

BOARD AGENDA

Regular Meeting

February 13, 2025

LYNWOOD
UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION
February 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 February 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 FEBRUARY 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. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
      5.A.1. OAH Case No. 2024090699

   5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
      5.B.1. Classified Employee EID # GP2830103
      5.B.2. Coordinator
      5.B.3. Assistant Principal
      5.B.4. Assistant Director

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

8. FLAG SALUTE by Lugo Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.B.1. Presentation:
9.B.1.1. Career Technical Education (CTE) Month
9.B.1.2. Budget Update/Forecast

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/42, to Excuse the Absence of Gary Hardie, Jr., Ed.D., Board Member

Motion _____ Second _____ Vote_____

10.B. Request Approval of the Appointment of Members to the Citizens' Oversight Committee for the District Bond Measures K, N, and U

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 Board Appointee to the Personnel Commission of the Lynwood Unified School District and Approval of the Appointment of Mr. Jason Marquez as the Board Appointee to the Personnel Commission of Lynwood Unified School District

PUBLIC HEARING:

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

MOTION TO APPROVE:
Motion to Approve the Appointment of Mr. Jason Marquez as the Board Appointee to the Personnel Commission of Lynwood Unified School District by _____; Second by _____ Votes _____

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on December 12, 2024

Motion _____ Second _____ Vote_____

13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on January 9, 2025

Motion _____ Second _____ Vote_____

13.A.3. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on January 26, 2025

13.B. HUMAN RESOURCES - CERTIFICATED

13.B.1. Request Approval of Resolution No. 24-25/43, Release of Temporary Certificated Employees

Motion _____ Second _____ Vote_____

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

13.C.1. Request Acceptance of Completion of Bid No. 18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Mark Twain Elementary School as Completed by New Air, Inc.

Motion _____ Second _____ Vote_____

13.C.2. Request Ratification of a Lynwood Encroachment Permit with the City of Lynwood for the Use of Harris Avenue for the Duration of the Construction of the New Lynwood High School Imperial Classroom Building from December 2, 2024 through May 21, 2027

Motion _____ Second _____ Vote_____

13.C.3. Request Ratification of an Agreement with Hancock, Park, & DeLong, Inc., to Provide Special Services for the School Facility Program Administered by the State Allocation Board and the Office of Public School Construction from January 1, 2025 through December 31, 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 Prismatic Magic, LLC, to Provide Black History Month Interactive Laser Show Assemblies for Students in Transitional Kindergarten through 6th Grade in February 2025

14.A.2. Request Approval to Enter Into an Agreement with Jurassic Parties, to Provide Assemblies for All Early Childhood Education Classrooms on February 19-20, 2025

14.A.3. Request Approval to Attend the California Continuation Education Association Plus Conference in San Diego, CA on April 24-27, 2025

14.A.4. Request Approval to Enter Into an Agreement with Mad Science Group, Inc., to Provide Interactive Science Experiences for Students at the Gifted and Talented Education Program Field Day on April 10, 2025

14.A.5. Request Approval to Enter Into an Agreement with P.S. Arts, to Provide Interactive Art Workshops at the Gifted and Talented Education Program Field Day on April 10, 2025

14.A.6. Request Approval to Renew Agreement with the Center for Effective Philanthropy, Inc., to Participate in the YouthTruth Student Survey during the 2024-2025 School Year

14.A.7. Request Approval to Participate in the California Teachers Association 2025 Good Teaching Conference in Garden Grove, CA on March 14-16, 2025

14.A.8. Request Approval to Attend the 2025 Association of California School Administrators Equity Institute in Berkeley, CA on March 12-14, 2025

14.A.9. Request Approval to Enter Into an Agreement with Porch Swing Productions, LLC, to Provide Women's History Month Girl Empowerment Workshops during the 2024-2025 School Year

14.A.10. Request Receipt of the Williams Uniform Complaint Quarterly Report from October 1, 2024 through December 31, 2024 for Submission to the Los Angeles County Office of Education

14.A.11. Request Approval to Attend the Advancement Via Individual Determination Summer Institute in San Diego, CA on June 16-18, 2025

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

14.A.13. Request Approval to Participate in the Virtual Chronic Absenteeism Cohort, Hosted by the League of Innovative Schools during the 2024-2025 School Year

14.A.14. Request Approval to Attend the Special Education Local Plan Area Alternative Dispute Resolution Conference 2025 in Riverside, CA on March 13-14, 2025

14.A.15. Request Approval to Enter Into an Agreement with STS Education, to Purchase Chromebooks, Related Equipment, and Management Software Licenses during the 2024-2025 School Year

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

14.A.17. Request Approval to Attend the California Association of African-American Superintendents and Administrators 2025 Annual Conference, Parent Empowerment Summit, Youth Leadership Summit, and Women Professional Leadership Forum in Hollywood, CA on March 25-28, 2025

14.A.18. Request Acceptance of the Clearwater Grant, Provided by the Think Earth Foundation, for Hosler Middle School Students to Participate in the Marine Science Floating Lab during the 2024-25 School Year

14.A.19. Request Approval to Enter Into an Agreement with Convenient Fun Fitness, Inc., to Provide Preventative, Mental Health, Social-Emotional, and Physical Education Support, and Community Resources to Students during Unstructured Times and Professional Development for Campus Monitors from February 18, 2025 through June 11, 2025

14.A.20. Request Ratification of Participation in the 2025 California Association of Asian and Pacific Leaders in Education Conference in San Jose, CA on February 3-5, 2025

14.A.21. Request Ratification of Participation in the California Association of Directors of Activities and California Association of Student Leaders Leadership Development Day in Placentia, CA on January 30, 2025

14.A.22. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Participate in Character-Building Field Trips and Activities for Lynwood High School At-Promise Students at Various Locations during the 2024-2025 School Year

14.A.23. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Renew Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2024 through June 30, 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 of Payment Authorization for the Alliance of Schools for Cooperative Insurance Programs Retroactive Premium Adjustment, Due to Recent Changes in State Legislation for the 1985-2018 School Years

14.B.3. Request Approval of Payment Authorization for the Schools Excess Liability Fund Retroactive Premium Adjustment for Claims Arising from the 1990-2013 School Years, in Accordance with the Provisions of California Assembly Bill 218

14.B.4. Request Ratification of Participation in the Office of Self-Insurance Plans Program with the Department of Industrial Relations Office from July 1, 2024 through July 1, 2025

14.B.5. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education, to Provide the Clear Administrative Services Credential Program during the 2024-2025 School Year

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.C.2. Request Approval to Revise Pay for Selected Unclassified Positions to Align with New State Minimum Wage Law

14.C.3. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the Second Quarter during the 2024-2025 School Year

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning December 3, 2024 through January 21, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of December 4, 2024 through January 21, 2025

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

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

14.D.5. Request Acceptance of Donations Report #2

14.D.6. Request Approval to Enter Into an Agreement with Maintain IQ, Inc., to Provide Program Compliance through an Online Tracking System for the Child Nutrition Services Department during the 2024-2025 School Year

14.D.7. Request Approval to Renew Agreement with Strategic Partnership Schools Group, to Provide Technical Assistance to the Educational Services Department Related to the School Violence Prevention Program Grant from February 14, 2025 through December 31, 2025

14.D.8. Request Approval to Enter Into an Agreement with the Los Angeles County Sheriff's Department, to Provide Additional Support for Special School Events during the 2024-2026 School Years

14.D.9. Request Approval to Auction Surplus Musical Instruments during the 2024-2025 School Year, in Accordance with Lynwood Unified School District Board Policy 3270 and California Education Code 17545

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into an Agreement with Doowii, Inc., to Provide a Conversational Analytics Platform during the 2024-2025 School Year

14.E.2. Request Approval to Attend the Consortium for School Networking Conference in Seattle, WA from March 31, 2025 through April 2, 2025

14.E.3. Request Approval to Amend an Agenda Item Previously Approved on December 12, 2024, to Enter Into an Agreement with CBE Solutions, to Provide Professional Copier Fleet Services Districtwide from January 2025 through March 2030

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 24-25/42, to Excuse the Absence of Gary Hardie, Jr., Ed.D., Board Member

Rationale

The administration requests approval of Resolution No. 24-25/42, to excuse the absence of Gary Hardie, Jr., Ed.D., Board Member.

Dr. Hardie was not able to participate in the regular meeting of the Board of Education on January 9, 2025. The attached resolution requests that Dr. Hardie be excused for his absence.

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. 24-25/42, Excuse Absence - Gary Hardie, Jr., Ed.D

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 24-25/42
EXCUSE THE ABSENCE OF
GARY HARDIE, JR., ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, January 9, 2025; and

WHEREAS, Dr. Gary Hardie, Jr., Board Member of the Lynwood Unified School District Board of Education, was absent from the January 9, 2025, regular meeting due to personal necessity; and

WHEREAS, a member of the Board of Education may be compensated if the Board, by resolution duly adopted and included in its minutes, excuses the absent member;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the February 13, 2025, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 13th day of February 2025.

Board of Education
Lynwood Unified School District

_____
Julian Del Real-Calleros
President, Board of Education

10. B. Request Approval of the Appointment of Members to the Citizens' Oversight Committee for the District Bond Measures K, N, and U

Rationale

The administration requests approval of the appointment of members to the Citizens' Oversight Committee (COC) for the District Bond Measures K, N, and U.

The appointment of the following members is as follows:

- Irma Arroyo
- Sergio Banuelos
- Briseida Gonzalez
- Blanca Mendoza
- Magali Ochoa
- Imelda Rodriguez
- Claudia Velasquez

The COC is required by state law in relation to the District Bond Measures K, N and U. In accordance with Education Code Section 15278(b), the COC shall meet at least annually to:

- Inform the public concerning the District's expenditure of Measure K, N and U bonds proceeds.
- Review expenditure reports produced by the District to ensure that Measure K, N and U bonds proceeds were expended only for the purposes set forth in each bond.
- Present to the Board of Education in public session, an annual written report outlining their activities and conclusions regarding the expenditure of Measure K, N and U bonds proceeds.

The COC currently has seven (7) vacancies. Staff recommends the Board appoint Irma Arroyo, Sergio Banuelos, Briseida Gonzalez, Blanca Mendoza, Magali Ochoa, Imelda Rodriguez, and Claudia Velasquez to the Citizen’s Oversight Committee for the two-year term of 2024-2026 school 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:

PUBLIC HEARING

12. A. Public Hearing of the Board Appointee to the Personnel Commission of the Lynwood Unified School District and Approval of the Appointment of Mr. Jason Marquez as the Board Appointee to the Personnel Commission of Lynwood Unified School District

Rationale

The administration requests a public hearing of the board appointee to the personnel commission of the Lynwood Unified School District and approval of the appointment of Mr. Jason Marquez as the board appointee to the personnel commission of Lynwood Unified School District.

Pursuant to Education Code Section 45246, the Governing Board, in an open hearing, will provide the public, employees and employee organizations the opportunity to express their views on the qualifications of the individual under consideration as the Board appointee to the Commission. At the close of the public hearing, the Board may appoint the individual under consideration or appoint another individual without further notification or public hearing. As such, the Board is not bound by its original announcement.

Accordingly, the Board will open a public hearing to consider the appointment of Mr. Jason Marquez.

PUBLIC HEARING:

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

MOTION TO APPROVE:
Motion to Approve the Appointment of Mr. Jason Marquez as the Board Appointee to the Personnel Commission of Lynwood Unified School District by _____;
Second by _____ Votes _____

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Personnel Commission Funds

Funding Account Number: Personnel Commission Funds

Amount: $50.00 per meeting

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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 December 12, 2024

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on December 12, 2024.

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 Minutes - December 12, 2024

Superintendent's Presentation - December 12, 2024

Student Reports - December 12, 2024

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

December 12, 2024

MINUTES

A G E N D A

1. CALL TO ORDER
The regular meeting of the Board of Education, held on December 12, 2024, was called to order at 5:30 p.m. by the Board President, Mrs. Lopez, to conduct a closed session. Superintendent Crosthwaite took the roll.

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

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON DECEMBER 12, 2024

Motion to approve the December 12, 2024 agenda by Dr. Castro; Seconded by Mr. Morales.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS –*None.*

5. GOVERNING BOARD - Recess to Closed Session
The Board of Education recessed to Closed Session at 5:33 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
5.A.1. LASC Case No. 23STCV28447
5.A.2. LASC Court No. 24STCP03119
5.A.3. EEOC Charge No. 480-2024-2506

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER
The Board reconvened into open session at 6:11 p.m. Superintendent Crosthwaite took the roll.

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

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

8. FLAG SALUTE by Will Rogers Elementary School

Dr. David Morales, proud principal of Will Rogers Elementary School, introduced two of his scholars, Emily Chen and Gavin Alford, to lead the flag salute. Emily Chen led the flag salute in English and Gavin Alford led the flag salute in Spanish.

9. REPORTS

9.A. Student Reports *(Reports available on District website.)*

9.A.1. Lynwood Community Adult School by Yolanda Hernandez.
9.A.2. Vista High School by Ashley Pena on behalf of Omar Gomez.
9.A.3. Firebaugh High School by Ashely Pena.
9.A.4. Lynwood High School by Jocelyn Martin on behalf of Denise-Aide Lopez.

9.B. Superintendent's Report

Superintendent Crosthwaite thanked everyone for their contribution and success towards the City of Lynwood Candy Cane Lane Parade on Friday, December 6, 2024. Superintendent Crosthwaite extended his appreciation to staff and the District for all the hard work contributed to the Lynwood High School Imperial Groundbreaking Ceremony on Thursday, December 12, 2024.

9.B.1. Recognition:

9.B.1.1. Los Angeles County Office of Education Cabinet Member of the Year

Superintendent Crosthwaite recognized Dr. Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation, as the Los Angeles County Office of Education Cabinet Member of the Year. Superintendent Crosthwaite thanked and appreciated all the hard work Dr. Gittisriboongul has contributed to Lynwood Unified School District.

Mr. Morales acknowledged and appreciated all the hard work and support Dr. Gittisriboongul has provided to Lynwood Unified School District.

9.B.2. Presentation:

9.B.2.1. Special Education Program

Superintendent Crosthwaite invited Dr. Hector H. Marquez-Mesa, Director of Special Education, forward to provide important information regarding the Special Education Program.

Highlights of the presentation included:

- Current Special Education Enrollment
- Total Enrollment and Special Education
- A Continuum of Services
- Special Education Programs
- Least Restrictive Environment
- Settlement Agreements
- Celebrating Creatively

Dr. Castro questioned what are the available resources in the Special Education program that are offered to students and families.

Dr. Marquez-Mesa clarified that the resources are based on the student's special needs through their Individualized Education Program. He commented that the Special Education program collaborates with the Community Schools program.

Lynwood Unified School District parents acknowledged and congratulated Dr. Marquez-Mesa for his hard work and support of the Special Education Program. He received a plaque of appreciation.

Mr. Morales thanked and congratulated Dr. Marquez-Mesa for his hard work and dedication to the Special Education program.

Dr. Marquez-Mesa thanked and appreciated the Lynwood Unified School District parents for acknowledging his hard work and contribution.

9.B.2.2. 2024-2025 First Interim Report
Superintendent Crosthwaite invited Dr. Gretchen Janson forward, to provide important information regarding the 2024-2025 First Interim Report.

Highlights of the presentation included:

- Budget Timeline
- K-12 Fiscal Outlook
- Multi-Year Projection – All Sources
- Unrestricted General Fund Expenditures
- Fiscal Stabilization Plan
- Declining Enrollment in Lynwood
- Next Steps

Mrs. Lopez suggested that the District develop a plan to reduce non-essential extra-duty hours for employees.

Dr. Castro questioned the steps being taken to reduce or eliminate existing contracts for services.

Dr. Janson clarified that an example of eliminating contracts for services is the collaboration between the Technology and Innovation Department and the Educational Services Department regarding the copier services contract. Both departments came to an agreement to approve the total cost of copier services and save $40,000.00 per month.

Dr. Castro questioned the outcome-based contracting process for eliminating or reducing existing contracts.

Dr. Gittisriboongul clarified that the outcome-based contracting process is aligned with student outcomes. Dr. Gittisriboongul commented that contracts are identified by metrics, and key performance indicators, and are held payment until the required metrics are achieved.

9.C. Board Members' Reports
Mr. Hardie wished everyone a safe and Happy Holiday season.

Mr. Del Real-Calleros wished everyone Happy Holidays and invited everyone to attend the Special/Reorganizational Meeting on Friday, December 13, 2024.

Dr. Castro congratulated all high school seniors on completing and submitting their college and FAFSA applications. She shared her experience during the Los Angeles County of Education's ethics training, hosted by the California School Boards Association. Dr. Castro shared that she is advocating for a Student Board Member Representative. She shared information regarding various events, activities, conferences, and meetings she has attended, as well as future events.

Mrs. Lopez congratulated Dr. Marquez-Mesa for all his hard work and success. Mrs. Lopez wished everyone a Merry Christmas and a safe Holiday season.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Acceptance of Resolution No. 24-25/28, in Honor of Jose Luis Solache's Distinguished Service to the Residents of Lynwood as their Mayor from December 2023 to December 2024

Motion by Mr. Hardie; Seconded by Mr. Morales.

Item passed with 5-0 votes.

10.B. Appointment of Representative to the Board of the California Advancing Pathways for Students

Motion to appoint Mr. Morales by Mr. Hardie; Seconded by Dr. Castro.

Mr. Morales will serve from December 2024 to December 2026.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Joaquin Mesinas, LUSD parent, addressed the Board regarding the results of the re-election of Board Members. Mr. Mesinas expressed his concern that a few Board members have not had the opportunity to be President, which results in unfairness to others.

12. PUBLIC HEARING – *None.*

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on November 14, 2024

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

Item passed with 5-0 votes.

13.B. ADMINISTRATION

13.B.1. Request Approval of Resolution No. 24-25/29, Developer Impact Fee - Affordable Housing

Motion by Mr. Morales; Seconded by Mr. Hardie.

Item passed with 5-0 votes.

13.C. HUMAN RESOURCES - CERTIFICATED

13.C.1. Request Approval of a Provisional Internship Permit for the 2024-2025 School Year

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

Item passed with 5-0 votes.

ACTION ITEMS NO. 13.D.1. THROUGH 13.D.3.
Mr. Del Real-Calleros motioned to approve Action Item No. 13.D.1. through 13.D.3.; Seconded by Mr. Hardie.

Items passed with 5-0 votes.

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

13.D.1. Request Acceptance of Completion of Bid No. 20MARCH24-PM, for the Rebid for the Roof Replacement Project at Abbott Elementary School as Completed by GDL Best Contractors, Inc.

13.D.2. Request Acceptance of Completion of Bid No. 21MARCH24-PM, for the Rebid for the Roof Replacement Project at Lynwood High School Bullis as Completed by GDL Best Contractors, Inc.

13.D.3. Request Ratification of the Award for the Renovation of the Football Field at Lynwood High School Bullis to Athletic Field Specialist during the 2024-2025 School Year

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

Mr. Del Real-Calleros motioned to approve the Consent Agenda; Seconded by Mr. Hardie.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Renew Agreement with the International Baccalaureate Program and Renewal of Annual School Fees for Firebaugh High School during the 2024-2025 School Year

14.A.2. Request Approval to Attend the California League of Middle Schools Annual Conference in Monterey, CA on March 6-9, 2025

14.A.3. Request Approval to Participate in the SHARP Dance Competitions during the 2024-2025 School Year

14.A.4. Request Approval to Attend the Grants 4 Schools Conference in San Diego, CA on January 23-24, 2025

14.A.5. Request Approval to Participate in Various Robotic Competitions Hosted by the Robotics Education and Competition Foundation during the 2024-2025 School Year

14.A.6. Request Approval to Enter Into an Agreement with Medical Waste Services, to Provide Removal of Medical Waste in Career Technical Education Medical Programs and Science Classes during the 2024-2025 School Year

14.A.7. Request Approval to Participate in Out-of-State Overnight Tournaments for Lynwood High School Girls' Basketball Team during the 2024-2025 School Year

14.A.8. Request Approval to Attend the 2025 Education for Homeless Children and Youth Grantee Meeting, Hosted by the California Department of Education in Sacramento, CA on January 30-31, 2025

14.A.9. Request Approval to Enter Into an Agreement with Colleen D. Daniel, Psy.D., an Independent Educational Evaluator, to Provide Services for One Student with Special Needs during the 2024-2025 School Year

14.A.10. Request Approval to Enter Into an Agreement with Amanda Peck, an Independent Educational Evaluator, to Provide Services for One Student with Special Needs during the 2024-2025 School Year

14.A.11. Request Approval to Enter Into an Agreement with Mobile Ed. Productions, Inc., to Provide a Science, Technology, Engineering, Art, and Math Museum, Quest for Kindness, and Dr. Martin Luther King, Jr., Assemblies between January 2025 and March 2025

14.A.12. Request Approval to Enter Into an Agreement with Western Health, to Provide Hearing Testing for Students during the 2024-2025 School Year

14.A.13. Request Approval to Enter Into an Agreement with the Los Angeles Jazz Society, to Provide Enrichment Services for Kindergarten through 6th Grade Students at Abbott Elementary School and Marshall Elementary School in February 2025

14.A.14. Request Approval to Renew the Annual Student Tracker Subscription with the National Student Clearinghouse during the 2024-2025 School Year

14.A.15. Request Approval to Participate in the Getty House Winter Festival, Hosted by the California Association of African American Superintendents and Administrators in Los Angeles, CA on December 14, 2024

14.A.16. Request Approval to Renew Software License with DeltaMath Solutions, Inc., to Provide Instructional Videos during the 2024-2025 School Year

14.A.17. Request Approval to Enter Into an Agreement with Discovery Cube, to Provide Cube After School, a Multilayered, Next Generation Science Standard Correlated Enrichment Opportunity, as a Component of the Gifted and Talented Education Program during the 2024-2025 School Year

14.A.18. Request Approval to Enter Into an Agreement with Curriculum Associates, LLC, to Provide Training for Special Education Teachers and Purchase the New Edition of BRIGANCE Transition Inventory 2 during the 2024-2025 School Year

14.A.19. Request Approval to Enter Into an Agreement with Bounce, Inc., to Provide Gross Motor Development through Highly Interactive Obstacle and Agility Courses, Games, and Activities for Early Childhood Education Students during the 2024-2025 School Year

14.A.20. Request Approval to Attend the Atkinson, Andelson, Loya, Ruud, and Romo Webinar Series on Transportation in January 2025

14.A.21. Request Approval to Enter Into an Agreement with My1of1, to Provide Educational Workshops during the 2024-2025 School Year

14.A.22. Request Approval to Renew the Memorandum of Understanding with California Advancing Pathways for Students, a Partnership with Bellflower Unified School District and Paramount Unified School District, to Provide Extended Offerings of Career Technical Education Programs for Students during the 2024-2025 School Year

14.A.23. Request Ratification of Participation in the Bring Joyful Play Back Workshops, Hosted by the Los Angeles County Office of Education in Alhambra, CA between October 2024 and June 2025

14.A.24. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Attend the 2025 California Association of Directors of Activities State Convention in San Diego, CA from February 26, 2025 to March 1, 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 Renew Agreement with Informed K12, to Provide Automation of Internal Office Forms and Workflow Processes during the 2024-2025 School Year

14.B.3. Request Ratification of an Agreement with the University of La Verne from July 8, 2024 through June 30, 2029

14.B.4. Request Ratification of an Agreement with Loyola Marymount University from December 1, 2024 through June 30, 2027

14.B.5. Request Approval to Amend an Agenda Item Previously Approved on August 22, 2024, Ratification of an Agreement with Swing Subs, to Provide Back-Up Certificated and Classified Substitutes from July 1, 2024 through June 30, 2025

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 October 15, 2024 through November 12, 2024 per CA Education Codes 17605 and 42636

14.D.2. Request Acceptance of Cash Collection Report #2 for the 2024-2025 Fiscal Year

14.D.3. Request Approval to Enter Into an Agreement with Blue Shield of California and Blue Shield of California Life and Health Insurance Company, to Provide Employee Health Benefits from January 2025 through December 2029

14.D.4. Request Approval to Enter Into an Agreement with GovDeals, Inc., to Conduct an Auction of Obsolete and Surplus District Property Assessed during the 2024-2025 School Year

14.D.5. Request Approval to Enter Into an Agreement with TLC Auction, Inc., to Provide Auction Services for Obsolete Surplus Property during the 2024-2025 School Year

14.D.6. Request Approval to Enter Into an Agreement with Retiree First Limited Liability Company, to Provide Management and Administrative Services Relating to Retirement Health Benefit Products and Contracts from January 1, 2025 through December 31, 2025

14.D.7. Request Approval to Enter Into Agreement with Trustmark, to Provide a Billing Payroll Summary for the Deduction of Voluntary Payroll Benefits for the District's Active Employees from January 1, 2025 through December 31, 2025

14.D.8. Request Approval to Enter Into an Agreement with Alignment Healthcare USA, LLC, to Provide a Medicare-eligible Members Plan from January 1, 2025 through December 31, 2025

14.D.9. Request Approval to Enter Into an Agreement with Kaiser Permanente Insurance Company, to Provide Health Coverage Benefits from January 1, 2025 through December 31, 2025

14.D.10. Request Approval to Enter Into an Agreement with Trustmark, to Provide an Employee Payroll Deduction Program for Insurance Coverage from January 1, 2025 through December 31, 2025

14.D.11. Request Approval of the 2024-2025 First Interim Report

14.D.12. Request Approval of Resolution No. 24-25/30, Identify the Amount of Budget Reductions Needed in the 2024-2025 Fiscal Year, and to Require a List of Planned Budget Reductions for the 2025-2026 and 2026-2027 Fiscal Years

14.D.13. Request Ratification of an Agreement with EOI Service Company, LLC, to Provide Planning, Communication, Enrollment and Administration of the District's Employee Benefit Plans, Including the Voluntary Benefit Program Adopted by the District from September 23, 2024 through December 31, 2025

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into an Agreement with Thinking Maps, Inc., to Purchase a License to Increase Access to Core Curriculum during the 2024-2025 School Year

14.E.2. Request Approval to Attend the Aeries Spring Conference in Ontario, CA on March 3-5, 2025

14.E.3. Request Approval to Renew Agreement with CDW Government, LLC, to Provide Fortinet Firewall Products for the District’s Network during the 2024-2025 School Year

14.E.4. Request Approval to Accept Funds from the Lynwood Partners Educational Foundation, on Behalf of the LA84 Foundation, to Provide a Grant Award for the Renovation of Soccer Fields during the 2024-2025 School Year

14.E.5. Request Approval to Enter Into an Agreement with CBE Solutions, to Provide Professional Copier Fleet Services Districtwide from January 2025 through March 2030

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/31, In Support of the National Human Trafficking Prevention Month

14.F.2. Request Approval to Enter Into an Agreement with Leading for Student Success, to Provide Leadership Services from January 1, 2025 through December 31, 2025

15. REPORT OUT OF CLOSED SESSION

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

5.A.1. LASC Case No. 23STCV28447

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

5.A.2. LASC Court No. 24STCP03119

- The Board approved settlement, including payment in the amount of $10,670.00.

5.A.3. EEOC Charge No. 480-2024-2506

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

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

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

16. ADJOURNMENT

Mr. Del Real-Calleros moved to adjourn the meeting; Seconded by Dr. Castro. The meeting adjourned at 7:17 p.m.

Respectfully Submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on January 9, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on January 9, 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 Minutes - January 9, 2025

Studen Reports - January 9, 2025

Superintendent's Presentation - January 9, 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

January 9, 2025

MINUTES

A G E N D A

1. CALL TO ORDER
The regular meeting of the Board of Education, held on January 9, 2025, was called to order at 5:32 p.m. by the Board President, Mr. Del Real-Calleros, to conduct a closed session. Superintendent Crosthwaite took the roll.

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

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JANUARY 9, 2025

Motion to approve the January 9, 2025 agenda by Dr. Castro; Seconded by Mrs. Lopez.

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS –*None.*

5. GOVERNING BOARD - Recess to Closed Session
The Board of Education recessed to Closed Session at 5:32 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
5.A.1. OAH Case No. 2024040320
5.A.2. OAH Case No. 2024080646

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(2)
5.B.1. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: One (1) Case

5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.C.1. Elementary Principal

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER
The Board reconvened into open session at 6:13 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Cesar Chavez Middle School

Ms. Susan Riehle, proud principal of Cesar Chavez Middle School, introduced two of her scholars, Aolanis Flores and Josy Olivas, to lead the flag salute. Aolanis would like to attend Stanford University and become an immigration lawyer. Josy would like to attend UCLA and study English.

9. REPORTS

9.A. Student Reports *(Reports available on District website.)*

9.A.1. Vista High School by Omar Gomez.
9.A.2. Firebaugh High School by Ashley Pena.
9.A.3. Lynwood High School by Denise-Aide Lopez.
9.A.4. Lynwood Community Adult School by Yolanda Hernandez.

9.B. Superintendent's Report

Superintendent Crosthwaite thanked and acknowledged all the first responders for their hard work in overcoming the Los Angeles wildfires. He expressed his gratitude to the staff who are providing support to students and families during the challenging times caused by the Los Angeles wildfires.

9.B.1. Recognition:

9.B.1.1. School Board Recognition Month

Superintendent Crosthwaite invited the student board representatives forward to recognize the Board of Education for School Board Recognition Month. Each Board member received a flower bouquet and a gift bag that included a personalized Lynwood Unified School District pen.

9.C. Board Members' Reports

Mrs. Lopez wished everyone a Happy New Year. She thanked everyone who supported her during her re-election campaign on November 5, 2024.

Dr. Castro wished everyone a Happy New Year. She expressed her gratitude to all the first responders who are overcoming the challenges of the Los Angeles wildfires. She sent prayers to all the families that have lost loved ones and their homes due to the Los Angeles wildfires. She shared her experience during her visit to the Electrical Training Institute, IBEW Local 11 in Commerce, CA. She shared information regarding various events, activities, conferences, and meetings she has attended.

Mr. Morales thanked all the first responders for their sacrifice and hard work during the battle of the Los Angeles wildfires. He addressed the concern parents are having regarding the school district staying open during the Los Angeles wildfires and immigration policies. Mr. Morales addressed the concern individuals are experiencing regarding the new presidential immigration policies.

Mr. Del Real-Calleros wished everyone a Happy New Year. He expressed his concern regarding the Los Angeles wildfires and encouraged everyone to stay safe. Mr. Del Real-Calleros wished everyone a happy National Law Enforcement Appreciation Day and appreciated all the first responders who are battling the Los Angeles wildfires.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/32, to Declare the Month of January 2025 as School Board Recognition Month

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

Item passed with 4-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Jessie Salazar, SLA, Inc., President and Lynwood USD alumnus addressed the Board regarding Consent Agenda Item No. 14.D.6. He commented that SLA, Inc., received funding for the green schools project in Lynwood. He stated that the green schools project will provide 6,000 trees at various Lynwood school sites. He appreciated the partnership with Lynwood Unified School District and SLA, Inc.

Evangelina Cruz, LUSD parent, addressed the Board regarding Consent Agenda Item No. 14.A.20. She appreciated and thanked Lynwood Unified School District for entering into an agreement with Conservatorio Cultural Mariachi y Folklore Mexicano. She expressed her concern regarding the safety of students who are in the Mariachi program.

12. PUBLIC HEARING – *None.*

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

13. ACTION ITEMS

ACTION ITEM NO. 13.A.1. AND 13.A.2.

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

Items passed with 4-0 votes.

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on December 12, 2024

13.A.2. Minutes - Request Approval of Minutes for the Special/Reorganizational Meeting of the Board of Education on December 13, 2024

13.B. ADMINISTRATION

13.B.1. Request Approval of Resolution No. 24-25/33, to Adopt Findings and a Written Statement of Reasons in Accordance with Proposition 39 and its Implementing Regulations

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

Item passed with 4-0 votes.

13.B.2. Request Acceptance of the Official Canvass Certificate and the Official Statement of Votes Cast for the Lynwood Unified School District Election Consolidated with the General Election on November 5, 2024

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

Item passed with 4-0 votes.

13.B.3. Request Approval of Resolution No. 24-25/34, Acceptance of Measure U Election Results

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

Item passed with 4-0 votes.

Mr. Del Real-Calleros commented that the Measure U ballot was approved with a total vote of 9,368.

13.C. HUMAN RESOURCES - CLASSIFIED

13.C.1. Request Approval of Employment for Director of Classified Personnel

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

Item passed with 4-0 votes.

13.C.2. Initial Announcement of Board Appointee to the Personnel Commission and Announcement of the Public Hearing

Motion to appoint Mr. Jason Marquez by Mr. Morales; Seconded by Mrs. Lopez.

Mr. Marquez will serve for term expiring on November 30, 2025.

Item passed with 4-0 votes.

ACTION ITEM NO. 13.D.1. THROUGH 13.D.4.
Mr. Morales motioned to approve Action Item No. 13.D.1. through 13.D.4.; Seconded by Mrs. Lopez.

Items passed with 4-0 votes.

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

13.D.1. Request Acceptance of Completion of Bid No. 10APR24-SM, for the Exterior Painting Project at Vista High School as Completed by Color New, Inc.

13.D.2. Request Approval to Award the Topographic Survey and Boundary Report Work for the Sports Field Renovation Project at Lynwood High School Bullis to Thienes Engineering, Inc.

13.D.3. Request Approval to Award the Underground Utility Mapping Survey Work for the Sports Field Renovation Project at Lynwood High School Bullis to Util Locate

13.D.4. Request Approval to Award the Service Status Authority of Geotechnical Engineer of Record for the New Classroom Building Project at Lynwood High School Imperial to Geotechnical Professionals, Inc.

14. CONSENT AGENDA

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

Mrs. Lopez motioned to approve the Consent Agenda; Seconded by Dr. Castro.

The Consent Agenda items passed with 4-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Enter Into a Memorandum of Understanding with the County of Los Angeles Parks and Recreation Department, to Provide Access to the Los Angeles Arboretum and Botanical Gardens during the 2024-2025 School Year

14.A.2. Request Approval to Renew Agreement with Colin J. Gibson, Machine Tool Specialist, to Provide Services to Improve Engineering and Manufacturing Pathways during the 2024-2025 School Year

14.A.3. Request Approval to Purchase an Annual Membership with the California League of Educators for the Leaders to Watch Academy during the 2024-2025 School Year and to Participate in the Leaders to Watch Workshop in Indian Wells, CA in July 2025

14.A.4. Request Approval to Enter Into an Agreement with Nexplore, to Provide a Structured Lunch Program at Hosler Middle School during the 2024-2025 School Year

14.A.5. Request Approval to Enter Into an Agreement with Art Specialties, Inc., to Create and Install a One-Way Viewing Vinyl at Lugo Elementary School in January 2025

14.A.6. Request Approval to Enter Into an Agreement with WeEmpower, LLC, to Provide Professional Development Workshops for Administrators from January 2025 through June 2025

14.A.7. Request Approval to Renew Membership with Alumni Nations, to Provide Lynwood Unified School District Alumni with a System to Stay Connected to the District After Graduation from March 2025 through March 2026

14.A.8. Request Approval to Enter Into an Agreement with International Alliance of Theatrical Stage Employees Local 80, to Provide Film and Video Production Training during the 2024-2025 School Year

14.A.9. Request Approval to Enter Into an Agreement with Cristoval Javier Zamora-Chavez, Concept Artist, to Create a Mural at Hosler Middle School during the 2024-2025 School Year

14.A.10. Request Approval to Enter Into an Agreement with Planet Creative Enterprises, Inc., to Provide Professional Development Sessions at Lynwood Community Adult School during the 2024-2025 School Year

14.A.11. Request Approval to Attend the Huntington Library, Art Museum, and Botanical Gardens in San Marino, CA on March 14, 2025

14.A.12. Request Ratification of Services Rendered by Let's Go Learn, LLC, for English Language Arts and Mathematics Diagnostic Assessments and Personalized Instruction Provided from August 1, 2024 through December 13, 2024

14.A.13. Request Approval to Amend an Agenda Item Previously Approved on November 14, 2024, to Purchase an Annual Membership with Scripps National Spelling Bee, to Participate in the District-wide Spelling Bee for All Elementary School Sites in February 2025 and the Regional Spelling Bee, Hosted by the Los Angeles County Office of Education in March 2025

14.A.14. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Enter Into an Agreement with One Sports Academy, LLC, to Provide Enrichment Services for Kindergarten through 6th Grade Students at Wilson Elementary School from October 2024 through December 2024

14.A.15. Request Approval to Amend an Agenda Item Previously Approved on June 6, 2024, to Participate in Virtual Training Sessions, Hosted by Project Lead the Way during the 2024-2025 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.B.2. Request Approval to Enter Into an Agreement with the California State University, Dominguez Hills, to Provide Counseling Fieldwork and Intern Services from March 1, 2025 through February 28, 2027

14.B.3. Request Approval to Amend an Agenda Item Previously Approved on May 25, 2023, to Enter Into an Agreement with the Los Angeles County Office of Education for Induction Program Services from July 1, 2023 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 November 12, 2024 through December 3, 2024 per CA Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of October 16, 2024 through December 3, 2024

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

14.D.4. Request Approval to Enter Into an Agreement with Enterprise Fleet Management, Inc., to Provide a Vehicle Lease Program to Replace Security Vehicles during the 2024-2029 School Years

14.D.5. Request Acceptance of the 2023-2024 Financial and Compliance Audit Report and the 2023-2024 Audit Report of Measures K and N

14.D.6. Request Approval of Resolution No. 24-25/35, Cal Fire Grant

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Enter Into a Memorandum of Understanding between MEandMine, Inc., and Lynwood Unified School District during the 2024-2026 School Years

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/36, Honoring the Life and Accomplishments of Dr. Martin Luther King, Jr.

14.F.2. Request Approval of Resolution No. 24-25/37, Endorsing February 2025 as African-American History Month to be Celebrated in All Schools of the Lynwood Unified School District

14.F.3. Request Approval of Resolution No. 24-25/38, Supporting the Prevention of Teen Dating Violence and Recognizing and Declaring February as Teen Dating Violence Awareness Month

14.F.4. Request Approval of Resolution No. 24-25/39, Recognizing February as a Celebration of Persons with Special Needs to be Celebrated in All Schools of Lynwood Unified School District

14.F.5. Request Approval of Resolution No. 24-25/40, Designating the Week of February 3-7, 2025 as National School Counseling Week

14.F.6. Request Approval of Resolution No. 24-25/41, Recognition of the Lynwood Unified School District as Safe Haven

15. DISCUSSION ITEM ONLY

15.A. Discussion Item Only: Resolution for Developer Impact Fee - Affordable Housing

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

Superintendent Crosthwaite emphasized that the resolution for developer impact fees serves as a valuable tool for Lynwood Unified School District to support the development of affordable housing.

Dr. Castro raised concerns about ensuring teachers are explicitly included in the resolution for affordable housing and emphasized that there should be no reduction in the developer impact fees.

Superintendent Crosthwaite clarified that surrounding school districts do not have reduction fees or waivers, except for Los Angeles Unified School District.

Mrs. Lopez expressed her concern regarding the high prices of housing in Lynwood.

Mr. Morales appreciated and thanked Superintendent Crosthwaite for helping low-income housing in Lynwood. Mr. Morales recommended that Lynwood Unified School District conduct housing projects that will assist teachers and classified employees.

Mr. Del Real-Calleros expressed that he is in favor of assisting individuals to buy a house in Lynwood.

Dr. Castro recommended scheduling an appointment with the Los Angeles County Development Authority to discuss what resources are available for school districts to assist with housing.

16. REPORT OUT OF CLOSED SESSION

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

5.A.1. OAH Case No. 2024040320

- With 4-0 votes, Dr. Hardie not present, the Board approved the settlement, including attorney's fees in the amount of $7,000.00.

5.A.2. OAH Case No. 2024080646

- With 4-0 votes, Dr. Hardie not present, the Board approved the settlement, including attorney's fees in the amount of $6,000.00.

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

5.B.1. Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: One (1) Case

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

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

5.C.1. Elementary Principal

- With 4-0 votes, Dr. Hardie not present, the Board appointed Trinika Barnett as Principal of Marshall Elementary School.

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

- This item was not considered by the Board.

17. ADJOURNMENT

Mr. Del Real-Calleros adjourned the Board meeting in loving memory of the 39th U.S. President, Jimmy Carter.

Dr. Castro moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 7:20 p.m.

Respectfully Submitted,

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

13. A. 3. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on January 26, 2025

Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on January 26, 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 Minutes - January 26, 2025

LHS Proposed Design Package Presentation - January 26, 2025

LHS Fields Renovation Presentation - January 26, 2025

LYNWOOD UNIFIED SCHOOL DISTRICT
SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION
Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California 90262

January 26, 2025

MINUTES

1. CALL TO ORDER
The special meeting/study session of the Board of Education, held on January 26, 2025, was called to order at 8:34 a.m. by the Board President, Mr. Del Real-Calleros. Superintendent Crosthwaite took the roll.

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

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

The following administrators were also present:
Carlos Zaragoza, Assistant Superintendent, Human Resources
Gretchen Janson, Ed.D., Assistant Superintendent, Business Services
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation
Paul Gothold, Ed.D., Consultant

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON JANUARY 26, 2025

Motion to approve the January 26, 2025 agenda by Mr. Morales; Seconded by Mrs. Lopez.

Item passed with 5-0 votes.

4. FLAG SALUTE by Dr. Paul Gothold.

5. PUBLIC COMMENT/COMMUNICATIONS – *None.*

6. GOVERNING BOARD
6.A. Board Governance

6.A.1. Protocols and Communication
The Board of Education received updates regarding protocols and communication.

6.A.2. Governance Handbook
The Board of Education received updates regarding the Governance Handbook.

6.A.3. Student Board Member
The Board did not discuss the item.

6.B. Facilities Master Plan Overview
Gretchen Janson, Ed.D., Assistant Superintendent, Business Services, shared important information regarding the Lynwood High School Athletic Field Overview.

Highlights included:
- Summary of Facility Utilization and Enrollment Reports
- Summary of Facilities Priorities and Report Recommendations
- Informed Use of Limited Resources
- Consolidation Considerations
- Next Steps

Dr. Hardie excused himself from the special meeting/study session at 10:45 a.m.

6.C. Lynwood High School Athletic Field Overview
Dr. Janson shared important information regarding the Lynwood High School Athletic Field Overview.

Highlights included:
- Updated Timeline
- Existing Campus Plan
- New Baseball and Softball Fields
- Multiuse Field Proposed Layout

Mr. Morales excused himself from the study session/special meeting at 11:30 a.m.

6.D. Lynwood High School Classroom Building Design Finishes
PBK/WLC Architects shared important information regarding the Facilities Master Plan Overview.

Highlights included:
- Wall Finish Plan
- Hallway/Classroom Decals and Designs
- Restrooms

6.E. Bond - Measure U Updates
The Board of Education received updates regarding the Bond-Measure U and RFQ status.

7. ADJOURNMENT
Mrs. Lopez moved to adjourn the meeting; Seconded by Dr. Castro. The meeting adjourned at 12:42 p.m.

Respectfully Submitted,

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

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of Resolution No. 24-25/43, Release of Temporary Certificated Employees

Rationale

The administration requests approval of Resolution No. 24-25/43, for the release of temporary certificated employees and to provide notice to affected employees.

This annual action is consistent with standard personnel procedures and in accordance with California Education Code 44954. Each year, a number of non-management certificated employees are hired into temporary positions. These positions are temporary for one of two reasons:

1. The temporary teacher is working in and holding a position for a permanent teacher who is on leave or in a temporary categorical position; or
2. The temporary non-management certificated employee is working in a grant or categorically funded position and the position itself is temporary.

Temporary teachers released from their assignment are encouraged to submit a Notice of Interest if they would like to be considered for a position with the Lynwood Unified School District for the 2025-2026 school year.

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

Public - Resolution No. 24-25-43, Release of Temporary Certificated Employees

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

RESOLUTION NO. 24-25/43

In the Matter of the Decision)	RESOLUTION ON RELEASE
To Release Temporary)	OF TEMPORARY CERTIFICATED EMPLOYEES
Certificated Employees)	(Education Code §44954)
_____)	

On motion of member_____, seconded by member _____ , the following Resolution is adopted:

WHEREAS, the employees listed in Exhibit A are temporary certificated employees of the Lynwood Unified School District hired for all or part of the 2024-2025 school year; and

WHEREAS, the Board has discussed the recommendation made by the District Superintendent and concurs in that recommendation to release the employees listed in Exhibit A at the end of the 2024-2025 school year.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District hereby authorizes the District Superintendent or the Superintendent's designee to notify the temporary employees named on Exhibit A attached hereto of this Board's decision not to reelect them for the 2025-2026 school year in accordance with the requirements of Education Code Section 44954. The District Superintendent or the Superintendent's designee is further authorized to take any other actions necessary to consummate the intent of this Resolution.

THE FOREGOING RESOLUTION was adopted at a regular meeting of the Governing Board of the Lynwood Unified School District held this 13th day of February 2025.

AYES: ____ Members: _____

NOES: ____ Members: _____

ABSENT:____ Members: _____

_____

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

I, Alfonso Morales, Esq., Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 13, 2025.

_____

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

EXHIBIT A

NON-REELECTION OF TEMPORARY CERTIFICATED EMPLOYEES FOR THE 2025-2026 SCHOOL YEAR

Employee ID	Employee ID
TA9743648	ZK6827715
ZA9199682	RU1956351
MW9096003	CW4249014
QR5147120	TS0446144
SF0982648	QT7430007
VF0520357	NQ2217359
XU0302520	ZV8719704
XC0388063	YJ5973351
QY2771852	BM3431172
FN1154756	EF6851843
WN8037813	AP2488978
WH1286037	JV4150006
EZ5853010	GV0894597
HP7917026	EP1955501
UR3058843	KV2719429
UH5199004	NT1122568
VK5351842	ED2330204
VD9611105	FS7622912
NK7913886	FQ6701324
GG2895243	AR2199473
XK1001232	UE9732328
KN5774852	DD6920375
SA0016251	JG7379116
AN1756602	KF9820681
QP9719392	EQ7513944
RD4983066	NM4243951
RP6603573	GR2937469
KJ3594635	CF6897880
HG6105155	UY8409372
MK7884580	DX3296261
MH7578452	PS5542348
JQ3848636	BU4220038
VT5942374	PT6950985
WN4217367	KA0198322
DE4203569	TA2100792
NN3108116	YK6030756
QB8107726	MX8229573

Employee ID	Employee ID
VV0265513	GJ0458057
KS1954863	NT0460581
JK9689237	QW2991077
NV0454890	UE0137978
FN2404181	KD1012718
RX9149758	FH7717451
WX4093994	ZZ2471792
GQ1445728	YW3299815
ZX6130550	VS5315213
GB3439138	FW6216336
RU2760168	UH9614385
MB4334184	EA1476428
AN0907037	QY1079208
KB7360271	SZ0470376
PU0529571	CW8348000
KG4372065	XK4582265
GT4550023	UJ3885359
YW7757526	HR1014622
GK1044110	JZ5510943
BX7945386	CR8160993
TJ6567472	CZ4412986
UQ3432625	WB9208658

EXHIBIT A to Resolution No. 24-25/43

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

13. C. 1. Request Acceptance of Completion of Bid No. 18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Mark Twain Elementary School as Completed by New Air, Inc.

Rationale

The administration requests acceptance of completion of Bid No. 18MARCH24-SM, for the removal and replacement of HVAC side mount units project at Mark Twain Elementary School as completed by New Air, Inc.

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

Total cost is $35,000.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-1050000

Amount: $35,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Ratification of a Lynwood Encroachment Permit with the City of Lynwood for the Use of Harris Avenue for the Duration of the Construction of the New Lynwood High School Imperial Classroom Building from December 2, 2024 through May 21, 2027

Rationale

Staff requests ratification of a Lynwood Encroachment Permit with the City of Lynwood for the use of Harris Avenue for the duration of the construction of the new Lynwood High School Imperial classroom building from December 2, 2024 through May 21, 2027.

For the duration of the construction of the new classroom building at Lynwood High School Imperial campus, large trucks will be routed from the southeast exit of the campus to travel north on Harris Avenue, where they will then reenter the campus. These trucks will exceed the approved weight limit for Harris Avenue. The City of Lynwood requires the street to be inspected every third day of construction. In addition, the City has requested the District to pay an upfront repair cost. The upfront repair cost is an all-inclusive cost for both inspection fees and any needed repairs on the portion of Harris Avenue used during construction.

Staff evaluated the potential cost of replacing the asphalt on the portion of Harris Avenue used during construction and found the cost provided by the City of Lynwood to be fair and acceptable.

Staff recommends the payment of the Encroachment Permit to the City of Lynwood, for a total price of $231,645.00.

This project will be funded by Measure K and later reimbursed with the State allocation for the rebuild of the Lynwood High School Imperial campus.

Financial Impact

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

Requisition # from BEST: 25*2267

Name of Funding Source and/or Location: General Fund - Measure K, then reimbursed with the State allocation

Funding Account Number: 21.0-90100.0-00000-85000-6250-4310000

Amount: $231,645.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Ratification of an Agreement with Hancock, Park, & DeLong, Inc., to Provide Special Services for the School Facility Program Administered by the State Allocation Board and the Office of Public School Construction from January 1, 2025 through December 31, 2025

Rationale

The administration requests ratification of an agreement with Hancock, Park, & DeLong, Inc., to provide special services for the School Facility Program (SFP) administered by the State Allocation Board (SAB) and the Office of Public School Construction (OPSC) from January 1, 2025 through December 31, 2025.

Services include:

- Update the OPSC on new construction and modernization eligibility
- Prepare applications for funding
- Complete all funding and completion reports
- Prepare plan approval documents to be filed with the California Department of Education (CDE)
- Serve as liaison and provide updates for OPSC, CDE, and other State agency activities related to the Bond Program

Cost includes services with no limit on the number of applications, plan approval documents, and additional services. Cost is $3,200.00 per month.

Total cost is not to exceed $38,400.00.

Financial Impact

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

Requisition # from BEST: 25*2148

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-5850-7690000

Amount: $38,400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with Prismatic Magic, LLC, to Provide Black History Month Interactive Laser Show Assemblies for Students in Transitional Kindergarten through 6th Grade in February 2025

Rationale

The administration requests approval to enter into an agreement with Prismatic Magic, LLC, to provide interactive laser show assemblies for students in transitional kindergarten through 6th grade in February 2025.

Prismatic Magic, LLC's, mission inspires children to learn in new ways and to use fun to unlock the desire to learn. They have inspired countless children to love learning through captivating laser light shows for over two decades. The Black History Month laser show assemblies are designed to engage students and celebrate the rich history and contributions of the Black community throughout time. The shows will be visually captivating and educational, incorporating music, visuals, and narratives that highlight significant figures and events in Black history.

This service connects to the Community Schools Partnership Program Framework in the following areas:

- Expanded Learning
- Enrichment

Participating School Sites:
Lugo Elementary School
Wilson Elementary School

Prismatic Magic, LLC, will provide each school site with four (4) laser shows over a span of two (2) days in February 2025. Each laser show will last approximately 40 minutes and will be available to all students. Additional costs for glow bracelets are included.

Lugo Elementary School
Cost includes four (4) laser shows and 350 glow bracelets.

Total cost is not to exceed $2,701.00.

Wilson Elementary School
Cost includes four (4) laser shows and 500 glow bracelets.

Total cost is not to exceed $2,746.00.

Financial Impact

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

Requisition # from BEST: 25*1921 - Lugo Elementary School
25*1955 - Wilson Elementary School

Name of Funding Source and/or Location: Community Schools Funding

Funding Account Number: 01.0-63320.0-11100-10000-5850-1040000 - Lugo Elementary School
01.0-63320.0-11100-10000-5850-1090000 - Wilson Elementary School

Amount: $2,701.00 - Lugo Elementary School
$2,746.00 - Wilson Elementary School

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with Jurassic Parties, to Provide Assemblies for All Early Childhood Education Classrooms on February 19-20, 2025

Rationale

The administration requests approval to enter into an agreement with Jurassic Parties, to provide assemblies for all Early Childhood Education (ECE) classrooms on February 19-20, 2025.

Jurassic Parties has been in operation since 1997, with the goal of furthering the public's understanding and respect for reptiles through interactive educational events. Jurassic Parties is a licensed, insured animal education organization of caring professionals that has been without incident for 25 years.

Jurassic Parties educators will bring up to 15 animals for a hands-on presentation, specifically tailored for pre-school students. Participants will include all six (6) Early Childhood Education classes at Lindbergh and Will Rogers Early Childhood Education.

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

Cost includes assemblies at Lindbergh and Will Rogers Early Childhood Education locations to accommodate both morning and afternoon part-day classes. Cost is $975.00 per school site.

Total cost is not to exceed $1,950.00.

Financial Impact

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

Requisition # from BEST: 25*1826

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

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

Amount: $1,950.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Attend the California Continuation Education Association Plus Conference in San Diego, CA on April 24-27, 2025

Rationale

The administration requests approval to attend the California Continuation Education Association (CCEA) Plus Conference in San Diego, CA on April 24-27, 2025.

The CCEA Plus Conference is designed to enrich the alternative education community by advocating for the betterment of alternative education, promoting the development of quality schools for our students, supporting and providing professional development for the improvement of instruction.

Services include:

- Student achievement of high standards.
- Completions of a high school diploma.
- Effective preparation for work.
- Positive community involvement.
- A foundation for life-long learning.

Participating School Site:
Vista High School

Participants:
Richard Buksa, Teacher
Patricia Enenmoh, Teacher
Ramon Enriquez, Principal
Eric Ramos, Counselor
Yvette Reynoso, Ed.D., Instructional Lead
Yadith Sepulveda, Teacher

Cost includes lodging, meals, travel expenses, parking, and pre-registration fees.

Total cost is not to exceed $2,820.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*1473

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

Funding Account Number: 01.0-73990.0-1110-10000-4310-5350000

Amount: $2,820.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with Mad Science Group, Inc., to Provide Interactive Science Experiences for Students at the Gifted and Talented Education Program Field Day on April 10, 2025

Rationale

The administration requests approval to enter into an agreement with Mad Science Group, Inc., to provide interactive science experiences for students at the Gifted and Talented Education (GATE) program field day on April 10, 2025.

During the GATE program field day, students will have the opportunity to rotate through four (4) stations filled with interactive hands-on demonstrations and experiences that promote scientific learning and that include make-and-take activities. Staff members are trained scientists that use effective student engagement strategies, while explaining how our world works in an exciting and accessible way.

Participants include students identified as GATE from all elementary school sites.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

Cost includes services and presentations for the GATE program field day.

Total cost is not to exceed $3,760.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*2231

Name of Funding Source and/or Location: Supplemental and Concentration Funds

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

Amount: $3,760.00 for all school sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with P.S. Arts, to Provide Interactive Art Workshops at the Gifted and Talented Education Program Field Day on April 10, 2025

Rationale

The administration requests approval to enter into an agreement with P.S. Arts, to provide interactive art workshops at the Gifted and Talented Education (GATE) program field day on April 10, 2025.

P.S. Arts ensures that every student has access to a high-quality arts education. Their curriculum is aligned to the California Arts Standards. Students from each elementary school identified as qualifying for GATE will be invited to participate. Students can rotate through art stations, which will support creative expression and critical thinking skills. The activities will include interactive, hands-on experiences.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

Total cost is not to exceed $1,117.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*2239

Name of Funding Source and/or Location: Supplemental and Contraction Funds, Elementary Education Department

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

Amount: $1,117.00 for all school sites

Recommended Motion

[X] Approval [ ] Denial

Certification
Superintendent's Office Certification:

14. A. 6. Request Approval to Renew Agreement with the Center for Effective Philanthropy, Inc., to Participate in the YouthTruth Student Survey during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with the Center for Effective Philanthropy, Inc., to participate in the YouthTruth student survey during the 2024-2025 school year.

The YouthTruth student survey is a student perception survey that relates to student engagement, relationships with adults and school culture. Surveys will be administered to students, teachers, and parents at all middle schools and high schools.

The YouthTruth student survey will support the District's Strategic Plan by:

- Providing comprehensive campus-wide student and parent feedback on school climate, culture, bullying and college and career readiness through the overall school experience survey.
- Delivering robust interactive reporting that is designed for each audience (teacher, school, and District level) that can serve as a tool for each teacher and principal to accelerate improvements.
- Engaging in capacity building advisory and professional development for school leaders to get the most out of student survey efforts.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School

Cost includes overall school experience survey, family survey, project management, advisory services, principal workshop, and custom questions.

Total cost is not to exceed $16,000.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*2234

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

Funding Account Number: 01.0-01900.0-11141-21400-5840-735000

Amount: $16,000.00 for all school sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Participate in the California Teachers Association 2025 Good Teaching Conference in Garden Grove, CA on March 14-16, 2025

Rationale

The administration requests approval to participate in the California Teachers Association (CTA) 2025 Good Teaching Conference in Garden Grove, CA on March 14-16, 2025.

The CTA 2025 Good Teaching Conference is a professional development event designed to enhance teaching practices and improve student learning outcomes. The conference provides comprehensive workshops that target sessions focused on K-12 curriculum areas and effective instructional strategies, as well as peer-to-peer learning opportunities to collaborate with other educators and share best practices. The workshop also offers practical solutions with actionable insights to address classroom challenges and boost student engagement. These strategies will help improve student grades within the classroom.

The conference aligns with the District's goals of fostering professional growth and ensuring high-quality education for all students. Participants will gain valuable knowledge and tools that can be implemented immediately in the classroom.

Participant:
Maelanie Galima, Teacher, Lynwood High School

All expenses will be covered through a grant provided by the CTA Good Teaching Conference.

This conference comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 8. Request Approval to Attend the 2025 Association of California School Administrators Equity Institute in Berkeley, CA on March 12-14, 2025

Rationale

The administration requests approval to attend the 2025 Association of California School Administrators (ACSA) Equity Institute in Berkeley, CA on March 12-14, 2025.

The ACSA Equity Institute consists of two and a half days of workshops, discussions, and learning moments. It is designed specifically for teams of principals, teachers, parent leaders, counselors, and central office administrators to deepen their explorations of how these pathways can lead us closer to our goals in pursuit of educational equity.

Participants will engage directly with experts in the field to build on the existing work already happening throughout the state. Participants will challenge and inspire, while providing the tools needed to create innovative, inclusive, and equitable pathways to learning in schools and districts.

Participants:
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services/Presenter
Christina Ellison, Academic Coach, Marshall Elementary School
Jalen France, Academic Coach, Lugo Elementary School

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

Total cost is $2,600.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*2271

Name of Funding Source and/or Location: Educator Effectiveness Block Grant - Equity, Access, and Instructional Services

Funding Account Number: 01.0-62660.0-00000-214000-5220-7350000

Amount: $2,600.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 9. Request Approval to Enter Into an Agreement with Porch Swing Productions, LLC, to Provide Women's History Month Girl Empowerment Workshops during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Porch Swing Productions, LLC, to provide Women's History Month girl empowerment workshops during the 2024-2025 school year.

Porch Swing Productions, LLC, is an educational company focused on making educational content accessible to a wide audience. Through arts-based engagement, Porch Swing Productions, LLC, supports student and community literacy, parent and family engagement, multi-language learners, and multicultural educators.

Porch Swing Productions, LLC, provides workshops that are interactive and designed to inspire, educate, and empower girls to embrace their strengths, build confidence, and develop life skills. These workshops include age-appropriate activities, discussions, and sessions focused on personal growth, leadership, self-esteem, and resilience. The content and curriculum is inclusive, energetic, and uplifting, aiming to equip girls with the tools and mindset to make confident decisions, advocate for themselves and others, and take steps toward achieving their aspirations.

Porch Swing Productions, LLC, will provide the following during Women's History Month:

- 6 elementary school girl empowerment workshops
- 4 middle school girl empowerment workshops
    - 2 workshops per middle school site
- 10 high school girl empowerment workshops
    - 1 workshop per grade level at Lynwood High School
    - 1 workshop per grade level at Firebaugh High School
    - 1 workshop for 9th-10th grade and 1 workshop for 11th -12th grade at Vista High School

Participating School Sites:
Lindbergh Elementary School
Mark Twain Elementary School
Marshall Elementary School
Rosa Parks Elementary School
Washington Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School

Cost includes six (6) elementary school, four (4) middle school, and ten (10) high school workshops

at $700.00 per workshop.

Total cost is not to exceed $14,000.00.

Financial Impact

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

Requisition # from BEST: 25*2273

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

Funding Account Number: 01.0-01900.0-11133-10000-5810-735000

Amount: $14,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Receipt of the Williams Uniform Complaint Quarterly Report from October 1, 2024 through December 31, 2024 for Submission to the Los Angeles County Office of Education

Rationale

The administration requests receipt of the Williams Uniform Complaint Quarterly Report from October 1, 2024 through December 31, 2024 for submission to the Los Angeles County Office of Education (LACOE).

The Williams Uniform Complaint Quarterly Report is filed with LACOE every three months.

The attached report covers the period from October 1, 2024 through December 31, 2024. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancies and misassignment.

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

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

2nd Quarter Williams UCP Report 24-25

Los Angeles County Office of Education

Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2024-2025

DISTRICT NAME	DATE
Lynwood Unified School District	02/13/2025
PERSON COMPLETING THIS FORM	**TITLE**
Gretchen Janson, Ed.D.	Assistant Superintendent, Business Services

Quarter Covered by This Report (Check One Below):

☐	1st QTR	July 1 to September 30	Due: Friday, October 18, 2024
☒	2nd QTR	October 1 to December 31	Due: Friday, January 17, 2025
☐	3rd QTR	January 1 to March 31	Due: Friday, April 18, 2025
☐	4th QTR	April 1 to June 30	Due: Friday, July 18, 2025

DATE REPORT WAS PRESENTED TO THE GOVERNING BOARD AT A REGULARLY SCHEDULED MEETING
02/13/2025

Please Check the Box That Applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints:

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

PRINT NAME OF DISTRICT SUPERINTENDENT	
Gudiel R. Crosthwaite, Ph.D.	
SIGNATURE OF DISTRICT SUPERINTENDENT	**DATE**
	02/13/2025

Submit the Quarterly Summary Using Canvas Account
https://lacoepd.instructure.com/courses/715
or Mail to:
Los Angeles County Office of Education
Attn: Francisco Jimenez, Williams Instructional Materials
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
Fax: (562) 803-8325
Email: Jimenez_Francisco@lacoe.edu

Form No. 601-122 04/24/2024

14. A. 11. Request Approval to Attend the Advancement Via Individual Determination Summer Institute in San Diego, CA on June 16-18, 2025

Rationale

The administration requests approval to attend the Advancement Via Individual Determination (AVID) Summer Institute in San Diego, CA on June 16-18, 2025.

The AVID Summer Institute is a professional learning opportunity which is engaging and rigorous, and therefore, best suited for distraction-free spaces. Each professional learning experience is designed for individual engagement. The AVID program focuses on teaching students organization and study skills, preparing them to take on rigorous coursework in high school, and preparing them for the application process and continued success once they enter college. Lynwood's AVID students apply to and sustain college, going at a rate that is eight percent higher than the national average. This success is ensured through these training opportunities that help teachers carry out the AVID program to fidelity.

Participants:

Cesar Chavez Middle School
Ingrid Ball, Teacher
Vennieta Grant-Turner, Teacher
Givanie Guzman, Teacher
Susan Riehle, Principal

Hosler Middle School
Michelle Berry, Teacher
Ambar Bojorquez, Instructional Lead
Eulices Briseno, Teacher
Gerico Santos, Teacher

Firebaugh High School
Meiqian He, Teacher
Christina Parkhill, Teacher
Luis Perez, Teacher
Valerie Santana, Teacher

Lynwood High School
Yazmin Alvarez, Assistant Principal
Gabriela Hernandez, Teacher
Andy Morales, Teacher
Juan Carlos Olivares, Activities Director
Erika Ontiveros, Counselor
Deena Smith, Teacher

Secondary Education Department
Kristiana Camateros, Instructional Lead

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

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

Financial Impact

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

Requisition # from BEST: 25*2249

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

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

Amount: $2,500.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Superintendent’s Office Certification:

Supporting Documents

List of Participants - CABE 2025 Conference

List of Participants for 2025 CABE Conference

	School Site/Department	Participant Name	Registration Category
	Keller Elementary School		
1		Rosanela Ceballos Castro	Parent
2		Diana Lizett Valdes Zamudio	Parent
	Lincoln Elementary School		
3		Nancy Margarita Diaz Morales	Parent
4		Alba Monjardin	Parent
	Lindbergh Elementary School		
5		Pilar De Anda	Parent
6		Ma J Areyano Zuno	Parent
	Mark Twain Elementary School		
7		Maria Ledezma	Dual Immersion Teacher
8		Nua Lezama	Dual Immersion Teacher
	Roosevelt Elementary School		
9		Alisha Dixon	Parent
10		Stephanie Martinez	Parent
	Washington Elementary School		
11		Lorena Cano	Parent
	Will Rogers Elementary School		
12		Martha Arroyo	Dual Immersion Teacher
13		Sandra Castrejon	Dual Immersion Teacher
14		Evangelina Cruz	Parent
15		Dora Garibay	Dual Immersion Teacher
16		Briseida Gonzalez	Parent

17		Claudia Huesca	Parent
18		Araceli Monreal	Dual Immersion Teacher
19		Yvette Sandoval	Parent
	Wilson Elementary School		
20		Martha Basilio	Parent
	Hosler Middle School		
21		Angelica Cruz Polo	Parent
22		Maria Mota-Ortega	Newcomer Teacher
23		Alejandro Pena	Para Educator - Bilingual Aide
	Cesar Chavez Middle School		
24		Maria Aceves	Newcomer Teacher
25		Mayra Calix	Parent
26		Gina Morales	ELA Secondary Academic Coach
27		Maria Ramirez	Parent
	Firebaugh High School		
28		Jasmine Aguilar	Para Educator - Bilingual Aide
29		Wendy Angulo	Newcomer Teacher
30		Maria de Jesus Castelo	Parent
31		Dayrin Flores	Newcomer Teacher
32		Patricia Gomez	Parent
33		Elizabeth Hernandez	ELA Secondary Academic Coach
	Lynwood High School		
34		Maria Rocio Cruz	Parent
35		Jacqueline Oropeza	Newcomer Teacher
36		Perla Dinora Rivas	Parent
	District Office		
37	Parent Leadership Team	Alma Betancourt	Parent
38	Equity, Access, and Instructional Services	Phonna Blanco	Instructional Improvement Lead - PFE Specialist
39	Parent Leadership Team	Estela Castro	Parent

40	Parent Leadership Team	Veronica Castro	Parent
41	Educational Services	Aranzazu Garcia	ELL Coordinator
42	DELAC	Deisy Garcia	Parent
43	DELAC	Carolina Gomez	Parent
44	Parent Leadership Team	Silvia Gonzalez	Parent
45	Equity, Access, and Instructional Services	Lorraine Mendiaz	Instructional Improvement Lead - Migrant ED
46	LCAC	Magali Ochoa	Parent
47	Equity, Access, and Instructional Services	Patrice Perry	Instructional Improvement Lead - Title III
48	LCAC	Ana Paola Pineda	Parent
49	DELAC	Socorro Rivera	Parent
50	AAPI	Catherine Soli	Parent
51	Equity, Access, and Instructional Services	Susana Solis	Instructional Improvement Lead - Title I
52	Equity, Access, and Instructional Services	Jasmin Velasco	Instructional Improvement Lead - PFE Specialist
53	Parent Leadership Team	Claudia Velasquez	Parent

14. A. 13. Request Approval to Participate in the Virtual Chronic Absenteeism Cohort, Hosted by the League of Innovative Schools during the 2024-2025 School Year

Rationale

The administration requests approval to participate in the virtual Chronic Absenteeism Cohort, hosted by the League of Innovative Schools during the 2024-2025 school year.

Chronic absenteeism in schools is a crisis, as evidenced by the escalating number of students missing substantial school days. Chronic absenteeism, defined as missing at least 15 days or 10 percent or more of school days, has profound implications for academic achievement and educational equity. This issue of attendance is presenting itself to be a formidable and complex challenge, one that is influenced by a multitude of factors, including health issues, socioeconomic challenges, lack of engagement, safety concerns, and more. The League of Innovative Schools represents over 150 school districts across the country and serves urban, rural, and suburban communities.

The District will utilize the support provided by the League of Innovative Schools and Digital Promise, as an opportunity for insights and innovations regarding chronic absenteeism. The District will provide its own experiences and causes of chronic absenteeism in order to assist and develop solutions to tackle the complex issue.

Participants:
Flavio Gallarzo, Coordinator, Student Services Department
Jose Jauregui, Assistant Director, Student Services Department
Maribel Martinez, Ed.D., Director, Student Services Department

Cost includes six (6) virtual training sessions.

Total cost is not to exceed $1,500.00 for all participants.

Financial Impact

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

Requisition # from BEST: 25*2169

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

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

Amount: $1,500.00 for all participants

Recommended Motion

[X] Approval [ ] Denial

Certification
Superintendent's Office Certification

14. A. 14. Request Approval to Attend the Special Education Local Plan Area Alternative Dispute Resolution Conference 2025 in Riverside, CA on March 13-14, 2025

Rationale

The administration requests approval to attend the Special Education Local Plan Area (SELPA) Alternative Dispute Resolution (ADR) Conference 2025 in Riverside, CA on March 13-14, 2025.

The SELPA ADR Conference provides an opportunity for education professionals to gain advanced training and insights into effective dispute resolution strategies. Participation aligns with the District's commitment to equitable and effective resolution of conflicts, enhancing stakeholder relationships, and creating a supportive school environment.

The topics will include, but not limited to, the following:

- Restorative practices in special education - building synergy through relationships in Individualized Education Program (IEPs) and beyond.
- Viewing differences through a new mindset.
- Developing an independent child advocate program.
- Partnering for IEP success.
- Cultivating shared advocacy and cohesion - strengthening SELPA partnerships.
- Parent perspective on utilizing ADR.

Participants:
Rejielyn Cerdenio, OT.D., Director of Occupational Therapy, Special Education Department
Alberto Godoy, Coordinator, Special Education Department
Kristen Godoy, Competent Learning Model Program Specialist, Special Education Department
Hector Marquez-Mesa, Ed.D., Director, Special Education Department
Yvette Mayhorn-Harps, Ed.D., Coordinator, Special Education Department

Cost includes registration fees, lodging, mileage reimbursement, and meals. Cost per person is $698.00.

Total cost is not to exceed $3,490.00.

Financial Impact

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

Requisition # from BEST: 25*2266

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

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

Amount: $3,490.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Enter Into an Agreement with STS Education, to Purchase Chromebooks, Related Equipment, and Management Software Licenses during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with STS Education, to purchase chromebooks, related equipment, and management software licenses during the 2024-2025 school year.

Title I, Part A requires that Local Educational Agencies (LEAs) provide eligible private school children with Title I educational services or other benefits that are equitable to those provided to eligible public-school children. Title 1 funds have been allocated to two (2) private schools that serve eligible students in our area.

As part of this requirement, student chromebooks, related equipment, and software licenses will be purchased from STS Education. The devices will be used to serve private school students who are eligible to receive supplemental services under Title I, Part A.

Private School Sites:
St. Emydius Catholic School
St. Philip Neri Catholic School

Cost includes:

- 100 Chromebooks - $45,900.00
- 100 Google Chrome Licenses - $3,500.00
- 100 HP Support Fees - $7,900.00
- 100 Environmental Fees - $400.00
- 3 Chromebook Carts - $4,497.00
- Taxes - $5,165.69

Total cost is not to exceed $67,362.69.

Financial Impact

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

Requisition # from BEST: 25*2161

Name of Funding Source and/or Location: Title I - Equity, Access, and Instructional Services - Private School Allocation

Funding Account Number: 01.0-30100.0-11100-10000-4411-6104000

Amount: $67,362.69

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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:

14. A. 17. Request Approval to Attend the California Association of African-American Superintendents and Administrators 2025 Annual Conference, Parent Empowerment Summit, Youth Leadership Summit, and Women Professional Leadership Forum in Hollywood, CA on March 25-28, 2025

Rationale

The administration requests approval to attend the California Association of African-American Superintendents and Administrators (CAAASA) 2025 Annual Conference, Parent Empowerment Summit, Youth Leadership Summit, and Women Professional Leadership Forum in Hollywood, CA on March 25-28, 2025.

CAAASA, a group of educational leaders, is committed to identifying and addressing the critical issues in education through public policy relative to the status and performance of African-American students in California. The conference will discuss evidence-based policies and practices that accelerate educational growth for African-Americans and other students of color.

District staff will present at CAAASA and at the Unity Women's Forum on various topics, which include:

- Equity in Education
- Removing Barriers to Student Success
- Academic Attainment
- Best Practices for Early Childhood Education

The District has invited parents and students to engage in a one-day parent workshop, which will address topics aligned to parent engagement, advocacy, and promising practices to facilitate achievement of students of color.

March 25, 2025 - Participants for the Parent Empowerment Summit:
20 Parent Representatives

March 25, 2025 - Participants for the Youth Leadership Summit:
40 Student Representatives
10 Chaperones

March 25, 2025 - Participants for the Women Professional Leadership Forum:
15 Staff Representatives

March 26-28, 2025 - Participants:
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services (Presenter)
Courtney Gillette, Coordinator, Early Childhood Education
Jasmin Harris, Principal, Lindbergh Elementary School (Presenter)
Ricardo Harris, Director, Purchasing Department
Adam Jaquette, Coordinator, Educational Enrichment Services, Equity, Access, and Instructional Services
Yvette Mayhorn-Harps, Ed.D., Coordinator, Special Education Department

Larry Reed, Principal, Firebaugh High School (Professional Learner Network Presenter)
John Terry, Principal, Hosler Middle School (Presenter)

Cost includes registration fees and travel expenses.

Total cost is not to exceed $850.00 per district/site administrator, $175.00 per parent representative, $95.00 per student, and $350.00 per participant for the Women Professional Leadership Forum.

Financial Impact

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

Requisition # from BEST: 25*2264

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

Funding Account Number:
01.0-01900.0-00034-71100-5220-7350000
01.0-01900.0-00034-21400-5220-7350000
01.0-01900.0-00051-24950-5220-7350000
01.0-01900.0-11144-10000-5220-7350000

Amount:
$850.00 per district/site administrator
$175.00 per parent representative
$95.00 per student
$350.00 per participant for the Women Professional Leadership Forum

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Acceptance of the Clearwater Grant, Provided by the Think Earth Foundation, for Hosler Middle School Students to Participate in the Marine Science Floating Lab during the 2024-25 School Year

Rationale

The administration requests acceptance of the Clearwater Grant, provided by the Think Earth Foundation, for Hosler Middle School students to participate in the Marine Science Floating Lab during the 2024-2025 school year.

The Clearwater Grant, provided by the Think Earth Foundation, offers financial support to help schools cover costs associated with the Marine Science Floating Lab (MSFL). The Marine Science Floating Lab is an excellent opportunity for students to explore the amazing biodiversity of what is often a hidden habitat. The Clearwater Grant award in the amount of $2,190.00 will support Hosler Middle School students in participating in the Marine Science Floating Lab.

The MSFL is a three (3) to four (4) hour cruise through Long Beach or Los Angeles Harbor, with a morning or an afternoon departure. Students will participate in hands-on, marine-science learning activities including:

- Collecting a bottom sediment sample to observe and record invertebrates.
- An otter trawl net which collects a wide range of fish, mammals, and invertebrates from on and near the bottom of the ocean.
- A plankton tow and plankton observation with a microscope.
- Water quality studies.
- Other activities that may be requested to meet the needs of the specific grade level and curriculum

Participating School Site:
Hosler Middle School

Field Trips:

January 21, 2025 - Los Angeles Harbor Tour
Chaperones:
Michelle Berry, Teacher, Hosler Middle School
Rataeja Sholes, Staff, The Movement, After-School Program
Cristoval Zamora, Staff, The Movement, After-School Program
32 Student Participants

April 22, 2025- Long Beach Harbor Tour
Chaperones:
Miriam Cervantes, Instructional Assistant, Hosler Middle School
Amber Collins, Teacher, Hosler Middle School
Vanessa Cortazar, Alder Program Resident, Lynwood Unified School District

Marisol Lopez Moya, Instructional Assistant, Hosler Middle School
Beatriz Medina, Alder Program Resident, Lynwood Unified School District
Margarita Reyna, Instructional Assistant, Hosler Middle School
50 Student Participants

LACOE will submit payment to the MSFL for a total cost of $2,190.00.

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

Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval to Enter Into an Agreement with Convenient Fun Fitness, Inc., to Provide Preventative, Mental Health, Social-Emotional, and Physical Education Support, and Community Resources to Students during Unstructured Times and Professional Development for Campus Monitors from February 18, 2025 through June 11, 2025

Rationale

The administration requests approval to enter into an agreement with Convenient Fun Fitness, Inc., to provide preventative, mental health, social-emotional, and physical education support, and community resources to students during unstructured times and professional development for campus monitors from February 18, 2025 through June 11, 2025.

Convenient Fun Fitness, Inc., will use recess time to coordinate the playing of Science, Technology, Engineering, and Mathematics (STEM) aligned core playground games, sports, as well as skills-building activities, and cooperative games. These activities align with the California state curriculum and Social and Emotional Learning (SEL). Professional development will be provided to campus monitors. This support will take place during recess time and not during physical education instructional time.

Focused professional development for campus monitors will provide:

- Relevant content.
- Developing objectives for each grade level, consistent school district expectations.
- Implementation strategies for supporting cafeteria and playground transitions.

Convenient Fun Fitness, Inc., will provide one (1) coach and activities five (5) days per week for four (4) hours per day. A total of 20 hours per week for school programming and services for morning and afternoon student break times.

Participating Site:
Helen Keller Elementary School

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Ratification of Participation in the 2025 California Association of Asian and Pacific Leaders in Education Conference in San Jose, CA on February 3-5, 2025

Rationale

The administration requests ratification of participation in the 2025 California Association of Asian and Pacific Leaders in Education (CAAPLE) Conference in San Jose, CA on February 3-5, 2025.

The 2025 CAAPLE Conference was designed for both beginning and veteran educators, which focused on core values of advocacy, alliance, and advancement.

The conference featured three (3) days of educational content, including inspiring keynotes, informative presentations, and panel discussions focused on support for Asian and Pacific leaders and students in education.

Participants:
Patricia Brent-Sanco Ed.D., Director, Equity, Access and Instructional Services
Rejielyn Cerdenio, OTD, Director of Occupational Therapy
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation

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

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

Financial Impact

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

Requisition # from BEST: 25*2199

Name of Funding Source and/or Location: Educator Effectiveness Block Grant - Equity, Access and Instructional Services

Funding Account Number: 01.0-62660.0-00000-21400-5220-7350000

Amount: $2,500.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 21. Request Ratification of Participation in the California Association of Directors of Activities and California Association of Student Leaders Leadership Development Day in Placentia, CA on January 30, 2025

Rationale

The administration requests ratification of participation in the California Association of Directors of Activities (CADA) and California Association of Student Leaders (CASL) Leadership Development Day in Placentia, CA on January 30, 2025.

CADA is the largest statewide support network for student leadership in the nation. Its mission promotes and supports leadership development through student activities. Building character is the heart of CADA's training and networking.

Leadership Development Day utilized experiential learning activities to unite students and develop lifelong skills. A total of 42 students and two (2) teachers attended.

The curriculum consisted of the following:

- Learning effective communication
- Cultural competencies
- Building connections
- Exploring the balance between individual achievement and group-oriented values
- Expanding leadership skills
- Fostering perseverance
- Courage to help individuals become the best version of themselves

Participating School Site:
Cesar Chavez Middle School

List of participants is attached.

Cost includes student registration fees at $30.00 per student. Teacher registration fees come at no cost.

Total cost is not to exceed $1,260.00.

Financial Impact

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

Requisition # from BEST: 25*1866

Name of Funding Source and/or Location: LCAP - Cesar Chavez Middle School

Funding Account Number: 01.0-01900.0-1141-10000-5880-3230000

Amount: $1,260.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

List of Participants - CADA and CASL Leadership Development Day

California Association of Directors of Activities (CADA) and California Association of Student Leaders (CASL)
Leadership Development Day Participants

School Site	Participant Name	Position Title
Cesar Chavez Middle School	Alecsandra Eremia	Teacher
Cesar Chavez Middle School	Adolph J. Lopez	Teacher
Cesar Chavez Middle School	Alan Santiago Alvarez	Student
Cesar Chavez Middle School	Faith Alyssa Ayala	Student
Cesar Chavez Middle School	Skarlet Atala Banda	Student
Cesar Chavez Middle School	Dakota Amore Brumfield	Student
Cesar Chavez Middle School	Vida Cervantes	Student
Cesar Chavez Middle School	Jenny Wen Chen	Student
Cesar Chavez Middle School	Katherine Dayanara Corvera	Student
Cesar Chavez Middle School	Pamela Cuellar	Student
Cesar Chavez Middle School	Angelica Cassandra Cuevas	Student



Cesar Chavez Middle School	Aolanis Ramona Flores	Student
Cesar Chavez Middle School	Kaylee Janelle Gonzalez	Student
Cesar Chavez Middle School	Mia Gonzalez	Student
Cesar Chavez Middle School	Leila Kaya Guzman	Student
Cesar Chavez Middle School	Rubi Hernandez	Student
Cesar Chavez Middle School	Yaremi Lara Lopez	Student
Cesar Chavez Middle School	Ayari Atezcatlli Lazaro	Student
Cesar Chavez Middle School	Isaac Emilio Luna	Student
Cesar Chavez Middle School	Angela Medellin	Student
Cesar Chavez Middle School	Maria Guadalupe Mendoza	Student
Cesar Chavez Middle School	Ruby Mia Mercado	Student
Cesar Chavez Middle School	Hennesey Anabella Morales	Student
Cesar Chavez Middle School	Alexander Moreno	Student
Cesar Chavez Middle School	Kalen Moreno	Student
Cesar Chavez Middle School	Michelle Moreno	Student

Cesar Chavez Middle School	Adriana Karina Nepomuceno	Student
Cesar Chavez Middle School	Isabella Yaretzi Ocegueda	Student
Cesar Chavez Middle School	Josy Lucia Olivas	Student
Cesar Chavez Middle School	Sergio Pompa	Student
Cesar Chavez Middle School	Isabella Ramirez	Student
Cesar Chavez Middle School	Tiffany Ramirez	Student
Cesar Chavez Middle School	Angela Estefania Ramirez	Student
Cesar Chavez Middle School	Vianka Estela Ramos	Student
Cesar Chavez Middle School	Bryan Salazar	Student
Cesar Chavez Middle School	Jocelyn Winter Sanchez	Student
Cesar Chavez Middle School	Amaly Sanchez	Student
Cesar Chavez Middle School	Arabella Kaleena Siemon	Student
Cesar Chavez Middle School	Amy Valdovinos	Student
Cesar Chavez Middle School	Jamielyn Vaquera	Student
Cesar Chavez Middle School	Haily Vargas	Student

Cesar Chavez Middle School	Madison Virginia Veloz	Student
Cesar Chavez Middle School	Aaliyah Villegas	Student
Cesar Chavez Middle School	Arthur Zepeda	Student

14. A. 22. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Participate in Character-Building Field Trips and Activities for Lynwood High School At-Promise Students at Various Locations during the 2024-2025 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on October 10, 2024, to participate in character-building field trips and activities for Lynwood High School at-promise students at various locations during the 2024-2025 school year.

An amendment to the originally approved item is necessary to include additional expenses for transportation driver's lodging expenses.

Field Trip:
Yosemite National Park - May 27-30, 2025

The total additional cost is not to exceed $500.00.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*0698

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

Funding Account Number: 01.0-01900.0-11144-10000-4310-4310000
01.0-01900.0-11144-10000-5710-4310000
01.0-01900.0-11144-10000-5220-4310000

Amount: Additional $500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

Exhibit A_Character Building_Amendment

Exhibit A

14. A. 9. Request Approval to Participate in Character-Building Field Trips and Activities for Lynwood High School At-Promise Students at Various Locations during the 2024-2025 School Year

Rationale

The administration requests approval to participate in character-building field trips and activities for Lynwood High School at-promise students at various locations during the 2024-2025 school year.

The character-building intervention program is designed to provide experience, mentoring, and motivation for students who participate. Students will be exposed to physical, social and emotional challenges. While some students are being mentored, others will lead activities and discuss social barriers. Fifty-five (55) at-promise students from all subgroups will be identified and invited based on any of the following measures:

- Attendance
- Referrals
- Grades
- Classroom behavior

Activities during each field trip will foster and develop interpersonal skills and determination. Students will receive mentoring on skills to improve academic achievement and make positive choices.

Field trips:
Eaton Canyon, Pasadena, CA - Saturday, October 19, 2024
Point Mugu State Park, Malibu, CA - Saturday, January 25, 2025
Crystal Cove State Park, Laguna Beach, CA - Saturday, March 8, 2025
Yosemite National Park - May 27-30, 2025 (overnight trip)

During the overnight trip, the group will leave campus on Tuesday, arriving at the campgrounds the same afternoon. When returning, the group will leave the campgrounds early Friday morning, arriving back at Lynwood High School by 6:00 p.m. Make-up assignments will be provided for any missed work, which will be due upon returning to class on the following Friday. Absences will be classified as school-related activity.

Chaperones (Not to exceed six (6) adult chaperones per trip):
Sergio Comparan, Assistant Principal
Maelanie Galima, Teacher
Cathy Hekking, Teacher
Madeline Lee, Teacher
Andy Morales, Teacher
Aparna Sharma, Teacher

I certify that this schedule was approved by the Board of Education on the Minutes of **October 10, 2024.**

Secretary of the Board

Cost includes transportation, camp site registration and fees, and incidental materials and supplies.

Total cost is not to exceed $14,000.00.

Financial Impact

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

Requisition # from BEST: 25*0698

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

Funding Account Number:
01.0-01900.0-11144-10000-4310-4310000
01.0-01900.0-11144-10000-5710-4310000
01.0-01900.0-11144-10000-5220-4310000

Amount: $14,000.00

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 **October 10, 2024.**

Secretary of the Board

14. A. 23. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Renew Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2024 through June 30, 2025

Rationale

The administration requests approval to amend an agenda item previously approved on July 25, 2024, to renew agreement with Behavioral Emotional and Academic Mentoring (BEAM), LLC, to provide educational and compensatory services for students with special needs from July 1, 2024 through June 30, 2025.

An amendment to the originally approved item is necessary due to the need for increased staffing and an additional number of assessments. The item was originally approved for $550,000.00. An additional $1,350,000.00 is requested for staffing support, such as school psychologists, board-certified behavior analysts, speech-language pathologists, special education certificated teachers, and occupational therapists. The increased need for BEAM staff can be primarily attributed to the need for substitute staff for district staff members who are out on leave. The need has also increased for student services related to an increase in students qualifying for services.

Disciplines covered include, but are not limited to:

- Comprehensive Psycho-Educational Assessment
- Speech Language Assessment
- Occupational Therapy Assessment
- Adapted Physical Education Assessment
- Functional Behavior Assessment (FBA)
- Physical Therapy Assessment
- Educationally Related Mental Health Services (ERMHS) Assessment
- Special Circumstances Instructional Assistance (SCIA) Assessment
- Behavior Intervention Development DIS/Counseling Service Language
- Speech Service Behavior Intervention Aide
- Classroom Instructional Aide

Service rates for the 2024-2025 school year are as follows:

Services	Cost
Assessment: Individual Education Evaluation (IEE), Psychoeducational	$5,500.00
Assessment: Individual Education Evaluation (IEE), Language and Speech	$2,700.00
Assessment: Individual Education Evaluation (IEE), Alternative and Augmentative Evaluation	$2,700.00
Assessment: Individual Education Evaluation (IEE), Assistive Technology (AT)	$2,700.00
Assessment: Individual Education Evaluation (IEE), Occupational Therapy	$2,000.00
Assessment: Individual Education Evaluation (IEE), Adaptive Physical Education	$1,500.00

Assessment: Individual Education Evaluation (IEE), Special Circumstances Instructional Assistant	$3,700.00
Assessment: Individual Education Evaluation (IEE), Educational Related Mental Health Services	$3,700.00
Bilingual Assessment (fee is added to any of the assessment fees)	$500.00 per assessment
Functional Behavior Assessment (FBA)	$3,700.00
Nurse Assessment (Hearing and Vision Screening)	$700.00
Transition Assessment	$3,000.00
IEP Participation	$150.00 per hour
Services: Behavior Intervention Development	$150.00 per hour
Services: Behavior Intervention Consultation	$150.00 per hour
Services: Counseling In-Person	$150.00 per hour
Services: Counseling Virtual	$120.00 per hour
Services: Language and Speech In-Person	$150.00 per hour
Services: Language and Speech Virtual	$150.00 per hour
Services: Occupational Therapy Services In-Person	$150.00 per hour
Services: Parent Counseling Virtual	$150.00 per hour
Services: Social Skills Training	$120.00 per hour
Staffing: Behavior Intervention Paraeducator	$60.00 per hour
Staffing: School Psychologist	$90.00 per hour
Staffing: IEP Case Manager, Special Education Teacher	$120.00 per hour
Staffing: IEP Case Manager, Speech-Language Pathologist, Occupational Therapist, School Psychologist, Adapted Physical Education Specialist	$150.00 per hour
Professional Development Training (up to 40 attendees)	$750.00 per session
Report Writing Assistant	Up to $1,000.00 per report

Additional funding is needed to continue providing Behavior Interventional (BI) services to students as indicated in their Individualized Educational Program (IEP).

Medi-Cal reimbursement funds shall be used to supplement the additional cost, which is not to exceed $1,350,000.00.

Total cost is not to exceed an additional $1,350,000.00.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*2262

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

Funding Account Number: 01.0-65000.0-57700-11900-58I0-7410000 - Medi-Cal Reimbursement
01.0-65000.0-57700-11900-5220-7410000

Amount: $1,350,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_BEAM LLC_Amendment

Exhibit A

I certify that this schedule was approved by the Board of Education on the Minutes of July 25, 2024.

Secretary of the Board

Regular Board Meeting
07/25/2024 - 05:30 PM

14. A. 23. Request Approval to Renew Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2024 through June 30, 2025

Rationale

The administration requests approval to renew agreement with Behavioral Emotional and Academic Mentoring (BEAM), LLC, to provide educational and compensatory services for students with special needs from July 1, 2024 through June 30, 2025.

BEAM, LLC, is a non-profit organization that provides specialized treatment and educational services for students with special needs relating to emotional development, autism, and learning disabilities. This organization will include mentoring services and workshops for school psychologists, speech language pathologists, and parents. The special education department requires a contract with non-public agencies, in order to be in compliance with assessing students for special education services and to be in compliance as required by the California Department of Education (CDE).

Discipline includes, but not limited to:

- Comprehensive Psycho-Educational Assessment
- Speech Language Assessment
- Occupational Therapy Assessment
- Adapted Physical Education Assessment
- Functional Behavior Assessment (FBA)
- Physical Therapy Assessment
- Educationally Related Mental Health Services (ERM HS) Assessment
- Special Circumstances Instructional Assistance (SCIA) Assessment
- Behavior Intervention Development DIS/Counseling Service Language
- Speech Service Behavior Intervention Aide
- Classroom Instructional Aide.

Service rates for the 2024-2025 school year are as follows:

Services	Cost
Assessment: Individual Education Evaluation (IEE), Psychoeducational	$5,500.00
Assessment: Individual Education Evaluation (IEE), Language and Speech	$2,700.00
Assessment: Individual Education Evaluation (IEE), Alternative and Augmentative Evaluation (AAC)	$2,700.00
Assessment: Individual Education Evaluation (IEE), Assistive Technology (AT)	$2,700.00
Assessment: Individual Education Evaluation (IEE), Occupational Therapy	$2,000.00
Assessment: Individual Education Evaluation (IEE), Adaptive Physical Education	$1,500.00
Assessment: Individual Education Evaluation (IEE), Special Circumstances	$3,700.00

Instructional Assistant	
Assessment: Individual Education Evaluation (IEE), Educational Related Mental Health Services (ERMHS)	$3,700.00
Bilingual Assessment (fee is added to any of the assessment fees)	$500.00 per assessment
Functional Behavior Assessment (FBA)	$3,700.00
Nurse Assessment (Hearing and Vision Screening)	$700.00
Transition Assessment	$3,000.00
IEP Participation	$150.00 per hour
Service: Behavior Intervention Development	$150.00 per hour
Service: Behavior Intervention Consultation	$150.00 per hour
Services: Counseling In-Person	$150.00 per hour
Services: Counseling Virtual	$120.00 per hour
Services: Language and Speech In-Person	$150.00 per hour
Services: Language and Speech Virtual	$150.00 per hour
Services: Occupational Therapy Services In-Person	$150.00 per hour
Services: Parent Counseling Virtual	$150.00 per hour
Services: Social Skills Training	$120.00 per hour
Staffing: Behavior Intervention Paraeducator	$60.00 per hour
Staffing: School Psychologist	$90.00 per hour
Staffing: IEP Case Manager, Special Ed Teacher	$120.00 per hour
Staffing: IEP Case Manager, Speech-Language Pathologist, Occupational Therapist, School Psychologist, Adapted Physical Education Specialist	$150.00 per hour
Professional Development Training (up to 40 attendees)	$750.00 per session
Report Writing Assistant	Up to $1,000.00 per report

Total cost is not to exceed $550,000.00.

Financial Impact

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

Requisition # from BEST: 25*0137

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

Funding Account Number: 0 l.0-65000.0-57700-11900-58 I 0-7410000

I certify that this schedule was approved by the Board of Education on the Minutes of **July 25, 2024.**

Secretary of the Board

Exhibit A

Regular Board Meeting
07/25/2024 - 05:30 PM

Amount: $550,000.00

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 **July 25, 2024.**

Secretary of the Board

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 February 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 - 02-13-2025

CERTIFICATED PERSONNEL REPORT 02/13/25

Request approval of employment for the following probationary employees during the 2024-2025 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Alvarez, Ileana	Teacher	Will Rogers Elementary	Group 2/Step 1	08/12/24
2	Becerra, Maritza	Teacher	Roosevelt Elementary	Group 5/Step 1	08/01/24
3	Beltran, Julio	Teacher	Will Rogers Elementary	Group 7/Step 12	08/14/23
4	Bermudez-Gomez, Alejandro	Teacher	Chavez Middle School	Group 4/Step 1	08/01/24
5	Brumfield, Murchelle	Teacher	Roosevelt Elementary	Group 7/Step 20	08/01/24
6	Cline, Stephen	Teacher	Lynwood High School	Group 7/Step 20	08/12/24
7	De La Cruz, David	Teacher	Wilson Elementary	Group 7/Step 6	08/07/23
8	Dolores, Yanely	Teacher	Will Rogers Elementary	Group 5/Step 1	08/09/24
9	Garabito, Kathy	Teacher	Will Rogers Elementary	Group 2/Step 4	08/01/23
10	Gutierrez, Norma	Teacher	Will Rogers Elementary	Group 5/Step 3	08/01/23
11	He, Meiqian	Teacher	Firebaugh High School	Group 5/Step 1	08/01/23
12	Hernandez, Elizabeth	Academic Coach	Firebaugh High School	Group 7/Step 10	08/01/24
13	Hernandez, Susana	Teacher	Lynwood High School	Group 7/Step 5	08/01/24
14	Kim, Eddie	Teacher	Firebaugh High School	Group 4/Step 1	08/01/23
15	Lezama, Nau	Teacher	Mark Twain Elementary	Group 7/Step 11	08/01/24
16	Lopez, Cynthia K.	Teacher	Chavez Middle School	Group 4/Step 1	08/01/24
17	Lopez, Monica	Psychologist	Special Education	Range 1/Step 1	10/21/24
18	Luna, Maria	ECE Teacher	Child Development	Group 1/Step 2	08/14/23
19	Mejia, Daysi	Psychologist	Special Education	Range 2 /Step 5	10/09/24
20	Morales, Gina	Academic Coach	Chavez Middle School	Group 7/Step 12	08/01/24
21	Nava, Neftali	Teacher	Wilson Elementary	Group 2/Step 3	09/18/24
22	Pilcher, Heather	Teacher	Chavez Middle School	Group 7/Step 1	0801/24
23	Ramsey, Sean	Teacher	Firebaugh High School	Group 7/Step 18	09/25/23
24	Rojas, Julian	Academic Coach	Lynwood High School	Group 7/Step 9	08/01/24
25	Ruiz-Robinson, Abelardo	Teacher	Wilson Elementary	Group 4/Step 1	08/01/23
26	Ruiz, Nancy	Teacher	Lindbergh Elementary	Group 4/Step 1	08/01/24
27	Silva Alvarez, Daniela	Teacher	Lynwood High School	Group 4/Step 1	08/01/23
28	Taylor, Ta'lon	Teacher	Lugo Elementary	Group 4/Step 1	08/01/24
29	Viramontes, Yolanda	Teacher	Roosevelt Elementary	Group 4/Step 1	08/01/24
30	Zuniga, Gerardo	Teacher	Firebaugh High School	Group 7/Step 1	09/24/24

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	Carraby-Valentine, Monique	6	Maldonado, Jovan	11	Perez, Cindy
2	Delaney, Emely	7	Martinez, Brenda	12	Pidd, Timothy
3	Gonzalez, Catherine	8	Medina, Gennessy	13	Robles, Cynthia
4	Kuan, Joel	9	Mitchell, Jordan	14	Valenzuela, Eduardo
5	Lizama, Joshua	10	Ortiz, Erick		

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

SEPTEMBER 2024							
	SITE	**NAME**	**AMOUNT**		**SITE**	**NAME**	**AMOUNT**
1	Lugo E.S.	Kirkley, Kimberly	$65	13	Wilson E.S.	Brenes, Marisol	$260
2	Lugo E.S.	Millan, Fernando	$65	14	Wilson E.S.	Candler, Angie	$260
3	Roosevelt E.S.	Gutierrez, Nancy	$130	15	Wilson E.S.	Gaytan-Hurtado, Alejandra	$65
4	Washington E.S.	Crutchfield, James	$260	16	Wilson E.S.	Kim, Ann	$130
5	Washington E.S.	Helmers, Susanna	$195	17	Wilson E.S.	Lenoir, Shampree	$260
6	Will Rogers E.S.	Danao, Mark	$100	18	Wilson E.S.	Munoz, Alexandra	$130
7	Will Rogers E.S.	Danao, Roger	$30	19	Wilson E.S.	Uribe, Yajaira	$130
8	Will Rogers E.S.	Gillem, Claudia	$20	20	Hosler M.S.	Miramontes, Brenda	$35
9	Will Rogers E.S.	Gutierrez, Norma	$50	21	Hosler M.S.	Odibo, Anthony	$35
10	Will Rogers E.S.	Hurley, Gregory	$5	22	Firebaugh H.S.	Gutierrez, Jimmy	$960
11	Will Rogers E.S.	McLauchlan, Jacqueline	$30	23	Firebaugh H.S.	Rojo, Martha	$85
12	Wilson E.S.	Alvarenga, Ana	$260				
OCTOBER 2024							
24	Lugo E.S.	Kirkley, Kimberly	$110	37	Wilson E.S.	Brenes, Marisol	$465
25	Lugo E.S.	Millan, Fernando	$10	38	Wilson E.S.	Candler, Angie	$335
26	Roosevelt E.S.	Galvan, Sendy	$330	39	Wilson E.S.	Gaytan-Hurtado, Alejandra	$100
27	Roosevelt E.S.	Gutierrez, Nancy	$80	40	Wilson E.S.	Kim, Ann	$230
28	Washington E.S.	Crutchfield, James	$440	41	Wilson E.S.	Lenoir, Shampree	$400
29	Washington E.S.	Helmers, Susanna	$330	42	Wilson E.S.	Munoz, Alexandra	$220
30	Will Rogers E.S.	Danao, Mark	$60	43	Wilson E.S.	Uribe, Yajaira	$220
31	Will Rogers E.S.	Danao, Roger	$15	44	Chavez M.S.	Saephanh, Kao	$320
32	Will Rogers E.S.	Gillem, Claudia	$5	45	Hosler M.S.	Miramontes, Brenda	$110
33	Will Rogers E.S.	Gutierrez, Norma	$30	46	Hosler M.S.	Odibo, Anthony	$95
34	Will Rogers E.S.	Hurley, Gregory	$20	47	Firebaugh H.S.	Palma, Amber	$20
35	Will Rogers E.S.	Rivera, Jasmine	$15	48	Firebaugh H.S.	Rojo, Martha	$300
36	Wilson E.S.	Alvarenga, Ana	$440				
NOVEMBER 2024							
49	Abbott E.S.	Burrell, Jason	$300	63	Wilson E.S.	Alvarenga, Ana	$300
50	Lugo E.S.	Kirkley, Kimberly	$75	64	Wilson E.S.	Brenes, Marisol	$300
51	Lugo E.S.	Millan, Fernando	$80	65	Wilson E.S.	Candler, Angie	$155
52	Roosevelt E.S.	Galvan, Sendy	$210	66	Wilson E.S.	Gaytan-Hurtado, Alejandra	$75
53	Roosevelt E.S.	Gutierrez, Nancy	$25	67	Wilson E.S.	Kim, Ann	$150
54	Rosa Parks E.S.	Nguy, Chung	$65	68	Wilson E.S.	Lenoir, Shampree	$300
55	Rosa Parks E.S.	Ozoemena, Nnenna	$280	69	Wilson E.S.	Munoz, Alexandra	$150
56	Washington E.S.	Crutchfield, James	$280	70	Wilson E.S.	Uribe, Yajaira	$150
57	Washington E.S.	Helmers, Susanna	$175	71	Chavez M.S.	Guzman, Givanie	$20
58	Will Rogers E.S.	Danao, Mark	$50	72	Chavez M.S.	Saephanh, Kao	$80
59	Will Rogers E.S.	Danao, Roger	$5	73	Hosler M.S.	Miramontes, Brenda	$80
60	Will Rogers E.S.	Gutierrez, Norma	$20	74	Hosler M.S.	Odibo, Anthony	$80
61	Will Rogers E.S.	Hurley, Gregory	$20	75	Firebaugh H.S.	Palma, Amber	$70
62	Will Rogers E.S.	McLauchlan, Jacqueline	$40	76	Firebaugh H.S.	Rojo, Martha	$225

Continued

DECEMBER 2024

77	Abbott E.S.	Burrell, Jason	$210	103	Chavez M.S.	Chavez, Javier	$1,260
78	Abbott E.S.	Salvador, Ann	$100	104	Chavez M.S.	Eremia, Alecsandra	$850
79	Abbott E.S.	Woo, Sandy	$100	105	Chavez M.S.	Gomez, Sebastian	$200
80	Lindbergh E.S.	Del Castillo, Sandra	$50	106	Chavez M.S.	Guzman, Givanie	$80
81	Lindbergh E.S.	Fombona, Candido	$50	107	Chavez M.S.	Hernandez, Jesus	$450
82	Lindbergh E.S.	Orozco, Hector	$50	108	Chavez M.S.	Hunter, Scott	$1,250
83	Lugo E.S.	Kirkley, Kimberly	$50	109	Chavez M.S.	Little, Tannis	$50
84	Lugo E.S.	Millan, Fernando	$50	110	Chavez M.S.	Ortega, Abel	$1,000
85	Roosevelt E.S.	Galvan, Sendy	$150	111	Chavez M.S.	Quintero-Lopez, Jorge	$100
86	Roosevelt E.S.	Gutierrez, Nancy	$70	112	Chavez M.S.	Saephanh, Kao	$750
87	Rosa Parks E.S.	Nguy, Chung	$50	113	Chavez M.S.	Turner, Vennieta	$400
88	Rosa Parks E.S.	Ozoemena, Nnenna	$180	114	Hosler M.S.	Miramontes, Brenda	$135
89	Washington E.S.	Crutchfield, James	$200	115	Hosler M.S.	Odibo, Anthony	$135
90	Washington E.S.	Helmers, Susanna	$100	116	Firebaugh H.S.	Campbell, Cory	$200
91	Wilson E.S.	Alvarenga, Ana	$200	117	Firebaugh H.S.	Le, Charlene	$50
92	Wilson E.S.	Brenes, Marisol	$200	118	Firebaugh H.S.	Lee, Kevin	$370
93	Wilson E.S.	Candler, Angie	$90	119	Firebaugh H.S.	Ley, Veronica	$900
94	Wilson E.S.	Gaytan-Hurtado, Alejandra	$50	120	Firebaugh H.S.	Meskal, Michael	$50
95	Wilson E.S.	Kim, Ann	$100	121	Firebaugh H.S.	Nguyen, Tuan	$515
96	Wilson E.S.	Lenoir, Shampree	$200	122	Firebaugh H.S.	Palma, Amber	$50
97	Wilson E.S.	Munoz, Alexandra	$100	123	Firebaugh H.S.	Rojo, Martha	$135
98	Wilson E.S.	Uribe, Yajaira	$75	124	Firebaugh H.S.	Romo, Humberto	$450
99	Chavez M.S.	Aceves, Maria	$50	125	Firebaugh H.S.	Sanchez, Araceli	$50
100	Chavez M.S.	Ayala, Sergio	$200	126	Firebaugh H.S.	Sann, Visna	$135
101	Chavez M.S.	Ball, Ingrid	$50	127	Firebaugh H.S.	Turner, Di'Esha	$45
102	Chavez M.S.	Brand, Adam	$1,000				

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive ($500.00) for the first semester of the 2024-2025 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association.

	Abbott Elementary	14	Marrtinez, Mitchell		**Will Rogers Elementary**
1	Spears, Gwendolyn	15	Mejia, Jose	27	Jermany, Charmel
	Keller Elementary	16	Tabares-Montes, Claudia	28	Leguizamon-Tunnell, Claudia
2	Carrillo, Aurora	17	Ybarra, Christina	29	Sterling, Dana
3	Houston, Tasha		**Marshall Elementary**		**Wilson Elementary**
4	Moreno, Veronica	18	Alvarez, Ana	30	Kim, Ann
5	Orellana, Karla	19	Cortez, John	31	Munoz, Alexandra
6	Tengan, Kathryn	20	Deyarmond, Joy	32	Smith, Clayton
	Lindbergh Elementary	21	Jauregui, Brianna		**Chavez Middle School**
7	Alvarez, Belinda	22	Meneses, Raquel	33	Vallejo, Raul
8	Garcilazzo, Alida		**Roosevelt Elementary**		**Hosler Middle School**
9	Hernandez, Liliana	23	Fairell-Smith, Stephanie	34	Bojorquez, Ambar
	Lugo Elementary	24	Hill, Yolanda	35	Brisbon, Justyn
10	Canizalez, Winston		**Rosa Park Elementary**	36	Briseno, Eulices
11	Okokhuele, Onehiome	25	Chavez, Zulma	37	Hinds, Crystal
12	Taylor, Ta'lon		**Washington Elementary**	38	Kalu, Ndukwe
	Mark Twain Elementary	26	Zavala, Ana	39	Long, Carmen
13	Brown, Latanya				

Continued					
40	Miramontes, Brenda	50	Galima, Maelanie		**Special Education**
41	Mota-Ortega, Maria	51	Hekking, Cathy	59	Boyer, Ashley
42	Ume, Nkiruka	52	Hijar, Ariadne	60	Castro, Melanie
	Firebaugh High School	53	Ramos, Jennifer	61	Franks, Brittney
43	Nguyen, Tuan	54	Rivera, Brenda	62	Jimenez, Alvaro
44	Ramsey, Sean	55	Solis, Veronica	63	Seabrooks, Rachel
45	Romo, Humberto		**Vista High School**		**Student Services**
46	Vidal, Alejandro	56	Hutzler, Heidi	64	Morris, Patrice
	Lynwood High School		**EAIS**		
47	Abdul-Jawad, Wed	57	Perry, Patrice		
48	Brandon, Kelly		**Human Resources**		
49	Brito, Armando	58	Arellano, Glenda		

Request approval of separation.

	NAME	**POSITION**	**SITE**	**REASON**	**EFFECTIVE DATE**
1	Monsesvaez, Esmeralda	Psychologist	Special Education	Resignation	12/06/24

Request approval for leaves of absence.

	NAME	**POSITION**	**SITE**	**EFFECTIVE DATE**
1	Brown, Corina	Teacher	Washington Elementary	01/06/25 – 03/31/25
2	Carranza, Brittany	Teacher	Wilson Elementary	01/07/25 – 04/01/25
3	Casas, Audrey	Teacher	Lynwood High School	01/06/25 – 01/13/25
4	Clarin, Martha	Instructional Lead	Will Rogers Elementary	01/06/25 – 03/03/25
5	Cox, Erica	Counselor	Firebaugh High School	12/02/24 – 12/06/24
6	Decker Pinto, Juliet	Psychologist	Special Education	12/02/24 – 03/02/25
7	Diaz, Dalenys	Psychologist	Special Education	11/30/24 – 12/08/24
8	Dinkins, Shawna	Deputy Superintendent	Educational Services	12/03/24 – 01/31/25
9	Ferrell, Christopher	Teacher	Marshall Elementary	01/06/25 – 04/26/25
10	Fiero, Jacqueline	Teacher	Firebaugh High School	01/06/25 – 01/31/25
11	Galeon, Diana	Teacher	Marshall Elementary	11/26/24 – 12/03/24
12	Galvan, Rebecca	Teacher	Chavez Middle School	12/31/24 – 01/10/25
13	Joy, Anu	Speech/Language Pathologist	Special Education	01/06/25 – 01/17/25
14	Kaya, Shari	Teacher	Chavez Middle School	01/06/25 – 01/10/25
15	Kim, Eddie	Teacher	Firebaugh High School	11/24/24 – 12/13/24
16	King, Jonathon	Teacher	Lynwood High School	05/05/25 – 05/16/25
17	Monreal, Araceli	Teacher	Will Rogers Elementary	01/08/25 – 05/31/25 Intermittently
18	Solis, Susana	Instructional Lead	Equity, Access & Instructional Services	12/30/24 – 01/22/25
19	Torres Olivas, Patricia	Psychologist	Special Education	01/06/25 – 01/19/25
20	White, Monique	Teacher	Roosevelt Elementary	12/22/24 – 02/02/25
21	York, Wanda	Teacher	Abbott Elementary	12/12/24 – 02/09/25
22	Younessi, Fereshteh	Teacher	Lynwood High School	11/16/24 – 02/07/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty for Extra Period Taught at Cesar Chavez Middle School

Rationale: The administration requests approval for the teacher listed below to teach an extra class during her planning period for the 2024-2025 school year at Cesar Chavez Middle School. The employee will be compensated at 1/6 of her per diem rate.

Hours/Rate: 1/6 Per Diem

Budget: 01.0-00000.0-11100-10000-1130-3230000

Budget Description: General Funds

Employees: 1 Oswell, Wendy

Subject: Certificated Extra-Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for Intervention

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below from Mark Twain Elementary School who will participate in the intervention program from January 7 to April 11, 2025. This program will provide students with the extended learning opportunities to ensure that students who scored strategic or intensive in the benchmark assessments sustain continuous progress towards meeting the California State Standards in ELA and Math as measured on the CAASPP assessment taken in the Spring of 2025.

Hours/Rate: 50 hours

Budget: 01.0-01900.0-11115-10000-1130-1050000

Budget Description: Supplemental and Concentration Funds

Employees: 8 (Listed Below)

1	Diaz, Laurentino	4	Kim-Pinnone, Sorlynn	7	Martinez, Mitchell
2	Elias, Alma	5	Kincade, Marlene	8	Terrazas, Mario
3	Escalante, Diana	6	Mejia, Jose		

Subject: Certificated Extra-Duty Hours Request

School/Location: Thurgood Marshall Elementary School

Description: Extra Duty Hours for Literacy Team

Rationale: The administration requests approval for extra duty hours for the Literacy Coach and site literacy team members who will plan, attend professional development trainings, and develop school literacy programs that follow the terms of the LCRS grant.

Hours/Rate: 80 hours total

Budget: 01.0-62110.0-11100-10000-1130-1120000 (Teachers) / 01.0-62110.0-00000-27000-1930-1120000 (Coach/Lead)

Budget Description: LCRS Grant

Employees: 6 (Listed Below)

1	Akbar, Fatima	3	Deyarmond, Joy-Lead	5	Harper, Chenda-Coach
2	Cortez, John	4	Ellison, Christina	6	Meneses, Raquel

Subject: Certificated Extra-Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for Literacy Team

Rationale: The administration requests approval for 10 additional extra duty hours for the teachers listed below for the 2024-2025 school year. Per the Literacy terms of the Literacy Coach and Reading Specialist Grant, Wilson Elementary must form a Site Literacy Team. The team will meet to develop the Site Literacy Plan and Plan and facilitate the Parent Engagement component of the plan. The team will meet monthly from January - May 2025 for up to 2 hours per month. This item was previously approved on October 10, 2024 but is resubmitted to add 10 extra duty hours.

Hours/Rate: 10 hours

Budget: 01.0-062110.0-11100-10000-1130-1090000 (Teachers) / 01.0-62110.0-00000-27000-1930-1090000 (Lead)

Budget Description: LCRS Grant Funds

Employees: 5 (Listed Below)

1	Diaz-Aguilar, Evelyn-Lead	3	Lenoir, Shampree	5	Rodriguez, Edward
2	Henderson, Andrew	4	Nguyen, Carolyn		

CERTIFICATED PERSONNEL REPORT 02/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for AP Teacher After School Intervention

Rationale: The administration requests approval for extra duty hours for Lynwood High School teachers to provide after-school interventions to support instruction and prepare students for end-of-year AP exams from January to May 2025. Coordinators will submit proof of hours worked by each participant.

The AP program is a rigorous college preparation program that allows students to access college coursework at the high school level. This requires intervention for students in need of extra support or test preparation.

Hours/Rate: 20 hours (Single Subject); 30 hours (Multiple Subjects)

Budget: 01.0-01900.0-11115-0000-1130-4310000

Budget Description: Supplemental and Concentration Funds

Employees: 10 (Listed Below)

	Single Subject-20 hours	4	Lo, Angela		**Multiple Subjects-30 hours**
1	Alfaro, Claudia	5	Pidd, James	8	Brito, Armando
2	Calderon, Adam	6	Talavera, Lisa	9	Castillo, Eric
3	Lee, Madeline	7	Vargas, Viviana	10	Lizarraga, Hector

14. B. 2. Request Approval of Payment Authorization for the Alliance of Schools for Cooperative Insurance Programs Retroactive Premium Adjustment, Due to Recent Changes in State Legislation for the 1985-2018 School Years

Rationale

The administration requests approval of payment authorization for the Alliance of Schools for Cooperative Insurance Programs (ASCIP) retroactive premium adjustment, due to recent changes in state legislation for the 1985-2018 school years.

The ASCIP is an organization designed to provide risk management and insurance solutions specifically for K-12 schools, community colleges, and other educational institutions. ASCIP's primary goal is to offer cooperative insurance programs that help schools manage the unique risks they face, including property damage and liability issues.

The payment is for a retroactive premium adjustment to cover additional claims resulting from recent changes in legislation. As a member of the ASCIP risk pool, the District is obligated to contribute to funding these claims which occurred during the relevant time period. The adjustment ensures that the pool has sufficient funds to address the increased claims arising from the legislative changes.

Total cost is $1,100,649.00.

Financial Impact

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

Requisition # from BEST: 25*2051

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-81000-5450-7690000

Amount: $1,100,649.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. B. 3. Request Approval of Payment Authorization for the Schools Excess Liability Fund Retroactive Premium Adjustment for Claims Arising from the 1990-2013 School Years, in Accordance with the Provisions of California Assembly Bill 218

Rationale

The administration requests approval of payment authorization for the Schools Excess Liability Fund (SELF) retroactive premium adjustment for claims arising from the 1990-2013 school years, in accordance with the provisions of California Assembly Bill 218 (AB 218).

SELF provides excess liability coverage to members of the Alliance of Schools for Cooperative Insurance Programs (ASCIP), offering protection against large or catastrophic claims that exceed primary coverage limits. The District participated in both ASCIP and SELF during the 1990-2013 school years.

In 2019, California Assembly Bill 218 extended the statute of limitations for filing childhood sexual abuse claims, allowing previously time-barred claims to be brought forward. As a result, the SELF Risk Pool has experienced an increase in claims liability, necessitating a retroactive premium adjustment to ensure adequate funding.

As a former SELF member during the applicable years, the District is responsible for its share of the retroactive premium adjustment. The total cost is $458,835.60, fulfilling the District’s financial obligation under the revised claims framework established by AB 218. Approval of the premium adjustment ensures compliance with the District's obligation under SELF and AB 218.

Total cost is not to exceed $458,835.60.

Financial Impact

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

Requisition # from BEST: 25*2052

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-81000-5450-7690000

Amount: $458,835.60

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. B. 4. Request Ratification of Participation in the Office of Self-Insurance Plans Program with the Department of Industrial Relations Office from July 1, 2024 through July 1, 2025

Rationale

The administration requests ratification of participation in the Office of Self-Insurance Plans (OSIP) program with the Department of Industrial Relations (DIR) office from July 1, 2024 through July 1, 2025.

Participation in this program will allow authorization of payment for the OSIP assessment. This is a mandatory fee required for our organization's participation in the self-insurance program. The assessed amount has been verified and is within the budgetary allocations.

OSIP provides crucial support for our organization's self-insurance program, ensuring compliance with regulatory requirements and facilitating the efficient administration of our self-insured claims. The assessed amount is calculated based on paid workers' compensation claims, and a detailed breakdown has been provided for all members.

Total cost is not to exceed $77,980.97.

Financial Impact

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

Requisition # from BEST: 25*2017

Name of Funding Source and/or Location: Risk Management

Funding Account Number: 67.0-00000.0-00000-60000-5450-0000000

Amount: $77,980.97

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. B. 5. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education, to Provide the Clear Administrative Services Credential Program during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education, to provide the clear administrative services credential program during the 2024-2025 school year.

The clear administrative services credential program is a two-year program that provides administrators with comprehensive leadership development support through candidate assessment, individualized coaching, and professional development based on the California Professional Standards for Educational Leadership (CPSEL). All administrators in California first earn a preliminary credential, which they must "clear" within five years. The clear induction program is mandatory for administrators to receive their clear credentials. The program features a customized plan, on-line support, CPSEL on-line seminars, portfolio, and individual coaching.

Participants in Year Two:
Trinika Barnett, Principal, Marshall Elementary School
Gabriela Camacho, Assistant Principal, Hosler Middle School
DeAnthony Friday, Assistant Principal, Lynwood High School
Blanca Montes, Assistant Principal, Roosevelt Elementary School
Kaytan Shah, Assistant Principal, Firebaugh High School

Total cost is not to exceed $3,950.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*2232

Name of Funding Source and/or Location: Educator Effectiveness Block Grant - Human Resources

Funding Account Number: 01.0-62660.0-00000-21400-5220-7520000

Amount: $3,950.00 per participant

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 February 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 - 02-13-2025

EMPLOYMENT

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

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Alvarez Marrufo, Jazmin	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lynwood HS Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500206 01/07/25
2.	Castellanos, Ashley	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding: Special Education Reason: Replacement of staff due to resignation	Range: 120 Step: 02	242500180 01/15/25
3.	Castellanos, Bertha	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education Reason: New Position	Range: 120 Step: 02	242500084 01/07/25
4.	Castillo, Leslie	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	232400026 01/07/25
5.	Davis, Deetra	From Classification: School Community Liasison To Classification: Foster Care/Mckinney Vento Case Manager Work Hours: 8 Work Months: 11 Location: Student Services Funding: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 337M Step: 02	242500173 01/14/25
6.	Duarte, Evelyn	From Classification: Campus Monitor To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500211 01/14/25

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
7.	Hernandez, Carolina	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Lugo ES Funding: Child Nutrition-School Program Reason: Replacement of staff due to promotion	Range: 027 Step: 01	242500214 12/12/24
8.	Jaramillo Tecuatl, Iran	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Wilson ES Funding: IASA: Title I Part A Reason: Replacement of staff due to resignation	Range: 114 Step: 01	242500194 01/07/25
9.	Lopez, Alma	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding: Special Education Reason: Replacement of staff due to resignation	Range: 120 Step: 02	242500208 01/07/25
10.	Lopez Arechiga, Ilina	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Hosler MS Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500080 01/07/25
11.	Lopez, Claudia K	Classification: Director of Classified Personnel Work Hours: 8 Work Months: 12 Location: Classified Personnel Funding: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 355M Step: 03	242500179 01/13/25
12.	Lopez, Elena	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	232400335 01/15/25
13.	Maya, Laura	From Classification: Personnel Specialist To Classification: Senior Personnel Specialist Work Hours: 8 Work Months: 12 Funding: Unrestricted Resources Location: Personnel/Human Resources Reason: New Position	Range: 331 Step: 02	242500176 01/01/25

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
14.	Mena, Ivania	From Classification: School Community Liaison To Classification: Community Schools Case Manager Work Hours: 8 Work Months: 11 Location: Will Rogers ES Funding: CA Community Schools Partnership Prog. (CCSPP) Implementation Reason: Replacement of staff due to resignation	Range: 337M Step: 01	242500132 01/06/25
15.	Moreno, Claudia	From Classification: Accounting Technician To Classification: Senior Accounting Technician Work Hours: 8 Work Months: 12 Location: Fiscal Services Dept. Funding: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 138 Step: 04	232400176 01/16/25
16.	Nevarez, Melany	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Wilson ES Funding: Special Education Reason: New position	Range: 120 Step: 02	242500170 01/07/25
17.	Perez, Cynthia	Classification: Office Assistant II Work Hours: 8 Work Months: 10 Location: Hosler MS Funding: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 119 Step: 01	242500105 01/16/25
18.	Perez, Maria Carmen	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding: Special Education Reason: Replacement of staff due to resignation	Range: 120 Step: 02	242500199 01/07/25
19.	Rojas-Parada, Erika	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	242500219 12/01/24

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
20.	Vargas, Jacqueline	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500171 01/10/25
21.	Vasquez, Monica	Classification: District Records Technician Work Hours: 8 Work Months: 12 Location: Student Services Funding: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 049 Step: 02	242500174 12/10/24
22.	Wright, Shantell	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	232400094 01/07/25

SUBSTITUTE ON-CALL

Classification: Instructional Assistant
Work Hours: 6
Location: Districtwide
Funding Source: LCFF – Supplemental and Concentration Grants

VA#: 242500162 Range: 114
End Date: 06/11/25 or sooner Step: 01

	NAME	START		NAME	START
23.	Ahumada, Jaime	01/09/25	26.	Guillen, Zuleica	01/15/25
24.	Arevalo Nieto, Francisco	12/05/24	27.	Jaramillo Tecuatl, Iran	12/05/24
25.	Ayala, Natalie	01/13/25			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 242500148 End Date: 06/11/25 or sooner		Range: 118 Step: 01
	NAME	**START**		**NAME**	**START**
28.	Ahumada, Jamie	01/07/25	32.	Lezama, Consuelo	12/10/24
29.	Arevalo Nieto, Francisco	12/05/24	33.	Sanchez, Adriana	01/15/25
30.	Ayala, Natalie	01/13/25	34.	Thompson, Marqueshia	01/07/25
31.	Cruz, Christopher	12/10/24	35.	Tibebu, Azeb	01/07/25

SUBSTITUTE ON-CALL

Classification: Campus Monitor Work Hours: up to 3 hours Location: Districtwide Funding Source: Unrestricted Resources		VA#: 242500085 Start Date: 12/05/24, 01/15/25* End Date: 06/11/25 or sooner		Range: 014 Step: 01
	NAME		**NAME**	
36.	Espinoza, Consuelo	38.	Jaramillo Tecuatl, Iran	
37.	Ibarra, Elizabeth*	39.	Reyes Mentado, Adriana	

LIMITED- TERM

	NAME	**POSITION**	**CLASS RANGE STEP**	**VA# Effective Start**
40.	Avitia, Salvador	Classification: Nutrition Services Warehouse Supervisor Work Hours: 8 Location: Technology-ELO-P Funding: Expanded Learning Opportunities Program Reason: Limited Term/Temporary	Range: 083 Step: 02	242500224 12/16/24 to 12/19/24 or sooner
41.	Chavez-Vega, Bridget	Classification: CTE Tutor Work Hours: 4 Location: Secondary Education Funding: LCFF – Supplemental and Concentration Grants Reason: Limited Term/Temporary	Range: 19 Step: 01	24250018 01/17/25 to 06/11/25 or sooner

LIMITED- TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
42.	Clemente, Rebecca	Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding: LCFF – Supplemental and Concentration Grants Reason: Limited Term/Temporary	Range: 19 Step: 01	242500102 01/07/25 to 06/11/25 or sooner
43.	Flores, Imelda	Classification: Child Care Assistant Work Hours: 7 Location: Lindbergh Child Care & Will Rogers Child Care Funding: CSPP – Child Development Reason: Limited Term/Temporary	Range: 114 Step: 05	242500198 12/16/24 to 12/23/24 or sooner
44.	Gutierrez, Jessica	Classification: Senior Health Services Technician Work Hours: 8 Location: Student Services Funding: LCFF – Supplemental and Concentration Grants Reason: Limited Term/Temporary	Range: 135 Step: 01	242500100 12/10/24 to 06/18/25 or sooner
45.	Laguna, Brisa	Classification: Nutrition Services Supervisor Work Hours: 8 Location: Technology-ELO-P Funding Source: Expanded Learning Opportunities Program Reason: Limited-Term/Temporary	Range: 083 Step: 03	242500226 12/16/24 to 12/19/24 or sooner
46.	Marchan, Jannett	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resource Funding Source: Unrestricted Resources Reason: Limited-Term/Temporary	Range: 118 Step: 01	242500144 12/13/24 to 06/30/25 or sooner
47.	Marchan, Jannett	Classification: Office Assistant II Work Hours: 8 Location: Firebaugh HS Funding: Unrestricted Resources Reason: Limited Term/Temporary	Range: 119 Step: 01	242500058 01/17/25 to 02/28/25 or sooner
48.	Mendoza, Amalia	Classification: Instructional Assistant Special Needs Work Hours: 7.5 Location: Special Education Funding: Expanded Learning Opportunities Program Reason: Limited Term/Temporary	Range: 120 Step: 03	242500232 12/18/24 to 12/19/24 or sooner

SUBSTITUTE ON-CALL

Classification: Nutrition Services Worker I Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition-School Program			VA#: 242500045 End Date: 06/11/25		Range: 027 Step: 01
	NAME	**START**		**NAME**	**START**
49.	Coronado, Rene	01/10/25	52.	Rivas Aguilar, Veronica	12/05/24
50.	Cuenca, Stephanie	12/10/25	53.	Sanchez, Marisela	12/05/24
51.	Minor, Rasheeda	12/05/24			

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**
54.	Ayala, Natalie	01/13/25	58.	Thompson, Marqueshia	01/07/25
55.	Martinez, Eustolia	01/16/25	59.	Vyenielo-Flores, Jessica	01/15/25
56.	Jaramillo Tecuatl, Iran	12/05/24			
57.	Mata, Karina	12/05/24			

EXTRA DUTY

Request approval of extra duty hours for the Classified employees listed below from Roosevelt Elementary School who will work in Collaboration with Certificated staff and participate in a Community Schools Enrichment Program.

Funding Hrs: not to exceed **21** hours per person

Funding Source: 01.0-63320.0-11100-10000-2130-1060000

	NAME		**NAME**
60.	Angulo, Martha	61.	Hillman, Star

EXTRA DUTY

Request approval of extra duty hours for Hosler Middle School Campus Monitors who work 3 hours to work an additional 3 hours if no substitute is available so permanent employees can backfill and work additional hours.

Funding Hrs: not to exceed **21** hours per person

Funding Source: 01.0-00000.0-00000-81000-2231-3220000

	NAME		NAME
62.	Aguiar, Josefina	64.	Medina, Modesta
63.	Gutierrez, Patricia	65.	Trujillo, Ricardo

EXTRA DUTY

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

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

	NAME		NAME
66.	Flores, Kevin	67.	Viramontes, Vilma

EXTRA DUTY

Request approval for College and Career Technicians to assist with CARPE during the 2024-2025 school year.
Staff will assist with developing and implementing effective college and financial aid application workshops. Workshops will take place after school and Saturdays on campus with students, counselors, leads and teachers.

Funding Hrs: not to exceed 35

Funding Source: 01.0-01900.0-00000-311000-2230-7390000

	NAME		NAME
68.	Belongia, Terrence		

HONORARIUMS (Classified & Non-Represented)

Location: Lynwood High School
Funding Source: Supplemental & Concentration Funds
Start/End Date: 07/01/24 to 06/30/25 or sooner

Range: 12
Step: 01

	NAME	CLASSIFICATION	PERCENTAGE
69.	Garcia, Luis	Varsity Football Asst. Coach	4%

HONORARIUMS (Classified & Non-Represented)

Location: Firebaugh High School **Funding Source:** Supplemental & Concentration Funds **Start/End Date:** 07/01/24 to 06/30/25 or sooner			**Range:** 12 **Step:** 01
NAME		**CLASSIFICATION**	**PERCENTAGE**
70.	Atencio, Aiden	Frosh Volleyball (G) Coach	2.5%

EXTRA DUTY

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

January 6, 2025

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-73110.0-57700-11100-2120-7520000

	NAME		NAME
71.	Chavez, Carolina	77.	Montes, Brian
72.	Diaz-Aguilar, Elizeth	78.	Rivas, Marlon
73.	Garcia, Gloria	79.	Romero, Brenda
74.	Gonzalez, Maricela	80.	Solorzano, Pearl
75.	Kyle, Francye	81.	Zuniga, Maribel
76.	Loran, Rozner Cooper		

Funding Source: 01.0-73110.0-57700-11200-2120-7520000

82.	Campos, Allen	90.	Martin, Amber
83.	Campos, Yareli	91.	Martinez, Vianey
84.	Cota, David	92.	Monarrez, Mireya
85.	De Huma, Sonia	93.	Moore, Kenneth
86.	Espejel, Sonia	94.	Morales, Cindy
87.	Gonzalez, Savannah	95.	Rodriguez, Kathy
88.	Hernandez, Kristal	96.	Tobar, Aresnia
89.	Leopold, Cheryl		

EXTRA DUTY

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

January 6, 2025

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-73110.0-00010-10000-2120-7520000			
	NAME		**NAME**
97.	Aldrate Galindo, Fernanda	100.	Fausto Rico, Yanet
98.	Allen, Stacey	101.	Tolentino, Silvia
99.	Castellanos, Juana		
Funding Source: 01.0-73110.0-57700-11200-2120-7520000			
102.	Campos, Allen	109.	Martinez, Vianey
103.	Cota, David	110.	Monarrez, Mireya
104.	Espejel, Rosa	111.	Moore, Kenneth
105.	Gonzalez, Savannah	112.	Morales, Cindy
106.	Hernandez, Kristal	113.	Rodriguez, Katty
107.	Leopold, Cheryl	114.	Tobar, Arsenia
108.	Martin, Amber		
Funding Source: 01.0-73110.0-57700-11100-2120-7520000			
115.	Chavez, Carolina	121.	Montes, Brian
116.	Diaz-Aguilar, Elizeth	122.	Rivas, Marlon
117.	Garcia, Gloria	123.	Romero, Brenda C.
118.	Gonzaelez, Marisela	124.	Solorzano, Pearl
119.	Kyle, Francye	125.	Zuniga, Maribel
120.	Loran, Rozener Cooper		
Funding Source: 01.0-65000.0-57700-11200-2120-7520000			
126.	Duarte Hernandez, Guadalupe	129.	Ramirez-Ortega, Jessica
127.	Guerrero, Teresa	130.	Rios, Marisol
128.	Moya, Marisol Lopez	131.	Smith, Tanya
Funding Source: 01.0-65000.0-57700-11100-2120-7520000			
132.	Hidalgo, Maria	133.	Maya, Rosana G.

EXTRA DUTY

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

January 6, 2025

Funding Hrs: not to exceed **6** hours per person

Funding Source: 01.0-01900.0-00010-10000-2120-7520000			
	NAME		**NAME**
134.	Maldonado, Maria Teresa	135.	Sandoval, Kandra
Funding Source: 01.0-73110.0-11100-10000-2130-7520000			
136.	Aguilar, Jessica		
Funding Source: 01.0-61050.0-00010-27000-2310-7520000			
137.	Ochoa, Gisela		
Funding Source: 01.0-73110.0-11100-10000-2120-7520000			
138.	Pena, Alejandro		
Funding Source: 01.0-61050.0-00010-10000-2120-7520000			
139.	Reveles, Patricia		
Funding Source: 12.0-61050.0-00010-10000-2120-7520000			
140.	Stewart, Spring		
Funding Source: 01.0-33100.0-57700-11100-2120-7520000			
141.	Reyes, Brianna		
Funding Source: 01.0-00000.0-00000-27000-2410-7520000			
142.	Rodriguez Aguilar, Vilma		

EXTRA DUTY

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

January 6, 2025

Funding Hrs: not to exceed **3.5** hours per person

Funding Source: 01.0-73110.0-57700-11200-2120-7520000			
	NAME		**NAME**
143.	De Huma, Sonia		
Funding Source: 01.0-73110.0-00000-31400-2120-7520000			
144.	Cardenas, Patricia		
Funding Source: 01.0-01900.0-81000-50000-2910-7520000			
145.	Calderon, Carmen	147.	Lopez, Roxanna
146.	Gomez, Oliver		
Funding Source: 01.0-01900.0-00000-31400-2210-7520000			
148.	Pulido, Gabriela		
Funding Source: 01.0-00000.0-00000-27000-2410-7520000			
149.	Saenz, Deborah		
Funding Source: 01.0-73110.0-00000-31300-2410-7520000			
150.	Sandoval, Nancy		
Funding Source: 01.0-01900.0-00000-31300-2410-7520000			
151.	Wilson, Genevieve S.		

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**
152.	Luna, Nancy	Instructional Assistant	Marshall ES

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
153.	Adams, Daphne	Office Assistant	Chavez MS	10/31/24 – 01/10/25
154.	Ayala, Beatriz	Campus Monitor	Lynwood HS	11/15/24 – 12/13/24
155.	Contreras, Mario	Glazier	Maintenance, Operation & Transportation	10/30/24 – 04/19/25
156.	Cuadros, Yolanda	Attendance Assistant.	Abbott ES	07/18/24 – 02/22/25
157.	Delgadillo-Lopez, Jessica	Library Media Assistant	Marshall ES	02/18/25 – 04/27/25
158.	Diaz, Edgardo	Gardener	Maintenance, Operation and Transportation	12/10/24 – 01/21/25
159.	Elvira, Jessica	Licensed Clinical Social Worker	Special Education	12/19/24 – 02/02/25 Runs concurrently with FMLA
160.	Elvira, Jessica	Licensed Clinical Social Worker	Special Education	12/19/24 – 02/02/25 Runs concurrently with medical leave
161.	Garmendia, Maritza	Instructional Assistant Special Needs.	Lynwood HS	11/22/24 – 01/20/25
162.	Gomez, Maria	Campus Monitor	Washington ES	10/28/24 – 01/31/25
163.	Guerrero, Andrea	Licensed Clinical Social Worker	Student Services	01/08/25 – 04/02/25
164.	Gutierrez, Socorro	Administrative Office Coordinator	Superintendent's Office	11/26/24 – 07/19/25 Intermittently as needed
165.	Jones, Pamela	Nutrition Service Worker	Child Nutrition Services	08/12/24 – 01/31/25
166.	Jones, Vanessa	Director Child Nutrition Services	Child Nutrition Services	01/06/25 – 01/15/25
167.	Lawrence, Najah	Sr. Health Services Technician	Will Rogers ES	11/01/24 – 11/22/24
168.	Lopez, Alexis	Instructional Assistant	Roosevelt ES	09/30/24 – 01/31/25
169.	Mentado, Paulina	Instructional Assistant	Lynwood HS	01/07/25 – 01/21/25
170.	Ortega Canales, Viridiana	Instructional Assistant Special Needs	Lynwood HS	01/14/25 – 03/18/25
171.	Parra, Paola	Instructional Assistant	Abbott ES	10/31/24 – 01/31/25
172.	Parsons, Cherisse	Custodian	Maintenance, Operation & Transportation	12/30/24 -01/10/25
173.	Rapp, Valerie	Senior Health Technician	Lindbergh ES	08/22/24 – 01/31/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	Effective Date
174.	Tiscareno, Carmina	Custodian	Maintenance, Operation & Transportation	01/01/25 – 01/21/25
175.	Uranda, Rosario	Instructional Assistant Special	Hosler MS	01/06/25 – 03/07/25
176.	Varela, Ruth	Secretary	Lynwood HS	12/13/24 – 01/13/25
177.	Walker, Wade	Bus Driver	Maintenance, Operations & Transportation	12/20/24 – 03/20/25
178.	Williams, Denaveice	Custodian	Lynwood HS	08/29/24 - 01/ 21/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Date
179.	Anderson, Davontae	Custodian	Maintenance, Operation & Transportation	12/10/24 - 01/31/25
180.	Campbell, London	Instructional Assistant Special Needs	Lugo ES	01/07/25 - 06/11/25
181.	Cisneros, Julia	Instructional Assistant Special Needs	Lynwood HS	01/06/25 - 06/11/25
182.	Merritt, Deborah	Child Care Assistant	Lindbergh ECE	01/01/25 – 06/30/25 or sooner
183.	Quintero, Maria T.	Campus Monitor	Lynwood HS	10/21/24 - 01/03/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	Effective Date
184.	Gu, Xiaoyu	Accountant	Fiscal Services	02/07/25
185.	Kendrixs, Isaac	Custodian Substitute	Custodial	12/03/24
186.	Macias, Francisco	Board Certified Behavior Analyst	Special Education	01/03/25
187.	Maravilla, Osbaldo	Instructional Assistant	Firebaugh HS	12/31/24
188.	Traylor, Essence	Instructional Assistant Special Needs	Washington ES	12/09/24
189.	Zuniga, Claudia E.	Campus Monitor	Firebaugh HS	01/10/25

14. C. 2. Request Approval to Revise Pay for Selected Unclassified Positions to Align with New State Minimum Wage Law

Rationale

The administration requests approval to revise pay for selected unclassified positions to align with new state minimum wage laws.

California has a new minimum wage of $16.50 per hour, effective January 1, 2025.

The following classifications have salary ranges that need to be adjusted to align with the new minimum wage:

- Student Store Worker
- Student Worker
- Tutor

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:

14. C. 3. Request Approval of the Classified Personnel Perfect Attendance Incentive Stipend Schedule per CSEA and SEIU Contracts for the Second Quarter during the 2024-2025 School Year

Rationale

The administration requests approval of the classified personnel perfect attendance incentive stipend schedule per CSEA and SEIU contracts for the second quarter during the 2024-2025 school year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the second quarter of the 2024-2025 school year. This incentive is part of the collective bargaining agreement between the District, CSEA, and SEIU. The payroll department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

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: $98,700.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

2nd Quarter Attendance Incentive

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
1.	Aguayo, Erica	Campus Monitor	Marshall Elementary School	SE
2.	Aguiar De Rodriguez, Josefina	Campus Monitor	Hosler Middle School	SE
3.	Alcala, Catalina	Office Assistant II	Food Services	CS
4.	Alcaraz, Maria Guadalupe	Nutrition Services Satellite Kitchen Operator	Lincoln Elementary School	SE
5.	Alejandre-Solis, Lydia	Instructional Assistant Special Education	Roosevelt Elementary School	CS
6.	Alejo, Lourdes J Valdez	Nutrition Services Satellite Kitchen Operator	Roosevelt Elementary School	SE
7.	Allen, Stacey L.	Child Care Assistant	Lindbergh Child Care Center	CS
8.	Alvarado, Alicia	Nutrition Service Supervisor	Firebaugh High School	SE
9.	Alvarenga, Nuria	Nutrition Service Worker I	Lindbergh Elementary School	SE
10.	Alvarez-Hernandez, Adriana	Instructional Assistant	Marshall Elementary School	CS
11.	Amador, Jaqueline	Campus Monitor	Washington Elementary School	SE
12.	Amador, Margarita	Sr. Nutrition Service Worker	Food Services	SE
13.	Anaya, Maria Araceli	Campus Monitor	Will Rogers Elementary School	SE
14.	Andrade, Alma	Library Media Assistant	Wilson Elementary School	CS
15.	Anzures, Barbara Jean	Instructional Assistant Special Needs	Vista High School	CS
16.	Arana, Kimberly	Instructional Assistant Special Needs	Marshall Elementary School	CS
17.	Arceo Gomez, Maria	Sr. Health Services Tech.	Mark Twain Elementary School	CS
18.	Arevalo, Sandra	Instructional Assistant Special Needs	Hosler Middle School	CS
19.	Arredondo, Gabriela	Campus Monitor	Marshall Elementary School	SE
20.	Arredondo, Raquel	Campus Monitor	Washington Elementary School	SE
21.	Arreola, Martha	Campus Monitor	Abbott Elementary School	SE
22.	Avelar, Sofia S.	Campus Monitor	Will Rogers Elementary School	SE
23.	Avitia, Cecilia	Campus Monitor	Marshall Elementary School	SE
24.	Avitia, Salvador	Nutrition Services Warehouse Supervisor	Food Services	SP
25.	Ayala, Sebastian Laguna	Sr. Plumber	Maintenance, Operation, & Transportation	SE
26.	Balam, Mayra Perez	Secretary	Firebaugh High School	CS
27.	Banuelos, Balorie	Instructional Assistant Special Needs	Wilson Elementary School	CS
28.	Barfield, Ellis	Intramural Sport Coordinator	Technology Department	SP

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
29.	Barrios Lopez, Annette	Attendance Assistant	Helen Keller Elementary School	CS
30.	Beltran, Jasmin Marie	Girls Locker Room Attendant	Hosler Middle School	SE
31.	Benitez, Niomy	Attendance Assistant	Lynwood High School	CS
32.	Bernal, Daniel	Custodian	Custodial	SE
33.	Beyard, Ronnie	Custodian	Custodial	SE
34.	Billew, Niko Malek	Nutrition Services Satellite Kitchen Operator	Food Services	SE
35.	Blake, Eugenia	Office Assistant II	Instructional Services	CS
36.	Blas, Maria I	Campus Monitor	Lynwood High School	SE
37.	Boggus, Adah	Instructional Assistant Special Education	Mark Twain Elementary School	CS
38.	Boulton, Charles	Campus Monitor	Firebaugh High School	SE
39.	Boyer, Dina	Instructional Assistant Special Needs	Vista High School	CS
40.	Bravo-Miranda, Maria E.	Nutrition Service Worker I	Helen Keller Elementary School	SE
41.	Brown, Ursula Zita	Instructional Assistant Special Needs	Wilson Elementary School	CS
42.	Bryant, Miriam Yolanda	Personnel Specialist	Human Resources	CS
43.	Buenrostro, Leslie	Instructional Assistant Special Needs	Lincoln Elementary School	CS
44.	Bullard, Trayton L.	Custodian	Child Development	SE
45.	Burroughs, Keith Tramel	Custodian	Cesar Chavez Middle School	SE
46.	Bustamante, Lydia Gomez	School Community Liaison	Cesar Chavez Middle School	CS
47.	Bustos, Erica	Library Media Assistant	Lynwood High School	CS
48.	Camarillo, Leonardo	Warehouse Worker/Delivery Driver	Purchasing Department	SE
49.	Campos, Yareli	Instructional Assistant Special Needs	Lugo Elementary School	CS
50.	Cano Mayen, Martha	Custodian	Custodial	SE
51.	Carmelo, Ana Rosa	Cook	Lynwood High School	SE
52.	Carmelo, Claudia Renata	Nutrition Service Worker I	Roosevelt Elementary School	SE
53.	Cartagena, Noel B.	Instructional Assistant Special Needs	Firebaugh High School	CS
54.	Carter, Terri A.	Nutrition Service Worker I	Abbott Elementary School	SE
55.	Casimiro, Patricia	School Community Liaison	Lindbergh Elementary School	CS
56.	Castaneda, Mercedes	Instructional Assistant Special Education	Maintenance, Operation, & Transportation	CS
57.	Castillo, Carolyn	Campus Monitor	Marshall Elementary School	SE
58.	Castro, Helen Maria	Campus Monitor	Helen Keller Elementary School	SE

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
59.	Ceja, Alejandra	Nutrition Services Satellite Kitchen Operator	Will Rogers Elementary School	SE
60.	Cerezo, Yafne	Campus Monitor	Wilson Elementary School	SE
61.	Cerna, Nery Christian	Network/Computer Spec.	Technology Department	CS
62.	Cerpa, Cecilia	Instructional Assistant Special Education	Lindbergh Elementary School	CS
63.	Cervantes, Monica Annabel	Nutrition Service Supervisor	Firebaugh High School	SP
64.	Cervantes, Oscar	Custodian	Custodial	SE
65.	Charles, Preston Lamar	Sr. Health Services Tech.	Marshall Elementary School	CS
66.	Chavez, Alexandra	Secretary	Special Education	CS
67.	Chavez, Angel Marie	Inst Asst Spec Needs CLM II	Washington Elementary School	CS
68.	Chavez, Aurora	Custodian	Custodial	SE
69.	Chavez, Becky	Sr. Nutrition Service Worker	Food Services	SE
70.	Chavez, Fernanda	Campus Monitor	Wilson Elementary School	SE
71.	Contreras, Jose Eduardo	Instructional Assistant Special Needs	Lynwood High School	CS
72.	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	CS
73.	Cornejo, Jessica Marlene	Instructional Assistant Special Education	Wilson Elementary School	CS
74.	Cornejo, Veronica Isabel	Instructional Assistant Special Needs	Helen Keller Elementary School	CS
75.	Covarrubias, Erica C.	Library Media Assistant	Lindbergh Elementary School	CS
76.	Cruz, Asuncion	Sr. Nutrition Service Worker	Firebaugh High School	SE
77.	Cuellar, Laura	Sr. Accounting Assistant	Food Services	CS
78.	Custodio, Maria	Attendance Assistant	Vista High School	CS
79.	Dancy, Anthony Charles	Custodian	Lynwood High School	SE
80.	De Avila, Cynthia	Nutrition Services Satellite Kitchen Operator	Washington Elementary School	SE
81.	Degrate-Benoit, Susan Corrine	Records Clerk	Firebaugh High School	CS
82.	Dehuma, Sonia	Instructional Assistant Special Needs	Hosler Middle School	CS
83.	Delgadillo-Lopez, Jessica Mavel	Library Media Assistant	Marshall Elementary School	CS
84.	Diaz, Maria Alejandrina	Campus Monitor	Lynwood High School	SE
85.	Diaz, Marina	Secretary	Lugo Elementary School	CS
86.	Diaz-Aguilar, Elizeth	Instructional Assistant Special Education	Wilson Elementary School	CS
87.	Diaz-Ibarra, Guillermina	Sr. Nutrition Service Worker	Lynwood High School	SE
88.	Duarte Hernandez, Guadalupe	Instructional Assistant Special Needs	Wilson Elementary School	CS
89.	Duarte, Evelyn I.	Campus Monitor	Roosevelt Elementary School	SE

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
90.	Duran, Vanesa	Instructional Assistant Special Education	Roosevelt Elementary School	CS
91.	Dykes, Shandra Rene	Instructional Assistant Special Needs	Hosler Middle School	CS
92.	Echeveste, Martha L.	Campus Monitor	Rosa Parks Elementary School	SE
93.	Enciso, Victor	Vehicle Mechanic	Maintenance, Operation, & Transportation	SE
94.	Enriquez, Cindy	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
95.	Enriquez, Martha	Campus Monitor	Marshall Elementary School	SE
96.	Esparza, Monica	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
97.	Espejo, Socorro	Campus Monitor	Will Rogers Elementary School	SE
98.	Espinoza, Stephanie Diane	Attendance Assistant	Lincoln Elementary School	CS
99.	Estrada, Ana Rosa	English Language Prog Tech	Elementary Education	CS
100.	Farias, Ana Maria	Campus Monitor	Firebaugh High School	SE
101.	Fausto Rico, Yanet	Instructional Assistant	Lincoln Elementary School	CS
102.	Favela, Jocelyn Itzel	Instructional Assistant Special Education	Lugo Elementary School	CS
103.	Fernandez, Eva	Library Media Assistant	Abbott Elementary School	CS
104.	Flores, Ana G	Secretary	Firebaugh High School	CS
105.	Flores, Imelda	Child Care Assistant	Lindbergh Child Care Center	CS
106.	Flores, Yesenia	Campus Monitor	Roosevelt Elementary School	SE
107.	Fregoso Lopez, Maribel	Campus Monitor	Mark Twain Elementary School	SE
108.	Fregoso Rodriguez, Carlos	Warehouse Worker/Delivery Driver	Food Services	SE
109.	Fuentes, Luz Maria	English Language Prog Tech	Elementary Education	CS
110.	Galindo, Carmen	Nutrition Services Satellite Kitchen Operator	Lugo Elementary School	SE
111.	Gandara, Yolanda	Custodian	Lindbergh Elementary School	SE
112.	Garcia, Aaron	Vehicle Mechanic	Maintenance, Operation, & Transportation	SE
113.	Garcia, Aimee Pauline	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
114.	Garcia, Denise	Speech/Language Pathology Assistant	Special Education	CS
115.	Garcia, Frank H. Jr.	Security Officer	Security	SE
116.	Garcia, Maria Del Socorro	Instructional Assistant Special Education	Maintenance, Operation, & Transportation	CS
117.	Gastelum, Marissa	Instructional Assistant Special Needs	Wilson Elementary School	CS

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
118.	Gaytan, Carmen	Secretary	Wilson Elementary School	CS
119.	Gayton, Martha	Child Care Assistant	Child Development	CS
120.	Gomez, Esmeralda	Campus Monitor	Lugo Elementary School	SE
121.	Gomez, Evelia	Sr. Health Services Tech.	Cesar Chavez Middle School	CS
122.	Gomez, Oliver	School Community Liaison	Helen Keller Elementary School	CS
123.	Gomez-Reynoso, Guadalupe	Instructional Assistant Special Needs	Hosler Middle School	CS
124.	Gonzalez De Martinez, Maria	Campus Monitor	Lynwood High School	SE
125.	Gonzalez, Gustavo E	Licensed Clinical Social	Student Services	SP
126.	Gonzalez, Maricela	Secretary	Elementary Education	CS
127.	Gonzalez, Rosalba	Campus Monitor	Mark Twain Elementary School	SE
128.	Gonzalez, Savannah Danielle	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
129.	Grande, Sue Clarisse	Health Services Tech.	Helen Keller Elementary School	CS
130.	Guerra, Mariana	Secretary	Will Rogers Elementary School	CS
131.	Guevara, Ellla	English Language Program Specialist	Instructional Services	CS
132.	Guevara, Lisette	Office Assistant II	Lynwood High School	CS
133.	Guido, Michelle Marie	Nutrition Services Satellite Kitchen Operator	Mark Twain Elementary School	SE
134.	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	CS
135.	Gutierrez, Jessica	Nutrition Service Worker I	Lynwood High School	SE
136.	Gutierrez, Lucero	Secretary	Secondary Education	CS
137.	Gutierrez, Patricia	Campus Monitor	Hosler Middle School	SE
138.	Guzman, Belinda	Campus Monitor	Will Rogers Elementary School	SE
139.	Guzman, Denis	Speech/Language Pathology Assistant	Special Education	CS
140.	Haley, Mira L.	Child Care Assistant	Will Rogers Child Care Center	CS
141.	Hardin, Leaveter	Nutrition Services Satellite Kitchen Operator	Abbott Elementary School	SE
142.	Hashizume, Lisa	Nutrition Service Supervisor	Food Services	SP
143.	Hawkins, Diana	Data Analyst	Technology Department	CS
144.	Hernandez Silva, Evelia M.	Secretary	Roosevelt Elementary School	CS
145.	Hernandez, Cindy Maribel	Secretary	Cesar Chavez Middle School	CS
146.	Hernandez, Jackeeline	Instructional Assistant Special Needs	Lynwood High School	CS
147.	Hernandez, Mayra Eloisa V.	Nutrition Service Worker I	Lincoln Elementary School	SE
148.	Herrera, Ixtlixochitl	Campus Monitor	Lindbergh Elementary School	SE

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
149.	Hill, Brandi	Nutrition Services Satellite Kitchen Operator	Helen Keller Elementary School	SE
150.	Hillman, Star	Instructional Assistant Special Education	Roosevelt Elementary School	CS
151.	Hood, Brandi Jazmin	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
152.	Izaguirre, Norma	Campus Monitor	Wilson Elementary School	SE
153.	Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School	SE
154.	Jackson, Ernie M.	Transportation Supervisor	Maintenance, Operation, & Transportation	SP
155.	Jaramillo, Amanda Inez	Instructional Assistant Special Education	Cesar Chavez Middle School	CS
156.	Johnson, Patricia	Nutrition Services Satellite Kitchen Operator	Food Services	SE
157.	Jones, Marquis	Instructional Assistant Special Education	Cesar Chavez Middle School	CS
158.	Juarez, Amanda	Library Media Assistant	Will Rogers Elementary School	CS
159.	Kimbrough, Nicole	Instructional Assistant	Washington Elementary School	CS
160.	Laguna, Brisa	Nutrition Service Supervisor	Hosler Middle School	SP
161.	Lecus, Gayle	Child Care Assistant	Lindbergh Child Care Center	CS
162.	Leiva, Lucila R	Instructional Assistant Special Education	Firebaugh High School	CS
163.	Leopold, Cheryl Lynn	Instructional Assistant Special Needs	Lynwood High School	CS
164.	Leyva, Marlene	Health Services Tech.	Washington Elementary School	CS
165.	Lizaola, Anthony	Interpreter/Translator	Special Education	CS
166.	Llaury Ceron, Kathleen	Instructional Assistant Special Education	Cesar Chavez Middle School	CS
167.	Lopez, Andrea Jacqueline	Instructional Assistant Special Education	Helen Keller Elementary School	CS
168.	Lopez, Angelica	Nutrition Service Worker I	Lynwood High School	SE
169.	Lopez, Cristina	Custodian	Custodial	SE
170.	Lopez, Efren Joaquin	Instructional Assistant Special Education	Lynwood High School	CS
171.	Lopez, Eva Rosario	Instructional Assistant Special Needs	Wilson Elementary School	CS
172.	Lopez, Lizette Serrano	Custodian	Roosevelt Elementary School	SE
173.	Loran, Rozener	Instructional Assistant Special Education	Hosler Middle School	CS
174.	Lucero, Denise	Instructional Assistant	Washington Elementary School	CS

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
175.	Lucero, Perla Rubi	Campus Monitor	Will Rogers Elementary School	SE
176.	Lugo, Rachel L.	Instructional Assistant	Lindbergh Elementary School	CS
177.	Luna, Nancy	Instructional Assistant	Marshall Elementary School	CS
178.	Macias, Marta	Nutrition Services Satellite Kitchen Operator	Lindbergh Elementary School	SE
179.	Macias, Ramiro D	Carpenter	Maintenance, Operation, & Transportation	SE
180.	Magana, Francisco	Chef Supervisor	Food Services	SP
181.	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers Elementary School	CS
182.	Marquez, Maria	ASB Bookkeeper	Hosler Middle School	CS
183.	Martin, Amber Desiree	Instructional Assistant Special Needs	Washington Elementary School	CS
184.	Martin, Claudia Guadalupe	Sr. Health Services Tech.	Lugo Elementary School	CS
185.	Martinez, Sandra Lissette	Secretary	Washington Elementary School	CS
186.	Maya, Maria	Campus Monitor	Lugo Elementary School	SE
187.	Medina, Maria Del Socorro	Instructional Assistant Culinary Science	Lynwood High School	CS
188.	Medina, Modesta	Campus Monitor	Hosler Middle School	SE
189.	Melgar, Ana	Campus Monitor	Marshall Elementary School	SE
190.	Melgar, Gyzel	Campus Monitor	Abbott Elementary School	SE
191.	Melgoza, Precious	Attendance Assistant	Marshall Elementary School	CS
192.	Mena, Ivania	School Community Liaison	Vista High School	CS
193.	Mendez, Guadalupe	Secretary	Helen Keller Elementary School	CS
194.	Mendez, Oscar Ismael	Painter	Maintenance, Operation, & Transportation	SE
195.	Meza, Patricia	Cook	Hosler Middle School	SE
196.	Meza, Roselia	Secretary	Classified Personnel	CS
197.	Meza, Teresa	Instructional Assistant Special Education	Hosler Middle School	CS
198.	Mezquida, Sarah	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
199.	Monarrez, Mireya	Instructional Assistant Special Needs	Lugo Elementary School	CS
200.	Montes, Brianna	Instructional Assistant Special Education	Lincoln Elementary School	CS
201.	Montes, Janeth	School Community Liaison	Lincoln Elementary School	CS
202.	Montes, Maribel	Office Assistant II	Special Education	CS
203.	Moore, Victoria	Instructional Assistant Special Needs	Vista High School	CS

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
204.	Mora, Maricruz	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
205.	Morales, Cindy	Instructional Assistant Special Needs	Washington Elementary School	CS
206.	Morales, Elizabeth	Custodian	Custodial	SE
207.	Morales, Eric Manuel	Maint Srv Lgs/Cmplnc Sprv	Maintenance, Operation, & Transportation	SP
208.	Munoz, Irene	Campus Monitor	Rosa Parks Elementary School	SE
209.	Munoz, Natalie Gabriela	Campus Monitor	Lugo Elementary School	SE
210.	Murillo, George	Inst Asst Spec Needs CLMII	Washington Elementary School	CS
211.	Navarro, Liliana	Campus Monitor	Cesar Chavez Middle School	SE
212.	Navarro, Melinda M.	Attendance Assistant	Lindbergh Elementary School	CS
213.	Navarro, Olga	Instructional Assistant Special Needs	Helen Keller Elementary School	CS
214.	Nieblas, Susana	Secretary	Rosa Parks Elementary School	CS
215.	Nunez, Antolina D.	Health Services Tech.	Roosevelt Elementary School	CS
216.	Ojeda, Celia	Instructional Assistant Special Needs	Firebaugh High School	CS
217.	Orozco, Melina	Nutrition Service Worker I	Lynwood High School	SE
218.	Orta, Maria Mejia	Campus Monitor	Firebaugh High School	SE
219.	Ortega-Murillo, Aurea	Nutrition Service Supervisor	Cesar Chavez Middle School	SP
220.	Ortiz, Ivette	School Community Liaison	Will Rogers Elementary School	CS
221.	Owens, Charlotte Jean	Security Officer	Security	SE
222.	Padilla, Juan	Painter	Maintenance, Operation, & Transportation	SE
223.	Palacios, Phyllis E	Secretary	Human Resources	CF
224.	Palma, Isabel	Attendance Assistant	Rosa Parks Elementary School	CS
225.	Pantoja, Maribel	Campus Monitor	Firebaugh High School	SE
226.	Pedroza, Diana	English Language Prog Tech	Elementary Education	CS
227.	Penunuri-Felix, Isaura	Campus Monitor	Will Rogers Elementary School	SE
228.	Pereda, Berenice	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
229.	Perez, Jesus Rodrigo	Bus Driver	Maintenance, Operation, & Transportation	SE
230.	Perez, Maria Lilia	Instructional Assistant	Mark Twain Elementary School	CS
231.	Pimentel, Erica	Nutrition Services Satellite Kitchen Operator	Marshall Elementary School	SE
232.	Polanco, Alejandra	Campus Monitor	Washington Elementary School	SE

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
233.	Ponce, Jakeline	Campus Monitor	Wilson Elementary School	SE
234.	Ponce, Sandra E.	Nutrition Service Worker I	Will Rogers Elementary School	SE
235.	Quezada, Maria E	Nutrition Service Worker I	Marshall Elementary School	SE
236.	Quinn, Alma Estela	Inst. Assistant Bilingual	Will Rogers Elementary School	CS
237.	Ramirez, Jacqueline	Cert Student Support Analyst	Student Services	SP
238.	Ramirez, Lilia	Sr. Nutrition Service Worker	Lynwood High School	SE
239.	Ramirez, Livier	Personnel Specialist	Human Resources	CS
240.	Ramirez, Maria Rosalva	Campus Monitor	Rosa Parks Elementary School	SE
241.	Ramirez, Marlene	Cert Student Support Analyst	Student Services	SP
242.	Ramirez, Veronica	Campus Monitor	Washington Elementary School	SE
243.	Ramos, Briana	Student Services Asst.	Firebaugh High School	CS
244.	Ramos, Martha	Cook	Cesar Chavez Middle School	SE
245.	Ramos, Regina	Personnel Specialist	Classified Personnel	CS
246.	Reveles, Graciela	Library Media Assistant	Mark Twain Elementary School	CS
247.	Reveles, Patricia	Child Care Assistant	Will Rogers Child Care Center	CS
248.	Ribota, Graciela	Licensed Clinical Social	Student Services	SP
249.	Rios, Marisol	Instructional Assistant Special Needs	Wilson Elementary School	CS
250.	Rivas, Carlos	Network/Computer Spec.	Technology Department	CS
251.	Rivera, Kevin Anthony	Instructional Assistant Special Needs	Firebaugh High School	CS
252.	Rocha, Eva Marie	Campus Monitor	Lincoln Elementary School	SE
253.	Rodriguez Gonzalez, Ivette	Campus Monitor	Lugo Elementary School	SE
254.	Rodriguez, Katty	Instructional Assistant Special Needs	Washington Elementary School	CS
255.	Rodriguez, Suejey Ortiz	Attendance Assistant	Wilson Elementary School	CS
256.	Romero, Maria A.	Office Assistant II	Special Education	CS
257.	Romero, Sara	Campus Monitor	Cesar Chavez Middle School	SE
258.	Ruffino Flores, Elizabeth Ann	Nutrition Services Satellite Kitchen Operator	Rosa Parks Elementary School	SE
259.	Russell, Vita	Instructional Assistant Special Needs	Lynwood High School	CS
260.	Saab, Stacy	Attendance Assistant	Cesar Chavez Middle School	CS
261.	Saenz, Debora Hernandez	Records Clerk	Hosler Middle School	CS
262.	Salazar, Elva	Campus Monitor	Cesar Chavez Middle School	SE
263.	Salazar, Gladys Aida	Nutrition Service Worker I	Hosler Middle School	SE
264.	Saldana, Adriana	Campus Monitor	Lynwood High School	SE
265.	Saldivar, Jessica G	Licensed Clinical Social	Special Education	SP

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
266.	Salvador, Julia	Instructional Assistant Special Needs	Vista High School	CS
267.	Salvatierra, Annabel	Campus Monitor	Washington Elementary School	SE
268.	Samano, Jonathan Garcia	Electrician	Maintenance, Operation, & Transportation	SE
269.	Samuels, Sandra M.	Campus Monitor	Lynwood High School	SE
270.	Sanchez, Juan M.	Security Officer	Firebaugh High School	SE
271.	Sanchez, Leticia	English Language Program Technician	Instructional Services	CS
272.	Sandoval Vazquez, Denisse	Office Assistant II	Student Services	CS
273.	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
274.	Sandoval, Nancy	Attendance Assistant	Firebaugh High School	CS
275.	Santacruz-Dominguez, Graciela	Sr. Accounting Assistant	Adult Education	CS
276.	Santana, Ana Celina	Nutrition Service Worker I	Food Services	SE
277.	Santos, Lilian	English Language Prog Tech	Elementary Education	CS
278.	Saunders, Mark George	Senior Custodian	Lynwood High School	SE
279.	Serna, Maria	Instructional Assistant Special Needs	Lynwood High School	CS
280.	Serrano, Abigail Rosa	Campus Monitor	Lindbergh Elementary School	SE
281.	Serrano, Senorina	Library Media Assistant	Lynwood High School	CS
282.	Shirley, Frederick Douglas	Instructional Assistant Special Education	Vista High School	CS
283.	Soltero, Antonia	Campus Monitor	Will Rogers Elementary School	SE
284.	Sosa, Eduardo R.	Security Officer	Lynwood High School	SE
285.	Soto, Armando	Warehouse Worker/Delivery Driver	Food Services	SE
286.	Soto, Norma	Secretary	Food Services	CS
287.	Staton, Darlene	Girls Locker Room Attendant	Cesar Chavez Middle School	SE
288.	Steptoe, Lillian Fay	Secretary	Instructional Services	CS
289.	Sun, Camellia Chi	Library Media Assistant	Helen Keller Elementary School	CS
290.	Talamantes, Michelle C	Health Services Tech.	Abbott Elementary School	CS
291.	Tobar, Arsenia	Instructional Assistant Special Needs	Firebaugh High School	CS
292.	Tolentino, Regino	Warehouse Worker/Delivery Driver	Food Services	SE
293.	Tolentino, Silvia	Child Care Assistant	Will Rogers Child Care Center	CS
294.	Topete, Clementina	Campus Monitor	Washington Elementary School	SE

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
295.	Topete, Melissa	Instructional Assistant Special Needs	Lynwood High School	CS
296.	Torreblanca, Hortencia	Campus Monitor	Abbott Elementary School	SE
297.	Torres, Lourdes G Ramirez	Campus Monitor	Lynwood High School	SE
298.	Torres, Rosa M	Campus Monitor	Lynwood High School	SE
299.	Tovalin, Orene	Secretary	Student Services	CS
300.	Trejo, Rosina	ASB Bookkeeper	Cesar Chavez Middle School	CS
301.	Trigueros, Denise Michelle	Nutrition Services Coordinator	Food Services	SP
302.	Trujillo, Hennessy Juliet	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
303.	Trujillo, Laura Salazar	Secretary	Classified Personnel	CS
304.	Turcios, Maria D	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
305.	Turner, Durinda	Sr. Nutrition Service Worker	Cesar Chavez Middle School	SE
306.	Turner, Joyce	Campus Monitor	Abbott Elementary School	SE
307.	Uribe, Humberto	Campus Monitor	Lincoln Elementary School	SE
308.	Valadez, Jennifer	Cook	Firebaugh High School	SE
309.	Valdez, Blanca Imelda	Instructional Assistant Special Needs	Lynwood High School	CS
310.	Valdivia, Ruby	Interpreter/Translator	Instructional Services	CS
311.	Vargas, Leonor Alvarez	Attendance Assistant	Washington Elementary School	CS
312.	Vasquez, Ana Maria	Nutrition Service Worker I	Rosa Parks Elementary School	SE
313.	Vazquez, Cynthia	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
314.	Venable, Shelton	Custodian	Custodial	SE
315.	Villalobos, Eva A	Campus Monitor	Lynwood High School	SE
316.	Villegas, Sylvia	English Language Prog Tech	Multilingual	CS
317.	Viquez, Isabel	Campus Monitor	Wilson Elementary School	SE
318.	Walker, Chanel	Instructional Assistant	Will Rogers Elementary School	CS
319.	Watkins, Antonio Daniel	Instructional Assistant Special Needs	Lynwood High School	CS
320.	Willis, Letisha Lashawn	ASB Bookkeeper	Lynwood High School	CS
321.	Wilson, James Lee	Custodian	Custodial	SE
322.	Wilson, Wayne S	Security Officer	Firebaugh High School	SE
323.	Yaber, Jessica	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
324.	Zamora, Richard	Records Clerk	Cesar Chavez Middle School	CS
325.	Zarate, Marisela	Instructional Assistant Special Needs	Marshall Elementary School	CS
326.	Zavala, Alma Delia	Campus Monitor	Wilson Elementary School	SE

2024-2025 Second Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	Union
327.	Zendejas, Yolanda	Campus Monitor	Rosa Parks Elementary School	SE
328.	Zuniga, Maria Cristina	Secretary	Lincoln Elementary School	CS
329.	Zuniga, Maria	Campus Monitor	Lindbergh Elementary School	SE
330.	Zuniga, Maribel	Instructional Assistant Special Education	Lugo Elementary School	CS
		TOTAL		**$98,700**

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning December 3, 2024 through January 21, 2025 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning December 3, 2024 through January 21, 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: $5,507,910.35

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchase Order/Contract Transaction List - 02-13-2025

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-1010000-250000001801-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOKFAIR FROM OCT. 28-NOV. 01, 2024	$1,373.63
PO1-1060000-250000001792-1	DEMCO INC.	LIBRARY	$258.98
PO1-1060000-250000001792-1	DEMCO INC.	LIBRARY	$309.69
PO1-1060000-250000001792-1	DEMCO INC.	LIBRARY	$11.01
PO1-1060000-250000001792-1	DEMCO INC.	LIBRARY	$11.01
PO1-1060000-250000001792-1	DEMCO INC.	LIBRARY	$11.01
PO1-1060000-250000001792-1	DEMCO INC.	LIBRARY	$11.01
PO1-1080000-250000001798-1	TEACHER SYNERGY,LLC	INSTRUCTIONAL MATERIALS	$4,000.00
PO1-1080000-250000001817-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	$2,626.13
PO1-1110000-250000001815-1	SCHOLASTIC BOOK FAIRS	FAIR ORGANIZATION OR MANAGEMENT SERVICES	$964.48
PO1-1130000-250000001802-1	TANAKA FARMS	FIELD TRIP SERVICE	$756.00
PO1-1130000-250000001802-1	TANAKA FARMS	FIELD TRIP SERVICE	$60.00
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$3.74
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$209.48
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$30.65
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$16.48
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$15.71
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$18.47
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$27.51
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$8.27
PO1-1130000-250000001806-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$8.76
PO1-3220000-250000001804-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 866747 - PYLEPRO PDMIC58 WORED DYNAMIC MICROPHONE	$71.08
PO1-3220000-250000001804-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 620137 -AUDIO-TECHNICA XLRF-XLRM MICROPHONE	$61.50
PO1-4310000-250000001819-1	ODP BUSINESS SOLUTIONS, LLC	ICE MACHINE	$2,769.47
PO1-4310000-250000001819-1	ICETRO AMERICA, INC	DELIVERY, & REMOVAL OF OLD ICE MAKER	$245.09
PO1-4310000-250000001819-1	ICETRO AMERICA, INC	INSTALLATION	$550.00
PO1-4310000-250000001820-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$201.56
PO1-4320000-250000001793-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$141.60
PO1-5900000-250000001795-1	CENGAGE LEARNING	MEDICAL ASSISTING: ADMIN & CLINICAL COMPETENCIES	$1,110.00
PO1-5900000-250000001795-1	CENGAGE LEARNING	PROCESSING FEE	$55.50
PO1-5900000-250000001796-1	PETERSONS, LLC	STUDENT COURSE SINGLE USE LICENSE	$800.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-5900000-250000001796-1	PETERSONS, LLC	COURSE SET UP ADMIN DASHBOARD	$250.00
PO1-5900000-250000001796-1	PETERSONS, LLC	STUDENT LEARNING GUIDE	$500.00
PO1-5900000-250000001796-1	PETERSONS, LLC	SHIPPING	$32.40
PO1-5900000-250000001811-1	CRESTLINE	ROCKET FOUR COLOR STYLUS PEN	$439.90
PO1-5900000-250000001811-1	CRESTLINE	6 FOOT STANDARD TABLE THROW	$856.38
PO1-5900000-250000001811-1	CRESTLINE	BECKON BANNER 6X4	$177.28
PO1-5900000-250000001811-1	CRESTLINE	4 COLOR SET UP CHARGE	$69.46
PO1-5900000-250000001811-1	CRESTLINE	FREIGHT	$179.11
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	BNDGE DISPNSR W/PATTERN	$280.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	SET UP CHARGE	$65.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	HAND SANITIZER SPRAY	$332.50
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	SET UP CHARGE	$65.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	SLEEK WRITE RUBBERIZED	$165.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	SET UP CHARGEE	$40.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	8MM CARABINER WITH SPLIT RING	$282.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	SET UP CHARGE	$55.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	2025 TRADITIONAL CALENDAR	$174.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	SET UP CHARGE	$20.00
PO1-5900000-250000001814-1	POSITIVE PROMOTIONS	FREIGHT	$141.85
PO1-5900000-250000001816-1	POSITIVE PROMOTIONS	BLK/RSGLDPEN	$89.50
PO1-5900000-250000001816-1	POSITIVE PROMOTIONS	RED SNOWFLAKE GRATEFUL FOR AL	$518.50
PO1-5900000-250000001816-1	POSITIVE PROMOTIONS	FREIGHT FEE	$69.92
PO1-5900000-250000001821-1	CALIFORNIA COUNCIL FOR ADULT EDUCATION	REGISTRATION FEE FOR THE CCAE CONFERENCE	$425.00
PO1-5900000-250000001821-1	CALIFORNIA COUNCIL FOR ADULT EDUCATION	3 DAYS AND 2 NIGHTS AT HOTEL FOR CONFERENCE	$1,029.74
PO1-5900000-250000001821-1	CALIFORNIA COUNCIL FOR ADULT EDUCATION	TRAVELING MILAGE TO CONFERENCE	$100.00
PO1-7380000-250000001805-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,426.64
PO1-7380000-250000001805-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL PACKING AND HANDLING	$207.04
PO1-7380000-250000001808-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$187.76
PO1-7390000-250000001794-1	CADA / CASL CENTRAL	LICENSE OR REGISTRATION FEE	$150.00
PO1-7390000-250000001797-1	SHARP INTERNATIONAL	LICENSE OR REGISTRATION FEE	$600.00
PO1-7390000-250000001797-1	SHARP INTERNATIONAL	LICENSE OR REGISTRATION FEE	$800.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7390000-250000001799-1	ORANGE COUNTY DEPT. OF EDUCATION	LICENSE OR REGISTRATION FEE	$650.00
PO1-7390000-250000001800-1	ORANGE COUNTY DEPT. OF EDUCATION	LICENSE OR REGISTRATION FEE	$1,300.00
PO1-7410000-250000001809-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$240.00
PO1-7410000-250000001810-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$280.00
PO1-7420000-250000001807-1	SANCHEZ AWARDS	TROPHIES	$88.20
PO1-7420000-250000001807-1	SANCHEZ AWARDS	TROPHIES	$66.15
PO1-7420000-250000001807-1	SANCHEZ AWARDS	TROPHIES	$27.56
PO1-7600000-250000000627-2	PAMELA S. BRIEF	LANDSCAPE ARCHITECTURE SERVICE	$3,000.00
PO1-7650000-250000001812-1	JM MCKINNEY CO	PLUMBING SYSTEM MAINTENANCE OR REPAIR	$2,000.00
PO1-7650000-250000001813-1	JM MCKINNEY CO	PLUMBING SYSTEM MAINTENANCE OR REPAIR	$2,000.00
PO1-7800000-250000001803-1	BALLYMORE COMPANY INC	FREIGHT CHARGE	$1,484.03
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	CONDENSING UNIT	$14,553.00
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	KE2 DIGITAL DISPLAY CONTROLLER	$385.88
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	REFRIGERANT CHARGE	$826.88
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	WELDING, SYLFOSS, COPPER,, & INSULATION	$529.20
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	NEW LINE SET	$992.25
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	ACID SCAVENGER, EVACUATE SYSTEM	$110.25
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	ELECTRICAL AND DRAIN	$617.40
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	CONDENSING UNIT RACK	$1,984.50
PO1-7800000-250000001818-1	BERNIER REFRIGERATION GENERATION	DIR REGULATED LABOR	$4,800.00
PO1-0000000-250000001767-2	PPSS NORTH AMERICA INC.	BITEPRO CLOTHING	$4,376.65
PO1-1060000-250000001824-1	4 IMPRINT	OFFICE SUPPLIES	$484.00
PO1-1060000-250000001824-1	4 IMPRINT	FREIGHT FEE	$142.42
PO1-1090000-250000001822-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
PO1-3220000-250000001826-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.52
PO1-3220000-250000001828-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.52
PO1-3220000-250000001829-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$196.52
PO1-3220000-250000001830-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$196.52
PO1-7350000-250000001827-1	GRAMMY MUSEUM	FIELD TRIP SERVICE	$350.00
PO1-7350000-250000001827-1	GRAMMY MUSEUM	FIELD TRIP SERVICE	$72.00
PO1-7350000-250000001827-1	GRAMMY MUSEUM	FIELD TRIP SERVICE	$300.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7350000-250000001827-1	GRAMMY MUSEUM	FIELD TRIP SERVICE	$100.00
PO1-7350000-250000001827-1	GRAMMY MUSEUM	FIELD TRIP SERVICE	$200.00
PO1-7350000-250000001827-1	GRAMMY MUSEUM	FIELD TRIP SERVICE	$10.00
PO1-7410000-250000001769-2	RIVERSIDE INSIGHTS	MATERIALS TESTING	$24,387.76
PO1-7510000-250000001831-1	DIGITAL PROMISE GLOBAL	DIGITAL PROMISE GLOBAL MEMBERSHIP	$3,500.00
PO1-7620000-250000001823-1	ENOKI EVENTS, LLC	WORKSHOP	$630.00
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$40,318.21
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$27,436.19
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$32,940.76
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$51,598.82
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$18,929.53
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$18,929.53
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$15,612.64
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$29,938.67
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$37,158.72
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$34,542.17
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$51,169.95
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$38,874.20
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$18,815.46
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$32,783.36
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$58,275.93
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$15,341.17
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$42,505.89
PO1-7670000-250000001832-1	PACIFIC ONESOURCE, INC	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	$480.00
PO1-1070000-250000001834-1	DISCOVERY CUBE	TICKET OFFICE	$910.00
PO1-3220000-250000001842-1	MADAME TUSSAUDS HOLLYWOOD	GROUP ADMISSION	$264.60
PO1-7390000-250000001625-3	SWUN MATH, LLC	BASIC AGREEMENT	$115,000.00
PO1-7410000-250000001837-1	T.A.J. OFFICE & SCHOOL SUPPLY	TABLET COMPUTERS	$1,029.12
PO1-7430000-250000001840-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	GENERAL AGREEMENTS AND CONTRACTS	$4,258.00
PO1-7620000-250000001841-1	TRULY CREATIVE NETWORK SOLUTIONS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$9,900.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7650000-250000001838-1	ROTO ROOTER	PLUMBING SYSTEM MAINTENANCE OR REPAIR	$4,351.94
PO1-7650000-250000001839-1	ANDY'S LANDSCAPING	LANDSCAPING SERVICES	$18,975.00
PO1-1010000-250000001844-1	DEMCO INC.	W13848420 DEMCO ACRYLIC BOOK SERIES DISPLAY	$196.77
PO1-1010000-250000001844-1	DEMCO INC.	W13848410 SMALL ZIG-AG DISPLAY 8 PICKET	$196.84
PO1-1010000-250000001844-1	DEMCO INC.	W13848400 LARGE ZIG-ZAG DISPLAY 6 POCKET	$132.27
PO1-1050000-250000001751-1	SAVVAS LEARNING COMPANY	ISBN 9781428430921	$1,708.88
PO1-1050000-250000001751-1	SAVVAS LEARNING COMPANY	ISBN 9781428430938	$1,281.66
PO1-1050000-250000001751-1	SAVVAS LEARNING COMPANY	ISN 9781428430945	$1,025.33
PO1-1050000-250000001751-1	SAVVAS LEARNING COMPANY	ISBN 9781428430914	$2,563.31
PO1-1050000-250000001751-1	SAVVAS LEARNING COMPANY	SHIPPING AND HANDLING	$537.08
PO1-7470000-250000001843-1	TEACHSTONE, INC	DEVELOPMENTAL PROFESSIONAL TEACHING AIDS /MATERIALS	$176.40
PO1-7470000-250000001843-1	TEACHSTONE, INC	DEVELOPMENTAL PROFESSIONAL TEACHING AIDS/MATERIALS	$36.38
PO1-7470000-250000001843-1	TEACHSTONE, INC	DEVELOPMENTAL PROFESSIONAL TEACHING AIDS AND/MATERIALS	$77.18
PO1-7470000-250000001843-1	TEACHSTONE, INC	FREIGHT FEE	$15.00
PO1-1020000-250000001857-1	THE CHILDREN'S MUSEUM OF LA HABRA	FIELD TRIP SERVICE	$231.53
PO1-1020000-250000001858-1	THE CHILDREN'S MUSEUM OF LA HABRA	FIELD TRIP SERVICE	$820.00
PO1-1040000-250000001853-1	DISCOVERY CUBE	FT CHILD OC - DINO DASH	$702.00
PO1-1040000-250000001855-1	CITY OF LOS ANGELES, ZOO DEPT.	CHILD ADMISSION	$90.00
PO1-1050000-250000001861-1	CALIFORNIA SCIENCE CENTER	DATE OF VISIT: 1/30/2025	$25.00
PO1-1050000-250000001861-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$84.00
PO1-1050000-250000001861-1	CALIFORNIA SCIENCE CENTER	CONFIRMATION ORDER # 2929239	$516.00
PO1-1070000-250000001848-1	COMPLETE BUSINESS SYSTEMS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$525.89
PO1-1070000-250000001848-1	COMPLETE BUSINESS SYSTEMS	FREIGHT FEE	$90.00
PO1-1080000-250000001851-1	AQUARIUM OF THE PACIFIC	ENTRANCE FEE FOR FIELD TRIP - 2/6/2025	$1,440.00
PO1-1080000-250000001864-1	ISTATION	ISTATION LECTURA	$5,805.00
PO1-1080000-250000001865-1	ISTATION	ISTATION LECTURA	$5,805.00
PO1-1110000-250000001856-1	DISCOVERY CUBE	MUSEUMS	$30.00
PO1-1110000-250000001856-1	DISCOVERY CUBE	MUSEUMS	$506.00
PO1-4320000-250000001846-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$108.73
PO1-4320000-250000001859-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$94.87
PO1-4320000-250000001863-1	HUDL	COMPUTER SOFTWARE LICENSING SERVICE	$9,400.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7390000-250000001849-1	MRS. NELSON'S BOOK COMPANY	EXERCISE BOOKS	$230.70
PO1-7390000-250000001850-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$1,049.58
PO1-7390000-250000001852-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$125.33
PO1-7390000-250000001852-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$195.41
PO1-7390000-250000001852-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$107.47
PO1-7390000-250000001852-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$63.34
PO1-7390000-250000001852-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$7.73
PO1-7390000-250000001854-1	EPN TRAVEL SERVICES, INC.	LICENSE OR REGISTRATION FEE	$1,720.00
PO1-7650000-250000001862-1	MARCO POWER EQUIPMENT	HAND TOOLS	$683.55
PO1-7800000-250000001847-1	SUPER COMMODITY CO-OP	BLANKET PO TO RENEW ANNUAL MEMBERSHIP FOR THE 24-25 SCH. YR.	$2,000.00
PO1-1050000-250000001868-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$25.00
PO1-1050000-250000001868-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$84.00
PO1-1050000-250000001868-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$498.00
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$44.64
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$44.64
PO1-7390000-250000001791-2	SAMY'S CAMERA	STANDS	$1,101.84
PO1-7390000-250000001791-2	SAMY'S CAMERA	CAMERA LENS	$1,667.64
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$44.64
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$44.64
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$44.64
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$76.40
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$76.40
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$76.40
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$76.40
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$76.40
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$76.40
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$64.40
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$148.74
PO1-7390000-250000001791-2	SAMY'S CAMERA	PHOTOGRAPHY PAPER	$1,717.70
PO1-7390000-250000001791-2	SAMY'S CAMERA	BACKGROUND SCREENS	$264.00
PO1-7390000-250000001791-2	SAMY'S CAMERA	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$11.01

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7390000-250000001791-2	SAMY'S CAMERA	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$10.47
PO1-7390000-250000001791-2	SAMY'S CAMERA	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$88.31
PO1-7390000-250000001791-2	SAMY'S CAMERA	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$397.10
PO1-7390000-250000001791-2	SAMY'S CAMERA	FREIGHT FEE	$900.00
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$220.48
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$13.21
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$13.21
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$19.81
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$15.41
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$15.41
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$77.06
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$7.71
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$143.31
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$66.08
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$66.08
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$33.04
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$22.03
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$33.04
PO1-7390000-250000001867-1	TAYLOR DM BRANDS	CLASSROOM DECORATIVES AND SUPPLIES	$11.00
PO1-7390000-250000001870-1	B & H PHOTO-VIDEO	DIGITAL CAMERAS	$642.97
PO1-7390000-250000001871-1	SCSBOA	LICENSE OR REGISTRATION FEE	$250.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7390000-250000001871-1	SCSBOA	LICENSE OR REGISTRATION FEE	$350.00
PO1-7390000-250000001871-1	SCSBOA	LICENSE OR REGISTRATION FEE	$250.00
PO1-7390000-250000001871-1	SCSBOA	LICENSE OR REGISTRATION FEE	$250.00
PO1-7390000-250000001871-1	SCSBOA	LICENSE OR REGISTRATION FEE	$250.00
PO1-7680000-250000001873-1	BLUEVIOLET NETWORKS	PARTS PURCHASES FOR WEAPONS MONITORING SYSTEMS	$622.95
PO1-7690000-250000001869-1	EIDE BAILLY, LLP	LEGAL SERVICES	$5,000.00
PO1-7800000-250000001657-1	CSNA	MEMBERSHIP	$211.00
PO1-1090000-250000001874-1	ONE SPORTS ACADEMY LLC	SPORTS GAMES	$2,400.00
PO1-3220000-250000001860-1	STAPLES, INC.	ITEM# 958662	$104.02
PO1-3220000-250000001860-1	STAPLES, INC.	ITEM# 581146	$43.60
PO1-3220000-250000001860-1	STAPLES, INC.	ITEM# 709134	$766.46
PO1-7390000-250000001750-1	HANDY FOUNDATION CORPORATION	BASIC AGREEMENT	$12,500.00
PO1-7390000-250000001845-1	MUSIC THEATRE INTERNATIONAL	LICENSE OR REGISTRATION FEE	$617.40
PO1-7390000-250000001845-1	MUSIC THEATRE INTERNATIONAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$766.24
PO1-7390000-250000001845-1	MUSIC THEATRE INTERNATIONAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$49.61
PO1-7390000-250000001845-1	MUSIC THEATRE INTERNATIONAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$82.69
PO1-7800000-250000001654-2	CINTAS CORPORATION	ITEM 74600 OFSA CHEF WORKS BIB APRON NAVY COLOR	$6,927.13
PO1-7800000-250000001654-2	CINTAS CORPORATION	ITEM 65375 XL CHEF WORKS COOL VENT SHORT SLEEVE BLK	$208.15
PO1-7800000-250000001654-2	CINTAS CORPORATION	EMBROIDERY D295LL LOGO PLACEMENT CENTER	$2,499.48
PO1-1040000-250000001425-2	VARITRONICS, LLC	ITEM# 2016A - CUTOUT MAKER HOUSING TIPS	$88.19
PO1-1040000-250000001425-2	VARITRONICS, LLC	ITEM# PR-25"PAK	$3,638.14
PO1-1040000-250000001425-2	VARITRONICS, LLC	ITEM# STPSET2	$694.56
PO1-1040000-250000001425-2	VARITRONICS, LLC	FREIGHT FEE	$250.00
PO1-1040000-250000001425-2	VARITRONICS, LLC	ITEM# 3601STP - HEAVY WEIGHT COATED PAPER 36"X100"	$529.16
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 5842	$32.52
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 70034	$31.86
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 20162	$919.49
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 60044	$65.93
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 60056	$46.26
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 60058	$34.03
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 52023C	$418.95

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 18385	$98.89
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 18204	$31.42
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 10501	$22.05
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 12608	$8.81
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM: 18204	$31.42
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 51060	$65.05
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 16856	$72.77
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 16855	$121.16
PO1-1090000-250000001877-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 236113	$25.36
PO1-4310000-250000001878-1	NASCO	ITEM#EL12922	$1,265.75
PO1-4310000-250000001878-1	NASCO	ITEM#TB23281	$40.31
PO1-4310000-250000001878-1	NASCO	ITEM#TB17249	$174.31
PO1-4310000-250000001878-1	NASCO	ITEM#TB20112	$31.84
PO1-4310000-250000001878-1	NASCO	SHIPPING & HANDLING	$38.38
PO1-7350000-250000001883-1	CA ASSOCIATION OF AFRICAN AMERICAN SUPERINTENDENTS	WORKSHOP	$39,000.00
PO1-7390000-250000001880-1	THE COLLEGE BOARD	LICENSE OR REGISTRATION FEE	$9,266.40
PO1-7390000-250000001880-1	THE COLLEGE BOARD	LICENSE OR REGISTRATION FEE	$3,227.04
PO1-7390000-250000001880-1	THE COLLEGE BOARD	LICENSE OR REGISTRATION FEE	$972.00
PO1-7390000-250000001880-1	THE COLLEGE BOARD	LICENSE OR REGISTRATION FEE	$3,227.04
PO1-7650000-250000001876-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$30,000.00
PO1-7650000-250000001879-1	ADVANCED ADVERTISING GRAPHICS, INC.	DIRECTIONAL SIGNS	$572.99
PO1-7650000-250000001884-1	REMODELING EMPIRE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$19,165.00
PO1-7680000-250000000903-2	IMPACT CANINE SOLUTIONS	IMPACT CANINE SOLUTIONS CONTRABAND INSPECTION SERVICES	$1,680.00
PO1-1010000-250000001875-2	LAKESHORE LEARNING MATERIAL	RSP TEACHER DESK ROOM F-3 - ABBOTT ES	$1,242.58
PO1-1010000-250000001875-2	LAKESHORE LEARNING MATERIAL	RSP TEACHER CHAIR ROOM F-3 ABBOTT	$175.14
PO1-1010000-250000001887-1	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL MATERIALS	$5,000.00
PO1-3220000-250000001885-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 508052	$89.03
PO1-3220000-250000001885-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 699850	$250.27
PO1-7390000-250000001888-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	$7,320.26
PO1-7390000-250000001889-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$2,668.05

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7390000-250000001889-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$3,373.65
PO1-7390000-250000001889-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$3,781.58
PO1-7670000-250000001886-1	GEOTECHNICAL PROFESSIONALS, INC	PROFESSIONAL ENGINEERING SERVICES RFQ #23MAY23-SM POOL	$319,000.00
PO1-7680000-250000001836-1	RAPTOR TECHNOLOGIES	SOFTWARE	$18,537.00
PO1-7690000-250000001676-2	SWING EDUCATION	SWING EDUCATION	$10,000.00
PO1-7800000-250000001890-1	GOLD STAR FOODS	PIGGYBACK CONTRACT EXPIRES JULY 2025 RFP SGVALLEY	$175,000.00
PO1-1070000-250000001901-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$82.69
PO1-1070000-250000001901-1	ULINE	FREIGHT FEE	$16.13
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,874.25
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$151.75
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$152.41
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$189.63
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$180.81
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$24.81
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$205.29
PO1-4320000-250000001895-1	FLINN SCIENTIFIC, INC.	SHIPPING	$56.01
PO1-4320000-250000001896-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$21.71
PO1-4320000-250000001896-1	FLINN SCIENTIFIC, INC.	SHIPPING	$2.60
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$31.41
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$97.63
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$111.20
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$59.93
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$55.54
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$35.78
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$54.71
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$46.15
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$80.12
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.11
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$77.67
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$49.16
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$51.55

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.91
PO1-4320000-250000001897-1	FLINN SCIENTIFIC, INC.	SHIPPING	$75.38
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$45.81
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$61.17
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$38.93
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$67.40
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.33
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$34.70
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$35.02
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$23.94
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$108.16
PO1-4320000-250000001898-1	FLINN SCIENTIFIC, INC.	SHIPPING	$75.35
PO1-4320000-250000001899-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$36.71
PO1-4320000-250000001899-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.94
PO1-4320000-250000001899-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$302.64
PO1-4320000-250000001899-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$297.41
PO1-4320000-250000001899-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.64
PO1-4320000-250000001899-1	FLINN SCIENTIFIC, INC.	SHIPPING	$4.13
PO1-4320000-250000001899-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.01
PO1-4320000-250000001900-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$263.83
PO1-4320000-250000001900-1	FLINN SCIENTIFIC, INC.	FREIGHT FEE	$78.21
PO1-7380000-250000001463-2	VERSARE HOLDINGS CORPORATION	PROJECTION SCREENS OR DISPLAYS	$15,227.73
PO1-7380000-250000001463-2	VERSARE HOLDINGS CORPORATION	MATERIAL PACKING AND HANDLING	$2,200.00
PO1-7390000-250000001894-1	USAD ACADEMIC PENTATHLON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$300.00
PO1-7490000-250000001363-2	CENTER FOR LEADERSHIP IN SCHOOL REFORM	GENERAL AGREEMENTS AND CONTRACTS	$60,000.00
PO1-7620000-250000001881-1	CDW GOVERNMENT, INC.	SOFTWARE	$27,000.00
PO1-7670000-250000000132-2	CONVERSE CONSULTANTS	SPECIAL INSPECTIONS AND MATERIAL TESTINGS.	$58,870.00
PO1-1120000-250000001916-1	SCHOOL DATEBOOKS	TO PAY THE DIFFERENCE FOR INV#S24-0292731	$503.32
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$81.59
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$358.31
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$87.92

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$68.91
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$180.26
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$126.51
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$82.69
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$145.53
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$101.71
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$111.35
PO1-4320000-250000001912-1	CAROLINA BIOLOGICAL SUPPLY CO	SHIPPING	$100.00
PO1-4320000-250000001917-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.64
PO1-7350000-250000001911-1	CAAASA	WORKSHOP	$6,000.00
PO1-7350000-250000001911-1	CAAASA	WORKSHOP	$1,000.00
PO1-7380000-250000001918-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$127.88
PO1-7380000-250000001918-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.09
PO1-7380000-250000001918-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.86
PO1-7380000-250000001918-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.86
PO1-7380000-250000001918-1	SCHOLASTIC INC	MATERIAL PACKING AND HANDLING	$22.77
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$154.42
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$51.81
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$9.32
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.17
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$10.35
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$103.52
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$103.52
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.49
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$248.69
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$72.53
PO1-7380000-250000001919-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$72.52
PO1-7390000-250000001908-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$560.00
PO1-7390000-250000001909-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$160.00
PO1-7390000-250000001909-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$1,280.00
PO1-7390000-250000001909-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$40.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7390000-250000001910-1	AVID CENTER	LICENSE OR REGISTRATION FEE	$1,700.00
PO1-7390000-250000001910-1	AVID CENTER	LICENSE OR REGISTRATION FEE	$2,550.00
PO1-7390000-250000001910-1	AVID CENTER	LICENSE OR REGISTRATION FEE	$1,700.00
PO1-7390000-250000001910-1	AVID CENTER	LICENSE OR REGISTRATION FEE	$4,250.00
PO1-7390000-250000001914-1	USAD ACADEMIC PENTATHLON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$300.00
PO1-7390000-250000001915-1	MRS. NELSON'S BOOK COMPANY	EXERCISE BOOKS	$307.60
PO1-7410000-250000001906-1	SANCHEZ AWARDS	NAME PLATES OR TAGS	$16.54
PO1-7520000-250000001905-1	LACOE	LACOE-MOU FOR INDUCTION SERVICES DURING 24-25 SY	$78,000.00
PO1-7650000-250000001903-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$2,500.00
PO1-7650000-250000001922-1	ANIXTER	KEYS	$672.85
PO1-7650000-250000001923-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	$715.52
PO1-7670000-250000001892-1	UTIL-LOCATE INC.	GENERAL AGREEMENTS AND CONTRACTS	$8,500.00
PO1-7800000-250000001921-1	BERNIER REFRIGERATION GENERATION	FOR INVOCE #28698	$430.50
PO1-7800000-250000001921-1	BERNIER REFRIGERATION GENERATION	FOR INVOCE #28706	$1,345.73
PO1-1010000-250000001938-1	CHILDREN'S MUSEUM AT LA HABRA	ADMISSION FEE 24 STUDENTS/4 CHAPERONES (3 FREE)	$200.00
PO1-1010000-250000001938-1	CHILDREN'S MUSEUM AT LA HABRA	ADMISSION FEE 24 STUDENTS/4 CHAPERONES (3 FREE)	$200.00
PO1-1020000-250000001935-1	4 IMPRINT	INCENTIVES FOR 6TH GRADE STUDENTS	$882.44
PO1-1020000-250000001935-1	4 IMPRINT	ORDER # 28556979	$49.61
PO1-1020000-250000001935-1	4 IMPRINT	ORDER # 28556979	$63.67
PO1-4310000-250000001939-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$201.88
PO1-7390000-250000001927-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$1,102.22
PO1-7390000-250000001929-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$60.00
PO1-7390000-250000001929-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$340.00
PO1-7390000-250000001929-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$180.00
PO1-7390000-250000001929-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$240.00
PO1-7390000-250000001929-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$420.00
PO1-7390000-250000001930-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$260.00
PO1-7390000-250000001930-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	$60.00
PO1-7390000-250000001932-1	MEDIEVAL TIME	FIELD TRIP SERVICE	$11.88
PO1-7390000-250000001932-1	MEDIEVAL TIME	FIELD TRIP SERVICE	$133.36

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7390000-250000001932-1	MEDIEVAL TIME	FIELD TRIP SERVICE	$1,314.18
PO1-7410000-250000000737-2	SPECTRUM CENTER-ROSSIER PARK E.S.	GENERAL AGREEMENTS AND CONTRACTS	$406,537.00
PO1-7470000-250000001743-2	LAKESHORE LEARNING MATERIAL	DESKS	$7,455.50
PO1-7470000-250000001743-2	LAKESHORE LEARNING MATERIAL	HANDLING CHARGES	$3,307.50
PO1-7520000-250000001937-1	FEDERAL EXPRESS	FED EX SERVICES	$500.00
PO1-7620000-250000001902-1	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	$87,764.15
PO1-7620000-250000001902-1	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	$3,332.00
PO1-7620000-250000001902-1	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	$1,058.40
PO1-7620000-250000001902-1	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	$2,205.00
PO1-7620000-250000001902-1	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	$9,298.59
PO1-7620000-250000001902-1	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	$26,406.00
PO1-7650000-250000001933-1	BERNARDO RODRIGUEZ	IRRIGATION AND FLOOD CONTROL WATERWORKS	$10,320.00
PO1-7650000-250000001934-1	SMARDAN SUPPLY COMPANY	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$2,000.00
PO1-7650000-250000001936-1	BERNARDO RODRIGUEZ	LANDSCAPING SERVICES	$5,000.00
PO1-1130000-250000001866-1	THINKING MAPS	TEACHER TRAINING SERVICES	$2,200.00
PO1-4320000-250000001946-1	PASCO SIENTIFIC A CA CO.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$71.66
PO1-4320000-250000001946-1	PASCO SIENTIFIC A CA CO.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,642.73
PO1-4320000-250000001946-1	PASCO SIENTIFIC A CA CO.	SHIPPING	$24.00
PO1-7350000-250000001947-1	PRIYA KUMAR	MUSICIANS SERVICES	$199.00
PO1-7390000-250000001943-1	THE COLLEGE BOARD	TEST PREPARATION INSTRUCTIONAL MATERIALS	$10,617.00
PO1-7410000-250000001948-1	REHABMART ECOMMERCE SOLUTIONS, LLC	SKU #: NCM-NC35116 REHABMART ID: 7775	$51.07
PO1-7620000-250000001882-1	AERIES SOFTWARE	WORKSHOP	$5,516.00
PO1-7650000-250000001931-1	BERNARDO RODRIGUEZ	LANDSCAPING SERVICES	$9,000.00
PO1-7650000-250000001942-1	THE FIRE ALARM SUPPLIER	FIRE DETECTION AND BURGLAR ALARM SYSTEMS INSTALLATION	$5,457.38
PO1-7650000-250000001949-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$564.22
PO1-7650000-250000001950-1	SPORTS FACILITIES GROUP, INC	FIELD AND COURT SPORTS EQUIPMENT	$921.25
PO1-7650000-250000001950-1	SPORTS FACILITIES GROUP, INC	FIELD AND COURT SPORTS EQUIPMENT	$3,189.53
PO1-7650000-250000001951-1	VEGA CONSTRUCTION SERVICES	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$4,657.50
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.17
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$103.61
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$70.43

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.14
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$88.16
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.06
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.44
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.68
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.44
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$15.53
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$36.26
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$175.14
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$80.32
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$207.05
PO1-7380000-250000001956-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$82.89
PO1-7380000-250000001965-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$995.34
PO1-7390000-250000001953-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	$4,932.09
PO1-7390000-250000001954-1	UNIVERSITY OF SOUTHERN CALIFORNIA	GENERAL AGREEMENTS AND CONTRACTS	$98,570.00
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,615.16
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$584.33
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4,376.93
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,653.75
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,653.75
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$689.06
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,653.75
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,675.80
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$562.28
PO1-7390000-250000001958-1	PAXTON/PATTERSON	STUDY SKILLS INSTRUCTIONAL MATERIALS	$843.41
PO1-7420000-250000001964-1	GRM INFORMATION MANAGEMENT SERVICES	TO ENTER INTO AN AGREEMENT WITH GRM INFORMATION MANAGEMENT.	$86,957.50
PO1-7480000-250000001962-1	CBE OFFICE SOLUTIONS	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	$99.00
PO1-7480000-250000001963-1	CBE OFFICE SOLUTIONS	OFFICE SUPPLIES	$277.00
PO1-7480000-250000001963-1	CBE OFFICE SOLUTIONS	OFFICE SUPPLIES	$277.00
PO1-7650000-250000001952-1	J & S CIRCUIT BREAKERS, INC.	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	$5,000.00
PO1-7650000-250000001961-1	RESTORATION MANAGEMENT COMPANY	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$5,650.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7670000-250000001741-3	ADVANCED ADVERTISING GRAPHICS, INC.	DIRECTIONAL SIGNS	$3,682.99
PO1-7670000-250000001960-1	NEW AIR INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR	$51,600.00
PO1-1060000-250000001966-1	VARITRONICS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$3,638.14
PO1-1060000-250000001966-1	VARITRONICS, LLC	FREIGHT FEE	$250.00
PO1-1070000-250000001971-1	STAR ECO	TICKET OFFICE	$648.00
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:68220 -LYSOL AIR SANITIZERS - SIMPLE FRESH (10OZ)	$55.08
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:72110 -HARMFUL EFFECTS OF FENTANYL POSTER	$27.51
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:52022C -SNS WISE CHOICE NITRILE POWDER-FREE EXAM GLOVES	$104.74
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:16920 -STERILE GAUZE PADS - 4X4 (100CT)	$26.43
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:17150 -HYPOALLERGENIC CLOTH SURGICAL TAPE - (24CT)	$14.61
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:60064 -LEUKOPLAST BANDAGES - ROUND 7/8" (100CT)	$30.65
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:8330 -AMERICAN WHITE CROSS FLEXIBLE FABRIC-FINGER TIP	$33.03
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:8325 -AMERICAN WHITE CROSS FLEXIBLE FABRIC-KNUCKLES	$33.91
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:8240 -AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES-JUNIO	$8.57
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:26083 -REDDROP EMERGENCY UNDERWEAR -LARGE	$21.50
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:26082 -REDDROP EMERGENCY UNDERWEAR -MEDIUM	$21.50
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:26081 -REDDROP EMERGENCY UNDERWEAR -SMALL	$21.50
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:26084 -REDDROP EMERGENCY UNDERWEAR -X-LARGE	$21.50
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:26080 -REDDROP EMERGENCY UNDERWEAR -X-SMALL	$21.50
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:60460 -ANTI-BULLYING POSTER (12X18)	$15.32
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:18163 -MEDI-FIRST LIP GUARD-POMEGRANATE (20CT)	$7.25
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:18163 -MEDI-FIRST LIP GUARD-POMEGRANATE (20CT)	$3.96
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:37903 -SAM SPLINTS (36")	$60.36
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM: 37911 -SAM SPLINTS (9")	$16.50
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM: 37906 -SAM SPLINTS (18")	$39.52
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:37923 -SAM SPLINTS (2")	$24.14
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:24004 -NATURELLE PLUS #4 MAXI PADS WITH WINGS (250CT)	$209.48
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:24705 -EMESIS BAGS (24CT)	$92.44
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:15675 -KERLIX STERILE GAUZE BANDAGE ROLL -4 1/2X4.1 YDS	$21.99
PO1-3220000-250000001976-1	SCHOOL NURSE SUPPLY, INC.	ITEM:15510 -FLEXICON ELASTIC GAUZE BANDAGE-NON-STERILE	$21.47
PO1-3230000-250000001974-1	CADA / CASL CENTRAL	REGISTRATION FEES - ADVISORS	$1,260.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-4310000-250000001970-1	NASCO	ITEM#TB24299	$65.38
PO1-4310000-250000001970-1	NASCO	ITEM#TB20770	$327.55
PO1-4310000-250000001970-1	NASCO	ITEM#TB25063	$210.72
PO1-4310000-250000001970-1	NASCO	ITEM#TB22067	$402.96
PO1-4310000-250000001970-1	NASCO	ITEM#NE30150	$22.45
PO1-4310000-250000001970-1	NASCO	ITEM#TB18507	$2,427.15
PO1-4310000-250000001970-1	NASCO	ITEM#TB24646	$140.48
PO1-4310000-250000001970-1	NASCO	ITEM#TB25062	$140.48
PO1-4310000-250000001970-1	NASCO	ITEM#TB18965	$35.52
PO1-4310000-250000001970-1	NASCO	ITEM#TB27628	$41.95
PO1-4310000-250000001970-1	NASCO	ITEM#TB18724	$62.79
PO1-4310000-250000001970-1	NASCO	ITEM#TB27331	$13.08
PO1-4310000-250000001970-1	NASCO	ITEM#TB21485	$7.03
PO1-4310000-250000001970-1	NASCO	ITEM#TB24126	$33.56
PO1-4320000-250000001968-1	TOZ ENTERTAINMENT INC.	AMBULATORY & EMS STANDBY SERVICES FOR FOOTBALL GAMES	$1,000.00
PO1-7380000-250000001975-1	ORIENTAL TRADING COMPANY, INC.	OFFICE SUPPLIES	$7.23
PO1-7380000-250000001975-1	ORIENTAL TRADING COMPANY, INC.	OFFICE SUPPLIES	$11.29
PO1-7380000-250000001975-1	ORIENTAL TRADING COMPANY, INC.	OFFICE SUPPLIES	$21.99
PO1-7380000-250000001975-1	ORIENTAL TRADING COMPANY, INC.	OFFICE SUPPLIES	$14.32
PO1-7380000-250000001975-1	ORIENTAL TRADING COMPANY, INC.	MATERIAL PACKING AND HANDLING	$11.00
PO1-7380000-250000001975-1	ORIENTAL TRADING COMPANY, INC.	OFFICE SUPPLIES	$44.92
PO1-7380000-250000001975-1	ORIENTAL TRADING COMPANY, INC.	OFFICE SUPPLIES	$14.99
PO1-7380000-250000001975-1	WARNER BROS. STUDIO TOUR	FIELD TRIP SERVICE	$6.60
PO1-7380000-250000001975-1	WARNER BROS. STUDIO TOUR	FIELD TRIP SERVICE	$8.26
PO1-7410000-250000001977-1	WARNER BROS. STUDIO TOUR	FIELD TRIP SERVICE	$1,785.00
PO1-7410000-250000001977-1	WARNER BROS. STUDIO TOUR	FIELD TRIP SERVICE	$1,122.00
PO1-7410000-250000001978-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.20
PO1-7410000-250000001979-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.20
PO1-7490000-250000001973-1	SANCHEZ AWARDS	AWARDS	$2,500.00
PO1-7520000-250000001972-1	CALIFORNIA ASSOCATION OF LATINO	CALSA-FOCUS ON RESULTS AND WOMEN'S LEADERSHIP NETWORK COLLAB	$675.00
PO1-7520000-250000001972-1	CALIFORNIA ASSOCATION OF LATINO	COST REIMBURSEMENT	$1,325.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-7600000-250000001967-1	RITCHIE KONG	PAINTING SERVICES	$7,560.00
PO1-7650000-250000001980-1	PHILL'S LOCKSMITH	KEYS	$2,000.00
PO1-7800000-250000001969-1	WORKEASY SOFTWARE HOLDINGS CORPORATION	PURCHASE OF A EASYWORKFORCE SOFTWARE CHILD NUTRITION DEPT	$1,619.98
PO1-7800000-250000001969-1	WORKEASY SOFTWARE HOLDINGS CORPORATION	SHIPPING	$17.75
PO1-1060000-250000001984-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$2,668.05
PO1-1060000-250000001984-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$2,304.23
PO1-1060000-250000001984-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$1,819.13
PO1-1060000-250000001984-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$2,304.23
PO1-1060000-250000001984-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$2,200.00
PO1-1060000-250000001984-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$2,200.00
PO1-1060000-250000001984-1	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	$2,200.00
PO1-1060000-250000001984-1	THINKING MAPS	FREIGHT FEE	$2,200.00
PO1-1060000-250000001984-1	HD SUPPLY FACILITIES MAINTENANCE, LTD	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$495.00
PO1-1110000-250000001990-1	4AP HOLDINGS INC.	BUMPER STICKERS	$1,000.00
PO1-4320000-250000001983-1	4AP HOLDINGS INC.	FREE GROUND SHIPPING	$507.15
PO1-7390000-250000001045-4	SAVVAS LEARNING COMPANY	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$21,278.25
PO1-7390000-250000001045-4	SAVVAS LEARNING COMPANY	SHIPPING	$1,915.04
PO1-7410000-250000001985-1	EXPATIATE COMMUNICATIONS, INC.	GENERAL AGREEMENTS AND CONTRACTS	$49,500.00
PO1-7410000-250000001986-1	EXPATIATE COMMUNICATIONS, INC.	GENERAL AGREEMENTS AND CONTRACTS	$104,250.00
PO1-7410000-250000001988-1	EXPATIATE COMMUNICATIONS, INC.	GENERAL AGREEMENTS AND CONTRACTS	$87,969.00
PO1-7410000-250000001989-1	ATKINSON, ANDELSON, LOYA, RUDD & ROMO	TRAINING WORKSHOP SERVICE	$1,495.00
PO1-7410000-250000001991-1	ATKINSON, ANDELSON, LOYA, RUDD & ROMO	TRAINING WORKSHOP SERVICE	$199.00
PO1-7390000-250000001925-1	EPN TRAVEL SERVICES, INC.	LICENSE OR REGISTRATION FEE	$1,755.00
PO1-7390000-250000001926-1	EPN TRAVEL SERVICES, INC.	LICENSE OR REGISTRATION FEE	$2,100.00
PO1-7390000-250000001940-1	EPN TRAVEL SERVICES, INC.	LICENSE OR REGISTRATION FEE	$2,535.00
PO1-7620000-250000001959-1	CDW GOVERNMENT, INC.	COMPUTER SOFTWARE LICENSING SERVICE	$33,225.00
PO1-7650000-250000001992-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	$971.03
PO1-7670000-250000001994-1	COMMONWEALTH LAND TITLE COMPANY	BASIC AGREEMENT	$2,250.00
PO1-7680000-250000001993-1	EDUCATIONAL CONSULTING SERVICES, INC	TO RENEW AGREEMENT WITH EDUCATIONAL CONSULTING SERVICE	$799.21
PO1-7420000-250000000890-3	EDUCATIONAL CONSULTING SERVICES, INC	T RENEW AGREEMENT WITH EDUCATIONAL CONSULTING SERVICE	$6,872.00
PO1-7420000-250000000890-3	STANBURY UNIFORMS LLC	UNIFORMS	$98,128.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-4320000-250000002004-1	STANBURY UNIFORMS LLC	UNIFORMS	$1,100.00
PO1-7390000-250000002000-1	STANBURY UNIFORMS LLC	UNIFORMS	$2,811.38
PO1-7390000-250000002000-1	STANBURY UNIFORMS LLC	UNIFORMS	$5,292.00
PO1-7390000-250000002000-1	GDL BEST CONTRACTORS, INC.	AIR CONDITIONERS	$21,333.38
PO1-7390000-250000002000-1	DISCOVERY CUBE	TICKET OFFICE	$9,095.63
PO1-7670000-250000002005-1	DISCOVERY CUBE	TICKET OFFICE	$31,500.00
PO1-1070000-250000002001-1	DISCOVERY CUBE	FT CHILD - INDEPENDENT DISCOVERY	$650.00
PO1-3220000-250000002003-1	DISCOVERY CUBE	FT PAID ADULT - INDEPENDENT DISCOVERY	$529.20
PO1-3220000-250000002003-1	DISCOVERY CUBE	INDEPENDENT DISCOVERY	$49.61
PO1-7350000-250000002007-1	THINK TOGETHER	GENERAL AGREEMENTS AND CONTRACTS	$1,456,135.40
PO1-7390000-250000002009-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$9,990.00
PO1-7490000-250000002006-1	CALIFORNIANS DEDICATED TO ED	WORKSHOP	$2,100.00
PO1-7690000-250000000813-3	WASTE & RECYCLING SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	$58,408.70
PO1-7690000-250000000813-3	WASTE & RECYCLING SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	$225,825.48
PO1-1090000-250000002037-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
PO1-1010000-250000002027-1	CALIFORNIA SCIENCE CENTER	ADMISSION FEE FOR 60 STUDENTS & 2 ADULTS/4 FREE CHAPERONES	$360.00
PO1-1010000-250000002028-1	CALIFORNIA SCIENCE CENTER	DATE OF VISIT: 3/18/2025	$372.00
PO1-1040000-250000002034-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$610.00
PO1-1050000-250000002018-1	CALIFORNIA SCIENCE CENTER	3/18/25 PRE-PAYMENT	$25.00
PO1-1050000-250000002018-1	CALIFORNIA SCIENCE CENTER	PARKING $20 EA	$40.00
PO1-1050000-250000002018-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$474.00
PO1-1050000-250000002022-1	AQUARIUM OF THE PACIFIC	ORDER # 10072731	$288.00
PO1-1050000-250000002022-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$120.00
PO1-1050000-250000002033-1	CITY OF SANTA ANA	DATE OF VISIT: MAY 2, 2025.	$528.00
PO1-1050000-250000002033-1	CITY OF SANTA ANA	FIELD TRIP SERVICE	$66.00
PO1-1060000-250000002023-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$25.00
PO1-1060000-250000002029-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	$25.00
PO1-1060000-250000002030-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	$312.00
PO1-1060000-250000002030-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	$25.00
PO1-1060000-250000002031-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	$450.00
PO1-1070000-250000002021-1	SCHOLASTIC BOOK FAIRS	INVENTORY FORMS OR INVENTORY BOOKS	$1,672.89

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-1080000-250000002026-1	CHILDREN'S MUSEUM AT LA HABRA	ENTRANCE FEE FOR FIELD TRIP - APRIL 25, 2025	$256.00
PO1-1110000-250000002035-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$900.00
PO1-1110000-250000002036-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$516.00
PO1-1120000-250000002024-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE, $25.00 BOOKING FEE NEEDED AS PREPAYMENT	$25.00
PO1-3220000-250000002025-1	CITY OF LOS ANGELES, ZOO DEPT.	ADMISSION FEES- NON-LAUSD CHILD	$62.84
PO1-3220000-250000002025-1	CITY OF LOS ANGELES, ZOO DEPT.	ADMISSION FEES- NON-LAUSD CHAPERONE	$99.23
PO1-4310000-250000002017-1	CITY OF LOS ANGELES, ZOO DEPT.	ADMISSION FEES- NON-LAUSD ADULT FREE	$1,185.19
PO1-4310000-250000002017-1	MONKEYSPORTS TEAM USA, INC.	ITEM# 00WAR202	$15.00
PO1-4320000-250000002032-1	MONKEYSPORTS TEAM USA, INC.	FREIGHT FEE	$475.00
PO1-7390000-250000002038-1	ST. JOHN BOSCO HIGH SCHOOL	TOURNAMENT FEES	$6,825.00
PO1-7390000-250000002038-1	SAVVAS LEARNING COMPANY	LICENSE OR REGISTRATION FEE	$1,000.00
PO1-7410000-250000001945-1	AMERICAN PRINTING HOUSE FOR THE BLIND	1-00820-00	$2,369.27
PO1-7410000-250000001945-1	AMERICAN PRINTING HOUSE FOR THE BLIND	1-04660-00	$22.05
PO1-7510000-250000000326-2	ELEUTERIO P DAVILA	IN-PERSON SPANISH TRANSLATION SERVICES FOR BOARD MEETINGS	$3,500.00
PO1-7650000-250000001620-1	GREEN USA, LLC	BUSES	$50,000.00
PO1-7650000-250000002012-1	ALLIED REFRIGERATION	HEATING AND VENTILATION AND AIR CIRCULATION	$2,303.57
PO1-7650000-250000002020-1	UNIVERSAL ASPHALT CO., INC.	ASPHALT	$6,000.00
PO1-7670000-250000002013-1	UNIVERSAL ASPHALT CO., INC.	ASPHALT	$9,950.00
PO1-7670000-250000002014-1	UNIVERSAL ASPHALT CO., INC.	ASPHALT	$9,800.00
PO1-7670000-250000002019-1	UNIVERSAL ASPHALT CO., INC.	ASPHALT	$84,950.00
PO1-1010000-250000002041-1	LOS ANGELES JAZZ SOCIETY	TWO JAZZ CONCERT SESSIONS	$1,500.00
PO1-4310000-250000002040-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.53
PO1-7380000-250000002039-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$294.37
PO1-7380000-250000002039-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$294.37
PO1-7380000-250000002039-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,177.47
PO1-7380000-250000002039-1	LITERACY RESOURCES, LLC	MATERIAL PACKING AND HANDLING	$128.16
PO1-7380000-250000002044-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	LICENSE OR REGISTRATION FEE	$250.00
PO1-7390000-250000002043-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	LICENSE OR REGISTRATION FEE	$489.00
PO1-7390000-250000002043-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	LICENSE OR REGISTRATION FEE	$489.00
PO1-7390000-250000002043-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	LICENSE OR REGISTRATION FEE	$389.00
PO1-7390000-250000002043-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	LICENSE OR REGISTRATION FEE	$50.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-0000000-250000002047-1	RETURN TO WORK PARTNERS	RETURN TO WORK PARTNERS	$1,932.55
PO1-1060000-250000001549-1	THINKING MAPS	COMPUTER SOFTWARE LICENSING SERVICE	$4,895.00
PO1-1060000-250000002048-1	HEY TUTOR, INC	GENERAL AGREEMENTS AND CONTRACTS	$44,000.00
PO1-1060000-250000002048-1	HEY TUTOR, INC	GENERAL AGREEMENTS AND CONTRACTS	$550.00
PO1-1060000-250000002048-1	HEY TUTOR, INC	GENERAL AGREEMENTS AND CONTRACTS	$1,100.00
PO1-1120000-250000001013-2	REMEMBER ME	TO PAY FOR OUTSTANDING INVOICE ON ORDER# 21527	$974.41
PO1-3220000-250000002051-1	TECHMART COMPUTER PRODUCTS, INC	ITEM# FX-300ESPLS2 - CASIO FX-300ES PLUS 2ND EDITION	$2,355.71
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #546273 - KLEENEX FACIAL TISSUE CUBE, CASE OF 36	$1,013.75
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #1626715 - LYSOL DISINFECTING WIPES, LEMON&LIME	$431.13
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #8872570 - LYSOL DISINFECTANT SPRAY, CRISP LINEN	$482.29
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #7127503 -CUSTOM 200PLUS SELF INKING STAMP	$25.35
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #7127503 -CUSTOM 200PLUS PRINTPRO 20P SELF INKING STAMP	$25.35
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #7127503 -CUSTOM 200PLUS PRINTPRO 20P SELF INKING STAMP	$25.35
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #317011 -CUSTOM ECO-GREEN XSTAMPER PRE-INKED STAMP	$68.34
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #317011 -CUSTOM ECO-GREEN XSTAMPER PRE-INKED STAMP	$68.34
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #571842 DYMO LETRATAG LT-100H PLUS HANDHELD LABEL MAKER	$38.89
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #8493720 DYMO STANDARD SHIPPING LABELS FOR LABELWRITER	$91.81
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #427151 OFFICE DEPOT BRAND 3-HOLE ADJUSTABLE PUNCH, BLK	$39.97
PO1-3220000-250000002057-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #3352244 SCOTCH THERMAL LAMINATOR TL1302XVP	$65.04
PO1-3220000-250000002058-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #253050 OFFICE DEPOT BRAND RULED FILLER PAPER	$605.27
PO1-3220000-250000002058-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #3835061 OFFICE DEPOT WIREBOUND NOTEBOOKS	$385.32
PO1-3220000-250000002058-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #1374760 X-ACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER	$242.33
PO1-3220000-250000002058-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #502807 ELMER'S WASHABLE SCHOOL GLUE, 4 OZ	$76.07
PO1-3220000-250000002059-1	CITY OF LONG BEACH	GROUP BOOKING - DAYTIME	$1,659.26
PO1-3220000-250000002060-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$191.92
PO1-4320000-250000002056-1	SOUTH PASADENA HIGH SCHOOL TIGER BOOSTER CLUB INC	TOURNAMENT FEE	$500.00
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	HYGIENE SUPPLIES	$38.59
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	HYGIENE SUPPLIES	$39.14
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	HYGIENE SUPPLIES	$62.83
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	HYGIENE SUPPLIES	$24.53

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
DECEMBER 03, 2024 - JANUARY 21, 2025

PO - LOCATION - PO# -VERSION	VENDOR NAME	COMMODITY LINE DESCRIPTION	Line Amount
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	HYGIENE SUPPLIES	$30.87
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	HYGIENE SUPPLIES	$18.19
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	HYGIENE SUPPLIES	$58.43
PO1-4320000-250000002062-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$27.42
PO1-7410000-250000002052-1	ABLENET, INC.	ITEM 10000032	$2,530.24
PO1-7410000-250000002052-1	ABLENET, INC.	ITEM 10000042	$170.89
PO1-7410000-250000002061-1	WELCH ALLYN, INC.	GENERAL AGREEMENTS AND CONTRACTS	$374.00
PO1-7670000-250000001219-2	TSG ENTERPRISES, INC	GENERAL AGREEMENTS AND CONTRACTS	$217,047.00
PO1-7770000-250000002045-1	CENTRAL FORD	PART#CC4Z5E212A CONVERTER ASY	$4,716.25
PO1-7770000-250000002045-1	CENTRAL FORD	PART# W520513S441	$7.17
PO1-7770000-250000002045-1	CENTRAL FORD	SHOP SUPPLIES	$5.51
PO1-7770000-250000002045-1	CENTRAL FORD	LABOR TO R&R CATALYTIC CON.ASY	$825.00
		TOTAL:	**$5,507,910.35**

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of December 4, 2024 through January 21, 2025

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of December 4, 2024 through January 21, 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: $15,735,462.46

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule - 02-13-2025

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: February 13, 2025

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of December 4, 2024 - January 21, 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
12/04/24	$	1,903,127.42	12/30/24	$	530,298.39
12/05/24	$	346,180.11	12/31/24	$	-
12/06/24	$	431,152.48	01/01/25	$	-
12/09/24	$	539,682.22	01/02/25	$	428,799.53
12/10/24	$	5,293.00	01/03/25	$	149,153.38
12/11/24	$	301,421.93	01/06/24	$	-
12/12/24	$	461,743.30	01/07/24	$	588,449.39
12/13/24	$	167,734.66	01/08/24	$	2,398,936.34
12/16/24	$	25.00	01/09/24	$	78,470.46
12/17/24	$	905,698.47	01/10/24	$	1,182,637.04
12/18/24	$	-	01/13/24	$	351,018.45
12/19/24	$	247,152.72	01/14/24	$	34,831.53
12/20/24	$	259,700.58	01/15/24	$	16,534.67
12/23/24	$	2,334,513.27	01/16/24	$	973,499.98
12/24/24	$	-	01/17/24	$	506,570.44
12/25/24	$	-	01/20/24	$	-
12/26/24	$	475,732.38	01/21/24	$	105,018.75
12/27/24	$	12,086.57			
		Total	$	**15,735,462.46**	

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: February 13, 2025
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of December 4, 2024 - January 21, 2025

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 11,723,992.16**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 13,831.52**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 3,822.25**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 413,004.73**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 1,330,440.79**
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	**$ 191,859.19**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 235,437.21**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 1,823,074.61**
	Total Warrants All Funds	**$ 15,735,462.46**

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	
12/04/24	1,347,914.53	-	-	-	-	313,500.00	-	-	9,050.00	-	-	232,662.89	1,903,127.42
12/05/24	313,485.65	-	-	5,256.60	-	15,666.75	-	-	-	-	-	11,771.11	346,180.11
12/06/24	155,028.04	-	-	68,007.89	-	-	-	-	-	23,330.85	-	184,785.70	431,152.48
12/09/24	362,217.91	3,599.70	-	172,024.61	-	1,840.00	-	-	-	-	-	-	539,682.22
12/10/24	4,224.00	-	-	-	-	-	-	-	1,069.00	-	-	-	5,293.00
12/11/24	203,309.91	-	267.66	-	-	3,200.00	-	-	-	16,756.66	-	77,887.70	301,421.93
12/12/24	176,857.21	-	-	-	-	1,706.00	-	-	62,137.50	-	-	221,042.59	461,743.30
12/13/24	121,741.90	59.66	373.10	-	-	45,560.00	-	-	-	-	-	-	167,734.66
12/16/24	25.00	-	-	-	-	-	-	-	-	-	-	-	25.00
12/17/24	526,102.61	-	-	-	-	-	-	-	-	23,255.00	-	356,340.86	905,698.47
12/18/24	165,384.42	-	544.07	-	-	33,250.00	-	-	-	19,201.02	-	28,773.21	247,152.72
12/19/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
12/20/24	259,700.58	-	-	-	-	-	-	-	-	-	-	-	259,700.58
12/23/24	2,088,175.09	2,851.22	-	-	-	196,668.02	-	-	46,818.94	-	-	-	2,334,513.27
12/24/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
12/25/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
12/26/24	436,226.45	-	406.83	-	-	28,452.85	-	-	10,646.25	-	-	-	475,732.38
12/27/24	8,403.58	-	-	-	-	3,682.99	-	-	-	-	-	-	12,086.57
12/30/24	378,556.74	225.34	1,295.79	-	-	-	-	-	-	150,220.52	-	-	530,298.39
12/31/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
01/01/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
01/02/25	428,799.53	-	-	-	-	-	-	-	-	-	-	-	428,799.53
01/03/25	148,792.63	-	360.75	-	-	-	-	-	-	-	-	-	149,153.38
01/06/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
01/07/24	340,498.16	4,376.93	-	-	-	-	-	-	-	-	-	243,574.30	588,449.39
01/08/24	2,127,928.31	677.92	-	-	-	81,586.00	-	-	-	-	-	188,744.11	2,398,936.34
01/09/24	34,909.46	-	-	-	-	1,035.00	-	-	-	80.00	-	42,446.00	78,470.46
01/10/24	551,492.66	226.66	114.09	-	-	565,655.18	-	-	62,137.50	-	-	3,010.95	1,182,637.04
01/13/24	351,018.45	-	-	-	-	-	-	-	-	-	-	-	351,018.45
01/14/24	34,831.53	-	-	-	-	-	-	-	-	-	-	-	34,831.53
01/15/24	16,534.67	-	-	-	-	-	-	-	-	-	-	-	16,534.67
01/16/24	788,181.33	-	-	-	-	16,400.00	-	-	-	-	-	168,918.65	973,499.98
01/17/24	250,843.16	8.99	304.96	167,465.63	-	22,238.00	-	-	-	2,593.16	-	63,116.54	506,570.44
01/20/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
01/21/24	102,808.65	1,805.10	155.00	250.00	-	-	-	-	-	-	-	-	105,018.75
Rpt 021325	**11,723,992.16**	**13,831.52**	**3,822.25**	**413,004.73**	**0.00**	**1,330,440.79**	**0.00**	**0.00**	**191,859.19**	**235,437.21**	**0.00**	**1,823,074.61**	**15,735,462.46**

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

Rationale

Staff requests acceptance of Cash Collection Report #3 for the 2024-2025 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period from November 1, 2024 through November 30, 2024.

Financial Impact

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

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $1,735,578.60

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Cash Collections Report #3

RECORD OF COLLECTIONS #3 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of November 1, 2024, to November 30, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134326	Adam Munoz	$80.00	Lindbergh ECE- November 2024 Family Fees
134317	Alder Graduate School Of Education	$45,320.00	Invoice #LUSD2425_0008 Payment 2 of 3
134301	Alex Gomez	$630.00	Facility Rental-LHS Imperial
134335	Amanda Juarez	$2,626.13	Will Rogers- Scholastics Bookfair
134336	Amanda Juarez	$289.00	Will Rogers- Lost Books & Chromebook Ins
134340	Aracely Guadalupe Montoya	$3,558.06	Developer Fees 5502 Fertile Street
134333	AT&T	$11,273.99	Refund due to account closure
134326	Athena Diaz	$61.20	WIII Rogers ECE- November 2024
134341	Brenda Antonio	$1,000.00	Developer Fees 3851 Le Sage Street
134341	Brenda Antonio	$500.00	Developer Fees 3851 Le Sage Street
134341	Brenda Antonio	$278.70	Developer Fees 3851 Le Sage Street
134341	Brenda Antonio	$18.15	Developer Fees 3851 Le Sage Street
134297	Camellian Sun	$1,456.80	H. Keller Elm. - Scholastics Bookfair
134298	Camellian Sun	$260.00	H. Keller Elm. - Chromebook Insurance
134307	Carmen Montero	$1,999.59	Roosevelt Elm. - Scholastics Bookfair
134308	Carmen Montero	$66.00	Roosevelt Elm. - Lost books & Chromebook Insurance
132676	Carolyn Cunningham	$40.70	Dental & Vision - November 2024
134304	Catalina Island Conservancy	$5,991.49	Invoice #LUSD2425_0003; Elementary Ed.
134323	CBE Office Solutions	$333.80	Refund_PO_25*0065
132675	Charlene Ortiz	$81.40	Dental & Vision - November - December 2024
134339	Cherry Construction	$1,782.00	Developer Fees 10970 San Miguel Avenue
134299	Cindy Alejo	$20.00	Security Dep.- Lost ID & Access Card
132681	Connie Murrieta	$351.60	Dental & Vision - October - November 2024
132687	David Weiss	$48.57	Dental & Vision - November 2024
132674	Elias Villanueva	$175.80	Dental & Vision - November 2024
132354	Ellis Barfield	$882.00	Facility Fees- LHS Imperial
132355	Ellis Barfield	$756.00	Facility Fees- LHS Imperial
134326	Emma Orozco-Reynoso	$81.40	WIII Rogers ECE- November 2024
134296	Eva Fernandez	$1,373.63	Abbott Elm. - Scholastics Bookfair
134296	Eva Fernandez	$979.67	Abbott Elm. - Scholastics Bookfair
134305	FHS (ASB)	$45.45	Single Point Fees Inv#LUSD2324-06302024
134311	Francisco Nunez	$1,568.16	Developer Fees 3835 Walnut Ave
134326	Freddy Linares	$61.20	WIII Rogers ECE- November 2024
134293	GovDeals	$409.50	Sale - Invoice #47-0926241631-24410
134275	Grace Santacruz Dominguez	$2,375.00	Lynwood Adult School - Books, Phlebotomy & EKG Tech Fees
134276	Grace Santacruz Dominguez	$575.00	Lynwood Adult School - Books Sales & Testing Materials
134277	Grace Santacruz Dominguez	$60.00	Lynwood Adult School - Testing Fees
132356	Huntington Park Soccer League	$1,350.00	Facility Rental - LHS Imperial
134310	IPS Rebates	$9,843.44	Quarterly Rebates (Child Nutrition) - FY 24-25 Q1
134325	Isabel Sierra	$3,543.21	Developer Fees 5268 Lavinia Avenue
134326	Isabella Hermosillo	$43.50	Lindbergh ECE- October 2024 Family Fees
134326	Isabella Hermosillo	$43.50	Lindbergh ECE- November 2024 Family Fees
132680	James Beaver	$183.67	Dental & Vision - November 2024
132682	Janice Newton	$175.80	Dental & Vision - November 2024
132682	Janice Newton	$175.80	Dental & Vision - December 2024
132677	Jasper Williams	$175.80	Dental & Vision - November 2024
134326	Javier Perez	$119.40	WIII Rogers ECE- November 2024
134318	Jessica Robinson	$20.00	CCMS- Lost Badge & ID
134322	Jorge Morales	$2,079.05	Developer Fees 11249 Cornish Avenue
134337	Jorge Morales	$2,945.49	Developer Fees 3721 Fernwood Avenue
134327	Judith Del Carmen	$1,355.81	CCMS- Scholastics Bookfair
134328	Judith Del Carmen	$340.00	CCMS-Chromebook Insurance
134326	Julian Arcos	$90.00	WIII Rogers ECE- November 2024
134326	Kalvin Butler	$81.40	WIII Rogers ECE- November 2024
134313	Lauren Cuthbertson	$1,672.89	Washington Elm. - Scholastics Bookfair
134316	Lauren Cuthbertson	$533.50	Washington Elm. - Scholastics Bookfair
134324	Lavarini Mallory	$3,564.06	Developer Fees 5161 Niland Street
132678	Margaret Jackson	$40.70	Dental & Vision - December 2024
132679	Maria Davis	$28.93	Dental - November 2024
134319	Marin Schools	$10,000.00	California Collaborative for Educational Excellence Agreement - EAIS Department
134347	Mario Muniz	$3,564.00	Developer Fees 5238 Sanborn Avenue
134321	McGraw Hill	$401.85	Refund_PO_25*0232
134326	Nikolas Carbajal	$33.75	Lindbergh ECE- November 2024 Family Fees
134326	Noah Avila	$70.00	WIII Rogers ECE - November 2024
132685	Renee Johnston	$47.58	Dental & Vision - December 2024
134338	Ricardo Mosqueda	$4,858.92	Developer Fees 11255 Duncan Avenue
134306	Roxana Perez	$1,000.00	Facility Rental- FHS
134306	Roxana Perez	$176.00	Facility Rental- FHS
132686	Sammy Hamamoto	$183.67	Dental & Vision - November 2024
134346	Santiago Aguiar	$4,446.09	Developer Fees 3652 Platt Avenue
134309	SchoolsFirst Plan Administration	$400.00	Payroll Deferral 457b Pre Tax-Cheyanne Rofe

132683	Shirley Smith-Chambers	$164.03	Dental - November 2024
134330	St. Anne'S Family Services	$16,984.10	Monthly Rent: December 2024
134303	State of California	$1,271.68	Health Care Deposit Fund
134302	State of California	$828,000.00	2021 Teacher Residency Grant
134314	State of California	$392.14	CACFP - November 2023
134315	State of California	$114,482.15	CACFP - November 2023
134320	State of California	$1,393.26	Health Care Deposit Fund
134331	State of California	$180.58	CACFP - August 2024
134332	State of California	$88,725.63	CACFP - August 2024
134334	State of California	$809.35	Health Care Deposit Fund
134342	State of California	$114,195.01	SNP- August 2024
134343	State of California	$390,987.08	SNP- August 2024
134344	State of California	$2,289.27	Health Care Deposit Fund
134312	T&G Vending	$199.02	Monthly Commission - LHS
132684	Tommie Marlowe	$40.70	Dental & Vision - November 2024
134351	U.S. Bank	$150.00	Online School_NT113
134351	U.S. Bank	$20.00	Online School_NT113
134351	U.S. Bank	$20.00	Online School_NT108
134351	U.S. Bank	$20.00	Online School_NT109
134355	U.S. Bank	$1,192.18	Qtrly Credit Card Rebate
	U.S. Bank	$6,561.00	Adult Ed Clearing Account November Credit Card Sales
	U.S. Bank	$7,880.00	Adult Ed Clearing Account October Credit Card Sales
134345	Velada Consulting, Llc	$15,000.00	Duplicate Payment (Invoice #55, PRC 25*1094)
134326	Vincent Palomares	$65.10	Lindbergh ECE- November 2024 Family Fees
134300	Volunteers Of America	$2,000.00	Monthly Rent - November 2024
134329	Volunteers Of America	$1,558.52	Utilities Share: June 2024 - September 2024
	Total	**$1,735,578.60**	

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

Rationale

The administration requests acceptance of the Revolving Cash Fund Report #4 for the 2024-2025 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of October 25, 2024 through December 19, 2024. Staff recommends that the Board ratify these expenditures.

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: $1,439.90

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Revolving Cash Fund Report #4

MEMORANDUM **ACTION**

January 17, 2025

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Ramiro Aguirre, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #4 (FY 2024/2025)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period October 25, 2024 through December 19, 2024 and recommend that the Board ratify these expenditures:

EXPLANATION		AMOUNT
Maurice Jackson in C/O Kelmark Tow	To recover stolen vehicle	$1,439.90
TOTAL		**$1,439.90**

14. D. 5. Request Acceptance of Donations Report #2

Rationale

Staff requests acceptance of the Donation Report #2.

The following is a list of donations received by the Accounting Department during the period from October 1, 2024 through November 30, 2024.

- Two (2) - $25 gift cards from American Fidelity - Health Fair Drawing
- One (1) - $25 gift card from Retiree First - Health Fair Drawing

Financial Impact

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

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $75.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Approval to Enter Into an Agreement with Maintain IQ, Inc., to Provide Program Compliance through an Online Tracking System for the Child Nutrition Services Department during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Maintain IQ, Inc., to provide program compliance through an online tracking system for the Child Nutrition Services Department during the 2024-2025 school year.

Maintain IQ, Inc., is designed to streamline food safety, digital checklists, internal audits, preventive maintenance, and cleaning tasks to enhance operational consistency, boost productivity, improve accountability, and refine food safety.

This agreement will be funded by the Kitchen Infrastructure and Training (KIT) grant funds.

Total cost is not to exceed $9,383.00.

Financial Impact

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

Requisition # from Best: 25*2028

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

Funding Account Number: 01.0-70320.0-00000-37000-5840-780000

Amount: $9,383.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 7. Request Approval to Renew Agreement with Strategic Partnership Schools Group, to Provide Technical Assistance to the Educational Services Department Related to the School Violence Prevention Program Grant from February 14, 2025 through December 31, 2025

Rationale

The administration requests approval to renew agreement with Strategic Partnership Schools Group (SPSG), to provide technical assistance to the Educational Services Department related to the School Violence Prevention Program (SVPP) grant from February 14, 2025 through December 31, 2025.

SPSG, incorporated into the State of New York in 2002, is dedicated to education reform. SPSG is national in operations, with offices in Fort Collins, CO, New York, NY, and Los Angeles, CA. SPSG has worked with school districts and public charter schools across the United States on a variety of safe school initiatives. SPSG employs 16 professional consultants with vast experience in evaluating and implementing school safety and educational programs.

Two (2) federal grants require that the District hire a consultant to monitor the implementation of each grant. SPSG will conduct all evaluation, training, and technical assistance activities related to each grant. The required activities related to the SVPP program are program workshops, presentations on threat assessment, selection of equipment, and federal and state reports. The SPSG will manage the day-to-day operation of the grant, which includes:

- Lockdown drills at all school sites.
- Incident Command System 100/200 training.
- National Incident Management System 700/800 training.
- Enhancement of policies, procedures, and protocols for safety and violence prevention.

SPSG has successfully provided technical assistance and/or evaluation services for several federal and state grant programs for K-12 schools. Lynwood Unified School District received two (2) grants under the Office of Community Oriented Policing Services (COPS) Students, Teachers, Officers Preventing (STOP) grants. In each of these engagements, Stacey Newton, project director for SPSG, has provided technical assistance and/or evaluation services.

Total cost is not to exceed $60,000.00.

Financial Impact

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

Requisition# from BEST: 25*2252

Funding Source and/or Location: School Violence Prevention Program Grant

Funding Account Number: 01.0-92300.0-00000-83000-5850-7680000

Amount: $60,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Enter Into an Agreement with the Los Angeles County Sheriff's Department, to Provide Additional Support for Special School Events during the 2024-2026 School Years

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Sheriff's Department, to provide additional support for special school events during the 2024-2026 school years.

In an effort to enhance campus safety and ensure a secure learning environment for all students and staff, the Los Angeles County Sheriff's Department will provide additional supplemental security services on an as-needed basis. This partnership will enable the District to address emergent security concerns, including large events such as sporting events, dances, and graduation ceremonies.

This agreement aligns with the District's commitment to proactively maintaining a safe and conducive educational environment, while fostering positive relationships with local law enforcement. By engaging the Los Angeles County Sheriff's Department on a supplemental basis, the District can effectively allocate resources while ensuring the highest level of safety.

The agreement is during the 2024-2026 school years, with a 12-month extension option.

Events include:

- Six (6) home football games
- Two (2) graduation events
- Two (2) special events

Cost includes 10 events, each event with a duration of four (4) hours, two (2) deputies per event. Cost per deputy is $117.17 per hour. Cost includes 3% liability.

Total cost is not to exceed $10,000.00 per school year.

Financial Impact

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

Requisition# from BEST: N/A

Funding Source and/or Location: S&C

Funding Account Number: 01.0-01900.0-00033-83000-5850-7680000

Amount: $10,000.00 per school year

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 9. Request Approval to Auction Surplus Musical Instruments during the 2024-2025 School Year, in Accordance with Lynwood Unified School District Board Policy 3270 and California Education Code 17545

Rationale

Staff requests approval to auction surplus musical instruments during the 2024-2025 school year, in accordance with Lynwood Unified School District Board Policy 3270 and California Education Code 17545.

These musical instruments no longer meet the needs of students participating in District music programs, as determined by the music program staff and the Visual and Performing Arts (VAPA) coordinator. This is due to equipment condition, age, decreased usage of certain types of instruments, and the excessive cost of maintenance or repair. In compliance with Education Code Section 17545, which allows the sale or auction of surplus property, staff propose to auction these instruments as they no longer serve their intended purpose within the District's music program.

The proceeds from the auction will be directed towards enhancing the District's music program, including the purchase of new instruments and other essential resources to support student learning.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Secondary Education

Funding Account Number: N/A

Amount: TBD - Post-Sale Profit

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Enter Into an Agreement with Doowii, Inc., to Provide a Conversational Analytics Platform during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Doowii, Inc., to provide a conversational analytics platform during the 2024-2025 school year.

Doowii, Inc., is a technology company that offers a conversational analytics platform for educational institutions. Doowii, Inc., uses Artificial Intelligence (AI) to analyze educational data and identifies trends and patterns for educator review.

The District is committed to leveraging data-driven insights to improve student outcomes. Doowii, Inc., will offer a promising conversational analytics platform that aligns with this goal. Doowii, Inc., will securely integrate with the District's student information system in order to interpret, analyze, and prepare data to create a custom pinboard tailored to the District's needs and recommendations for decision-making. The utilization of Doowii, Inc., will provide the District with clarity about the improvements to curriculum and outcomes of students.

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. E. 2. Request Approval to Attend the Consortium for School Networking Conference in Seattle, WA from March 31, 2025 through April 2, 2025

Rationale

The administration requests approval to attend the Consortium for School Networking (CoSN) Conference in Seattle, WA from March 31, 2025 through April 2, 2025.

The CoSN is a premier professional association for school system technology leaders. CoSN provides leadership resources, community, best practices and advocacy tools to help Educational Technology (EdTech) leaders succeed in the digital transformation of schools.

The annual CoSN conference will provide an opportunity to deep dive into Artificial Intelligence (AI) and education. Participants will contribute to dialogues regarding the K-12 EdTech field to develop and promote strategies to advance equity through technology.

Participant:
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation

This conference 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. E. 3. Request Approval to Amend an Agenda Item Previously Approved on December 12, 2024, to Enter Into an Agreement with CBE Solutions, to Provide Professional Copier Fleet Services Districtwide from January 2025 through March 2030

Rationale

The administration requests approval to amend an agenda item previously approved on December 12, 2024, to enter into an agreement with CBE Solutions to provide professional copier fleet services districtwide from January 2025 through March 2030.

An amendment to the originally approved item is necessary due to the correction of the expiration date of the current contract with CBE Solutions, which extends through December 31, 2025, rather than the end of 2024 as previously stated. To optimize cost savings and operational efficiency, the District and CBE Solutions have agreed to terminate the existing contract early and implement the new agreement starting in January 2025. This amendment also clarifies that the total cost for the 2024-2025 school year will not exceed $102,532.50, ensuring accurate financial planning and alignment with the revised contract structure.

By transitioning to the new contract ahead of schedule, the District will streamline copier and printer maintenance services while achieving cost savings. This proactive approach ensures uninterrupted service across all school sites and offices while better addressing the District’s operational needs.

Total cost is not to exceed $102,532.50 during the 2024-2025 school year.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*2260

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

Funding Account Number: 01.0-00000.0-00000-72000-5610-7690000

Amount: $102,532.50 during the 2024-2025 school year

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Exhibit A

Regular Board Meeting
12/12/2024 - 05:30 PM

14. E. 5. Request Approval to Enter Into an Agreement with CBE Solutions, to Provide Professional Copier Fleet Services Districtwide from January 2025 through March 2030

Rationale

The administration requests approval to enter into an agreement with CBE Solutions, to provide professional copier fleet services districtwide from January 2025 through March 2030.

The District has a current contract with CBE Solutions that provides copier/printer maintenance that supports all school sites, central warehouse, and district office equipment. The current contract has been active for five years and will expire at the end of this year. Following the expiration of the current contract, the District evaluated proposals from multiple vendors in order to determine the most cost-effective solution for the District.

Staff reviewed quotes and proposals from multiple vendors for a contract, and determined that CBE Solutions is the lowest cost and most reliable vendor for these services. This contract will provide labor, equipment, and parts, and maintenance for all district devices at school sites and office sites. CBE Solutions will deliver and install new printer units and provide training for services and software associated with these copier machines. This contract will ensure to cater to the needs of staff and their printing needs while also being cost-effective. Below is a table detailing the savings of the District based on monthly payments for current and future contracts.

Current Contract Pricing (Monthly)	Future Contract Pricing (Monthly)	Total Savings for the District (Monthly)
$56,700.00 (plus tax)	$15,500.00 (plus tax)	$41,200.00

The total contract will be enacted for 63 months/5 years and three months, and the District will be responsible for paying CBE Solutions $15,500.00 per month, plus tax. Additional tax amounts will vary with government regulations.

Total cost of this agreement for the full five-year and three-month term, including tax, is not to exceed $1,077,000.00.

Financial Impact

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

Requisition # from BEST: 25*1835

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

Funding Account Number: 01.0-00000.0-00000-75500-4350-7480000

Amount: Not to exceed $1,077,000.00

I certify that this schedule was approved by the Board of Education on the Minutes of **December 12, 2024.**

Secretary of the Board

Exhibit A

Regular Board Meeting
12/12/2024 - 05:30 PM

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 **December 12, 2024.**

Secretary of the Board