7620000

Amount: $16,769.76

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Board Certification:

14. E. 2. Request Approval to Enter Into a Memorandum of Understanding with Digital Promise, to Receive Grant Funds and to Participate in the School Conditions Bright Spots Community from March 13, 2025 through August 30, 2027

Rationale

The administration requests approval to enter into a memorandum of understanding (MOU) with Digital Promise, to receive grant funds and to participate in the School Conditions Bright Spots Community from March 13, 2025 through August 30, 2027.

Digital Promise is a global nonprofit that works with educators, researchers, technology leaders, and communities to design, investigate, and scale innovations that support learners. Digital Promise will be working with a select group of school districts across the nation to effectively understand and utilize school conditions measures to inform and improve student learning, experience, and outcomes.

The School Conditions Bright Spots Community of practice will provide districts with increased knowledge of collaborative innovation, a greater understanding of how to use school quality data, awareness of peer district best practices, and opportunities for networking. Digital Promise will provide programmatic support and assistance to the District to expand the effective use of school condition measures and understanding of the enabling policies and practices necessary to implement school condition measures effectively.

Under this MOU, the District will partner with Digital Promise to participate in in-person or virtual sessions, convenings, and site visits to collaborate and contribute knowledge to the School Conditions Bright Spots Community. Through data and feedback, the District will contribute to communications efforts and publications to showcase the work of the School Conditions Bright Spots Community.

Digital Promise will award the District an $80,000.00 grant for the participation in this MOU, paid in two $40,000.00 installments: one upon adoption of this MOU, and one in September 2026.

This MOU 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: S&C - Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5910-7620000

Amount: $80,000.00 Income to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Renew Agreement with Carahsoft Technology, Corp., to Provide Elevation Cloud Services during the 2024-2026 School Years

Rationale

The administration requests approval to renew agreement with Carahsoft Technology, Corp., to provide elevation cloud services during the 2024-2026 school years.

The District has been developing and implementing new practices and services for the Expanded Learning Opportunities Program (ELO-P). In preparation for these programs, the District is planning to implement the Salesforce CRM platform to meet the needs of ELO-P.

Therefore, the District has been partnering with Carahsoft Technology, Corp., to provide development and data integration services. Objectives for this project include, creating a complete Salesforce CRM platform that allows for increased support with after-school management, student communications and tracking, providing tools needed to empower people with an easy, accurate registration experience, and alleviating manual effort for faculty when managing ELO-P.

Additional services are necessary to ensure successful implementation, and integration between the platform and district utilization. Carahsoft Technology, Corp., will continue the development of the platform and will ensure a secure, one-time data migration and integration with Aeries. Carahsoft Technology, Corp., will also provide training to faculty and staff to ensure understanding and support to navigate the platform with ease. The District is continuing to partner with Carahsoft Technology, Corp., to provide services based on the National Association of State Procurement Officials (NASPO) master contract.

The extended timeline of the project is estimated to be throughout the end of the 2024-2025 school year, and the beginning of the 2025-2026 school year.

Total cost of services is not to exceed $12,500.00 during the 2024-2026 school years.

Financial Impact

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

Requisition # from BEST: 25*2527

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

Funding Account Number: 01.0-26000.0-00000-77000-5840-7430000

Amount: $12,500.00 during the 2024-2026 school years

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 4. Request Ratification of Participation in the Outcomes Based Contracting Cohort Site Visit in Tampa, FL on March 3-5, 2025

Rationale

The administration requests ratification of participation in the Outcomes Based Contracting (OBC) cohort site visit in Tampa, FL on March 3-5, 2025.

OBC objectives improve student outcomes and reshape the relationship between school districts and vendors. OBC directly links the expenditure of school district resources to improving student outcomes. The Expanded Learning Opportunities Program (ELO-P) adopted OBC for the 2024-2025 school year and has seen improvements in vendor services and more transparency in communication between vendors and the District.

Through the District's participation in the OBC cohort throughout the year, the District had the opportunity to attend a site visit at the Hillsborough County Public Schools. This visit was a critical milestone in strengthening implementation and providing partnerships. Participants witnessed successful OBC implementation firsthand. Participants received hands-on experience, shaped the accountability framework, and established concrete mechanisms for continuous improvement.

Participants:
Thelma Gonzalez, Coordinator, Expanded Learning Opportunities, Technology and Innovation
Ricardo Jurado, Director, Technology and Innovation

Cost includes all expenses, including meals, transportation, airfare, and lodging fees. Costs were paid by the OBC and Southern Education Foundation.

This participation 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. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 24-25/56, to Honor and Recognize March 31, 2025 as Transgender Day of Visibility in the Lynwood Unified School District

Rationale

The administration requests approval of Resolution No. 24-25/56, to honor and recognize March 31, 2025, as Transgender Day of Visibility in the Lynwood Unified School 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: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/56, Transgender Day of Visibility

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

TRANSGENDER DAY OF VISIBILITY

RESOLUTION NO. 24-25/56

To Honor and Recognize March 31, 2025, as Transgender Day of Visibility in the Lynwood Unified School District.

WHEREAS, one million Americans are transgender and have bravely overcome significant hardships to build vibrant and thriving communities, often in the face of systemic and interpersonal prejudice, discrimination, and violence; and

WHEREAS, we cannot simply celebrate visibility without also recognizing that it does not always equal justice; still far too many Trans people, in particular Trans women of color, continue to face profound threats to their safety and wellbeing; and

WHEREAS, for each Trans person killed or lost this year and in years past we mourn, we honor, and we recognize and celebrate the work that is being done by Trans advocacy groups to continue to fight for dignity and equal rights for members of the Trans community, to build inclusive and healing spaces, and to protect and defend those who are most vulnerable including people with disabilities and in prison; and

WHEREAS, Trans activists have expanded judicial recognition of constitutional protections for gender identity and expression, and provided a greater number of people with the basic protections needed to ensure human dignity and self-determination, however these rights are still not universally guaranteed, with laws varying by state and locality and regressive measures still being pursued; and

WHEREAS, we also celebrate the beauty and resilience of Trans people through history and of those who are with us today, and we recognize that Trans people have contributed and continue to contribute in myriad ways to the betterment of our society and our city, often working at the forefront of social justice activism and human rights work; and

WHEREAS, Trans people, and in particular Trans women of color including Sylvia Rivera, Miss Major, and Marsha P. Johnson, were instrumental in the creation of the modern gay rights movement in the United States, from the 1965 Dewey lunch counter protests in Philadelphia to the Stonewall riots in 1969 to the creation of radical new civil rights organizations; and

WHEREAS, as a result of determined activism and advocacy, Trans people now serve as religious and educational leaders, reach the highest levels of athletic competition, star in film and television, and serve in prominent government positions, beginning to reverse many years of tragic exclusion; and

WHEREAS, Trans and gender nonconforming Americans have made profound strides in challenging social and political norms that had forced many to live in secrecy regarding their gender identity, sentenced them to coercive medical and psychological treatments, and denied them employment and housing opportunities; and

WHEREAS, Trans people have shown great strength in the face of adversity and empower others to explore and embrace their full selves by living their truth; and

WHEREAS, in Lynwood Unified School District, we believe in the inherent value of each and every person, including our Trans and gender nonconforming students and staff, without exception; and

WHEREAS, the International Transgender Day of Visibility is an annual holiday celebrated around the world.

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District do hereby honor and recognize March 31, 2025, as a day dedicated to celebrating the accomplishments and victories of transgender and gender non-conforming people while raising awareness of the work that is still needed to save trans lives.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 13, 2025.

_____

Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 2. Request Approval of Resolution No. 24-25/57, Honoring the Life and Accomplishments of Cesar Chavez, and Declaring March 31, 2025 a Day of Service

Rationale

The administration requests approval of Resolution No. 24-25/57, honoring the life and accomplishments of Cesar Chavez, observing Monday, March 31, 2025, as the official Memorial Day to celebrate his life, and upholding the same principles that Cesar Chavez believed and fought for within the United States for the benefit of all Americans.

The District recognizes the benefits of the collaborative work by many organizations that promote, facilitate, and carry out needed service projects nationwide. The Superintendent of the Lynwood Unified School District will promote a day of service within our schools and the community, and transmit copies of this resolution to all school sites and administrative offices for appropriate distribution.

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. 24-25/57, Cesar Chavez Day of Service

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

CESAR CHAVEZ DAY OF SERVICE

RESOLUTION NO. 24-25/57

Honoring the Life and Accomplishments of Cesar Chavez.

WHEREAS, Cesar Chavez, a Mexican American labor leader in California, is one of the heroic labor figures of the 20th century who led a movement dedicated to improving the lives of those who toil in the fields of our nation; and

WHEREAS, after experiencing years of discrimination and unfair working conditions, Cesar Chavez dedicated his life to improving the plight of farm workers through struggle, sacrifice, and self-denial; and

WHEREAS, Cesar Chavez formed his own organization in 1962, the National Farm Workers Association, which later became the United Farm Workers of America (UFW), to help farm workers like himself win equal rights and fair treatment; and

WHEREAS, Cesar Chavez joined with other national civil rights leaders in the African-American community to fight for civil rights and believed in the principles of nonviolence practiced by Mahatma Gandhi and Dr. Martin Luther King, Jr., and used tactics such as boycotts, marches, strikes, and fasts to lead a successful five-year boycott that gained millions of members and supporters for farm labor unions across the United States; and

WHEREAS, during a fast in 1972, Cesar Chavez coined the phrase "Sí, se puede", which in English means "Yes, it can be done", reflecting his conviction that failure happens only by giving up on nonviolent tactics; and

WHEREAS, in 1975, Cesar Chavez and the UFW's efforts resulted in the California Agricultural Labor Relations Act, a groundbreaking law protecting the right of farm workers to unionize; and

WHEREAS, Cesar Chavez was a recognized national leader in the fight for civil rights for meaningful social change by peaceful means for Mexican-Americans, Latinos, all racial minorities and women, and under his leadership mobilized many Latinos to register to vote; and

WHEREAS, in recognition of his noteworthy contribution to our country, Cesar Chavez, who died of natural causes in 1993, was posthumously awarded in 1994 the nation’s highest civilian honor, the Presidential Medal of Freedom by President Bill Clinton; and

WHEREAS, on August 18, 2000, California Governor Gray Davis signed into law a bill declaring March 31st as *Cesar Chavez Day of Service and Learning* in observance of his birthday and to honor his life and accomplishments; and

WHEREAS, curriculum has been developed for schools in the state to conduct lessons in nonviolence, self-sacrifice, and social justice to be drawn from the life of Cesar Chavez.

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby recognizes March 31st as *Cesar Chavez Service Day* and encourages all schools district wide to conduct appropriate activities at the end of March in recognition of the contributions and accomplishments of Cesar Chavez.

BE IT FINALLY RESOLVED, by the Lynwood Unified School District that we, the members of the Board of Education, honor a man who devoted his life to improving the working conditions, safety, and dignity of so many on the day that the entire state observes as "Cesar Chavez Day".

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 13, 2025.

_____

Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 3. Request Approval of Resolution No. 24-25/58, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2025 as Dolores Huerta Day

Rationale

The administration requests approval of Resolution No. 24-25/58, to honor the life and legacy of Dolores Huerta and declare April 10, 2025 as Dolores Huerta Day.

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. 24-25/58, Dolores Huerta Day

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

DOLORES HUERTA DAY

RESOLUTION NO. 24-25/58

To Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2025, as Dolores Huerta Day.

WHEREAS, the Lynwood Unified School District, the model urban school district promotes the inclusion of all voices in our community through equity, access and justice and acknowledges civil rights leaders whose work directly impacts our student populations; and

WHEREAS, the Lynwood Unified School District provides direct services to school-age migrant students within our community. The Migrant Education Program (MEP) is designed to support high quality and comprehensive educational programs for migrant children to help reduce the educational disruption and other issues that result from repeated moves; and

WHEREAS, the Lynwood Unified School District serves a student population where 94.1% of students are of Latino/Hispanic origin, 4.7% are African American and 1.2% are Asian Pacific American and or Caucasian resulting in a rich diverse community; and

WHEREAS, the Lynwood Unified School District serves a community challenged by historic inequalities; serving students that qualify for 98% free and reduced lunch; and

WHEREAS, in an effort to help propel our students to reach their highest potential, it is essential that students see themselves, as in people that look like them, reflected in leaders who have impacted and changed history for the betterment of their communities by fighting against injustices, such as racism, poverty, gender discrimination and the likes; and

WHEREAS, the Lynwood Unified School District Celebrates the life of Dolores Clara Fernandez Huerta, born on April 10, 1930, in Dawson, New Mexico, the daughter of Juan and Alicia Fernandez; and

WHEREAS, Dolores Huerta became a school teacher in Stockton, California and became conscious of the need for economic justice through seeing her students come to school barefoot and hungry; and

WHEREAS, during the 1950s, Huerta met legendary community organizer Fred Ross, Sr. and found her calling as an organizer serving in the leadership of the Stockton Community Service Organization (CSO), during which time she set up voter registration drives, pressed local governments for barrio improvements; and founded the Agricultural Workers Association (AWA); and

WHEREAS, Dolores Huerta is an American Labor leader and civil rights activist, is co-founder of the National Farmworkers Association, which later became the United Farm Workers. Their work protected the rights of marginalized communities such as farmworkers, and sought workers protection for them from pesticide use, and immigration reform; and

WHEREAS, Dolores Huerta's famed lobbying efforts were crucial in securing Aide for Families with Dependent Children (AFDC), disability insurance for farm workers in the State of California in 1963; and

WHEREAS, Dolores Huerta coined the phrase "Si Se Puede" or "Yes We Can", which was used to inspire and empower farmworkers, who were predominantly Mexican or of Mexican descent and other groups to fight for the changes they needed to see in their communities to thrive; and

WHEREAS, Dolores Huerta's advocacy and organization contributed to voter registration reforms in California and the Immigration Reform Act in 1986; and

WHEREAS, Dolores Huerta is the most prominent Mexican-American female labor leader in the United States; and

WHEREAS, Dolores Huerta, as a Mexican-American woman fosters strength and a sense of belonging and acceptance for other women who may feel marginalized and not seen as valued members of society; and

WHEREAS, for over 60 years beginning in the 1960s, Huerta lobbied in Sacramento and Washington D.C., organized field strikes, directed UFW boycotts, led farm worker campaigns for political candidates, negotiated the first UFW labor contracts; unprecedented at the time, and has played a major role in the American civil rights movement; and

WHEREAS, in 2002 Dolores Huerta founded the Dolores Huerta Foundation, which recruits and empowers grassroots leaders in low-income communities to attain social justice by organizing volunteer organizations called Vecinos Unidos (United Neighborhoods) to work on issues in education, health, the environment, civic engagement and economic development; and

WHEREAS, on July 18, 2018 Governor Jerry Brown signed Assembly Bill 2644, introduced by Assembly member Eloise Reyes (AD-47); designating April 10th as Dolores Huerta Day; and

WHEREAS, Assembly Bill 2644 adds Section 37222.20 to the Education Code, stating "On Dolores Huerta Day, all public schools and educational institutions are encouraged to conduct exercises remembering the life of Dolores Huerta, recognizing her accomplishments, and familiarizing pupils with the contributions she made to this state"; and

WHEREAS, Dolores Huerta has received numerous awards, among them the California State Senate's Outstanding Labor Leader Award, the ACLU Roger Baldwin Medal of Liberty Award, the Eugene V. Debs Foundation Outstanding American Award, the Ellis Island Medal of Freedom Award, the Consumer's Union Trumpeter's Award, Ms. Magazine's "Woman of the Year" for 1998, the Eleanor Roosevelt Human Rights Award from President Clinton in 1998; and

WHEREAS, Dolores Huerta was inducted into the National Women's Hall of Fame in 1993, and served on the Board of Regents of the University of California; and

WHEREAS, in 2012, President Obama presented Huerta the Medal of Freedom, the highest civilian award in the United States.

NOW, THEREFORE, BE IT RESOLVED, that all members of the Lynwood Unified School District are encouraged to teach about the life, struggles, and achievements of Dolores Huerta and to conduct celebrations in her honor as a powerful force for social justice and empowerment for all.

BE IT FINALLY RESOLVED, that the Lynwood Unified School District Board of Education hereby declares April 10, 2025 as Dolores Huerta Day and encourages all schools district wide to conduct appropriate activities and celebrations in her honor as a powerful force for social justice and empowerment for all.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 13, 2025.

_____

Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 4. Request Approval of Resolution No. 24-25/59, Designating the Month of April 2025 as Testicular Cancer Awareness Month and the Week of April 1-7, 2025 as Testicular Cancer Awareness Week

Rationale

The administration requests approval of Resolution No. 24-25/59, designating the month of April 2025 as Testicular Cancer Awareness Month and the week of April 1-7, 2025 as Testicular Cancer Awareness Week.

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. 24-25/59, Testicular Cancer Awareness

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

TESTICULAR CANCER AWARENESS

RESOLUTION NO. 24-25/59

Designating the Month of April 2025 as Testicular Cancer Awareness Month and the Week of April 1 -7, 2025 as Testicular Cancer Awareness Week.

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WHEREAS, testicular cancer is the leading cause of cancer in males age 15-35, although it can occur at any age; and

WHEREAS, fifty-seven percent of cases of testicular cancer occur in men under the age of 45, an age in which young men are least likely to be thinking they are vulnerable to cancer; and

WHEREAS, one in 250 males will be diagnosed with testicular cancer in their lifetime; and

WHEREAS, one male in the United States is diagnosed each hour and one male dies each day from testicular cancer; and

WHEREAS, the rates of testicular cancer have been increasing for the past four decades; and

WHEREAS, the occupational incidence of testicular cancer amongst firefighters is almost 50% higher than the general population according to the World Health Organization's International Agency for Research on Cancer; and

WHEREAS, early detection and treatment at early stages leads to an almost 100% cure rate; and

WHEREAS, late stage diagnosis leads to higher treatment burdens and unnecessary deaths; and

WHEREAS, monthly testicular self-exams may lead to early detection and treatment; and

WHEREAS, men cured of testicular cancer can add on average an additional 42 years of life; and

WHEREAS, testicular cancer not only affects men but also affects their family and friends; and

WHEREAS, testicular cancer awareness will encourage men to discuss testicular cancer with their healthcare provider.

NOW, THEREFORE, BE IT RESOLVED, that the members of this governing body declare the month of April 2025 as Testicular Cancer Awareness Month and the week of April 1-7, 2025, as Testicular Cancer Awareness Week in the Lynwood Unified School District. We honor all those we have lost and we redouble our efforts to beat testicular cancer once and for all. Together, with our advocates, medical researchers, health care providers, and all those who have been touched by cancer, let us resolve to continue our work toward a future where testicular cancer is no longer a killer.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 13, 2025.

_____

Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 5. Request Approval of Resolution No. 24-25/60, in Recognition of Public School Volunteers and Proclaiming the Week of April 21-25, 2025 and May 28, 2025 as Public School Volunteer Week

Rationale

The administration requests approval of Resolution No. 24-25/60, in recognition of the work of public school volunteers on behalf of the District and students. The Lynwood Unified School District further recognizes their contributions by proclaiming the week of April 21-25, 2025 and May 28, 2025 as Public School Volunteer Week.

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. 24-25/60, Public School Volunteers Week

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

PUBLIC SCHOOL VOLUNTEER WEEK

RESOLUTION NO. 24-25/60

Proclaiming the Week of April 21-25, 2025 and
May 28, 2025, as Public School Volunteer Week.

WHEREAS, schools and the community benefit from the active involvement of parent and community volunteers; and

WHEREAS, parent and community involvement are a significant factor in the success of schools; and

WHEREAS, during the past decade, school systems throughout the country have accepted the services of dedicated volunteers to assist professional educators, and these volunteers have offered their time, encouragement, and meaningful contact with students; and

WHEREAS, during the school year, countless volunteers are spending innumerable hours serving schools in the Lynwood Unified School District as chaperones, mentors, after- school tutors, club leaders, booster club members, district/parent council members, guest speakers, classroom helpers, athletics coaches, and in a myriad of other ways; and

WHEREAS, school volunteers are called upon to assist teachers and staff with the day-to- day activities involved in providing a balanced education to our students and are an important part of an educational team that strives to ensure every student succeeds; and

WHEREAS, school volunteers support students and teachers inside of and beyond the classroom in numerous ways without monetary gain, and give their time and talent to support our schools and help children succeed; and

WHEREAS, school volunteers reflect the highest values of our democratic society by representing people of all ages, demographics and in all walks of life; and

WHEREAS, school volunteers help extend school district resources to ensure that all students achieve a complete and well-rounded education; and

WHEREAS, school volunteers exhibit care, model good citizenship and create a climate that fosters learning and a love of education.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education does hereby proclaim the week of ***April 21-25, 2025*** and ***May 28, 2025*** as Public Schools Volunteer Week in the Lynwood Unified School District, and urges all citizens to join in this observance and become a part of the core of volunteers supporting our schools.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 13, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.	Alfonso Morales, Esq.	Alma Carina Castro, Ed.D.	Maria G. Lopez
President	Vice-President	Clerk	Member	Member

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

14. F. 6. Request Approval of Resolution No. 24-25/61, to Celebrate Autism Awareness Month During the Month of April 2025

Rationale

The administration requests approval of Resolution No. 24-25/61, to celebrate Autism Awareness Month during the month of April 2025.

April 2025 has been designated as National Autism Awareness Month. This designation is intended to increase public awareness of the need to support individuals with Autism and their families, educators, and other professionals who teach and care for them.

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. 24-25/61, Celebrate Autism Awareness Month

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

AUTISM AWARENESS MONTH

RESOLUTION NO. 24-25/61

A Resolution Celebrating Autism Awareness Month.

WHEREAS, Autism Spectrum Disorder (ASD) is a complex developmental condition impacting communication, behavior, and social interaction; and

WHEREAS, ASD is a complex developmental condition that affects individuals' social interaction, communication, interests, and behavior; and

WHEREAS, ASD is a developmental disorder typically diagnosed during the first three years of life, robbing individuals of their ability to communicate and interact with others; and

WHEREAS, it is essential to recognize the unique strengths, talents, and perspectives that individuals with Autism bring to our schools, workplaces, and society as a whole; and

WHEREAS, ASD is four times more likely to occur in boys than in girls, but can affect anyone, regardless of race, ethnicity, or other factors; and

WHEREAS, in April 2014, the Centers for Disease Control and Prevention's National Health Statistics Report concluded that the prevalence of ASD has risen to one in every 44 children in the United States; and

WHEREAS, in 2022, it was estimated that the United States incurred approximately $318 billion in costs for Autism research, educational spending, housing, transportation, employment, therapeutic services, caregiver costs, other insurance and non-covered expenses, and productivity losses; and

WHEREAS, early diagnosis and intervention programs lead to significantly improved outcomes for individuals with Autism; and

WHEREAS, fostering a culture of inclusion and support for individuals with Autism promotes their overall well-being and enhances their opportunities for success in academic, social, and professional settings; and

WHEREAS, the Lynwood Unified School District School Board is committed to providing resources, training, and support to educators, staff, students, and families to create an environment that embraces neurodiversity and ensures that all individuals are valued and respected; and

WHEREAS, the Lynwood Unified School District employs qualified and caring individuals who educate and work daily to improve the lives of students with Autism; and

WHEREAS, April 2025 is designated as Autism Awareness Month to increase public awareness of the need to support individuals with autism and their family members, educators, and other professionals who teach and care for individuals with Autism; and

WHEREAS, the Board of Education recognizes the dedication of teachers, staff, and community members who work tirelessly to support students with Autism, ensuring equitable educational opportunities for all; and

WHEREAS, the theme of Autism Awareness Month emphasizes moving beyond awareness to acceptance and inclusion, reinforcing the importance of embracing neurodiversity within our schools and society.

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School Board hereby declares its support for Autism Awareness Month and encourages all schools within the district to engage in activities and initiatives throughout April to raise awareness about autism, promote acceptance and understanding, and celebrate the contributions of individuals with autism to our community.

BE IT FURTHER RESOLVED, by the Lynwood Unified School District Board of Education as follows:

1. That it celebrates Autism Awareness Month from April 1-30, 2025;
2. That it recognizes and commends the family members of children with Autism for their sacrifices and dedication in providing for the special needs of children with autism;
3. That it stresses the need to begin early intervention services soon after a child is diagnosed with Autism in an effort to improve potential outcomes for people with autism; and
4. That it salutes the teachers, paraprofessionals, and other educators who possess the desire, caring, and skills necessary to teach, assist, and respond to special needs students, including those with autism. These individuals work tirelessly to educate and provide programming for special needs students in the Lynwood Unified School District.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 13, 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