

BOARD AGENDA

Regular Meeting

November 14, 2024

LYNWOOD
UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION
November 14, 2024
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 November 14, 2024, 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
   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 – Olivarez Madruga Law Organization, LLP

3. **APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON NOVEMBER 14, 2024**

   Motion _____ Second _____ Vote_____

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

5. **GOVERNING BOARD - Recess to Closed Session**
   5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
      5.A.1. High School Assistant Principal
      5.A.2. Classified Employee - EID#: EA0077607
      5.A.3. Classified Employee - EID#: BS4764281
      5.A.4. Classified Employee - EID#: DY8163783

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

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

7. ROLL CALL by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board
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 – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Wilson Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.B.1. Recognition:
9.B.1.1. Burning Calories and Crime Parent Volunteer Program

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/27, Posthumously Recognizing Mr. Richard Warren Cox's Years of Service

Motion _____ Second _____ Vote_____

11. PUBLIC COMMENT/COMMUNICATIONS

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

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

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

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

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

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

12. PUBLIC HEARING – *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 October 24, 2024

Motion _____ Second _____ Vote_____

13.B. ADMINISTRATION

13.B.1. Designation of Date for the 2024 Annual Organizational Meeting

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 at Washington Elementary School as Completed by Horizon Construction Co. International, Inc.

Motion _____ Second _____ Vote_____

13.C.2. Request Acceptance of Completion of Bid No. 18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units at Firebaugh High School as Completed by GDL Best Contractors, Inc.

Motion _____ Second _____ Vote_____

13.C.3. Request Approval to Enter Into an Agreement with Architects McDonald, Soutar, and Paz, Inc., to Provide and Prepare Plans for the Installation of a New Play Structure at Lincoln Elementary School during the 2024-2025 School Year

Motion _____ Second _____ Vote_____

13.C.4. Request Approval to Enter Into an Agreement with Architects McDonald, Soutar, and Paz, Inc., to Provide and Prepare Plans for the Installation of Play Structures at Lugo Elementary School and Will Rogers Early Childhood Education Center during the 2024-2025 School Year

Motion _____ Second _____ Vote_____

13.C.5. Request Approval to Enter Into an Agreement with Huckabee/Rachlin Partners, to Provide and Prepare Plans for the Installation of Shade Structures at Lynwood High School Bullis during the 2024-2025 School Year

Motion _____ Second _____ Vote_____

13.C.6. Request Approval to Award Request for Quote #04MOT24 to Various Vendors, to Provide Comprehensive Architectural and Professional Engineering Services to the District on an As-Needed Basis during the 2024-2029 School Years

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 of the Retention and Destruction of Records Using an Electronic Format during the 2024-2025 School Year

14.A.2. Request Approval to Attend the 2024 California Council for Adult Education Southern and South Coast Fall Conference in Palm Springs, CA on November 21-23, 2024

14.A.3. Request Approval to Enter Into a Memorandum of Understanding with California State University, Sacramento, to Provide Access to Higher Education Opportunities for High School Students from January 2025 to December 2030

14.A.4. Request Approval to Enter Into an Agreement with TOZ Entertainment, Inc., to Provide Emergency Medical Services for Firebaugh High School during the 2024-2025 School Year

14.A.5. Request Approval to Enter Into an Agreement with Long Beach Ice, to Provide an Interactive Snow Experience on December 13, 2024

14.A.6. Request Approval 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.7. Request Approval to Enter Into an Agreement with Baxter Welch Allyn, Creator of the Vision Spot Screener, to Provide Vision Screening Services for Students with Special Needs during the 2024-2025 School Year

14.A.8. Request Approval to Participate in the 2024 National Association for the Education of Homeless Children and Youth Conference in Orlando, FL on November 16-19, 2024

14.A.9. Request Approval of the Lynwood Unified School District Administrators' Retreat at California State University, Dominguez Hills on January 3, 2025

14.A.10. Request Approval to Award Request for Proposal #01ED24-DN, to Paper Education of America, Inc., to Provide Tutoring Services for Comprehensive Support and Improvement Schools at All Elementary and Secondary School Sites during the 2024-2025 School Year

14.A.11. Request Approval to Enter Into an Agreement with The Breakthrough Coach, to Provide Training for Administrators and Clerical Staff at Bateman Hall in Lynwood, CA on July 28-29, 2025

14.A.12. Request Approval to Enter Into an Agreement with HeyTutor, LLC, to Provide Academic Intervention and Tutoring Services at Roosevelt Elementary School and Vista High School during the 2024-2025 School Year

14.A.13. Request Approval to Renew Agreement with Think Together, Inc., a Non-Profit Organization, to Provide Support for Elementary Data Reflection Sessions and Guidance Alignment as Needed to Supplement Substitutes during the 2024-2025 School Year

14.A.14. Request Ratification of Participation in the Virtual Leadership Academy, Hosted by the California Association of African American Superintendents and Administrators Aspiring Administrators Academy between October 2024 and March 2025

14.A.15. Request Ratification of Lighting Services Provided by Rubio's Studio for Lynwood High School's Spanish Drama Cass Performances during the 2023-2024 School Year and the Renewal of Services for the 2024-2025 School Year

14.A.16. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Enter Into an Agreement with Parent Empowerment, to Provide Parent Workshops during the 2024-2025 School Year

14.A.17. Request Approval to Amend an Agenda Item Previously Approved on August 22, 2024, to Enter Into a Memorandum of Understanding between Lynwood Unified School District and American Institutes for Research, to Provide the EF+Math Fraction Ball Project during the 2024-2025 School Year

14.A.18. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Renew Agreement with Franklin Educational Services, Inc., to Provide District-Wide Compensatory Services for Students with Special Needs 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 Renew Agreement with Alder Graduate School of Education from July 1, 2025 to June 30, 2026

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 of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2024-2025 Fiscal Year

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning October 1, 2024 through October 15, 2024 Per CA Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of October 2, 2024 through October 15, 2024

14.D.3. Request Acceptance of Cash Collection Report #1 for the 2024-2025 Fiscal Year

14.D.4. Request Acceptance of the Revolving Cash Fund Report #2 for the 2024-2025 Fiscal Year

14.D.5. Request Acceptance of Donation Report #1 for the 2024-2025 School Year

14.D.6. Request Approval to Enter Into an Agreement with Furniture Reuse Solutions, to Provide the Removal of Surplus Elementary School Furniture during the 2024-2025 School Year

14.D.7. Request Approval to Attend the Coalition for Adequate School Housing 46th Annual Conference on School Facilities in Palm Springs, CA on February 24–26, 2025

14.D.8. Request Approval to Enter Into an Agreement with Raptor Technologies, LLC, to Provide Software Access and Training for All School Sites during the 2024-2025 School Year

14.D.9. Request Approval to Enter Into an Agreement with TreePeople, Inc., to Provide the Cal Fire Green Schoolyards Grant Program during the 2024-2030 School Years

14.D.10. Request Approval to Participate in the 2025 ASBWorks User Conference in Anaheim, CA on January 22-24, 2025

14.D.11. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Award Request for Proposal #12JUL24-DN, to Provide Audit Services Contract to CWDL Certified Public Accountants for the 2023-2028 School Years

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Renew Agreement with Charter Communications, Inc., to Provide Internet Services District-wide during the 2024-2025 School Year

14.E.2. Request Approval to Purchase Aruba Network Switches from Golden Star Technology, Inc., to Provide a High-Performance Network Infrastructure during the 2024-2025 School Year

14.F. ADMINISTRATION

14.F.1. Request Approval to Attend and Present at the Association of California School Administrators 2024 Leadership Summit in San Diego, CA on November 14-16, 2024

14.F.2. Request Approval to Adopt Recommended Changes to Board Policy 6158, Independent Studies as Required by Senate Bill 153

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 24-25/27, Posthumously Recognizing Mr. Richard Warren Cox's Years of Service

Rationale

The administration requests approval of Resolution No. 24-25/27, posthumously recognizing Mr. Richard Warren Cox's years of service with the Lynwood Unified School District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/27, Mr. Richard Warren Cox Posthumous Resolution

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

POSTHUMOUS RECOGNITION OF RICHARD WARREN COX

RESOLUTION NO. 24-25/27

Honoring the life and service of Mr. Richard Warren Cox

Whereas, Mr. Richard Warren Cox faithfully and honorably served the Rosa Parks Elementary School as a Campus Monitor for nine years, demonstrating unwavering commitment and dedication to the safety and well-being of the students and staff; and

Whereas, Mr. Cox was a familiar and welcoming presence on campus, contributing not only to the security of our environment but also fostering positive relationships within the school community; and

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

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

Be it further resolved, that we extend our deepest condolences to the family of Mr. Richard Warren Cox.

Be it finally resolved that this resolution be made an integral part of the Minutes of the November 14, 2024, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on November 14, 2024.

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Maria G. Lopez – Board President

BOARD OF EDUCATION

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

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

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 October 24, 2024

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on October 24, 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 Meeting Minutes - October 24, 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
TELECONFERENCE WITH: GARY HARDIE, JR., BOARD MEMBER
HYATT PLACE PHOENIX/DOWNTOWN - PARAMOUNT BOARDROOM
150 W. ADAMS STREET, PHOENIX, AZ 85003

October 24, 2024

MINUTES

1. CALL TO ORDER
The Board President, Mrs. Lopez called the regular meeting of the Board of Education, held on October 24, 2024, to order at 5:30 p.m., 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 ***(Participated via teleconference from Phoenix, Arizona.)***
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 OCTOBER 24, 2024

Motion to approve the October 24, 2024 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

Individual votes by roll call:
- Mrs. Lopez – Yes
- Dr. Castro – Yes
- Mr. Del Real-Calleros – Yes
- Mr. Hardie – Yes
- Mr. Morales – Yes

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS –*None.*

5. GOVERNING BOARD - Recess to Closed Session
The Board of Education recessed to Closed Session at 5:32 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 – Anticipated Litigation – Pursuant to Government Code § 54956.9 Subparts (a), (d)(2) and (e)(1)
5.A.1. One (1) Case

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
5.B.1. Initiation of Litigation Pursuant to Paragraph (4) 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. Classified Employee - EID #GP2830103
5.C.2. 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 6:16 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 ***(Participated via teleconference from Phoenix, Arizona.)***
Mr. Alfonso Morales, Esq., Member

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

8. FLAG SALUTE by Rosa Parks Elementary School

Ms. Christine Kim, proud principal of Rosa Parks Elementary School, introduced two of her scholars, Keira Glover and Julissa Marquez, to lead the flag salute. Keira would like to become a veterinarian or doctor. Julissa would like to become an actress.

9. REPORTS

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

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

9.B. Superintendent's Report

Superintendent Crosthwaite announced that he hosted a field trip to California State University, Dominguez Hills, with 38 students and had the opportunity to explore the college campus. He thanked everyone who participated and organized the ribbon-cutting ceremony for Lynwood High School's new culinary arts classroom and lab.

9.B.1. Recognition

9.B.1.1. Positive Behavioral Interventions and Supports (PBIS)

Superintendent Crosthwaite invited Dr. Shawna Dinkins, Deputy Superintendent, Dr. Maribel Martinez, Director of Student Services, and Mr. Jose Jauregui, Assistant Director of Student Services, forward to recognize the Positive Behavioral Interventions and Supports award recipients. All recipients received a plaque to recognize the hard work and commitment they bring to Lynwood Unified School District.

9.B.1.2. California School Boards Association 2024 Golden Quill Award

Superintendent Crosthwaite recognized Alfredo Santana, a local reporter, for being the recipient of the California School Boards Association 2024 Golden Quill Award. Mr. Santana will be honored and recognized at the California School Boards Association Annual Conference in Anaheim, CA in December 2024.

9.B.2. Presentation:

9.B.2.1. Facilities Master Plan

Dr. Gretchen Janson, Assistant Superintendent of Business Services, invited Nerissa Sparks, Director of Facilities Services, and Lance Richards, Educational Performance Manager, from MGT of America Consulting, LLC, forward to provide important information regarding the Facilities Master Plan.

Highlights of the presentation included:

- Economic Overview
- Demographic Overview
- Population by Age in Lynwood
- Population by Age
- Historical and Projected Enrollment
- Capacity and Utilization
- Facilities Overview
- Overall Combined Scores
- Building Condition Scores by Building Age
- Community Forum and Survey Summary
- Capacity and Utilization Highlights
- Building Condition Highlights
- Suitability Highlights
- Grounds and Technology Highlights
- Renovation Budget Estimate

Mr. Morales questioned if there will be a future Special Meeting/Study Session, where further details regarding the Facilities Master Plan will be discussed.

Superintendent Crosthwaite clarified that there will be a future Special Meeting/Study Session.

Dr. Castro thanked MGT of America Consulting for providing sufficient information regarding the Facilities Master Plan.

9.B.1.2. California School Boards Association 2024 Golden Quill Award (This item was considered after the Superintendent's Report).

9.C. Board Members' Reports
Mr. Hardie commented and suggested that Green Spaces should be implemented at school sites. He encouraged everyone over the age of 18 to vote.

Mr. Del Real-Calleros commented that October is Breast Cancer Awareness Month and Red Ribbon Week. Mr. Del Real-Calleros congratulated Lynwood High School and Firebaugh High School's football teams for having their Lynwood City Bowl. He shared information regarding various events and meetings he has attended.

Dr. Castro wished good luck to all senior high school students who are in the process of completing their community college, CSU, and UC college applications. Dr. Castro encouraged students and the Lynwood community to vote on Election Day. She shared information regarding various events, activities, and meetings she has attended, and future events.

Mrs. Lopez welcomed and recognized Lynwood community members, Aide Castro, Maria Vieira, and Joaquin Mesinas, and former Lynwood City Council Member, Jorge Casanova. Mrs. Lopez shared her experience during the funeral fundraising for Lynwood High School student, Sylvia Macias.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS
Dion Cornelious, Lynwood resident, addressed the Board regarding Measure U. He commented that he is opposed to the Measure U school bond. He expressed his concern that homeowner taxes will be raised if the Measure U school bond is approved and passed. He commented that the individuals who are pushing for the approval of Measure U, do not live in the City of Lynwood.

Aide Castro, Lynwood resident, addressed the Board regarding Measure U. She commented that Lynwood Unified School District receives funding from the State's budget. Ms. Castro stated that the District lobbied with the State of California to increase the matching fund for the Measure U school bond.

Magaly Ochoa, Lynwood parent, addressed the Board in Spanish regarding Measure U. She commented that Measure U will have a positive impact on school facilities and better the safety of students.

Maria Torres, Lynwood parent, addressed the Board regarding Measure U. She commented that she is in support of passing the Measure U school bond.

Melissa Angulo, Lynwood parent, addressed the Board regarding Measure U. She stated that Measure U will help students' educational futures and the funds for the Lynwood Unified School District.

Dwight Hearouse, Lynwood resident, addressed the Board regarding Measure U. He commented that he is opposed to Measure U because homeowner taxes will be raised.

Mario Tony Miranda, Lynwood resident, addressed the Board regarding Measure U. He expressed his concern about the Measure U school bond. He expressed his concern that Lynwood homeowners will have an increase in their property tax and that the District is not allocating their funding appropriately.

Martina Rodriguez, Lynwood parent, addressed the Board regarding the District funds. She expressed her concern that Lynwood Unified School District is not being transparent with their funding and spending for school site facilities.

Leticia Vasquez, Lynwood resident, addressed the Board regarding Agenda Item No. 13.B.3. She expressed her concern that the Lynwood Unified School District is not being transparent with the process of awarding requests for proposals.

James Howell, Lynwood community member, addressed the Board regarding Convenient Fun Fitness, Inc. He demonstrated that encouraging and supporting others to become fit, can make a positive impact.

Joaquin Mesinas, Lynwood resident, addressed the Board regarding Measure U. He commented that he is not in support of the Measure U school bond.

Rickey Sudduth, Lynwood resident, addressed the Board regarding Measure U.

Melanie Martinez, Lynwood teacher, addressed the Board regarding copier machines. She expressed her concern that teachers are not given printers/copiers. She commented that it makes it difficult for teachers and students to conduct projects and assignments, because of the limited access to printers.

Cynthia Rascon, Lynwood teacher, addressed the Board regarding Firebaugh High School.

Rosario Melendez, Lynwood parent, addressed the Board in Spanish regarding her child's safety. She expressed that her child's safety is a concern at Mark Twain Elementary School because of a teacher. She commented that she would like the Board and the District to help ensure that her child will be safe.

12. PUBLIC HEARING – *None.*

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 10, 2024

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

Individual votes by roll call:

- Mrs. Lopez – Yes
- Dr. Castro – Yes
- Mr. Del Real-Calleros – Yes
- Mr. Hardie – Absent (***Audio Technical Difficulty)***
- Mr. Morales – Yes

Item passed with 4-0 votes.

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

13.B.1. Request Approval to Award the Installation of Public Announcements Systems Project at Various School Sites to Sky Technology, LLC; Bid #01TECH24

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

Individual votes by roll call:

- Mrs. Lopez – Yes
- Dr. Castro – Yes
- Mr. Del Real-Calleros – Yes
- Mr. Hardie – Absent (***Audio Technical Difficulty)***
- Mr. Morales – Yes

Item passed with 4-0 votes.

Superintendent Crosthwaite requested that "program management" be removed from the proposed services in Agenda Item No. 13.B.2.

13.B.2. Request Approval to Award Request for Proposal #03MOT24, to Huckabee, to Provide Construction Management and Program Management Services for the Campus Improvements Necessary to Fully Reopen the Lynwood High School Imperial Campus during the 2024-2028 School Years

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

Individual votes by roll call:

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

Item passed with 5-0 votes.

Mr. Morales suggested that all parties should be provided a 30-day convenience clause.

13.B.3. Request Approval to Award Request for Proposal #02MAY24DN, to Bernards Bros, Inc., to Provide All Construction Services Related to the Rebuild of the Lynwood High School Imperial Three-Story Classroom Building during the 2024-2028 School Years

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

Individual votes by roll call:

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

Item passed with 5-0 votes.

Superintendent Crosthwaite clarified that the total cost of the rebuild of the Lynwood High School Imperial three-story classroom building during the 2024-2028 school years decreased by about $20 million less than the estimated figures.

Mr. Morales questioned if Measure K funds would be paid out and returned to the State.

Superintendent Crosthwaite clarified that the Lynwood Unified School District is required to send documentation and professional estimates to the State of California for the Lynwood High rebuild.

Dr. Castro questioned the process of the bid application and the bid committees.

Superintendent Crosthwaite clarified the process of bid applications and its qualifications.

Dr. Janson explained the process of who bidders are and what the requirements are when beginning and ending the bid.

Mrs. Lopez commented that the school facilities funds are held with the State of California, not Lynwood Unified School District.

Dr. Castro questioned if there would be more community transparency regarding bids.

Superintendent Crosthwaite clarified that the Lynwood Unified School District website provides the timeline and updates regarding the Lynwood High School project.

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. Morales motioned to approve the Consent Agenda; Seconded by Mr. Hardie.

Individual votes by roll call:

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

The Consent Agenda ítems passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Receipt of the Williams Uniform Complaint Quarterly Report from July 1, 2024 through September 30, 2024 for Submission to the Los Angeles County Office of Education

14.A.2. Request Approval to Renew Agreement with GRM Information Management Services, Inc., to Provide Document Scanning and Destruction Services during the 2024-2025 School Year

14.A.3. Request Approval to Enter Into a Memorandum of Understanding with Star View Community Services, to Provide Mental Health Counseling and Student Support Services from October 25, 2024 to June 30, 2029

14.A.4. Request Approval to Attend the California Department of Education 2025 California All Titles Conference in Los Angeles, CA on March 12-13, 2025

14.A.5. Request Approval to Enter Into an Agreement with the California Association of African American Superintendents and Administrators, to Provide the California Association of African American Superintendents and Administrators Cares Program at the Community School Fair at Firebaugh High School on November 23, 2024

14.A.6. Request Approval to Renew Agreement with Melissa Mesinas, Ph.D., to Provide Professional Development Workshops and Consultation on the Development of an Indigenous Affinity Group between October 2024 and June 2025

14.A.7. Request Approval to Renew Agreement with Paula Miley from Somatic Healers Collective, to Provide a Wellness and Trauma-Informed Yoga Program between November 1, 2024 and June 30, 2025

14.A.8. Request Approval to Attend the Southern California School Band and Orchestra Association 2025 Professional Development Conference in Garden Grove, CA on February 7-9, 2025

14.A.9. Request Approval to Participate in the Orange County Department of Education Academic Pentathlon Competition during the 2024-2025 School Year

14.A.10. Request Approval to Enter Into an Agreement with The Handy Foundation, to Provide an Assistant Editor Training Pre-Apprenticeship Program at Firebaugh High School between January 2025 and June 2025

14.A.11. Request Approval to Attend and Present at the California Association of Black School Educators Conference in San Diego, CA on November 6-9, 2024

14.A.12. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Attend the 64th California Mathematics Council-South Mathematics Conference in Palm Springs, CA on November 7-9, 2024

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 American National Red Cross, to Provide Automated External Defibrillator Cardiopulmonary Resuscitation and First Aid Training to District Employees during the 2024-2025 School Year

14.B.3. Request Ratification of an Agreement with Poms and Associates Insurance Brokers, LLC, to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2024 through July 1, 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 September 17, 2024 through October 1, 2024, Per CA Education Code 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of September 18, 2024 through October 1, 2024

14.D.3. Request Approval to Renew Membership with the National Association of School Resource Officers during the 2024-2025 School Year

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Purchase an Online Resource Program from Imagination Station, Inc., to Provide an Online Program for Reading, Math, and Spanish Literacy Skills for Parents and Students at Mark Twain Elementary School and Will Rogers Elementary School during the 2024-2025 School Year

14.E.2. Request Approval to Attend the 2025 Artificial Intelligence K12 Deeper Learning Summit in Anaheim, CA from February 27, 2025 through March 1, 2025

14.E.3. Request Approval to Attend the California AfterSchool Network 2025 Site Coordinator Symposium in Sacramento, CA on February 5-8, 2025

14.F. ADMINISTRATION

14.F.1. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 6158, Independent Study

14.F.2. Request Approval of Resolution No. 24-25/26, in Support of the National Unhoused Youth Awareness Month

15. REPORT OUT OF CLOSED SESSION

5.A. Conference with Legal Counsel – Anticipated Litigation – Pursuant to Government Code § 54956.9 Subparts (a), (d)(2) and (e)(1)

5.A.1. One (1) Case

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

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)

5.B.1. Initiation of Litigation Pursuant to Paragraph (4) 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. Classified Employee - EID #GP2830103

- With 5-0 votes, the Board approved a 5-day suspension.

5.C.2. Elementary Principal

- With 5-0 votes, the Board appointed Mark Rollice as Acting Principal of Wilson Elementary School from August 2024 to October 2024.

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

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

16. ADJOURNMENT

Mrs. Lopez adjourned the Board meeting in loving memory of Lynwood High School student Sylvia Macias.

Dr. Castro moved to adjourn the meeting; Seconded by Mr. Morales. The meeting adjourned at 8:35 p.m.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Designation of Date for the 2024 Annual Organizational Meeting

Rationale

It is proposed that the Board of Education designate December 13, 2024, for its annual organizational meeting to be held at 6:00 p.m.

Per Education Code Section 35143, the Board of Education is required to designate the date and time for its annual organizational meeting.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 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 at Washington Elementary School as Completed by Horizon Construction Co. International, Inc.

Rationale

Staff requests acceptance of completion of Bid No. 18MARCH24-SM, for the removal and replacement of HVAC side mount units at Washington Elementary School as completed by Horizon Construction Co. International, Inc.

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

Total cost is $34,120.00.

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: 21.0-90100.0-00000-85000-6280-1070000

Amount: $34,120.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 2. Request Acceptance of Completion of Bid No. 18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units at Firebaugh High School as Completed by GDL Best Contractors, Inc.

Rationale

The administration requests acceptance of completion of Bid No. 18MARCH24-SM, for the removal and replacement of HVAC side mount units at Firebaugh High School as completed by GDL Best Contractors, Inc.

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

Total cost is $104,000.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.0-90100.0-00000-85000-6250-4320000

Amount: $104,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 3. Request Approval to Enter Into an Agreement with Architects McDonald, Soutar, and Paz, Inc., to Provide and Prepare Plans for the Installation of a New Play Structure at Lincoln Elementary School during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with Architects McDonald, Soutar, and Paz, Inc., to provide and prepare plans for the installation of a new play structure at Lincoln Elementary School during the 2024-2025 school year.

The District published and solicited architectural and professional engineering services via a Request for Quote (RFQ) published and solicited on May 23, 2023. District staff reached out to the three (3) selected architectural firms and other architectural firms to obtain a proposal for architectural services and received two (2) responses.

Architects McDonald, Soutar, and Paz, Inc., provided the best value for the completion of the requested project scope. Architects McDonald, Soutar, and Paz, Inc., is proposing a fee of $19,000.00 for architectural services and a fee for civil engineering services of $10,000.00. This project will be submitted to the Division of the State Architect (DSA) for approval.

Total cost for services is $29,000.00.

The project will be funded by Measure N funds.

Financial Impact

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

Requisition# from BEST: 25*1645

Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-1020000

Amount: $29,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 4. Request Approval to Enter Into an Agreement with Architects McDonald, Soutar, and Paz, Inc., to Provide and Prepare Plans for the Installation of Play Structures at Lugo Elementary School and Will Rogers Early Childhood Education Center during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with Architects McDonald, Soutar, and Paz, Inc., to provide and prepare plans for the installation of play structures at Lugo Elementary School and Will Rogers Early Childhood Education Center during the 2024-2025 school year.

The District published and solicited architectural and professional engineering services via Request for Quote (RFQ) published and solicited on May 23, 2023. District staff reached out to the three (3) selected architectural firms and other architectural firms to obtain a proposal for architectural services without response. District staff then contacted Architects McDonald, Soutar, and Paz, Inc., and this firm indicated their interest in working on this project.

Architects McDonald, Soutar, and Paz, Inc., is proposing a fee of $38,000.00 for architectural services and a fee for civil engineering services of $20,000.00. This project will be submitted to the Division of the State Architect (DSA) for approval.

Total cost for services is $58,000.00.

The project will be funded by Measure N funds.

Financial Impact

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

Requisition# from BEST: 25*1650

Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-1040000
21.1-90100.0-00000-85000-6210-1080000

Amount: $58,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 5. Request Approval to Enter Into an Agreement with Huckabee/Rachlin Partners, to Provide and Prepare Plans for the Installation of Shade Structures at Lynwood High School Bullis during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with Huckabee/Rachlin Partners, to provide and prepare plans for the installation of shade structures at Lynwood High School Bullis during the 2024-2025 school year.

The District published and solicited architectural and professional engineering services via Request for Quote (RFQ) published and solicited on May 23, 2023. District staff reached out to the three (3) selected architectural firms and other architectural firms to obtain a proposal for architectural services and received two (2) responses.

Huckabee/Rachlin Partners provided the best value for the requested project scope. This project will be submitted to the Division of the State Architect (DSA) for approval.

Total cost for services is $193,048.22.

The project will be funded by Measure N funds.

Financial Impact

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

Requisition# from BEST: 25*1649

Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-3210000

Amount: $193,048.22

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 6. Request Approval to Award Request for Quote #04MOT24 to Various Vendors, to Provide Comprehensive Architectural and Professional Engineering Services to the District on an As-Needed Basis during the 2024-2029 School Years

Rationale

The administration requests approval to award Request for Quote (RFQ) #04MOT24 to various vendors, to provide comprehensive architectural and professional engineering services to the District on an as-needed basis during the 2024-2029 school years.

Staff conducted a formal RFQ process, which included evaluation and interviews. The firms recommended for inclusion in our master contract pool received the highest rankings.

Staff recommends awarding RFQ #04MOT24 to provide comprehensive architectural and professional engineering services to the following firms:

- Little - Diversified Architectural Consulting, Inc.
- Architects McDonald, Soutar, and Paz, Inc. (MSP)
- SVA Architects, Inc.

Financial Impact

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-7690000

Amount: TBD

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval of the Retention and Destruction of Records Using an Electronic Format during the 2024-2025 School Year

Rationale

The administration requests approval of the retention and destruction of records using an electronic format during the 2024-2025 school year.

Per Education Code 35254, the governing board of any school district may make photographic, microfilm, or electronic copies of any records of the District. The original of any records of which a photographic, microfilm, or electronic copy has been made may be destroyed when provision is made for permanently maintaining the photographic, microfilm or electronic copies in the files of the District, except that no original record that is basic to any required audit shall be destroyed prior to the second July 1st succeeding the completion of the audit. The governing board will be notified of pending action to dispose of records and such notification will be recorded in the board minutes.

The list of records that will be digitally retained and destroyed after approval is available for review in the Student Services Department by appointment.

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. 2. Request Approval to Attend the 2024 California Council for Adult Education Southern and South Coast Fall Conference in Palm Springs, CA on November 21-23, 2024

Rationale

The administration requests approval to attend the 2024 California Council for Adult Education (CCAE) Southern and South Coast Fall Conference in Palm Springs, CA on November 21-23, 2024.

The 2024 CCAE Southern and South Coast Fall Conference is a professional development event for individuals involved in adult education in California. Educators, administrators, and other stakeholders gather to share best practices, discuss current issues, and learn about new approaches to supporting adult learners, typically hosted by the Southern and South Coast sections of CCAE in the fall, with a focus on innovative strategies for adult education in the state. Conference events include a keynote address, breakout sessions, workshops, panel discussions, and networking opportunities.

Topics include:

- Student-centered learning
- Work-based learning
- Career pathways
- Equity in adult education
- Emerging technologies
- Addressing the needs of diverse learners

Participant:
Shamell Wilson, Principal, Lynwood Community Adult School

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

Total cost is not to exceed $1,555.00.

Financial Impact

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

Requisition # from BEST: 25*0651

Name of Funding Source and/or Location: CAEP/AEBG - Lynwood Community Adult School

Funding Account Number: 11.0-63910.0-41100-27000-5220-5900000

Amount: $1,555.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into a Memorandum of Understanding with California State University, Sacramento, to Provide Access to Higher Education Opportunities for High School Students from January 2025 to December 2030

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with California State University, Sacramento (Sacramento State), to provide access to higher education opportunities for high school students from January 2025 to December 2030.

Sacramento State has been recognized by the California Legislative Assembly as the first Black-Serving Institution (BSI) in the state of California. Additionally, Sacramento State has established the nation's first Black Honors College.

The purpose of this partnership will make Lynwood Unified School District (LUSD), the first school district to establish enhanced pathways for all students. This partnership will provide increased opportunities and access for LUSD students through guaranteed admission and access to programs offered by the university. Students will have opportunities for academic advancement through a lens that studies a variety of programs and experiences for leadership development, mentorship, community advocacy, personalized advising, and legacy exploration.

Students will be accepted to one of three programs being offered by Sacramento State:

1. Black Honors College Program
    - Aimed at providing advanced academic opportunities for motivated and high-achieving students.
2. Cooper-Woodson College Enhancement Program
    - Designed to provide retention support and a supportive learning environment utilizing Pan-African studies theoretical lens.
3. Martin Luther King, Jr. Center Program
    - Focused on providing opportunities for engagement in leadership development, mentorship, community advocacy, personalized academic advising, and legacy exploration.

Students are required to meet certain criteria for automatic admission into Sacramento State, which are in alignment with Board priorities and the District's Strategic Plan.

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

This MOU comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with TOZ Entertainment, Inc., to Provide Emergency Medical Services for Firebaugh High School during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with TOZ Entertainment, Inc., to provide emergency medical services for Firebaugh High School during the 2024-2025 school year.

TOZ Entertainment, Inc., will provide emergency medical services for the Firebaugh High School junior varsity football home games. The services provided will be ambulatory and emergency medical services standby services. Emergency medical services are needed for Firebaugh High School to be in compliance with California Interscholastic Federation (CIF) rules during the 2024-2025 school year.

Cost includes five (5) home games. Cost is $200.00 per game.

Total cost for services is $1,000.00.

Financial Impact

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

Requisition # from BEST: 25*1433

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

Funding Account Number: 01.0-01900.0-11141-42000-5890-4320000

Amount: $1,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with Long Beach Ice, to Provide an Interactive Snow Experience on December 13, 2024

Rationale

The administration requests approval to enter into an agreement with Long Beach Ice, to provide an interactive snow experience on December 13, 2024.

Long Beach Ice will create a unique, artificial snow scene for all of our Early Childhood Education (ECE) students and their families. Our school sites will be blanketed by beautiful, glistening, freezing-cold snow. Students will have an opportunity to build snowmen, make snow angels, and experience the season of winter in a way not typically experienced in Southern California. This experience also connects to lessons embedded in the science curriculum.

Participating School Sites:
Lindbergh Child Care Center
Will Rogers Child Care Center

Cost includes set-up of the snow experience.

Total cost is not to exceed $5,512.00 for both sites.

Financial Impact

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

Requisition # from BEST: 25*1666

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

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

Amount: $5,512.00 for both sites

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval 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

Rationale

The administration requests approval 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 (LACOE) in March 2025.

The Los Angeles County regional spelling bee is a competition held each year in March for District-level spelling bee champions in grades 4th through 8th. Each district in the county is invited to send one district winner to compete in the county regional competition, which tests the skills, smarts, and stamina of the participating students. This is the second year in which LACOE will partner with Scripps National Spelling Bee in order to provide educators and students with resources such as word lists for local and regional competitions and other criteria necessary for districts to successfully host their district spelling bee and to participate in the district specific, regional, and national competitions.

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 membership fees for each elementary school site to participate in the regional spelling bee and resources for educators and students.

Total cost is not to exceed $2,638.00.

Financial Impact

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

Requisition # from BEST: 25*1670

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

Funding Account Number: 01.0-01900.0-11114-31600-5840-7380000

Amount: $2,638.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into an Agreement with Baxter Welch Allyn, Creator of the Vision Spot Screener, to Provide Vision Screening Services for Students with Special Needs during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Baxter Welch Allyn, creator of the Vision Spot Screener, to provide vision screening services for students with special needs during the 2024-2025 school year.

Baxter Welch Allyn's Vision Spot Screener is a handheld and portable ocular screening device designed to help quickly and easily identify risk factors of amblyopia vision issues in patients as young as six months old. Baxter Welch Allyn will provide support services during the contracted period, which includes servicing, repair, and provision of a loaner vision spot screener. The vision spot screener is used to complete the required vision screening for our District's students with disabilities.

Total cost for vision screening services is $374.00.

Financial Impact

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

Requisition # from BEST: 24*1663

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

Funding Account Number: 01.0-65000.0-57700-11100-4390-7410000

Amount: $374.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. A. 8. Request Approval to Participate in the 2024 National Association for the Education of Homeless Children and Youth Conference in Orlando, FL on November 16-19, 2024

Rationale

The administration requests approval to participate in the 2024 National Association for the Education of Homeless Children and Youth (NAEHCY) conference in Orlando, FL on November 16-19, 2024.

The NAEHCY conference is the only conference of its kind, bringing together education, housing, and service sectors with a focus on children and youth from birth through college. This year's conference will provide comprehensive, high-quality professional development to prepare communities for the Every Student Succeeds Act, including McKinney-Vento and Title I Part A amendments, along with diverse content on early childhood education, higher education, housing partnerships, and access to services.

Lynwood Unified School District has been re-awarded the NAEHCY 3-year grant. Attending this conference is a grant requirement for eligibility.

Participant:
Deettra Davis, Interim McKinney-Vento Case Manager

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

Total cost is not to exceed $3,500.00.

Financial Impact

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

Requisition # from BEST: 25*1640

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

Funding Account Number: 01.0-56340.0-00000-21400-5220-7420000

Amount: $3,500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval of the Lynwood Unified School District Administrators' Retreat at California State University, Dominguez Hills on January 3, 2025

Rationale

The administration requests approval of the Lynwood Unified School District (LUSD) Administrators' Retreat at California State University, Dominguez Hills on January 3, 2025.

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

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

Total cost is not to exceed $6,000.00.

Financial Impact

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

Requisition # from BEST: 25*1771

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

Funding Account Number: 01.0-00000.0-00000-21400-5890-7490000

Amount: $6,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Award Request for Proposal #01ED24-DN, to Paper Education of America, Inc., to Provide Tutoring Services for Comprehensive Support and Improvement Schools at All Elementary and Secondary School Sites during the 2024-2025 School Year

Rationale

The administration requests approval to award Request for Proposal (RFP) #01ED24-DN, to Paper Education of America, Inc., to provide tutoring services for Comprehensive Support and Improvement (CSI) schools at all elementary and secondary school sites during the 2024-2025 school year.

The District is committed to delivering high quality tutoring programs. These programs are designed to support students in having additional resources for mastery of learning. Partnering with the selected vendors, the District will offer tutoring to students throughout the school year, including winter and summer recesses.

Staff conducted a formal Request for Qualifications (RFQ/P) process, to acquire a pool of vendors who are expected to provide extensive support to students in-person and after school hours. Four (4) contractors responded to the RFQ/P process and were evaluated based on their responsibility, responsiveness, and qualifications.

The vendors listed below participated in the interview and vetting process:

Contractor	Services Provided	Locations	Price Not to Exceed
Brainfuse Online Tutoring	Tutoring Services	All Secondary School Sites	$55,000.00
Paper Education of America, Inc.	Tutoring Services	All Secondary School Sites	$152,359.00
Tutorfly	Tutoring Services	All Secondary School Sites	$447,000.00
Varsity Tutors	Tutoring Services	All Secondary School Sites	$420,000.00

Staff recommends awarding RFP #01ED24-DN, to Paper Education of America, Inc., for a total cost of $152,359.00.

Financial Impact

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

Requisition # from BEST: 25*1763

Name of Funding Source and/or Location: A-G Grant, Secondary Education

Funding Account Number: 01.0-74120.0-11100-10000-5840-7390000

Amount: $152,359.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Enter Into an Agreement with The Breakthrough Coach, to Provide Training for Administrators and Clerical Staff at Bateman Hall in Lynwood, CA on July 28-29, 2025

Rationale

The administration requests approval to enter into an agreement with The Breakthrough Coach, to provide training for administrators and clerical staff at Bateman Hall in Lynwood, CA on July 28-29, 2025.

The Breakthrough Coach is a working model for directors and support staff to use for calendaring and productivity to be more accessible to school sites and increase results in managing and building team capacities.

Due in part to the positive rapport built with The Breakthrough Coach organization, the District will be granted four (4) complimentary program seats to participate in two (2) days of The Breakthrough Coach.

The Breakthrough Coach consists of two (2) consecutive days of training. On July 28, 2025, administrators will take part in a full-day of training on breakthrough coaching methods including the importance of "on-the-field" praxis, calendar blocking, and making requests of their support staff. On the second day of training, July 29, 2025, administrators will be joined by their assistants to guide them in the systems that will support their administrators' work load. As a result of the training, administrators will have more time to spend walking classrooms, supporting teachers, and better serving the District's mission of providing differentiated support to students while also empowering clerical staff to take pride and ownership in their work as executive support staff.

Participants:
Christine Arostigue-Manson, Director, Secondary Education Department
Ana Flores, Secretary, Firebaugh High School
Lucero Gutierrez, Secretary, Secondary Education Department
Larry Reed, Principal, Firebaugh High School
Administrator, TBD
Secretary, TBD

The 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: Educational Services

Funding Account Number: N/A

Amount: No cost to District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Enter Into an Agreement with HeyTutor, LLC, to Provide Academic Intervention and Tutoring Services at Roosevelt Elementary School and Vista High School during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with HeyTutor, LLC, to provide academic intervention and tutoring services at Roosevelt Elementary School and Vista High School during the 2024-2025 school year.

As part of the Comprehensive Support and Improvement (CSI) plan for Roosevelt Elementary School and Vista High School, HeyTutor, LLC, will provide academic intervention and tutoring services to students. Interventionists will partner with Lynwood Unified School District (LUSD) teachers to implement intervention curriculum. Hey Tutor went through the Request for Proposal (RFP) to process to be selected as one of the tutoring companies that provide support to our District.

Roosevelt Elementary School
HeyTutor, LLC, will support mathematics and English Language Arts (ELA) for five (5) hours per day, four (4) days per week, for 20 weeks. Each intervention session will consist of 30 minutes of targeted reading or math interventions, with a student to staff ratio of no more than five to one (5:1). The 20 weeks will be broken down into four (4) five (5) week sessions, where students will start with a diagnostic assessment to identify individual academic needs. Following the diagnostic assessment, students will participate in a five (5) week, in-person intervention sessions four (4) days per week, with the goal of increasing academic achievement and closing skill gaps in ELA and mathematics. Tutoring sessions will be provided during regular school hours.

Vista High School
HeyTutor, LLC, will support Vista High School with two (2) tutors for five (5) days a week, four (4) hours a day for 19 weeks. HeyTutor, LLC, will conduct in-person tutoring with regular intensive sessions, emphasizing the importance of face-to-face interactions in learning for Vista High School's English Language Development (ELD) learners. This method fosters a profound understanding and retention of concepts, crucial for sustained academic progress in ELD students.

HeyTutor, LLC, will provide personalized instruction through both one-on-one and small group formats, ensuring that each student's unique needs are met. Their in-person sessions allow for direct, meaningful interactions, facilitating a learning environment that is both supportive and effective. This approach ensures every student receives focused attention and guidance.

Total cost is $45,650.00 for Roosevelt Elementary School and the total cost is $43,450.00 for Vista High School.

Financial Impact

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

Requisition # from BEST: 25*0712, 25*0802

Name of Funding Source and/or Location: ESEA, LCFF Equity Multiplier

Funding Account Number: 01.0-31820.0-11100-10000-5810-1060000 - Roosevelt Elementary School
01.0-73990.0-32000-10000-5810-5350000 - Vista High School

Amount: $45,650.00 - Roosevelt Elementary School
$43,450.00 - Vista High School

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Renew Agreement with Think Together, Inc., a Non-Profit Organization, to Provide Support for Elementary Data Reflection Sessions and Guidance Alignment as Needed to Supplement Substitutes during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with Think Together, Inc., a non-profit organization, to provide support for elementary data reflection sessions and guidance alignment as needed to supplement substitutes during the 2024-2025 school year.

Think Together, Inc., will provide Teacher Release services during the 2024-2025 school year as follows:

Elementary Teacher Release:
Think Together, Inc., will provide physical education services for TK-6th grade students enrolled across 12 school sites, up to 131 school days. During these sessions, Think Together, Inc., staff will work side-by-side with a credentialed lead substitute teacher for each grade level to provide two (2) 90-minute sessions per day of physical education curriculum and instruction to TK-6th grade students as required by California Education Code, commencing and ending on dates during the 2024-2025 school year as specified by Lynwood Unified School District. Program services will be led by a credentialed teacher and supported by program leaders to maintain adequate supervision ratios.

Think Together, Inc., will also provide three (3) six (6) hour days of professional development for up to seven (7) credentialed teachers. These opportunities to analyze data and engage with colleagues in structured conversations is critical to supporting our most vulnerable students and monitoring their academic and emotional progress. Through this process, supplemental interventions as well as data analysis of student subgroups can be supported.

Participating Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Child Care Center
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 Child Care Center
Will Rogers Elementary School
Wilson Elementary School

Cost includes twelve (12) elementary school sites.

Total cost is not to exceed $1,010,831.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 25*1349

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

Funding Account Number: 01.0-40350.0-11100-10000-5810-7380000

Amount: $1,010,831.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Ratification of Participation in the Virtual Leadership Academy, Hosted by the California Association of African American Superintendents and Administrators Aspiring Administrators Academy between October 2024 and March 2025

Rationale

The administration requests ratification of participation in the virtual Leadership Academy, hosted by the California Association of African American Superintendents and Administrators (CAAASA) Aspiring Administrators Academy between October 2024 and March 2025.

The Leadership Academy, hosted by CAAASA, is a virtual professional growth program for aspiring administrators and teacher leaders. This academy supported the development of critical leadership skills. The academy assisted with career development and focused on the foundations of educational leadership, school management and operations, cultural competence, equity, inclusion, and parent engagement.

Virtual modules will take place once per month between October 2024 and March 2025. Participants will engage in research-based modules in education theory, leadership frameworks, practical strategies, as well as real-world scenarios.

Participants:
Fahima Akbar, RSP Teacher, Marshall Elementary School
Kenya Chaney, Instructional Lead, Lynwood Community Adult School
Evelyn Diaz-Aguilar, Literacy Coach, Wilson Elementary School
Allyce Edwards, Counselor, Firebaugh High School
Jalen France, Academic Coach, Lugo Elementary School
Akisha Liggins, Instructional Lead, Lincoln Elementary School
Kieisha Meeks, Instructional Lead, Rosa Parks Elementary School
Patrice Morris, Social Emotional Learning Specialist, Marshall Elementary School
Diane Perez, Academic Coach, Helen Keller Elementary School
Sean Ramsey, Teacher, Firebaugh High School
Diesha Turner, SDC Teacher, Firebaugh High School
Shamell Wilson, Principal, Lynwood Community Adult School
Calvert Wright, Instructional Lead, Lynwood High School

Cost includes registration fees only. Cost per certificated teacher, counselor, and instructional lead, and other certificated staff participating is $500.00. The cost per school site administrator is $1,000.00.

Total cost is not to exceed $7,000.00 for all participants.

Financial Impact

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

Requisition # from BEST: 25*1376

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

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

Amount: $7,000.00 for all participants

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Ratification of Lighting Services Provided by Rubio's Studio for Lynwood High School's Spanish Drama Cass Performances during the 2023-2024 School Year and the Renewal of Services for the 2024-2025 School Year

Rationale

The administration requests ratification of lighting services provided by Rubio's Studio for Lynwood High School's Spanish drama class performances during the 2023-2024 school year and the renewal of services for the 2024-2025 school year.

The Lynwood High School's Spanish drama class showcases significant cultural events and showcases the diverse talents of our students, and Rubio's Studio plays a critical role in enhancing the overall experience through its expert lighting solutions. The lighting services provided by Rubio's Studio significantly elevated the event's visual appeal and ambiance, contributing to its success. The investment in high-quality lighting services not only supports the smooth execution of the event but also aligns with our commitment to providing our students with an enriched and memorable educational experience.

Total cost for lighting services is not to exceed $2,100.00.

Financial Impact

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

Requisition # from BEST: 25*1593

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

Funding Account Number: 01.0-00000.0-11100-10000-5890-4310000

Amount: $2,100.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Enter Into an Agreement with Parent Empowerment, to Provide Parent Workshops during the 2024-2025 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on October 10, 2024, to enter into an agreement with Parent Empowerment, to provide parent workshops during the 2024-2025 school year.

An amendment to the originally approved item is necessary due to additional school sites; Lugo, Roosevelt, and Wilson elementary schools.

Participating School Sites:
Lugo Elementary School
Roosevelt Elementary School
Wilson Elementary School

Workshop Dates:
Lugo Elementary School
November 21, 2024
December 12, 2024
January 16, 2025
January 30, 2025
February 13, 2025
March 20, 2025

Roosevelt Elementary School
December 10, 2024
January 14, 2025
February 11, 2025
March 12, 2025
April 2, 2025
May 7, 2025

Wilson Elementary School
January 15, 2025
January 22, 2025
February 5, 2025
February 12, 2025
February 28, 2025
February 26, 2025

Cost includes six (6) workshops per site, snacks, translation services, and professional certificates.

Total cost is $4,595.00 per school site.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*1530, 25*0724, 25*1664

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

Funding Account Number: 01-0-63320.0-00000-24950-5850-1040000 - Lugo Elementary School
01-0-63320.0-00000-24950-5850-1060000 - Roosevelt Elementary School
01-0-63320.0-00000-24950-5850-1090000 - Wilson Elementary School

Amount: $4,595.00 per school site

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_Parent Empowerment_Amendment

Exhibit A

Regular Board Meeting
10/10/2024 - 05:30 PM

14. A. 11. Request Approval to Enter Into an Agreement with Parent Empowerment, to Provide Parent Workshops during the 2024-2025 School Year

Rationale

Request approval to enter into an agreement with Parent Empowerment, to provide parent workshops during the 2024-2025 school year.

Parent Empowerment provides workshops that promote and foster positive parenting strategies along with stress management. The workshops will focus on providing our parents with the tools to foster healthy parent and child relationships. In addition, workshops further focus on providing holistic approaches to stress management and overall well-being.

Participating School Sites:
Mark Twain Elementary School
Rosa Parks Elementary School
Will Rogers Elementary School

Workshop Dates:
Mark Twain Elementary School
December 11, 2024
January 15, 2025
February 5, 2025
February 26, 2025

Rosa Parks Elementary School
November 14, 2024
January 9, 2025
January 30, 2025
March 13, 2025

Will Rogers Elementary School
November 4, 2024
December 9, 2024
January 13, 2025
February 3, 2025

Cost includes four (4) workshops per school site, translation services, snacks and professional certificates.

Total cost for Mark Twain Elementary School is $4,559.00. Total cost for Rosa Parks Elementary School is $4,400.00. Total cost for Will Rogers Elementary School is $4,250.00.

Financial Impact

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

Secretary of the Board

Exhibit A

Regular Board Meeting
10/10/2024 - 05:30 PM

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

Requisition # from BEST: 25*1397, 25*1353, 25*1322

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

Funding Account Number: 01-0-30100.0-00000-24950-5850-1050000 - Mark Twain Elementary School

01.0-30100.0-00000-24950-5850-1110000 - Rosa Parks Elementary School

01.0-30100.0-00000-24950-5850-1080000 - Will Rogers Elementary School

Amount: $4,559.00 - Mark Twain Elementary School
$4,400.00 - Rosa Parks Elementary School
$4,250.00 - Will Rogers Elementary School

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. 17. Request Approval to Amend an Agenda Item Previously Approved on August 22, 2024, to Enter Into a Memorandum of Understanding between Lynwood Unified School District and American Institutes for Research, to Provide the EF+Math Fraction Ball Project during the 2024-2025 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on August 22, 2024, to enter into a Memorandum of Understanding (MOU) between Lynwood Unified School District (LUSD) and American Institutes for Research (AIR), to provide the EF+Math Fraction Ball Project during the 2024-2025 school year.

An amendment to the originally approved item is necessary due to a new revised MOU, which includes the participation of academic coaches that will collaborate with the Fraction Ball team. As a result, compensation for their time and involvement is required. Additionally, the amended MOU includes further details regarding data security measures to ensure protection of student and teacher identities in this study.

Fraction Ball Coaches:
Carolyn Nguyen, Academic Coach, Wilson Elementary School
Silvia Stone, Academic Coach, Lincoln Elementary School

AIR will provide $900.00 per additional academic coach, and an additional $50.00 gift card to a subset of coaches for time spent participating in a focus group.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_Math Fraction Ball_Amendment

Exhibit A

Regular Board Meeting
08/22/2024 - 05:30 PM

14. A. 8. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and American Institutes for Research, to Provide the EF+Math Fraction Ball Project during the 2024-2025 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between Lynwood Unified School District (LUSD) and American Institutes for Research (AIR), to provide the EF+Math Fraction Ball Project during the 2024-2025 school year.

EF+Math Fraction Ball Project is an innovative math game developed by a University of California, Irvine (UC Irvine) research team with an approach to fostering fundamental mathematical skills with fourth and fifth grade students. The game provides a playful learning experience by re-imagining the lines on a basketball court to emphasize fractions and decimals. LUSD has been invited to be part of a study that is being funded by the EF+Math Program and the American Institutes for Research (AIR) will gather data collection and analysis to measure the impact of the Fraction Ball on student outcomes.

Three (3) elementary school sites will participate during the 2024-2025 school year. Participating teachers will be provided with two (2) 90-minute training sessions with the Fraction Ball Team. Participants, including district liaison, research office staff and teachers, will be compensated for time spent engaging in the implementation study and supporting data collection activities.

Participating Sites:
Helen Keller Elementary School
Lincoln Elementary School
Wilson Elementary School

This partnership with AIR 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

I certify that this schedule was approved by the Board of Education on the Minutes of **August 22, 2024.**

Secretary of the Board

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Renew Agreement with Franklin Educational Services, Inc., to Provide District-Wide Compensatory Services for Students with Special Needs during the 2024-2025 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on July 25, 2024, to renew agreement with Franklin Educational Services, Inc., to provide district-wide compensatory services for students with special needs during the 2024-2025 school year.

An amendment to the originally approved item is necessary due to the title change and cost for services. The title change is from "Vocational Education and Career Development, Transition" to "Academic Tutoring-Special Education Credentialed". While some of the originally approved services have not changed in price, some of the service costs have increased.

The cost for services include:

Service	Cost
Behavior Intervention	$160.00 per hour
Occupational Therapy	$185.00 per hour
Language and Speech Services/Therapy	$185.00 per hour
Counseling/Guidance	$250.00 per hour
Vocational Education and Career Development, Transition	$160.00 per hour
Academic Tutoring-Special Education Credentialed	$175.00 per hour

Total cost is not to exceed $22,000.00.

Financial Impact

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

Requisition # from BEST: 25*0143

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

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

Amount: $22,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A_Franklin Educational Services, Inc._Amendment

Exhibit A

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

14. A. 29. Request Approval to Renew Agreement with Franklin Educational Services, Inc., to Provide District-Wide Compensatory Services for Students with Special Needs during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with Franklin Educational Services, Inc., to provide District-wide compensatory services for students with special needs during the 2024-2025 school year.

Franklin Educational Services, Inc., a non-public agency, certified by the California Department of Education (CDE), provides specialized treatment and educational services for children with special needs relating to emotional development, autism, and learning needs. This agreement will allow the special education department to have a contract in place for future Office of Administrative Hearing (OAH) settlement agreements. Franklin Education Services, Inc., will provide compensatory educational services for students with special needs and general education students who have 504 plans.

This agency will also provide substitute License Vocational Nurses (LVNs) as needed by the District to support the health office and for students with specific medical needs.

The costs for services include:

Service	Cost
Behavior Intervention	$160.00 per hour
Occupational Therapy	$160.00 per hour
Language and Speech Services/Therapy	$160.00 per hour
Counseling/Guidance	$160.00 per hour
Vocational Education and Career Development, Transition	$160.00 per hour
Vocational Education and Career Development, Transition	$175.00 per hour

Total cost is not to exceed $22,000.00.

Financial Impact

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

Requisition # from BEST: 25*0143

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

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

Amount: $22,000.00

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

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 November 14, 2024, 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 - 11-14-2024

CERTIFICATED PERSONNEL REPORT 11/14/24

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

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Mejia, Daysi	Psychologist	Special Education	Group 2/Step 5	10/09/24
2	Taylor, Jonathan	Teacher	Lynwood High School	Group 2/Step 1	10/01/24

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Tran, Lisa	Teacher	Instructional Lead	Chavez Middle School	09/26/24

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	Castaneda, Nadia	2	Nunez Canas, Ofelia	3	Taylor, Eva

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Olmos, Maxwell	Teacher	Group 7/Step 1	Group 7/Step 3	08/12/24

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

	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Abbott E.S.	Huerta, Gerardo	$40	3	Abbott E.S.	Salvador, Ann	$130
2	Abbott E.S.	Ortiz-Baldwin, Cecilia	$15	4	Abbott E.S.	Woo, Sandy	$130

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Avalos, Maria	Teacher	Lincoln Elementary	10/07/24 – 10/21/24
2	Carranza, Brittany	Teacher	Wilson Elementary	10/03/24 – 11/12/24
3	Decker Pinto, Juliet	Psychologist	Special Education	10/02/24 – 12/02/24
4	Iwuorie, Chinweuba	Teacher	Will Rogers Elementary	09/25/24 – 01/13/25
5	Lima, Sergio	Teacher	Firebaugh High School	09/24/24 – 10/08/24
6	Magee, Trionne	Principal	Wilson Elementary School	09/29/24 – 10/20/24
7	Saephanh, Kao	Teacher	Chavez Middle School	11/04/24 – 11/22/24
8	Salinas, Maria	Teacher	Mark Twain Elementary	10/02/24 – 10/25/24
9	Wilson, Deette	Principal	Mark Twain Elementary	09/25/24 – 10/25/24

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Castillo, Cynthia	Psychologist	Special Education	Resignation	10/15/24
2	Rofe, Cheyanne	Teacher	Lynwood High School	Resignation	10/25/24
3	Taylor, Jonathan	Teacher	Lynwood High School	Resignation	11/01/24

CERTIFICATED PERSONNEL REPORT 11/14/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Staff to Assist with CARPE 2024-2025

Rationale: The administration requests approval for extra duty hours for secondary education staff 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.

Hours/Rate: 35 hours

Budget: 01.0-01900.0-11142-10000-1130-7390000 (Teachers) / 01.0-01900.0-00042-31100-1230-7390000 (Counselors) / 01.0-01900.0-00042-21000-1930-7390000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 14 (Listed Below)

	Teachers	6	Ramos, Jennifer	11	Ontiveros, Erika
1	Borrayo, Monserrath	7	Santana, Valerie	12	Torres, Yvette
2	Lo, Angela	8	Turner, Diesha	13	Villaverde, Brenda
3	Martinez, Benjamin		**Counselors**		**Lead**
4	Olivares, Juan Carlos	9	Angulo, Dianna	14	Astorga, Daisy
5	Olmos, Maxwell	10	De La Torre, Wendy		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Winter Credit Recovery 2024-2025

Rationale: The administration requests approval for extra duty hours for high school teachers to conduct online credit recovery classes during the winter break for the 2024-2025 school year.

Hours/Rate: 15 hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 12 (Listed Below)

1	Alvarez-Herrera, Virginia	5	Hekking, Cathy	9	Olivares, Juan Carlos
2	Diaz, Cherie	6	Luna, Oscar	10	Ramos, Jennifer
3	Flores, Dayrin	7	Morales, Flavio	11	Sepulveda, Yadith
4	Gonzalez, Starlynn	8	Munguia, Christian	12	Turner, Diesha

CERTIFICATED PERSONNEL REPORT 11/14/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for New Employee Orientation

Rationale: The administration requests approval for extra duty hours for new certificated employees to attend the New Teacher Orientation on Friday, August 2, 2024. They will receive information from the following departments: Human Resources, Benefits/Payroll, Security, EAIS, and Student Services. This item was previously approved on September 12, 2024 but is resubmitted to add names of participants.

Hours/Rate: 5 hours

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

Budget Description: Title II Funds

Employees: 2 (Listed Below)

1	Brumfield, Murchelle	2	Taylor, Ta'lon

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Link Crew Coordinators & Advisors

Rationale: The administration requests approval for extra duty hours for high school teachers to serve as coordinators and advisors for Lynwood High School Link Crew program during the 2024-2025 school year.

Hours/Rate: 20 hours (Advisors); 50 hours (Coordinator)

Budget: 01.0-01900.0-11141-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 6 (Listed Below)

	Advisors	3	Mays, Jessica		**Coordinator**
1	Claustro, Alejandro	4	Olivares, Juan Carlos	6	Galima, Maelanie
2	Hekking, Cathy	5	Vargas, Viviana		

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Arts Leadership Team-Monitor and Reinforce Strategic Arts Plan

Rationale: The administration requests approval for extra duty hours for the for the Arts Leadership Team (ALT) at Washington Elementary School to monitor and reinforce our Strategic Arts Plan (SAP) for the 24-25 school year. The ALT will collaborate to develop annual goals for using the arts to promote positive school change. Priorities include building teacher & staff capacity to support student learning through arts-based instructional strategies, improve school culture and climate through artistic, culturally responsive and equitable approaches and practices, and increase family and parent engagement through the arts. The team will meet on a monthly basis to evaluate the implementation of SAP.

Hours/Rate: 10 hours

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

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Cocca, Yvette	4	Lewis Efrem	7	Medina, Richard
2	Graham, Kathleen	5	Lucha, Claudia	8	Saucedo, Adela
3	Helmers, Susanna	6	Luy, Maria	9	Zavala, Ana

14. B. 2. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew an agreement with Alder Graduate School of Education (GSE) from July 1, 2025 to June 30, 2026.

The District will recruit and host teaching candidates who will participate in Alder GSE's Teacher Preparation program that will provide multiple subjects, single subject, or educational specialist teacher credentials, and either a Master of Arts with a concentration in teaching or a Master of Arts with a concentration in special education. Alder and Lynwood Unified School District (LUSD) recruit candidates from LUSD, the City of Lynwood, and surrounding communities. The program offers an important career pathway into teaching for the District's classified staff and a robust pipeline to identify high-quality applicants for hard-to-fill positions, already resulting in nine full-time teacher placements.

The residents will participate in a year-long apprenticeship with a LUSD mentor teacher. In partnership with the Alder GSE grants and State of California Department of Education grants awarded to LUSD, residents receive $39,000.00 ($7,500.00 District funds/$31,500.00 grants funds) annually per resident for a stipend. Based on the grant, the cohort for 2024-2025 is not to exceed 23 residents.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Alder Grad School Partnership

Funding Account Number: 01.0-92000.0-11100-10000-5810-7520000

Amount: $39,000.00 ($7,500.00 District funds/$31,500.00 grant funds) per resident

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 November 14, 2024, 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 - 11-14-2024

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.	Belongia, Terrence	Classification: College Career Center Technician Work Hours: 8 Work Months: 10 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 118 Step: 03	242500069 10/09/24
2.	Centeno, Maria	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	232400315 10/07/24
3.	Cuevas, Nelida	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Helen Keller ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 014 Step: 01	242500150 10/07/24
4.	Rodriguez, Jaime	Classification: Network/Computer Specialist Work Hours: 8 Work Months: 12 Location: Technology Department Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 139 Step: 02	242500086 10/14/24

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
5.	Flores, Esdras	Classification: Student Store Worker Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited-Term/Temporary	Range: 011 Step: 01	242500152 09/16/24 to 06/11/25 or sooner

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
6.	Hernandez, Martell	Classification: Communications Intern Work Hours: 6 Location: Superintendent's Office Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-Term/Temporary	Range: 020 Step: 01	232400160 10/14/24 to 06/30/24 or sooner
7.	Martinez, Eustolia	Classification: Office Assistant II Work Hours: 8 Location: Hosler MS Funding Source: Unrestricted Resources Reason: Limited-Term/Temporary	Range: 119 Step: 01	242500105 08/14/24 to 06/18/25 or sooner
8.	Vasquez, Monica	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Limited-Term/Temporary	Range: 118 Step: 01	242500144 10/07/24 to 10/07/24 or sooner

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs
Work Hours: 6
Location: Special Education
Funding Source: Special Education

VA#: 242500075 Range: 120
End Date: 06/11/25 or sooner Step: 01

	NAME	START		NAME	START
9.	Antti, Julia	10/02/24	12.	Morales, Brianna	10/03/24
10.	Camarena, Melissa	10/03/24	13.	Yanez, Blanca	10/02/24
11.	Montanez, Jasmin	10/10/24			

SUBSTITUTE ON-CALL

Classification: Nutrition Service Worker 1
Work Hours: 7.5
Location: Child Nutrition
Funding Source: Child Nutrition-School Program

VA#: 242500045 Range: 027
Start Date: 10/10/24, 10/11/24* Step: 01
End Date: 06/11/25 or sooner

	NAME		NAME
14.	Gomez, Veronica	16.	Minera, Maria Inez
15.	Jones, Marina	17.	Ronniece Forrest, Jasmine*

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**
18.	Antti, Julia	10/03/24	23.	Iniguez, Eloisa	10/01/24
19.	Balanez, Precious	10/03/24	24.	Martinez, Arlene	10/09/24
20.	Flores, Kevin	10/03/24	25.	Montanez, Jasmin	10/03/24
21.	Gomez, Evelyn	10/03/24	26.	Morales, Brianna	10/03/24
22.	Herrera, Jocelyn	10/01/24	27.	Tapia, Ana	10/01/24

SUBSTITUTE ON-CALL

Classification: Instructional Assistant 504 plan Work Hours: 6 Location: Student Services Funding Source: Unrestricted Resources			VA#: 242500149 End Date: 06/11/25 or sooner		Range: 114 Step: 01
	NAME	**START**		**NAME**	**START**
28.	Herrera, Jocelyn	10/02/24	30.	Montanez, Jasmin	10/10/24
29.	Iniguez, Eloisa	10/02/24	31.	Tapia, Ana	10/02/24

SUBSTITUTE ON-CALL

	NAME	**POSITION**	**CLASS RANGE STEP**	**VA# Effective Start**
32.	Calderon, Sabrina Michelle	Classification: Senior Health Services Technician Work Hours: 8 Location: Student Services Funding: LCFF – Supplemental and Concentration Grants	Range: 135 Step: 01	242500100 10/02/24 to 06/18/25 or sooner
33.	Prince, Roschon	Classification: Security Officer Work Hours: 8 Location: Security Funding: LCFF – Supplemental and Concentration Grants	Range: 055 Step: 01	242500031 10/09/24 to 06/30/25 or sooner

EXTRA DUTY

Request approval of extra duty hours for Washington Elementary School Campus Monitors shortages in absences, and leaves for the 2024-2025 school year.

Funding Source: 01.0-01900.0-00000-81000-2230-1070000 **Funding Hrs:** 3 hours per day as needed

	NAME		NAME
34.	Amador, Jacqueline	38.	Polanco, Alejandra
35.	Arredondo, Raquel	39.	Ramirez, Veronica
36.	Gomez, Maria	40.	Topete, Clementina
37.	Gonzalez, Jessica		

EXTRA DUTY

Request approval of extra duty hours for the Child Nutrition Department Sr. Nutrition Service Worker 7 hours staff to work up to 1 hour per day if no substitute is available then permanent employees can backfill and work additional hours.

Funding Source: 13.0-53100.0-00000-37000-2230-7800000 **Funding Hrs:** not to exceed 8 hours per day as needed

	NAME		NAME
41.	Billew, Niko	44.	Turner, Durinda
42.	Chavez, Becky	45.	Valadez, Jennifer
43.	Ramirez, Lilia		

EXTRA DUTY

Request approval of extra duty hours for the Child Nutrition Department Nutrition Service Worker 6 hours staff to work up to 1.50 hour per day if no substitute is available then permanent employees can backfill and work additional hours.

Funding Source: 13.0-53100.0-00000-37000-2230-7800000 **Funding Hrs:** not to exceed 7.50 hours per day as needed

	NAME		NAME
46.	Alvarenga, Nuria	51.	Hernandez, Mayra
47.	Bravo-Miranda, Maria	52.	Johnson, Patricia
48.	Carmelo, Claudia	53.	Ponce, Sandra
49.	Carter, Terri	54.	Quezada, Maria
50.	Cruz, Asunsion	55.	Mata, Monica

EXTRA DUTY

Request approval of extra duty hours for the Child Nutrition Department Sr. Nutrition Service Worker 7.5 hours staff to work up to .50 hour per day if no substitute is available then permanent employees can back fill and work additional hours.

Funding Source: 13.0-53100.0-00000-37000-2230-7800000 **Funding Hrs:** not to exceed 8 hours per day as needed

	NAME		NAME
56.	Amador, Margarita		

EXTRA DUTY

Request approval of extra duty hours for Campus Monitors listed below from Roosevelt Elementary School to provide supervision of students during special school events and to receive professional development during the 2024-2025 school year. The campus monitor will receive 14 extra duty hours to provide supervision of students and help maintain a safe campus environment during Roosevelt's special events and assemblies, such as family nights, Open House and Parent Workshops. Additionally, each campus monitor will receive four (4) hours of Professional Development on Positive Behavior Interventions and Support (PBIS) integration in the playground.

Funding Source: 01.0-30100.0-00000-81000-2230-1060000 **Funding Hrs:** not to exceed 18 hours each

	NAME		NAME
57.	De Acosta, Erika	60.	Montes, Leticia
58.	Duarte, Evelin	61.	Ramirez, Virginia
59.	Flores, Yesenia		

EXTRA DUTY

Request approval of extra duty hours for classified staff listed below from Firebaugh High School to serve on the (PBIS) Committee for the 2024-2025 school year. The team will collaborate to review PBIS support measure that include Tier 1-3 interventions. The Committee will meet between November 2024 and June 2025 for a total of 10 hours to be compensated at the hourly rate.

Funding Source: 01.0-65000.0-57700-11100-2130-7410000 **Funding Hrs:** not to exceed 10 extra hours per year

	NAME		NAME
62.	Leiva, Lucilla		

EXTRA DUTY

Request approval of extra duty hours for classified staff listed below from Firebaugh High School to serve on the Attendance Committee for the 2024-2025 school year. The team will collaborate to review and revise, if necessary, school attendance protocols. The Committee will meet between November 2024 and June 2025 for a total of 10 hours to be compensated at the hourly rate.

Funding Source: 01.0-30100.0-00000-31300-2430-4320000 **Funding Hrs:** not to exceed 10 extra hours per year

	NAME		NAME
63.	Maya, Yaslyn	64.	Sandoval, Nancy

EXTRA DUTY

Request approval of extra duty hours for Lugo Elementary School Campus Monitors needed to backfill shortages in absences, leaves and support with assemblies for student supervision for the 2024-2025 school year.

Funding Source: 01.0-01900.0-00000-81000-2230-1040000 **Funding Hrs:** not to exceed 8 hours per day as needed

	NAME		NAME
65.	Gomez, Esmeralda	68.	Munoz, Natalie
66.	Maya, Maria	69.	Rodriguez, Ivette
67.	Marquez, Martha		

EXTRA DUTY

Request approval of extra duty hours for Campus Monitors will receive training to support the Recess Reboot program at all elementary school sites. The total amount of extra duty hours is not to exceed 16 hours per Campus Monitor and will be implemented October 7, 2024 – January 31, 2025.

Funding Hrs: not to exceed 16 hours per person

	NAME		NAME
Funding Source: 01.0-63320.0-00000-21400-1130-1010000 (Abbott ES)			
70.	Arreola, Martha	74.	Melgar, Gyzel Maryela
71.	Cortez, Evelyn	75.	Perez, Christina Lianna
72.	Franco Gutierrez, Alejandra	76.	Torreblanca, Hortencia
73.	Gonzalez, Guadalupe	77.	Turner, Joyce
Funding Source: 01.0-63320.0-00000-21400-1130-1130000 (Helen Keller ES)			
78.	Castro, Helen	80.	Holguin, Joyce
79.	Hernandez, Maria de Jesus	81.	Ortiz, Rosa Amparo Duran
Funding Source: 01.0-63320.0-00000-21400-1130-1020000 (Lincoln ES)			
82.	Flores, Alejanda K.	85.	Rocha, Eva
83.	Mandujano, Julissa	86.	Uribe, Humberto
84.	Maxwell, Justin		
Funding Source: 01.0-63320.0-00000-21400-1130-1030000 (Lindbergh ES)			
87.	Chaidez, Omar	92.	Mondorf, Robert
88.	Contreras, Erika	93.	Serrano, Abigail Rosa
89.	Gonzalez Viscara, Olivia	94.	Traylor, Brittany S.
90.	Gutierrez, Evangelina	95.	Zuniga, Maria De Los Angeles
91.	Herrera, Ixtlixochitl		
Funding Source: 01.0-63320.0-00000-21400-1130-1040000 (Lugo ES)			
96.	Camacho, Yajahira	99.	Marquez, Martha P.
97.	Gomez, Esmeralda	100.	Munoz, Natalie
98.	Maya, Maria	101.	Rodriguez Gonzalez, Ivette
Funding Source: 01.0-63320.0-00000-21400-1130-7420000 (Mark Twain ES)			
102.	Aguilera, Gisela Leon	105.	Gonzalez, Rosalba
103.	Fregoso Lopez, Maribel	106.	Granados, Juana M.
104.	Garcia Cuevas, Janeth	107.	Vasquez, Maria Elena
Funding Source: 01.0-63320.0-00000-21400-1130-1060000 (Roosevelt ES)			
108.	De Acosta, Erika P. Aguilar	111.	Montes, Leticia
109.	Duarte, Evelyn	112.	Ramírez, Virginia
110.	Flores, Yesenia		

EXTRA DUTY

Request approval of extra duty hours for Campus Monitors will receive training to support the Recess Reboot program at all elementary school sites. The total amount of extra duty hours is not to exceed 16 hours per Campus Monitor and will be implemented October 7, 2024 – January 31, 2025.

Funding Hrs: not to exceed 16 hours per person

Funding Source: 01.0-63320.0-00000-21400-1130-1110000 (Rosa Parks ES)

	NAME		NAME
113.	Cox, Richard Warren	116.	Ramirez, Maria R.
114.	Echeveste, Martha	117.	Zendejas, Yolanda
115.	Munoz, Irene		

Funding Source: 01.0-63320.0-00000-21400-1130-1120000 (Marshall ES)

118.	Aguayo, Erica	122.	Castillo, Carolyn
119.	Arana, Kimberly	123.	Enriquez, Martha Alicia
120.	Arredondo, Gabriela	124.	Melgar, Ana Maria
121.	Avitia, Cecilia		

Funding Source: 01.0-63320.0-00000-21400-1130-1070000 (Washington ES)

125.	Amador, Jaqueline	129.	Polanco, Alejandra
126.	Arredondo, Raquel	130.	Ramirez, Veronica
127.	Gomez, Maria D.	131.	Topete, Clementina
128.	Gonzalez, Jessica		

Funding Source: 01.0-63320.0-00000-21400-1130-1080000 (Will Rogers ES)

132.	Anaya, Maria Araceli	136.	Lucero, Perla
133.	Avelar, Sofia S.	137.	Penunuri, Isaura
134.	Espejo, Socorro	138.	Soltero, Antonia Cux De
135.	Guzman, Belinda		

Funding Source: 01.0-63320.0-00000-21400-1130-1090000 (Wilson ES)

139.	Amador, Heidi	143.	Olmos Perez, Agueda
140.	Cerezo, Yafne Roxette	144.	Ponce, Jakeline
141.	Chavez, Fernanda	145.	Viquez, Isabel
142.	Izaguirre, Norma	146.	Zavala, Alma Delia

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
147.	Anderson, DaVonte	Custodian	Hosler MS	08/09/24 – 12/09/24
148.	Archille, Terri	Instructional Assistant	Abbott ES	08/14/24 – 11/03/24
149.	Cuevas, Diana L.	Instructional Assistant Special Education	Hosler MS	08/15/24 – 11/08/24
150.	Cuevas, Rogelio	Security Operations Supervisor	Security	10/14/24 – 12/31/24 Intermittently as needed
151.	Jacques, Tyreona	Instructional Assistant Special Needs	Lindbergh ES	10/09/24 – 10/16/24
152.	Lopez, Ana	Campus Monitor	Firebaugh HS	09/14/24 – 10/11/24
153.	Mendoza, Amalia	Instructional Assistant Special Needs	Will Rogers ES	10/06/24 – 10/23/24
154.	Ramos, Abraham	Security Officer	Security	10/07/24 – 11/03/24
155.	Solis, Calvin	Senior Gardener	MOT	08/05/24 – 10/25/24
156.	Tiscareno, Carmina	Custodian	Custodial	07/30/24 – 10/15/24

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Date
157.	Epps, Brian	Custodian	Custodial	10/10/24 – 10/24/24

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	Effective Date
158.	Bravo Martinez, Cecilia	Nutrition Service Worker I	Child Nutrition	06/12/24
159.	Bravo, Michel Silva	Instructional Assistant Special Needs	Rosa Parks ES	10/11/24
160.	Nunez Canas, Ofelia	Instructional Assistant Bilingual	Abbott ES	10/03/24
161.	Santana, Maria	Instructional Assistant Special Needs	Mark Twain ES	10/11/24
162.	Solano, Lesly	Foster Care/McKinney Vento	Student Services	10/16/24

14. C. 2. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2024-2025 Fiscal Year

Rationale

The administration requests approval of the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the CSEA and SEIU contracts for the 2024-2025 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the first quarter of the 2024-2025 school year. This incentive is part of the collective bargaining agreement between the District and CSEA, as well as with 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: $113,400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Attendance Incentive/Perfect Attendance Stipend List

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

	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
1	Aguayo, Erica	Campus Monitor	Marshall Elementary School	SE
2	Alcala, Catalina	Office Assistant II	Food Services	CS
3	Alcaraz, Maria G.	Nutrition Services Satellite Kitchen Operator	Lincoln Elementary School	SE
4	Alejandre, Maria H.	Campus Monitor	Lynwood High School	SE
5	Alejandre-Solis, Lydia	Instructional Assistant Special Education	Roosevelt Elementary School	CS
6	Alejo, Lourdes Valdez	Nutrition Services Satellite Kitchen Operator	Roosevelt Elementary School	SE
7	Allen-Cuthbertson, Lauren	Library Media Assistant	Washington Elementary School	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, Heidi	Campus Monitor	Wilson Elementary School	SE
12	Amador, Jaqueline	Campus Monitor	Washington Elementary School	SE
13	Anaya, Maria Araceli	Campus Monitor	Will Rogers Elementary School	SE
14	Anderson, Neka	Benefits/Payroll Analyst	Fiscal Services	CS
15	Andrade, Alma	Library Media Assistant	Wilson Elementary School	CS
16	Andrade, Sylvia	Security Officer	Cesar Chavez Middle School	SE
17	Angulo, Martha B.	Instructional Assistant Special Needs	Roosevelt Elementary School	CS
18	Arana, Kimberly	Campus Monitor	Marshall Elementary School	SE
19	Arceo Gomez, Maria	Sr. Health Services Technician	Mark Twain Elementary School	CS
20	Arredondo, Gabriela	Campus Monitor	Marshall Elementary School	SE
21	Arredondo, Raquel	Campus Monitor	Washington Elementary School	SE
22	Avelar, Sofia S.	Campus Monitor	Will Rogers Elementary School	SE
23	Avitia, Cecilia	Campus Monitor	Marshall Elementary School	SE
24	Ayala, Sebastian L.	Sr. Plumber	Maintenance, Operations & Transportation	SE
25	Balam, Mayra Perez	Secretary	Firebaugh High School	CS
26	Banuelos, Balorie	Instructional Assistant Special Needs	Wilson Elementary School	CS
27	Barfield, Ellis	Intramural Sports Coord	Elementary Education	SP
28	Barrios Lopez, Annette	Attendance Assistant	Helen Keller Elementary School	CS
29	Beltran, Jasmin M.	Girls Locker Rm Attendant	Hosler Middle School	SE
30	Beridon, Resha S.	Custodian	Custodial	SE
31	Bernal, Christian	Security Officer	Lynwood High School	SE
32	Beyard, Ronnie	Custodian	Custodial	SE
33	Bishop, James M.	Security Officer	Lynwood High School	SE
34	Blas, Maria I.	Campus Monitor	Lynwood High School	SE

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

	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
35	Boggus, Adah La Vonda	Instructional Assistant Special Education	Mark Twain Elementary School	CS
36	Boulton, Charles R.	Campus Monitor	Firebaugh High School	SE
37	Boyd, Jacqueline M.	Instructional Assistant Special Needs	Washington Elementary School	CS
38	Boyer, Dina	Instructional Assistant Special Needs	Vista High School	CS
39	Bravo-Miranda, Maria E.	Nutrition Service Worker I	Helen Keller Elementary School	SE
40	Brooks Daily, Rachon	Bus Driver	Maintenance, Operations & Transportation	SE
41	Brown, Ursula Zita	Instructional Assistant Special Needs	Wilson Elementary School	CS
42	Buenrostro, Leslie	Instructional Assistant Special Needs	Lincoln Elementary School	CS
43	Burroughs, Keith	Custodian	Cesar Chavez Middle School	SE
44	Bustamante, Lydia G.	School Community Liaison	Cesar Chavez Middle School	CS
45	Bustos, Erica	Library Media Assistant	Lynwood High School	CS
46	Calderon, Carmen E.	School Community Liaison	Lynwood High School	CS
47	Campos, Yareli	Instructional Assistant Special Needs	Lugo Elementary School	CS
48	Cano Mayen, Martha	Custodian	Custodial	SE
49	Cardenas, Luis H.	Security Officer	Lynwood High School	SE
50	Cardenas, Patricia M.	Health Services Technician	Wilson Elementary School	CS
51	Cartagena, Noel B.	Instructional Assistant Special Needs	Firebaugh High School	CS
52	Casey, Shonda	Instructional Assistant Special Needs	Roosevelt Elementary School	CS
53	Casimiro, Patricia	School Community Liaison	Lindbergh Elementary School	CS
54	Castaneda, Mercedes	Instructional Assistant Special Education	Maintenance, Operations & Transportation	CS
55	Castellanos, Beatriz	Instructional Assistant Special Education	Roosevelt Elementary School	CS
56	Castellanos, Patricia	Instructional Assistant Special Education	Roosevelt Elementary School	CS
57	Castillo, Carolyn	Campus Monitor	Marshall Elementary School	SE
58	Castro, Helen M.	Campus Monitor	Helen Keller Elementary School	SE
59	Castro, Patricia	Instructional Assistant Special Needs	Vista High School	CS
60	Ceja, Alejandra	Nutrition Services Satellite Kitchen Operator	Wilson Elementary School	SE
61	Cerezo, Yafne	Campus Monitor	Wilson Elementary School	SE
62	Cerpa, Cecilia	Instructional Assistant Special Education	Lindbergh Elementary School	CS
63	Cervantes, Monica A.	Nutrition Service	Firebaugh High School	SP
64	Cervantes, Oscar	Custodian	Custodial	SE
65	Charles, Preston L.	Sr. Health Services Technician	Marshall Elementary School	CS
66	Chavez, Alexandra	Secretary	Special Education	CS
67	Chavez, Angel Marie	Inst Asst Special Needs CLM II	Washington Elementary School	CS
68	Chavez, Aurora	Custodian	Custodial	SE

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

	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
69	Chavez, Carolina	Instructional Assistant Special Education	Roosevelt Elementary School	CS
70	Chavez, Fernanda	Campus Monitor	Wilson Elementary School	SE
71	Chavez, Martin	Security Officer	Vista High School	SE
72	Chow, Gillian P.	Instructional Assistant Special Needs	Wilson Elementary School	CS
73	Cisneros, Julia	Instructional Assistant Special Needs	Lynwood High School	CS
74	Cole, Lisa Eliza	Health Services Technician	Lincoln Elementary School	CS
75	Cornejo, Hector	Instructional Assistant Bilingual	Lynwood High School	CS
76	Cornejo, Jessica M.	Instructional Assistant Special Education	Wilson Elementary School	CS
77	Covarrubias, Erica C.	Library Media Assistant	Lindbergh Elementary School	CS
78	Covarrubias, Sandra	Nutrition Services Satellite Kitchen Operator	Food Services	SE
79	Cruz, Asuncion	Sr. Nutrition Service Worker	Firebaugh High School	SE
80	Cruz, Martha	Campus Monitor	Firebaugh High School	SE
81	Cruz-Lopez, Gloria Y.	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
82	Cuellar, Gloria	Instructional Assistant Bilingual	Lugo Elementary School	CS
83	Cuevas, Rogelio	Security Operations Super	Security	SP
84	Custodio, Maria Del Rosario	Attendance Assistant	Vista High School	CS
85	Dancy, Anthony C.	Custodian	Lynwood High School	SE
86	De Avila, Cynthia	Nutrition Services Satellite Kitchen Operator	Washington Elementary School	SE
87	Degrate-Benoit, Susan	Records Clerk	Firebaugh High School	CS
88	Dehuma, Sonia	Instructional Assistant Special Needs	Hosler Middle School	CS
89	Delgadillo, Ismael	Security Officer	Security	SE
90	Diaz, Liliana	Instructional Assistant Special Needs	Firebaugh High School	CS
91	Diaz, Maria A.	Campus Monitor	Lynwood High School	SE
92	Diaz, Marina	Secretary	Lugo Elementary School	CS
93	Diaz, Michelle E.	English Language Program Technician	Elementary Education	CS
94	Diaz, Zujehy	Instructional Assistant Special Needs	Roosevelt Elementary School	CS
95	Diaz-Aguilar, Elizeth	Instructional Assistant Special Education	Wilson Elementary School	CS
96	Diaz-Ibarra, Guillermina	Sr. Nutrition Service Worker	Lynwood High School	SE
97	Divici, Isabella S.	Instructional Assistant Special Needs	Vista High School	CS
98	Duarte Hernandez, Guadalupe	Instructional Assistant Special Needs	Wilson Elementary School	CS
99	Duran, Vanesa	Instructional Assistant Special Education	Roosevelt Elementary School	CS
100	Echeveste, Martha L.	Campus Monitor	Rosa Parks Elementary School	SE

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

	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
101	Enciso, Victor M.	Vehicle Mechanic	Maintenance, Operations & Transportation	SE
102	Enriquez, Cindy	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
103	Enriquez, Martha A.	Campus Monitor	Marshall Elementary School	SE
104	Espejo, Socorro	Campus Monitor	Will Rogers Elementary School	SE
105	Espinoza Rodas, Danny	.	Technology	CS
106	Espinoza, Christopher M.	Library Media Assistant	Lincoln Elementary School	CS
107	Espinoza, Stephanie D.	Attendance Assistant	Lincoln Elementary School	CS
108	Farias, Rosendo C.	Security Officer	Firebaugh High School	SE
109	Favela, Jocelyn Itzel	Instructional Assistant Special Education	Lugo Elementary School	CS
110	Fernandez, Eva	Library Media Assistant	Abbott Elementary School	CS
111	Figueroa, Justine M.	Attendance Assistant	Lindbergh Child Care Center	CS
112	Figueroa, Norma Angelica	Instructional Assistant Special Education	Roosevelt Elementary School	CS
113	Flores, Alejanda Karla	Campus Monitor	Lincoln Elementary School	SE
114	Flores, Imelda	Child Care Assistant	Lindbergh Child Care Center	CS
115	Flores, Jessica A.	Instructional Assistant Special Needs	Washington Elementary School	CS
116	Freeman, Tawny M.	Custodian	Marshall Elementary School	SE
117	Fregoso Lopez, Maribel	Campus Monitor	Mark Twain Elementary School	SE
118	Fuentes, Luz Maria	English Language Program Technician	Elementary Education	CS
119	Galindo, Carmen	Nutrition Services Satellite Kitchen Operator	Lugo Elementary School	SE
120	Gandara, Yolanda	Custodian	Lindbergh Elementary School	SE
121	Garcia, Aaron	Vehicle Mechanic	Maintenance, Operations & Transportation	SE
122	Garcia, Aimee Pauline	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
123	Garcia, Denise	Speech/Language Pathology Assistant	Special Education	CS
124	Garcia, Maria Del Socorro	Instructional Assistant Special Education	Maintenance, Operations & Transportation	CS
125	Garcia, Miguel	Security Operations Super	Firebaugh High School	SP
126	Garcia, Miriam P.	School Community Liaison	Mark Twain Elementary School	CS
127	Garcia-Jones, Ariana	Attendance Assistant	Roosevelt Elementary School	CS
128	Gaspar, Jacqueline	Secretary	Hosler Middle School	CS
129	Gastelum, Marissa	Instructional Assistant Special Needs	Wilson Elementary School	CS
130	Gaytan, Carmen	Secretary	Wilson Elementary School	CS
131	Gomez Soto, Zulma	Nutrition Service Worker I	Lynwood High School	SE
132	Gomez, Esmeralda	Campus Monitor	Lugo Elementary School	SE
133	Gomez, Evelia	Sr. Health Services Technician	Cesar Chavez Middle School	CS

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CSEA, Non-Rep and SEIU Employees

	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
134	Gomez, Maria D.	Campus Monitor	Washington Elementary School	SE
135	Gomez, Norma Delia	Custodian	Vista High School	SE
136	Gomez, Oliver Brandon	School Community Liaison	Helen Keller Elementary School	CS
137	Gonzalez Viscara, Olivia	Campus Monitor	Lindbergh Elementary School	SE
138	Gonzalez, Ana Luisa	Campus Monitor	Lynwood High School	SE
139	Gonzalez, Guadalupe	Campus Monitor	Abbott Elementary School	SE
140	Gonzalez, Ismael	Security Officer II	Hosler Middle School	SE
141	Gonzalez, Jessica	Campus Monitor	Washington Elementary School	SE
142	Gonzalez, Maricela	Secretary	Elementary Education	CS
143	Gonzalez, Marisela	Instructional Assistant Special Education	Lynwood High School	CS
144	Gonzalez, Rosalba	Campus Monitor	Mark Twain Elementary School	SE
145	Granados, Juana M	Campus Monitor	Mark Twain Elementary School	SE
146	Grande, Sue Clarisse	Health Services Technician	Helen Keller Elementary School	CS
147	Gu, Xiaoyu	Accountant	Fiscal Services	CS
148	Guerra, Mariana	Secretary	Will Rogers Elementary School	CS
149	Guevara, Ellla	English Language Program Specialist	Instructional Services	CS
150	Guevara, Lisette	Office Assistant II	Lynwood High School	CS
151	Gutierrez Garcia, Tisbet	Special Education Technician	Special Education	CS
152	Gutierrez, Henry	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
153	Gutierrez, Lucero	Secretary	Secondary Education	CS
154	Gutierrez, Patricia	Campus Monitor	Hosler Middle School	SE
155	Guzman, Belinda	Campus Monitor	Will Rogers Elementary School	SE
156	Guzman, Denis	Speech/Language Pathology Assistant	Special Education	CS
157	Haley, Mira L.	Child Care Assistant	Will Rogers Child Care Center	CS
158	Hardin, Leaveter	Nutrition Services Satellite Kitchen Operator	Abbott Elementary School	SE
159	Hashizume, Lisa	Nutrition Service Supervisor	Food Services	SP
160	Hawkins, Diana	Data Analyst	Technology	CS
161	Hernandez Silva, Evelia M.	Secretary	Roosevelt Elementary School	CS
162	Hernandez, Brizeyda	Student Services Assistant	Lynwood High School	CS
163	Hernandez, Cindy M.	Secretary	Cesar Chavez Middle School	CS
164	Hernandez, Jackeeline	Instructional Assistant Special Needs	Lynwood High School	CS
165	Hernandez, Mayra E.	Nutrition Service Worker I	Lincoln Elementary School	SE
166	Hernandez, Rosario	Nutrition Service Worker I	Lugo Elementary School	SE
167	Hernandez, Rubiel	Sr. Warehouse Worker	Purchasing	SE
168	Herrera, Ixtlixochitl	Campus Monitor	Lindbergh Elementary School	SE

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CSEA, Non-Rep and SEIU Employees

	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
169	Hidalgo, Maria De Jesus	Instructional Assistant Special Education	Lugo Elementary School	CS
170	Hill, Brandi Roshay	Nutrition Services Satellite Kitchen Operator	Helen Keller Elementary School	SE
171	Hillman, Star Denese	Instructional Assistant Special Education	Roosevelt Elementary School	CS
172	Hood, Brandi Jazmin	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
173	Izaguirre, Norma	Campus Monitor	Wilson Elementary School	SE
174	Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School	SE
175	Jackson, Ernie M.	Transportation Supervisor	Maintenance, Operations & Transportation	SP
176	Jackson, Jobe Erica	Instructional Assistant Special Education	Wilson Elementary School	CS
177	Jacobo, Rosalinda	Instructional Assistant Special Education	Lugo Elementary School	CS
178	Jara, Daniel	Accountant	Fiscal Services	CS
179	Jaramillo, Amanda I.	Instructional Assistant Special Education	Cesar Chavez Middle School	CS
180	Jimenez, Karen V.	Bus Driver	Maintenance, Operations & Transportation	SE
181	Juarez, Abram Steven	Security Officer	Lynwood High School	SE
182	Juarez, Amanda	Library Media Assistant	Will Rogers Elementary School	CS
183	Kimbrough, Nicole E.	Instructional Assistant	Washington Elementary School	CS
184	Kyle, Francye T.	Instructional Assistant Special Education	Firebaugh High School	CS
185	Laguna, Brisa Alejandra	Nutrition Service Supervisor	Hosler Middle School	SP
186	Leiva, Lucila R	Instructional Assistant Special Education	Firebaugh High School	CS
187	Leyva, Marlene Jannett	Health Services Technician	Washington Elementary School	CS
188	Lizaola, Anthony F.	Interpreter/Translator	Special Education	CS
189	Llaury Ceron, Kathleen	Instructional Assistant Special Education	Cesar Chavez Middle School	CS
190	Loera, John	Custodian	Custodial	SE
191	Lopez, Andrea J.	Instructional Assistant Special Education	Helen Keller Elementary School	CS
192	Lopez, Angelica	Nutrition Service Worker I	Lynwood High School	SE
193	Lopez, Cristina	Custodian	Custodial	SE
194	Lopez, Efren Joaquin	Instructional Assistant Special Education	Lynwood High School	CS
195	Lopez, Eva Rosario	Instructional Assistant Special Needs	Wilson Elementary School	CS
196	Lopez, Iveth	Office Assistant II	Maintenance, Operations & Transportation	CS

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	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
197	Lopez, Lizette S.	Custodian	Roosevelt Elementary School	SE
198	Loran, Rozener Cooper	Instructional Assistant Special Education	Hosler Middle School	CS
199	Lucero, Denise	Instructional Assistant	Washington Elementary School	CS
200	Lucero, Perla R.	Campus Monitor	Will Rogers Elementary School	SE
201	Lugo, Rachel L.	Instructional Assistant	Lindbergh Elementary School	CS
202	Macias, Marta	Nutrition Services Satellite Kitchen Operator	Lindbergh Elementary School	SE
203	Madrigal, Laura	Child Care Assistant	Will Rogers Child Care Center	CS
204	Maldonado, Juan J.	Boys Locker Rm Attendant	Lynwood High School	SE
205	Mandujano, Julissa	Campus Monitor	Lincoln Elementary School	SE
206	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers Elementary School	CS
207	Marquez, Maria Eugenia	ASB Bookkeeper	Hosler Middle School	CS
208	Marquez, Martha P.	Campus Monitor	Lugo Elementary School	SE
209	Marquez-Munoz, Rodolfo	Security Officer II	Cesar Chavez Middle School	SE
210	Martin, Amber Desiree	Instructional Assistant Special Needs	Washington Elementary School	CS
211	Martinez Delgadillo, Elizabeth	Nutrition Service Worker I	Food Services	SE
212	Martinez, Perla P.	Interpreter/Translator	Special Education	CS
213	Martinez, Sandra L.	Secretary	Washington Elementary School	CS
214	Mata, Monica	Nutrition Service Worker I	Washington Elementary School	SE
215	Maxwell, Justin Blair	Campus Monitor	Lincoln Elementary School	SE
216	Maya, Maria	Campus Monitor	Lugo Elementary School	SE
217	Maya, Rosana Guadalupe	Instructional Assistant Special Needs	Lugo Elementary School	CS
218	Mayes, Franzena Marie	Cook	Vista High School	SE
219	McDonald-Williams, Cynthia	Locksmith	Maintenance, Operations & Transportation	SE
220	McGowan, Nakia Chaunta	Instructional Assistant Special Education	Roosevelt Elementary School	CS
221	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	CS
222	Medina, Modesta	Campus Monitor	Hosler Middle School	SE
223	Melendez, Maria	Child Care Assistant	Lindbergh Child Care Center	CS
224	Melgar, Ana Maria	Campus Monitor	Marshall Elementary School	SE
225	Melgar, Gyzel	Campus Monitor	Abbott Elementary School	SE
226	Melgoza, Precious	Attendance Assistant	Marshall Elementary School	CS
227	Mendez, Guadalupe	Secretary	Helen Keller Elementary School	CS
228	Mendez, Oscar	Painter	Maintenance, Operations & Transportation	SE
229	Mendoza, Amalia	Instructional Assistant Special Needs	Will Rogers Elementary School	CS
230	Mendoza, Sonia	Instructional Assistant Special Needs	Wilson Elementary School	CS

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	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
231	Mercado, Laura Caroline	Sr. Health Services Technician	Lynwood High School	CS
232	Meza, Patricia	Cook	Hosler Middle School	SE
233	Meza, Roselia L.	Secretary	Classified Personnel	CS
234	Meza, Teresa	Instructional Assistant Special Education	Hosler Middle School	CS
235	Monarrez, Mireya	Instructional Assistant Special Needs	Lugo Elementary School	CS
236	Montes De Oca, Carlos	Instructional Assistant Special Needs	Lynwood High School	CS
237	Montes, Brianna	Instructional Assistant Special Education	Lincoln Elementary School	CS
238	Montes, Janeth	School Community Liaison	Lincoln Elementary School	CS
239	Montes, Maribel	Office Assistant II	Special Education	CS
240	Moore, Victoria	Instructional Assistant Special Needs	Vista High School	CS
241	Mora, Maricruz	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
242	Morales, Cindy	Instructional Assistant Special Needs	Washington Elementary School	CS
243	Morales, Elizabeth D.	Custodian	Custodial	SE
244	Munoz, Deserie	Secretary	Lindbergh Elementary School	CS
245	Munoz, Irene	Campus Monitor	Rosa Parks Elementary School	SE
246	Munoz, Karina	Instructional Assistant Special Needs	Rosa Parks Elementary School	CS
247	Munoz, Natalie G.	Campus Monitor	Lugo Elementary School	SE
248	Murillo, George	Inst Asst Special Needs CLM II	Washington Elementary School	CS
249	Navarro, Daniela P.	Senior Buyer	Purchasing	CS
250	Navarro, Liliana	Campus Monitor	Cesar Chavez Middle School	SE
251	Navarro, Melinda M.	Attendance Assistant	Lindbergh Elementary School	CS
252	Nieblas, Susana	Secretary	Rosa Parks Elementary School	CS
253	Nunez, Antolina D.	Health Services Technician	Roosevelt Elementary School	CS
254	Ojeda, Celia Y.	Instructional Assistant Special Needs	Firebaugh High School	CS
255	Olmos Perez, Agueda	Campus Monitor	Wilson Elementary School	SE
256	Orosco Andalon, Meyvy	College Career Center Tec	Firebaugh High School	CS
257	Orozco, Melina	Nutrition Service Worker I	Lynwood High School	SE
258	Orta, Maria M.	Campus Monitor	Firebaugh High School	SE
259	Ortega, Jacquelyn J.	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
260	Ortega-Murillo, Aurea	Nutrition Service Supervisor	Cesar Chavez Middle School	SP
261	Ortiz, Ivette	School Community Liaison	Will Rogers Elementary School	CS
262	Ortiz, Rosa Amparo D.	Campus Monitor	Helen Keller Elementary School	SE
263	Owens, Charlotte Jean	Security Officer	Security	SE
264	Padilla, Juan	Painter	Maintenance, Operations & Transportation	SE

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CSEA, Non-Rep and SEIU Employees

	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
265	Parham-Battles, Toi-Ya	Bus Driver	Maintenance, Operations & Transportation	SE
266	Pedroza, Diana G.	English Language Program Technician	Elementary Education	CS
267	Pelayo, Philip A.	Security Officer	Security	SE
268	Pereda, Berenice	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
269	Perez, Christina L.	Campus Monitor	Abbott Elementary School	SE
270	Perez, Jesus Rodrigo	Bus Driver	Maintenance, Operations & Transportation	SE
271	Perez, Judith D.	Library Media Assistant	Cesar Chavez Middle School	CS
272	Perez, Maria Lilia	Instructional Assistant	Mark Twain Elementary School	CS
273	Phillipus, Malissa A.	Instructional Assistant Special Needs	Firebaugh High School	CS
274	Pimentel, Erica	Nutrition Services Satellite Kitchen Operator	Marshall Elementary School	SE
275	Polanco, Alejandra	Campus Monitor	Washington Elementary School	SE
276	Ponce, Jakeline	Campus Monitor	Wilson Elementary School	SE
277	Ponce, Sandra E.	Nutrition Service Worker I	Will Rogers Elementary School	SE
278	Quezada, Maria E.	Nutrition Service Worker I	Marshall Elementary School	SE
279	Quinn, Alma Estela	Instructional Assistant Bilingual	Will Rogers Elementary School	CS
280	Quintero, Maria T.	Campus Monitor	Lynwood High School	SE
281	Quirarte, Olga P.	School Community Liaison	Hosler Middle School	CS
282	Ramirez, Latasha N.	Nutrition Service Worker I	Food Services	SE
283	Ramirez, Lilia	Cook	Lynwood High School	SE
284	Ramirez, Luis A.	Security Officer	Firebaugh High School	SE
285	Ramirez, Maria R.	Campus Monitor	Rosa Parks Elementary School	SE
286	Ramirez, Veronica	Campus Monitor	Washington Elementary School	SE
287	Ramirez, Virginia	Campus Monitor	Roosevelt Elementary School	SE
288	Ramos, Brenda L.	Instructional Assistant Special Education	Cesar Chavez Middle School	CS
289	Ramos, Juanita E.	Custodian	Adult Education	SE
290	Ramos, Martha R.	Cook	Cesar Chavez Middle School	SE
291	Ramos, Regina R.	Personnel Specialist	Classified Personnel	CS
292	Rincon, Erick M.	Senior Custodian	Hosler Middle School	SE
293	Rios, Marisol	Instructional Assistant Special Needs	Wilson Elementary School	CS
294	Rocha, Eva	Campus Monitor	Lincoln Elementary School	SE
295	Rocha, Jacquelin	Instructional Assistant Special Education	Lynwood High School	CS
296	Rocha, Maria Elvia	Instructional Assistant Bilingual	Will Rogers Elementary School	CS
297	Rocha, Matilda Ruth	Nutrition Service Worker I	Lynwood High School	SE
298	Rodriguez, Armando	Security Officer	Lynwood High School	SE
299	Rodriguez, Katty	Instructional Assistant Special Needs	Washington Elementary School	CS

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	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
300	Rodriguez, Suejey O.	Attendance Assistant	Wilson Elementary School	CS
301	Rojas, Rosa Elia	Instructional Assistant Special Needs	Firebaugh High School	CS
302	Romero, Maria A.	Office Assistant II	Special Education	CS
303	Romero, Rosemillie V.	Office Assistant II	Lindbergh Child Care Center	CS
304	Romero, Sara	Campus Monitor	Cesar Chavez Middle School	SE
305	Russell, Vita Caterino	Instructional Assistant Special Needs	Lynwood High School	CS
306	Saab, Stacy	Attendance Assistant	Cesar Chavez Middle School	CS
307	Saenz, Debora H.	Records Clerk	Hosler Middle School	CS
308	Salazar, Gladys Aida	Nutrition Service Worker I	Hosler Middle School	SE
309	Salazar, Jessica	Administrative Assistant	Academic Services	CF
310	Saldana, Adriana	Campus Monitor	Lynwood High School	SE
311	Salvador, Julia	Instructional Assistant Special Needs	Vista High School	CS
312	Salvatierra, Annabel	Campus Monitor	Washington Elementary School	SE
313	Samano, Jonathan	Electrician	Maintenance, Operations & Transportation	SE
314	Samayoa, Maria	Custodian	Rosa Parks Elementary School	SE
315	Samuels, Sandra M.	Campus Monitor	Lynwood High School	SE
316	Sanchez, Juan M.	Security Officer	Firebaugh High School	SE
317	Sanchez, Leticia	Instructional Assistant Special Education	Wilson Elementary School	CS
318	Sanchez, Leticia	English Language Program Specialist	Instructional Services	CS
319	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
320	Sandoval, Nancy	Attendance Assistant	Firebaugh High School	CS
321	Santana, Ana C.	Nutrition Service Worker I	Food Services	SE
322	Santos, Lilian	English Language Program Technician	Elementary Education	CS
323	Sepulveda, Esperanza	Instructional Assistant Bilingual	Lynwood High School	CS
324	Serna, Maria	Instructional Assistant Special Needs	Lynwood High School	CS
325	Serrano, Senorina	Library Media Assistant	Lynwood High School	CS
326	Shirley, Frederick D.	Instructional Assistant Special Education	Vista High School	CS
327	Shute, Kendra	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
328	Smith, Maya	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
329	Smith, Tanya M.	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
330	Solis Rebolledo, Rosaura	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
331	Solorzano, Pearl B.	Instructional Assistant Special Education	Washington Elementary School	CS
332	Soltero, Antonia	Campus Monitor	Will Rogers Elementary School	SE
333	Sosa, Eduardo R.	Security Officer	Lynwood High School	SE
334	Sotelo Flores, Karouxline	Instructional Assistant	Will Rogers Elementary School	CS

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	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
335	Soto, Norma	Secretary	Food Services	CS
336	Staton, Darlene	Girls Locker Rm Attendant	Cesar Chavez Middle School	SE
337	Steptoe, Lillian Fay	Secretary	Instructional Services	CS
338	Talamantes, Michelle C.	Health Services Technician	Abbott Elementary School	CS
339	Tecuautzin Meza, Gloria	School Community Liaison	Washington Elementary School	CS
340	Tobar, Arsenia	Instructional Assistant Special Needs	Firebaugh High School	CS
341	Topete, Clementina	Campus Monitor	Washington Elementary School	SE
342	Topete, Melissa	Instructional Assistant Special Needs	Lynwood High School	CS
343	Torres, Lourdes G Ramirez	Campus Monitor	Lynwood High School	SE
344	Traylor, Brittany S.	Campus Monitor	Lindbergh Elementary School	SE
345	Trejo, Rosina	AB Bookkeeper	Cesar Chavez Middle School	CS
346	Trujillo, Hennessy J.	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
347	Trujillo, Manuela G.	Payroll Technician	Fiscal Services	CS
348	Turcios, Maria D.	Instructional Assistant Special Needs	Cesar Chavez Middle School	CS
349	Turner, Durinda J.	Sr. Nutrition Service Worker	Cesar Chavez Middle School	SE
350	Turner, Joyce	Campus Monitor	Abbott Elementary School	SE
351	Uribe, Humberto	Campus Monitor	Lincoln Elementary School	SE
352	Valadez, Jennifer	Cook	Firebaugh High School	SE
353	Valdez, Blanca Imelda	Instructional Assistant Special Needs	Lynwood High School	CS
354	Valdivia, Ruby	Interpreter/Translator	Instructional Services	CS
355	Valencia, Claudia H.	Girls Locker Rm Attendant	Lynwood High School	SE
356	Vargas, Leonor A.	Attendance Assistant	Washington Elementary School	CS
357	Vasquez, Ana Maria	Nutrition Service Worker I	Rosa Parks Elementary School	SE
358	Vasquez, Maria Elena	Campus Monitor	Mark Twain Elementary School	SE
359	Vazquez, Cynthia	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
360	Venable, Shelton	Custodian	Custodial	SE
361	Villa Fragoso, Selene B.	Instructional Assistant Special Needs	Lindbergh Elementary School	CS
362	Villalobos, Eva A.	Campus Monitor	Lynwood High School	SE
363	Villalobos, Itandegui	Instructional Assistant Special Needs	Will Rogers Elementary School	CS
364	Villegas, Sylvia	English Language Program Technician	Instructional Services	CS
365	Viquez, Isabel	Campus Monitor	Wilson Elementary School	SE
366	Wade, Jamaal	Instructional Assistant Special Needs	Mark Twain Elementary School	CS
367	Walker, Chanel	Instructional Assistant	Will Rogers Elementary School	CS
368	Watkins, Antonio D.	Instructional Assistant Special Needs	Lynwood High School	CS
369	Willbon, Devi	Custodian	Custodial	SE
370	Wilson, James L.	Custodian	Custodial	SE
371	Wilson, Wayne S.	Security Officer	Firebaugh High School	SE
372	Young, Fanny	Personnel Specialist	Classified Personnel	CS

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	NAME	JOB CLASSIFICATION	PAY LOCATION	Union
373	Zamora, Richard	Records Clerk	Cesar Chavez Middle School	CS
374	Zavala, Alma D.	Campus Monitor	Wilson Elementary School	SE
375	Zendejas, Yolanda	Campus Monitor	Rosa Parks Elementary School	SE
376	Zuniga, Claudia E.	Campus Monitor	Firebaugh High School	SE
377	Zuniga, Maria C.	Secretary	Lincoln Elementary School	CS
378	Zuniga, Maribel	Instructional Assistant Special Education	Lugo Elementary School	CS
		TOTAL		**$113,400**

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning October 1, 2024 through October 15, 2024 Per CA Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning October 1, 2024 through October 15, 2024 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: $6,742,550.05

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchase Order/Contract Transaction List - 11-14-2024

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

October 1, 2024 - October 15, 2024

Doc Code/Doc Loc /Doc ID/ V	Vendor Name	Description	Line Amount
PO1-1050000-250000000369-2	FSS CONTENT TOPCO LP	LIBRARY READING BOOKS	$13,250.14
PO1-1060000-250000001300-1	OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	$9,999.00
PO1-1060000-250000001301-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$9,999.00
PO1-1060000-250000001302-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$9,999.00
PO1-3230000-250000000926-1	JULIA GONZALEZ	PARENT EDUCATION	$1,200.00
PO1-7350000-250000001296-1	CATAPULT LEARNING WEST, LLC	GENERAL AGREEMENTS AND CONTRACTS	$20,000.00
PO1-7350000-250000001296-1	CATAPULT LEARNING WEST, LLC	GENERAL AGREEMENTS AND CONTRACTS	$23,000.00
PO1-7350000-250000001306-1	SCHOLASTIC INC	REFERENCE BOOKS	$32.31
PO1-7390000-250000001295-1	AVID CENTER	BASIC AGREEMENT	$20,736.00
PO1-7390000-250000001304-1	LEARN BY DOING, INC.	LICENSE OR REGISTRATION FEE	$15,473.00
PO1-7430000-250000001298-1	MONDAY.COM LTD	COMPUTER SOFTWARE LICENSING SERVICE	$4,800.00
PO1-7470000-250000001309-1	E CUBED EARLY CHILDHOOD EDUCATION AND EVALUATION PARTNERS	TRAINING WORKSHOP SERVICE	$4,000.00
PO1-7620000-250000001220-3	SHI	COMPUTER SOFTWARE LICENSING SERVICE	$900.00
PO1-7620000-250000001220-3	SHI	COMPUTER SOFTWARE LICENSING SERVICE	$12,375.00
PO1-7670000-250000001307-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	$3,912.50
PO1-7800000-250000001299-1	VRTKL, INC	FLEX FARM	$11,022.80
PO1-7800000-250000001299-1	VRTKL, INC	DELIVERY	$330.75
PO1-7800000-250000001305-1	CHEFS' TOYS	FOOD SERVICE EQUIPMENT INSTALLATION SERVICE	$9,999.00
PO1-0000000-250000001315-1	RETURN TO WORK PARTNERS	RETURN TO WORK PARTNERS	$1,800.00
PO1-1070000-250000001322-1	EXPLORELEARNING, LLC	AUDIO VISUAL TECHNOLOGY	$3,295.00
PO1-3230000-250000001319-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
PO1-7350000-250000001314-1	5M LEGACY	GENERAL AGREEMENTS AND CONTRACTS	$28,650.00
PO1-7380000-250000001310-1	THE MUSIC CENTER	GENERAL AGREEMENTS AND CONTRACTS	$87,256.62
PO1-7380000-250000001311-1	ESTRELLITA ACCERATE	GENERAL AGREEMENTS AND CONTRACTS	$8,400.00
PO1-7430000-250000001318-1	THINK TOGETHER	COMPUTER EQUIPMENT AND ACCESSORIES	$1,270,594.00
PO1-7620000-250000001313-1	QUIZIZZ, INC.	COMPUTER SOFTWARE LICENSING SERVICE	$44,000.00
PO1-7680000-250000001316-1	RAPTOR TECHNOLOGIES	VISITOR BADGE SUPPLIES	$6,000.00
PO1-1060000-250000001365-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$24.00
PO1-1060000-250000001365-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$396.00
PO1-1060000-250000001365-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$12.00
PO1-1060000-250000001365-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$384.00
PO1-1110000-250000001354-1	PARENT EMPOWERMENT	TRAINING WORKSHOP SERVICE	$4,400.00
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 2 STUDENT BOOK	$1,405.69
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 2 TCH RESOURCE	$99.23
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 3 STUDENT BOOK	$1,504.91
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 3 TCH RESOURCE	$99.23
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 4 STUDENT BOOK	$1,405.69
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 4 TCH RESOURCE	$99.23
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 5 STUDENT BOOK	$1,571.06
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 5 TCH RESOURCE	$99.23

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PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 6 STUDENT BOOK	$1,339.54
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	READY COMMON CORE READING INSTRUCTION GRADE 6 TCH RESOURCE	$99.23
PO1-1120000-250000001342-1	CURRICULUM ASSOCIATES, INC	ESTIMATED SHIPPING	$695.07
PO1-4310000-250000001369-1	RICHMARS INC	NEWS PRINT & OFFSET PAPERS	$4,000.00
PO1-4310000-250000001374-1	CIF SOUTHERN SECTION	ANNUAL LEAGUE FEES FOR SUBURBAN VALLEY CONFERENCE (SVC)	$1,800.00
PO1-4320000-250000001328-1	BSN SPORTS, LLC	BLANKET/OPEN PO FOR PURCHASES FOR SY 24-25	$9,900.00
PO1-4320000-250000001366-1	HOME CAMPUS	HOME CAMPUS SUBSCRIPTION	$995.00
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$297.54
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$216.31
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$29.71
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$247.07
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$298.37
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$606.36
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$166.50
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$1,634.24
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$266.29
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$1,217.01
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$84.07
PO1-4320000-250000001373-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	$454.45
PO1-4320000-250000001373-1	GOPHER SPORT	FREIGHT FEE	$432.53
PO1-5350000-250000001367-1	EPES SOFTWARE	ACCOUNTING SOFTWARE	$233.00
PO1-5900000-250000001368-1	SCANTRON CORPORATION	SCANTRON SCANNER	$3,996.56
PO1-5900000-250000001368-1	SCANTRON CORPORATION	FREIGHT	$101.00
PO1-7350000-250000001334-1	HOLLYWOOD FOREVER, INC	FIELD TRIP SERVICE	$1,855.00
PO1-7350000-250000001337-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$2,505.85
PO1-7350000-250000001338-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$9,886.97
PO1-7350000-250000001356-1	LAKESHORE LEARNING MATERIAL	MATERIALS TEACHING AIDS OR MATERIALS	$771.53
PO1-7350000-250000001356-1	LAKESHORE LEARNING MATERIAL	MATERIALS TEACHING AIDS OR MATERIALS	$385.76
PO1-7350000-250000001356-1	LAKESHORE LEARNING MATERIAL	MATERIALS TEACHING AIDS OR MATERIALS	$1,386.57
PO1-7350000-250000001356-1	LAKESHORE LEARNING MATERIAL	MATERIALS TEACHING AIDS OR MATERIALS	$220.28
PO1-7350000-250000001356-1	LAKESHORE LEARNING MATERIAL	MATERIALS TEACHING AIDS OR MATERIALS	$176.38
PO1-7350000-250000001356-1	LAKESHORE LEARNING MATERIAL	MATERIALS TEACHING AIDS OR MATERIALS	$661.28
PO1-7350000-250000001370-1	RIVERSIDE ART MUSEUM	FIELD TRIP SERVICE	$100.00
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$2,756.25
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$2,205.00
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$689.06
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$551.25
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$2,756.25
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$2,205.00
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$1,378.13
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$1,102.50
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$689.06
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$551.25
PO1-7350000-250000001371-1	BSN SPORTS, LLC	SEQUENCED DELIVERY SERVICE	$600.00
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$176.40
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$176.40

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PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$264.60
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$88.20
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$132.30
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$44.10
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$44.10
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	$44.10
PO1-7350000-250000001372-1	BSN SPORTS, LLC	SEQUENCED DELIVERY SERVICE	$50.00
PO1-7380000-250000001317-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$90,565.08
PO1-7380000-250000001357-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$23,712.36
PO1-7380000-250000001357-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$295.15
PO1-7380000-250000001357-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$82.86
PO1-7380000-250000001357-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$65.46
PO1-7380000-250000001357-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$145.01
PO1-7380000-250000001357-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$103.58
PO1-7390000-250000001327-1	SOLID PROFESSOR	LICENSE OR REGISTRATION FEE	$8,000.00
PO1-7390000-250000001330-1	CONTEMPORARY EDUCATION AND TECHNOLOGY INC.	LICENSE OR REGISTRATION FEE	$29,300.00
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$380.03
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$32.91
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$41.29
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$380.03
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$32.91
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$32.91
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$44.59
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$462.39
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$32.91
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$32.91
PO1-7390000-250000001335-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	$52.82
PO1-7390000-250000001336-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$10,732.84
PO1-7390000-250000001336-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$1,401.55
PO1-7390000-250000001339-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$650.46
PO1-7390000-250000001339-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$33.06
PO1-7390000-250000001339-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$924.94
PO1-7390000-250000001339-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$288.25
PO1-7390000-250000001339-1	VEX ROBOTICS, INC.	FREIGHT FEE	$419.15
PO1-7390000-250000001340-1	CATERING BY HERACH & ARA	CATERING SERVICES	$856.64
PO1-7390000-250000001340-1	CATERING BY HERACH & ARA	CATERING SERVICES	$198.45
PO1-7390000-250000001340-1	CATERING BY HERACH & ARA	CATERING SERVICES	$1,427.74
PO1-7390000-250000001340-1	CATERING BY HERACH & ARA	CATERING SERVICES	$165.38
PO1-7390000-250000001340-1	CATERING BY HERACH & ARA	CATERING SERVICES	$214.99
PO1-7390000-250000001340-1	CATERING BY HERACH & ARA	CATERING SERVICES	$275.63
PO1-7390000-250000001344-1	APPLE, INC.	TABLET COMPUTERS	$2,901.78
PO1-7390000-250000001344-1	APPLE, INC.	MAINTENANCE OR SUPPORT FEES	$32.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$372.65
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$279.48
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$279.48

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PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$285.55
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$213.33
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$196.80
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$279.48
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$25.00
PO1-7390000-250000001351-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$372.65
PO1-7410000-250000001343-1	PACIFIC BATTLESHIP CENTER	FIELD TRIP SERVICE	$432.00
PO1-7410000-250000001343-1	PACIFIC BATTLESHIP CENTER	FIELD TRIP SERVICE	$264.00
PO1-7410000-250000001345-1	MEDIEVAL TIME	FIELD TRIP SERVICE	$2,283.22
PO1-7410000-250000001347-1	LAKESHORE LEARNING MATERIAL	CHANGING TABLES OR ACCESSORIES	$4,039.69
PO1-7410000-250000001347-1	LAKESHORE LEARNING MATERIAL	AREA RUGS	$1,137.91
PO1-7410000-250000001347-1	LAKESHORE LEARNING MATERIAL	AREA RUGS	$1,706.87
PO1-7410000-250000001348-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$300.00
PO1-7410000-250000001349-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$776.23
PO1-7410000-250000001349-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$776.23
PO1-7420000-250000001331-1	EFFECTIVE PRESENTATIONS INC.	WORKSHOP	$16,500.00
PO1-7470000-250000001352-1	THE PARENT INSTITUTE	ELECTRONIC MAGAZINE	$179.00
PO1-7470000-250000001352-1	THE PARENT INSTITUTE	ELECTRONIC MAGAZINES	$379.00
PO1-7490000-250000001362-1	CATERING BY HERACH & ARA	CATERING SERVICES	$549.79
PO1-7490000-250000001363-1	CENTER FOR LEADERSHIP IN SCHOOL REFORM	GENERAL AGREEMENTS AND CONTRACTS	$60,000.00
PO1-7620000-250000001332-1	ACTIVE INTERNET TECHNOLOGIES, LLC	COMPUTER SOFTWARE LICENSING SERVICE	$16,000.00
PO1-7650000-250000001325-1	BERNARDO RODRIGUEZ	LANDSCAPING SERVICES	$24,923.00
PO1-7650000-250000001346-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	$225.00
PO1-7650000-250000001358-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	$1,721.60
PO1-7650000-250000001360-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	$4,600.00
PO1-7650000-250000001361-1	WEST COAST ENVIRONMENTAL	STRUCTURAL PEST CONTROL	$1,560.00
PO1-7650000-250000001375-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	$3,000.00
PO1-7650000-250000001376-1	WEST COAST ENVIRONMENTAL	STRUCTURAL PEST CONTROL	$1,560.00
PO1-7650000-250000001377-1	NUTECH FIRE ALARM AND SECURITY	FIRE ALARM MAINTENANCE OR MONITORING	$300.00
PO1-7670000-250000001379-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	$5,137.50
PO1-7670000-250000001380-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	$17,125.00
PO1-7670000-250000001381-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	$17,125.00
PO1-7670000-250000001382-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	$18,837.50
PO1-7680000-250000001353-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	FCC LICENSE RENEWAL	$400.00
PO1-7800000-250000001324-1	MAGALIE R RENE	TRAINING FOR NUTRITION SERVICES SCH. YR 24-25	$15,000.00
PO1-7800000-250000001333-1	FLOWATER	FOOD AND NUTRITION SERVICES	$10,800.00
PO1-7800000-250000001364-1	MOBILE LIFT GATE	FOOD AND NUTRITION SERVICES	$4,000.00
PO1-1060000-250000001303-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$9,999.00
PO1-1110000-250000001388-1	ANTHEM SPORTS, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$44.72

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PO1-1110000-250000001388-1	ANTHEM SPORTS, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$396.86
PO1-1110000-250000001388-1	ANTHEM SPORTS, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$257.94
PO1-1110000-250000001388-1	ANTHEM SPORTS, LLC	FREIGHT FEE	$171.72
PO1-1110000-250000001401-1	BLUUM USA, INC.	HEADPHONES	$692.37
PO1-1110000-250000001402-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$57.25
PO1-1120000-250000001387-1	SCHOLASTIC	PAYMENT FOR SCHOLASTIC BOOKFAIR INVOICE# W5673547BF	$4,468.32
PO1-1120000-250000001398-1	SCHOOL DATEBOOKS	STUDENT PLANNERS 24-25	$2,837.76
PO1-1120000-250000001398-1	SCHOOL DATEBOOKS	SHIPPING	$425.66
PO1-3220000-250000001395-1	GOPHER SPORT	ITEM# 17-163 : MAGNUS FLOOR HOCKEY STORAGE CART	$649.37
PO1-3220000-250000001395-1	GOPHER SPORT	SHIPPING & HANDLING	$82.47
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10141	$15.98
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10138	$13.22
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10117	$13.22
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10114	$11.01
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10156	$15.98
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10153	$13.22
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10147	$15.98
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10144	$13.22
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10135	$13.22
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	ITEM# 10150	$15.98
PO1-4310000-250000001393-1	CREATIVE TEACHING PRESS, INC	SHIPPING & HANDLING	$19.18
PO1-4320000-250000001397-1	MATTHEW GEIGER	SPORTS EQUIPMENT AND ACCESSORIES	$325.24
PO1-4320000-250000001397-1	MATTHEW GEIGER	SPORTS EQUIPMENT AND ACCESSORIES	$90.41
PO1-4320000-250000001397-1	MATTHEW GEIGER	SPORTS EQUIPMENT AND ACCESSORIES	$50.00
PO1-4320000-250000001397-1	MATTHEW GEIGER	FREIGHT FEE	$50.00
PO1-4320000-250000001399-1	PITNEY BOWES INC.	POSTAGE BY MAIL FOR 23-24 SY	$1,000.00
PO1-4320000-250000001400-1	BUDDY'S ALLSTARS, INC.	ACCOUNT #50537018	$303.19
PO1-4320000-250000001400-1	BUDDY'S ALLSTARS, INC.	SPORTS EQUIPMENT AND ACCESSORIES	$49.53
PO1-4320000-250000001407-1	SCHOOLLABELS.COM INC.	FREIGHT FEE	$330.75
PO1-4320000-250000001407-1	SCHOOLLABELS.COM INC.	BADGES	$21.00
PO1-5350000-250000001396-1	GOPHER SPORT	FREIGHT FEE	$779.00
PO1-5350000-250000001396-1	GOPHER SPORT	FOOSBALL TABLE	$148.01
PO1-5350000-250000001396-1	GOPHER SPORT	MATERIAL PACKING AND HANDLING	$79.85
PO1-7350000-250000001392-1	THINK TOGETHER	MATERIAL PACKING AND HANDLING	$1,707,430.00
PO1-7380000-250000001384-1	HOUGHTON MIFFLIN HARCOURT	GENERAL AGREEMENTS AND CONTRACTS	$1,343.78
PO1-7380000-250000001384-1	HOUGHTON MIFFLIN HARCOURT	GRANT	$1,343.78
PO1-7380000-250000001384-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,343.78
PO1-7390000-250000001394-1	SANCHEZ AWARDS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$248.06
PO1-7390000-250000001394-1	SANCHEZ AWARDS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$125.69
PO1-7390000-250000001404-1	THE COLLEGE BOARD	AWARDS	$400.00
PO1-7410000-250000001385-1	SWEETMAN SYSTEMS	AWARDS	$2,475.11
PO1-7410000-250000001385-1	SWEETMAN SYSTEMS	LICENSE OR REGISTRATION FEE	$40.00
PO1-7420000-250000001386-1	4 IMPRINT	MATERIALS TEACHING AIDS OR MATERIALS	$959.18
PO1-7420000-250000001386-1	4 IMPRINT	FREIGHT FEE	$1,080.45
PO1-7420000-250000001386-1	4 IMPRINT	LANYARD	$90.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

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Doc Code/Doc Loc /Doc ID/ V	Vendor Name	Description	Line Amount
PO1-7420000-250000001386-1	4 IMPRINT	LANYARD	$32.38
PO1-7420000-250000001389-1	SOWN TO GROW, INC.	DYEING OR PRINTING OR FINISHING SERVICES	$120,000.00
PO1-7420000-250000001390-1	SWING EDUCATION	FREIGHT FEE	$55,000.00
PO1-7430000-250000001391-1	IATTEND, LLC	AGREEMENT WITH SOWN TO GROW	$996,165.00
PO1-7470000-250000001408-1	SUPER CENTER CONCEPTS	GENERAL AGREEMENTS AND CONTRACTS	$199.00
PO1-7510000-250000001405-1	ACSA	GENERAL AGREEMENTS AND CONTRACTS	$1,972.32
PO1-7510000-250000001405-1	ACSA	PREPARED AND PRESERVED FOODS	$500.00
PO1-7510000-250000001405-1	ACSA	RENEWAL OF ACSA FULL REGULAR MEMBERSHIP FOR 2024-2025 SY	$78.00
PO1-7650000-250000001383-1	ALLIED REFRIGERATION	RENEWAL OF CAAASA MEMBERSHIP FOR 2024-2025 SY	$979.98
PO1-0000000-250000001410-1	POMS & ASSOICATES INS. BROKERS	ADVOCACY EFFORTS FOR RENEWAL OF ACSA FOR 2024-2025 SY	$177,096.00
PO1-1010000-250000001418-1	VENTRIS LEARNING LLC	HEATING AND VENTILATION AND AIR CIRCULATION	$540.23
PO1-1010000-250000001418-1	VENTRIS LEARNING LLC	POMS&ASSCIATES INSURANCE BROKERS; WORKERS COMPENSATION AUDIT	$36.75
PO1-1060000-250000001420-1	SUPER CENTER CONCEPTS	ISBN 978-1-7320468-2-5 TEACHERS	$104.80
PO1-1120000-250000001414-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	SHIPPING CHARGES AT 7.5% WITH A MINIMUM OF $20.00)	$5,000.00
PO1-1120000-250000001419-1	ULINE	PREPARED AND PRESERVED FOODS	$1,091.48
PO1-3220000-250000001416-1	SUPER CENTER CONCEPTS	OPEN PO FOR INSTRUCTIONAL MATERIALS	$88.66
PO1-4310000-250000001417-1	SCHOLASTIC INC	ENCLOSED CORK BOARD WITH ALUMINUM FRAME	$12.17
PO1-4310000-250000001417-1	SCHOLASTIC INC	PREPARED AND PRESERVED FOODS	$9.05
PO1-4310000-250000001417-1	SCHOLASTIC INC	ITEM# NTS539454	$578.81
PO1-4310000-250000001417-1	SCHOLASTIC INC	ITEM# NTS528592	$11.04
PO1-4310000-250000001417-1	SCHOLASTIC INC	ITEM# NTS764357	$52.91
PO1-5350000-250000001413-1	VARITRONICS, LLC	ITEM# NTS539542	$1,819.07
PO1-5350000-250000001413-1	VARITRONICS, LLC	SHIPPING & HANDLING (ESTIMATE)	$220.50
PO1-7350000-250000001412-1	THE NATIONAL ASSOCIATION FOR FAMILY, SCHOOL AND COMMUNITY EN	LAMINATING SERVICES	$500.00
PO1-7390000-250000001181-1	PACIFIC ONESOURCE, INC	LAMINATING SERVICES	$13,225.59
PO1-7390000-250000001181-1	PACIFIC ONESOURCE, INC	EDUCATIONAL OR TEACHER ASSOCIATIONS	$1,891.89
PO1-7390000-250000001181-1	PACIFIC ONESOURCE, INC	SCREENS FOR PANEL SYSTEMS	$26.46
PO1-7390000-250000001181-1	PACIFIC ONESOURCE, INC	SCREENS FOR PANEL SYSTEMS	$1,653.75
PO1-7390000-250000001181-1	PACIFIC ONESOURCE, INC	SCREENS FOR PANEL SYSTEMS	$1,200.00
PO1-7390000-250000001181-1	PACIFIC ONESOURCE, INC	SCREENS FOR PANEL SYSTEMS	$300.00
PO1-7390000-250000001181-1	PACIFIC ONESOURCE, INC	SCREENS FOR PANEL SYSTEMS	$1,653.75
PO1-7390000-250000001341-1	THE COLLEGE BOARD	SCREENS FOR PANEL SYSTEMS	$4,163.57
PO1-7390000-250000001341-1	THE COLLEGE BOARD	SCREENS FOR PANEL SYSTEMS	$8,897.28
PO1-7420000-250000001403-2	4 IMPRINT	TEST PREPARATION INSTRUCTIONAL MATERIALS	$1,617.15
PO1-7420000-250000001403-2	4 IMPRINT	TEST PREPARATION INSTRUCTIONAL MATERIALS	$11.03
PO1-7420000-250000001403-2	4 IMPRINT	CARDSTOCK PAPERS	$99.59
PO1-7800000-250000001415-1	HOME DEPOT	DYEING OR PRINTING OR FINISHING SERVICES	$9,999.00
PO1-1020000-250000001422-1	INSTITUTE FOR MULTI-SENSORY EDUCATION	FREIGHT FEE	$6,615.00
PO1-1040000-250000001425-1	VARITRONICS, LLC	BLANKET FOR GENERAL EQUIP. FOR CHILD NUTRITION 24/25 SCH. YR	$88.19
PO1-1040000-250000001425-1	VARITRONICS, LLC	TRAINING WORKSHOP SERVICE	$3,638.14
PO1-1040000-250000001425-1	VARITRONICS, LLC	PRE-AUTHORIZATION FORM ATTACHED	$694.56
PO1-1040000-250000001425-1	VARITRONICS, LLC	ITEM# 2016A - CUTOUT MAKER HOUSING TIPS	$250.00
PO1-1040000-250000001425-1	VARITRONICS, LLC	ITEM# PR-25"PAK	$529.16

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Doc Code/Doc Loc /Doc ID/ V	Vendor Name	Description	Line Amount
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	ITEM# STPSET2	$88.18
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	$28.62
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	ITEM# 3601STP - HEAVY WEIGHT COATED PAPER 36"X100"	$6.37
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-13942376	$123.87
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-13847429	$52.74
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-9/7590	$74.09
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-13661733	$9.42
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-12/29590	$17.15
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-5/785	$25.35
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-13941270	$11.01
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-14209165	$16.53
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-3/7506	$99.06
PO1-1040000-250000001426-1	ORIENTAL TRADING COMPANY, INC.	IN-13774588	$16.53
PO1-1040000-250000001427-1	POSITIVE PROMOTIONS	IN-14096235	$35.17
PO1-1040000-250000001427-1	POSITIVE PROMOTIONS	IN-5/10220	$55.07
PO1-1040000-250000001427-1	POSITIVE PROMOTIONS	IN-13981024	$135.44
PO1-1040000-250000001427-1	POSITIVE PROMOTIONS	ITEM #: RS-292	$30.95
PO1-1080000-250000001359-2	AQUARIUM OF THE PACIFIC	ITEM#: VP-7409	$774.00
PO1-1110000-250000001432-1	LAKESHORE LEARNING MATERIAL	ITEM #: VP10221	$1,137.91
PO1-5900000-250000001436-1	SANCHEZ AWARDS	SHIPPING AND HANDLING	$248.06
PO1-5900000-250000001436-1	SANCHEZ AWARDS	ENTRANCE FEE FOR FIELD TRIP - 04/28/2025	$132.30
PO1-5900000-250000001436-1	SANCHEZ AWARDS	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$77.18
PO1-5900000-250000001436-1	SANCHEZ AWARDS	LARGE ACRYLIC	$82.69
PO1-7390000-250000001434-1	CEV MULTIMEDIA, LLC	SMALL ACRYLIC	$15,618.00
PO1-7390000-250000001435-1	POSITIVE PROMOTIONS	MEDIUM ACRYLIC	$127.87
PO1-7390000-250000001435-1	POSITIVE PROMOTIONS	EXTRA LARGE ACRYLIC	$38.59
PO1-7390000-250000001435-1	POSITIVE PROMOTIONS	LICENSE OR REGISTRATION FEE	$127.87
PO1-7390000-250000001435-1	POSITIVE PROMOTIONS	TSHIRTS	$511.47
PO1-7390000-250000001435-1	POSITIVE PROMOTIONS	TSHIRTS	$127.87
PO1-7390000-250000001435-1	POSITIVE PROMOTIONS	TSHIRTS	$67.79
PO1-7390000-250000001435-1	POSITIVE PROMOTIONS	TSHIRTS	$100.79
PO1-7390000-250000001438-1	PHANTOM PROJECTS EDUCATIONAL THEATRE GROUP	TSHIRTS	$435.00
PO1-7390000-250000001439-1	JOSE GUADALUPE LOPEZ	TSHIRTS	$169.79
PO1-7390000-250000001439-1	JOSE GUADALUPE LOPEZ	FREIGHT FEE	$18.74
PO1-7410000-250000001433-1	QUENCH USA, INC.	TICKET OFFICE	$1,736.43
PO1-7530000-250000001114-1	CSPCA	TSHIRTS	$565.70
PO1-7650000-250000001421-1	SMARDAN SUPPLY COMPANY	TSHIRTS	$1,824.64
PO1-7650000-250000001423-1	RUSSELL SIGLER, INC.	WATER	$1,184.86
PO1-7650000-250000001424-1	RUSSELL SIGLER, INC.	CSPCA CONFERENCE	$983.66
PO1-7650000-250000001428-1	MENDEZ CONSTRUCTION	DRAIN OR PIPE CLEANING EQUIPMENT	$3,803.00
PO1-7650000-250000001429-1	FORENSIC ANALYTICAL CONSULTING SERVICES	HEATING AND VENTILATION AND AIR CIRCULATION	$5,000.00
PO1-7650000-250000001430-1	FORENSIC ANALYTICAL CONSULTING SERVICES	HEATING AND VENTILATION AND AIR CIRCULATION	$5,000.00
PO1-7650000-250000001431-1	WORKBOOT WAREHOUSE	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$90.00
PO1-7650000-250000001437-1	EXPRESS ENVIRONMENTAL CORP.	INITIAL DIAGNOSTIC ASSESSMENT	$3,000.00
PO1-1080000-250000001446-1	PATRICK J SIMMONS	INITIAL DIAGNOSTIC ASSESSMENT	$1,060.00

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Doc Code/Doc Loc /Doc ID/ V	Vendor Name	Description	Line Amount
PO1-4320000-250000001441-1	PARENT INSTITUTE FOR BILLINGUAL EDUCATION	PERSONAL SAFETY AND PROTECTION	$4,792.00
PO1-5900000-250000001447-1	AUMT INSTITUTE	OIL WASTES	$14,000.00
PO1-7410000-250000001444-1	PRO-ED, INC.	HIGH TOUCH HIGH TECH, ON-CAMPUS FIELD TRIP ON MAY 21, 2024	$1,378.13
PO1-7410000-250000001444-1	PRO-ED, INC.	PARENT EDUCATION	$248.06
PO1-7410000-250000001444-1	PRO-ED, INC.	PHLEBOTOMY FEES	$99.23
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$1,378.13
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$533.61
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$826.88
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$826.88
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$275.63
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$826.88
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$275.63
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$925.00
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$1,124.55
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$1,618.47
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$950.00
PO1-7410000-250000001444-1	PRO-ED, INC.	MATERIALS TESTING	$949.25
PO1-7420000-250000001443-1	PLAYWORKS EDUCATION ENERGIZED	MATERIALS TESTING	$174,000.00
PO1-7430000-250000001079-2	PACIFIC ONESOURCE, INC	MATERIAL PACKING AND HANDLING	$16,531.99
PO1-7430000-250000001079-2	PACIFIC ONESOURCE, INC	MATERIALS TESTING	$2,364.86
PO1-7430000-250000001079-2	PACIFIC ONESOURCE, INC	TRAINING PLANNING AND DEVELOPMENT CONSULTANCY SERVICE	$30.00
PO1-7430000-250000001079-2	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$1,875.00
PO1-7430000-250000001079-2	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$187.50
PO1-7430000-250000001079-2	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$1,500.00
PO1-7800000-250000001442-1	CINTAS CORPORATION	COMPUTER EQUIPMENT AND ACCESSORIES	$727.32
PO1-7800000-250000001442-1	CINTAS CORPORATION	COMPUTER EQUIPMENT AND ACCESSORIES	$1,745.57
PO1-7800000-250000001442-1	CINTAS CORPORATION	COMPUTER EQUIPMENT AND ACCESSORIES	$2,303.18
PO1-7800000-250000001442-1	CINTAS CORPORATION	ITEM 71601 XS GRIPPER SNAP POLO NAVY COLOR	$2,933.52
PO1-7800000-250000001442-1	CINTAS CORPORATION	ITEM 71601 S GRIPPER SNAP POLO NAVY COLOR	$1,575.86
PO1-7800000-250000001442-1	CINTAS CORPORATION	ITEM 71601 M GRIPPER SNAP POLO NAVY COLOR	$573.08
PO1-7800000-250000001442-1	CINTAS CORPORATION	ITEM 71601 L GRIPPER SNAP POLO NAVY COLOR	$286.54
PO1-7800000-250000001442-1	CINTAS CORPORATION	ITEM 71601 XL GRIPPER SNAP POLO NAVY COLOR	$2,253.90
PO1-1020000-250000001451-1	4 IMPRINT	ITEM 71601 2XL GRIPPER SNAP POLO NAVY COLOR	$224.25
PO1-1020000-250000001451-1	4 IMPRINT	ITEM 71601 3XL GRIPPER SNAP POLO NAVY COLOR	$38.59
PO1-1050000-250000001449-1	TEACHER SYNERGY,LLC	EMBROIDERY D295LL LOGO PLACEMENT LEFT CHEST	$4,000.00
PO1-1090000-250000001452-1	SCHOLASTIC INC	SAFETY VESTS	$369.82
PO1-1090000-250000001452-1	SCHOLASTIC INC	SAFETY VESTS	$126.79
PO1-1090000-250000001452-1	SCHOLASTIC INC	TPT SCHOOL ACCESS SUBSCRIPTION	$455.67
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$422.65
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$231.14
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$548.13
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$977.39
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$398.10
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$299.05
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$220.28
PO1-1090000-250000001452-1	SCHOLASTIC INC	FREIGHT FEE	$220.28

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

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PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$198.23
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$99.11
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM DECORATIVES AND SUPPLIES	$99.11
PO1-1090000-250000001452-1	SCHOLASTIC INC	CLASSROOM SUPPLIES	$110.14
PO1-7390000-250000001456-1	APPLE, INC.	CLASSROOM SUPPLIES	$2,975.65
PO1-7390000-250000001456-1	APPLE, INC.	CLASSROOM SUPPLIES	$289.00
PO1-7390000-250000001456-1	APPLE, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$5.00
PO1-7420000-250000000247-2	HOPSKIPDRIVE, INC	TABLET COMPUTERS	$100,000.00
PO1-7470000-250000001453-1	ODP BUSINESS SOLUTIONS, LLC (F/K/A OFFICE DEPOT BUISNESS SOL	MAINTENANCE OR SUPPORT FEES	$5,000.00
PO1-7650000-250000001455-1	ANDY'S LANDSCAPING	MAINTENANCE OR SUPPORT FEES	$16,475.00
PO1-7650000-250000001457-1	BD WHITE TOP SOIL CO.	GENERAL AGREEMENTS AND CONTRACTS	$10,000.00
PO1-7680000-250000001458-1	R&S OVERHEAD DOORS OF SOUTH BAY, INC	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	$24,879.99
PO1-7390000-250000001448-2	PRINTED SOLID INC.	LANDSCAPING SERVICES	$1,310.87
PO1-7390000-250000001448-2	PRINTED SOLID INC.	EXTERIOR GROUNDS MAINTENANCE	$55.11
PO1-7390000-250000001448-2	PRINTED SOLID INC.	PARKING LOT OR ROAD MAINTENANCE OR REPAIRS OR SERVICES	$55.11
PO1-7510000-250000001459-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	LASER PRINTERS	$260.00
PO1-7630000-250000001460-1	SUPER CENTER CONCEPTS	PAPER MATERIALS AND PRODUCTS	$200.00
PO1-7670000-250000001032-1	GDL BEST CONTRACTORS, INC.	PAPER MATERIALS AND PRODUCTS	$36,641.30
PO1-7380000-250000001463-1	VERSARE HOLDINGS CORPORATION	PREPAYMENT FOR PARTICIPATION IN A CONFERENCE	$15,227.73
PO1-7380000-250000001463-1	VERSARE HOLDINGS CORPORATION	PREPARED AND PRESERVED FOODS	$2,200.00
PO1-7410000-250000001461-1	AACCESSIBLE FOUNDATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$7,200.00
PO1-7410000-250000001464-1	RO HEALTH INC.	PROJECTION SCREENS OR DISPLAYS	$288,000.00
PO1-7410000-250000001465-1	BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEAM), LLC	MATERIAL PACKING AND HANDLING	$550,000.00
PO1-7410000-250000001467-1	TOTAL EDUCATION SOLUTIONS	TRAINING WORKSHOP SERVICE	$120,000.00
PO1-7800000-250000001462-1	BALLYMORE COMPANY INC	TEMPORARY MEDICAL STAFFING NEEDS	$4,233.60
		Total	$ 6,742,550.05

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of October 2, 2024 through October 15, 2024

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of October 2, 2024 through October 15, 2024.

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: $5,080,498.26

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule 11-14-24

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: November 14, 2024

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of October 2, 2024 - October 15, 2024

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 cost 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
10/02/24	$	1,566,128.06	10/09/24	$	88,484.10
10/03/24	$	509,102.33	10/10/24	$	132,821.18
10/04/24	$	1,671,293.32	10/11/24	$	73,990.70
10/07/24	$	278,466.20	10/14/24	$	-
10/08/24	$	162,903.50	10/15/24	$	597,308.87
	Total	$	5,080,498.26		

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: November 14, 2024
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of October 2, 2024 - October 15, 2024

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 2,758,015.99**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 3,170.22**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 9,622.78**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 47,483.00**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 175,337.18**
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	**$ 48,437.50**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 207,466.74**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 1,830,964.85**
	Total Warrants All Funds	**$ 5,080,498.26**

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	
10/02/24	1,519,114.55	-	-	-	-	47,013.51	-	-	-	-	-	-	1,566,128.06
10/03/24	95,117.63	-	-	47,483.00	-	22,330.00	-	-	-	163,486.00	-	180,685.70	509,102.33
10/04/24	98,638.91	-	-	-	-	-	-	-	-	-	-	1,572,654.41	1,671,293.32
10/07/24	278,039.37	-	426.83	-	-	-	-	-	-	-	-	-	278,466.20
10/08/24	118,585.50	337.26	-	-	-	-	-	-	-	43,980.74	-	-	162,903.50
10/09/24	37,767.41	-	8,829.19	-	-	2,500.00	-	-	39,387.50	-	-	-	88,484.10
10/10/24	50,286.44	-	-	-	-	-	-	-	9,050.00	-	-	73,484.74	132,821.18
10/11/24	66,599.70	51.00	-	-	-	3,200.00	-	-	-	-	-	4,140.00	73,990.70
10/14/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
10/15/24	493,866.48	2,781.96	366.76	-	-	100,293.67	-	-	-	-	-	-	597,308.87
Rpt111424	**2,758,015.99**	**3,170.22**	**9,622.78**	**47,483.00**	**0.00**	**175,337.18**	**0.00**	**0.00**	**48,437.50**	**207,466.74**	**0.00**	**1,830,964.85**	**5,080,498.26**

14. D. 3. Request Acceptance of Cash Collection Report #1 for the 2024-2025 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report #1 for the 2024-2025 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period from July 1, 2024 through September 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: $9,530,687.33

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Cash Collection Report #1

RECORD OF COLLECTIONS #1 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2024, to September 30, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

eceipt Numbe	Source	Amount	Explanation
133299	Aaliyah Gomez Melena	$50.00	Lindbergh Family Fees September 2024
132824	Abigail Alex	$82.00	Will Rogers Family Fees June 2024
133299	Adam Munoz	$80.00	Lindbergh Family Fees September 2024
132824	Adan Vargas	$54.00	Will Rogers Family Fees June 2024
ACH	Adult Ed Revtrak - June 2024	$7,375.00	Adult Ed Student Fees June 2024
133270	Alder Graduate School of Education	$22,660.00	Inv. LUSD2425-0002 Payment 1 of 3
132329	Alex Gomez	$360.00	Facility Fees @ LHS Imperial
132330	Alex Gomez	$420.00	Facility Fees @ LHS Imperial
132333	Alex Gomez	$480.00	Facility Fees @ LHS Imperial
132336	Alex Gomez	$390.00	Facility Fees @ LHS Imperial
133235	Alex Gomez	$390.00	Facility Fees @ LHS Imperial
132343	Alex Gomez	$500.00	Facility Fees @ LHS Imperial & Bullis
132345	Alex Gomez	$210.00	Facility Fees @ LHS Imperial
132346	Alex Gomez	$210.00	Facility Fees @ LHS Imperial
132347	Alex Gomez	$330.00	Facility Fees @ LHS Imperial
132824	Alizah Flores	$28.45	Will Rogers Family Fees May 2024
132824	Alizah Flores	$29.00	Will Rogers Family Fees June 2024
133288	Amergis Healthcare Staffing/Maxim	$945.00	Refund Inv#E3821310679 PO_22*2981
133290	Amergis Healthcare Staffing/Maxim	$1,440.00	Refund Inv#E4104690679 PO_22*2981
133291	Amergis Healthcare Staffing/Maxim	$168.00	Refund Inv#E3044830679 PO_21*2992
133292	Amergis Healthcare Staffing/Maxim	$420.00	Refund Inv#E3436990679 PO_22*0801
133240	American Fidelity	$305.91	Overpayment Re: Kimberly Belton - Brown
133241	American Fidelity	$18.36	July 2024 Disability Premium Remaining After Settling
133298	Araujo Design & Const. Inc.	$3,564.06	Developer Fees 3259 Burton Avenue
132792	Ariana Lupercio	$1,137.13	Payroll Overpayment Cash Collection - Ariana Lupercio
ACH	ASAP	$17,923.80	STOP Grant Reimbursement FY 23-24
ACH	ASAP	$102,664.10	STOP Grant Reimbursement FY 23-24
ACH	ASAP	$109,211.00	STOP Grant Reimbursement FY 23-24
133317	Asuncion Jimenez	$2,188.89	Developer Fees 11147 Duncan Avenue
133299	Athena Diaz	$61.20	Will Rogers Family Fees September 2024
132824	Athena Diaz	$61.20	Will Rogers Family Fees _June 2024
133210	Bellflower USD	$24,000.00	May 2024 - Infants 0-2 Reimbursement
133211	Bellflower USD	$688,301.99	May 2024 -AB 602
133211	Bellflower USD	$10,279.28	May 2024 -AB 602
133231	Bellflower USD	$343,749.29	Local Property Tax PMT
133232	Bellflower USD	$23,764.57	June 2024 Infants 0-2
133233	Bellflower USD	$1,034,787.23	2023-24_AB602_Payment 12_First Apportionment_June 2024
133233	Bellflower USD	$11,039.96	2023-24_AB602_Payment 12_June 2024 - PY "2022-23" Adjustment # 5
133296	Blanca Salazar	$1,645.38	Developer Fees 2626 108th Street
132879	Blick Art Materials LLC	$133.34	Refund for order #29211789 (FY 22-23) - PO 23*2022
133254	Breanna Couch	$10.00	Lindbergh Elementary Lost ID Fee
132881	Cal - Tron Development Inc	$3,564.06	Developer Fees @ 4222 Josephine St
134252	California Dpt.	$1,310,085.00	CSPP 24-25 Advance Apportionment
134253	California Dpt.	$274,248.00	CSPP 23-24 Advance Apportionment
134253	California Dpt.	$24,980.00	CSPP 23-24 Advance Apportionment
133194	California Teachers Association	$447.12	Substitute Teacher Reimbursement FY 23-24
133276	Camellia Sun	$387.00	Keller_ Chromebook Ins. & Lost Book
133208	Carmen Montero	$23.00	Book fees @ Roosevelt Elm
133239	Carmen Montero	$300.00	Roosevelt Elementary - Study Participation
133248	Carmen Montero	$1,099.25	Roosevelt Elementary - Chromebook Ins & Lost Books
133279	Carmen Villanueva	$3,317.49	Developer Fees 3552 Sanborn Avenue
133227	Carolyn Castillos	$10.00	Lost ID @ Marshall Elm
132661	Carolyn Cunningham	$40.70	Dental & Vision October 2024
132653	Charlene Ortiz	$81.40	Dental & Vision Sept.- Oct. 2024
132824	Christopher Arevalo	$54.00	Will Rogers Family Fees June 2024
133206	Citi	$2,611.06	Credit Balance Refund
133198	City of Long Beach	$250.00	Activenet Refund: 2027769.002 Lynwood HS
132886	City of Los Angeles	$18.00	Overpayment Refund Ck#21680761 (Zoo Visit 6/7/24)
133262	Claudia Benavides	$10.00	Roosevelt Elementary Lost ID Fee
133263	Claudia Lucha	$10.00	Washington Elementary Lost ID Fee
133264	Claudia Valencia	$20.00	LHS-Imperial Lost ID & Badge fee

RECORD OF COLLECTIONS #1 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2024, to September 30, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

eceipt Numbe	Source	Amount	Explanation
132638	Connie Murrieta	$175.80	Dental & Vision - July 2024
132327	Conor Bailey	$1,024.00	Facility Fees @ LHS Bullis
132824	Cortez, Nicolas	$32.40	Lindbergh Family Fees _June 2024
133265	Cuauhtemoc Ortiz	$20.00	Lindbergh Elm- Lost ID & Badge
132824	Daleyza Barillas	$29.90	Will Rogers Family Fees _ June 2024
132648	Daniel Mogbo	$11.77	Vision - August 2024
132649	Daniel Mogbo	$57.86	Dental - August 2024
132640	Darrell P Jacobson	$183.67	Dental & Vision - July 2024
133272	Dian Perez	$10.00	Keller_ Lost ID
132777	Donnesha Green	$30.00	Rejection Fee for Direct Deposit
132331	Edwin Morales	$1,599.00	Facility Fees @ LHS Bullis
133261	Elena Conovas	$10.00	Mark Twain_Lost ID Fee
132664	Elias Villanueva	$175.80	Dental & Vision - October 2024
132629	Elias Villanueva	$175.80	Dental & Vision - July 2024
133287	Elizabeth Garcia	$1,666.17	Developer Fees 3568 Lynwood Rd
132332	Ellis Barfield	$490.00	Facility Fees @ LHS Imperial
132338	Ellis Barfield	$252.00	Facility Fees @ LHS Imperial
133299	Emma Orozco-Reynoso	$81.40	Will Rogers Family Fees September 2024
133289	Epi Gamboa	$140.00	Rosa Parks - Chromebook Ins.
133324	Epi Gamboa	$964.50	Rosa Parks - Scholastics Bookfair
132662	Eric Emmons	$81.40	Dental & Vision - October 2024 & November 2024
133222	Erica Bustos	$891.02	LHS Book Fees & Damage Chromebooks
133238	Erica Bustos	$408.25	LHS- Chromebook Ins. & Lost Books
133308	Erica Bustos	$1,387.00	LHS-Chromebook Fees & Lost Books
133305	Erica Covarrubias	$851.31	Lindbergh Elementary Chromebook Ins. & Lost Books
132339	Eugene Jackson	$112.00	Facility Fees @ LHS Imperial
132342	Eugene Jackson	$2,016.00	Facility Fees @LHS Imperial
132340	FC Scorpions	$210.00	Facility Fees @ LHS Imperial
133223	FHS-ASB	$5,560.00	FHS Bus Transportation- Gradnite 2024
133320	First Place Youth	$1,000.00	A+P Scholarship for Tuition - Adult Ed Student Fees D. Perez
133258	Formar Homes LLC	$2,304.72	Developer Fees 11347 Louise Ave
133299	Freddy Linares	$61.20	Will Rogers Family Fees September 2024
132341	Gennessis Garcia	$60.00	Facility Fees @ Helen Keller Parking Lot
133216	Geraldine Rescinito	$500.00	Donation-New Employee Orientation
133319	GovDeals	$1,496.63	Portable Building & Charging Carts Sale
132803	Grace SantaCruz	$400.00	Testing Materials @ Lynwood Adult School
132803	Grace SantaCruz	$4,125.00	CTE Fees @ Lynwood Adult School
132830	Grace SantaCruz	$6,565.00	Books, Testing, CT Fees @ Lynwood Adult School
132831	Grace SantaCruz	$510.00	Testing Materials @ Lynwood Adult School
132889	Greater Los Angeles Education Foundation	$1,000.00	Superintendent Professional Collab Conference Reimbursement
133280	Griselda Lougedo	$2,423.52	Developer Fees @ 3336 Lynwood Rd
132652	Helen Tolbert	$81.40	Dental & Vision Sept. - Oct. 2024
132865	Hugo Corona	$1,764.18	Developer Fees @ 11137 Louise Ave
133278	Iliana Maya	$2,040.92	FHS_Chromebook Ins. & Lost Books
133202	IPS Rebates	$1,404.15	FY 23-24 4th Quarter rebates (Child Nutrition)
133221	Isidro Mendoza Jr.	$2,376.06	Developer Fees 4016 Josephine St
133307	Jacky Gaspar	$950.20	HMS-Scholastics Bookfair
132660	James Beaver	$183.67	Dental & Vision - October 2024
133312	Janeth Montes	$10.00	Lincoln Elementary Lost ID Fee
132666	Janice Newtown	$175.80	Dental & Vision - October 2024
132651	Jasper Williams	$175.80	Dental & Vision - October 2024
133299	Javier Perez	$119.40	Will Rogers Family Fees September 2024
133299	Javier Perez	$119.40	Will Rogers Family Fees August 2024
133259	Jessica Delgadillo	$600.00	Marshall Elementary Chromebook Ins. Fees
133304	Jessica Delgadillo	$590.00	Marshall Elementary Chromebook Ins. Fees
133237	Jessica Barron	$121.04	Lindbergh Elementary Yearbook Fundraiser FY 23-24
133275	Jessica Delgadillo	$4,052.90	Marshall Elm- Scholastics Book Fair
132337	Jesus Gonzalez	$60.00	Facility Fees @ Abbott Parking Lot
133207	Jorge Armando Casanova	$3,391.74	Developer Fees @ 11100 Elm St.
132871	Jorge Morales	$2,417.58	Developer Fees @ 3995 Beechwood Ave
133253	Jorge Vargas	$2,046.33	Developer Fees @ 12608 Harris Ave

RECORD OF COLLECTIONS #1 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2024, to September 30, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

eceipt Numbe	Source	Amount	Explanation
133236	Juana Bernal	$10.00	Losd ID - District Wide
133224	Judit Perez	$69.16	CCMS -Lost Books & Insurance
133255	Judit Perez	$430.00	CCMS -Chromebook Insurance
133256	Judit Perez	$420.00	CCMS -Chromebook Insurance
133284	Judit Perez	$480.00	CCMS -Chromebook Insurance
133283	Judith Perez	$405.00	CCMS - Chromebook Ins & Damaged Book
133299	Julian Arcos	$30.00	Will Rogers Family Fees September 2024
132824	Julian Peatros	$55.50	Will Rogers Family Fees June 2024
132824	Kahli Wright	$56.96	Will Rogers Family Fees June 2024
132639	Keith Webster	$492.09	Dental - July 2024, Oct.-Nov. 2024
132334	Kevin Romero	$1,912.50	Facility Fees @ LHS Imperial
132344	Kevin Romero	$1,687.50	Facility Fees @LHS Imperial
132335	Kimberly Cabrera	$60.00	Facility Fees @ Helen Keller Parking Lot
133302	LAC Heating & Air LLC	$3,564.06	Developer Fees 10808 Long Beach Boulevard
133286	LHS - ASB	$49.75	LHS-Singlepoint Charges March - June 2024
133225	LHS - ASB	$18,180.00	LHS Bus Transportation Gradnite 2024
133226	LHS - ASB	$21,837.04	LHS- ASB Student Store Worker 2024
132824	Macias, Ariana	$54.76	Lindbergh Family Fees _June 2024
132647	Margaret Hinojosa	$175.80	Dental & Vision - October 2024
132637	Margaret Hinojosa	$175.80	Dental & Vision - July 2024
132645	Margaret Jackson	$40.70	Dental & Vision - October 2024
132665	Margaret Jackson	$40.70	Dental & Vision - November 2024
132658	Margaret Hinojosa	$175.80	Dental & Vision - November 2024
133306	Margarita Reyna	$20.00	HMS- Lost ID & Badge Fee
132663	Maria Davis	$28.93	Dental - October 2024
133199	Maria Marquez	$6,447.10	FY 23-24 Grad Bash Transportation
132872	Maria Tapia	$1,998.81	Developer Fees @ 3288 Louise St
132348	Maria Valles	$60.00	Facility Fees @ Helen Keller Parking Lot
133294	Marin Schools Vendor	$15,000.00	Inv#LUSD2425_0001 CA Collaborative for Education Excelllence_EAIS Department FY 23-24
133300	Marina Diaz	$396.00	Lugo Elementary - Refund City of La Mirada PO_24*2070
133220	Master Group All Builders	$1,499.85	Developer Fees @ 11815 State St.
133192	MetLife	$10,463.53	Refund
132824	Meza, Arelyanna	$59.10	Lindbergh Family Fees June 2024
133242	Miguel Morales	$1,817.66	Developer Fees @ 10800 Hulme Ave
132887	Multiple Employees	$145,679.06	Replenishment of Salary Advance via Gax
132824	Munoz, Adam	$80.00	Lindbergh Family Fees June 2024
133234	Natalie Munoz	$10.00	Lugo Elementary - Lost ID Fee
133297	Nathan Campixta	$10.00	Lost ID Fee
133299	Nikolas Carbajal	$33.75	Lindbergh Family Fees September 2024
ACH	Online School	$75.00	Vista HS - Chromebook Ins.
ACH	Online School	$20.00	Hosler Chromebook Ins.
ACH	Online School	$80.00	NT323
ACH	Online School	$90.00	CCMS - Chromebook Ins.
ACH	Online School	$90.00	FHS Chromebook Ins.
ACH	Online School	$120.00	Lugo - Chromebook Ins.
133338	Online School	$20.00	Rosa Parks - Chromebook Ins.
133340	Online School	$20.00	Will Rogers - Chromebook Ins.
133341	Online School	$20.00	Washington - Chromebook Ins.
134242	Online School	$20.00	Lincoln - Chromebook Ins.
134243	Online School	$20.00	Abbott - Chromebook Ins.
134244	Online School	$20.00	LHS - Chromebook Ins.
134246	Online School	$20.00	Marshall Elm -Chromebook Ins.
134247	Online School	$40.00	Lugo - Chromebook Ins.
134248	Online School	$80.00	Keller - Chromebook Ins.
134249	Online School	$100.00	CCMS - Chromebook Ins.
134250	Online School	$20.00	CCMS - Chromebook Ins.
134251	Online School	$20.00	Abbott - Chromebook Ins.
133200	Oscar Avalos	$2,764.77	Developer Fees 3307 Seminole Avenue
133203	Paramount Unified School District	$15,755.00	ELL Healthcare Grant May-June 2024
133282	Paramount Unified School District	$400,615.00	FY 23-24 Adult Grant Reimbursement
132866	Raul Godoy	$2,206.71	Developer Fees @ 11711 State St

RECORD OF COLLECTIONS #1 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2024, to September 30, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

eceipt Numbe	Source	Amount	Explanation
132874	Recycle International	$800.00	E-Waste - June 2024
133217	Recycle International	$550.00	E-Waste
132654	Renee Johnston	$48.57	Dental & Vision_ November 2024
132650	Renee Johnston	$48.57	Dental & Vision - October 2024
132657	Rose Mitchell	$527.40	Dental & Vision - October 2024 - December 2024
133205	SA Recycling	$118.40	Recycling
132643	Sammy Hamamoto	$367.34	Dental & Vision - June 2024 & July 2024
133273	Sarah Pugh Klein	$296.10	Developer Fees 11830 Long Beach Boulevard
133218	State of California	$210,635.75	SNP_May 2024
133219	State of California	$2,611.26	Health Care Deposit Fund
133268	State of California	$22,098.59	SNP_June 2024
132655	Saul Zorrilla	$492.09	Dental - October 20224 - December 2024
133309	Savant Construction Inc.	$17,377.78	Developer Fees @ 11630 Long Beach Blvd
133274	Savonmony Mam	$1,704.78	Developer Fees 3556 Euclid Avenue
133243	Schools First	$300.00	Donation - Special Education Dpt. Meeting
133247	Schools First	$100.00	Correction of Returned Deferral - Shaunda Miller
133201	Scribbles Software	$1,423.08	June 2024 ScribOrder Transactions
133267	Scribbles Software	$1,963.57	July 2024 ScribOrder Transactions
132824	Serrano, Emiliano	$56.20	Lindbergh Family Fees June 2024
130044	Shirley Chambers	$99.00	Copy of Entire Personnel File
132646	Shirley Smith	$825.00	Dental - April 2024- July 2024; Prepaid October 2024-June 2025
133209	Soleil Academy	$12,252.34	August 2024 - Rent - Less Overpayment
133266	Soleil Academy	$26,564.35	Rent: September 2024
132884	Spectrum	$289.83	Refund for Account #125283301
133195	St. Anne's Family Services	$16,984.10	Monthly Rent - August 2024
133250	St. Anne's Family Services	$16,984.10	Monthly Rent: September 2024
133321	St. Anne's Family Services	$16,984.10	Monthly Rent: October 2024
133301	Staples	$124.79	Duplicate Payment PO_24*0274
132878	State of California	$2,316.08	Health Care Deposit Fund
132885	State of California	$944.68	Health Care Deposit Fund
133193	State of California	$487.15	Health Care Deposit Fund
133196	State of California	$156,906.09	CACFP - May 2024
133197	State of California	$822.53	CACFP - May 2024
133204	State of California	$565.14	Health Care Deposit Fund
133213	State of California	$697,508.02	SNP-Child Nutrition Reimbursement May 2024
133246	State of California	$2,593.82	Health Care Deposit Fund
133252	State of California	$60,544.96	CACFP June 2024
133251	State of California	$646.01	CACFP June 2024
133260	State of California	$2,650.37	Health Care Deposit Fund
133269	State of California	$58,769.38	SNP: June 2024
133271	State of California	$773,212.93	Health Care Deposit Fund
133281	State of California	$282,837.85	SNP: June 2024
133295	State of California	$3,270.03	Tax Overpayment Refund
133313	State of California	$3,818.15	Health Care Deposit Fund
133314	State of California	$116.86	CACFP- July 2024
133315	State of California	$2,753.23	CACFP- July 2024
133322	State of California	$402.62	Health Care Deposit Fund
133323	State of California	$32,789.64	SNP- July 2024
133326	State of California	$136,329.31	SNP- July 2024
133327	State of California	$30,121.00	Health Care Deposit Fund
133285	Stella Alvarado	$10.00	Warehouse_Lost Badge Fee
132642	Steve Meert	$289.30	Dental July 2024 - June 2025
132876	T&G Vending	$127.38	Monthly Commission LHS - June 2024
132875	T&G Vending	$8.82	Monthly Commission DO - June 2024
133244	T&G Vending	$97.38	Monthly Commision LHS July 2024
133245	T&G Vending	$8.58	Monthly Commision DO July 2024
133303	T&G Vending	$139.56	Monthly Commission LHS August 2024
132882	The Great Northern LLC	$2,144.34	Developer Fees @ 3264 Minnesota Ave
132883	The Great Northern LLC	$2,144.34	Developer Fees @ 3260 Minnesota Ave
132641	Tommie Marlowe	$40.70	Dental & Vision - July 2024
ACH	U.S. Bank Nation	$5,941.74	US Bank Cash Back Payment

RECORD OF COLLECTIONS #1 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2024, to September 30, 2024. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

eceipt Numbe	Source	Amount	Explanation
132867	Ulis Avina	$2,272.05	Developer Fees @ 4039 Le Sage St
133228	ASAP	$118,580.20	STOP Grant FY 23-24 Drawdown
133229	ASAP	$126,636.90	STOP Grant FY 23-24 Drawdown
133230	State of California	$1,905,221.00	CSPP FY 24-25
133212	Veira Zepeda	$10.00	District Office Lost ID Fee
132328	Veronica Rodriguez	$60.00	Facility Fees @ Lindbergh Parking Lot
133299	Vincent Palomares	$65.10	Lindbergh Family Fees September 2024
132877	Volunteers of America	$2,000.00	Monthly Rent - July 2024
133214	Volunteers of America	$2,000.00	Monthly Rent: August 2024
133293	Volunteers of America	$2,000.00	Monthly Rent: September 2024
133316	Whole Foods Market Foundation	$3,000.00	Will Rogers - Donation Garden Expenses
132656	Wilhelm Von Blech	$1,640.30	Dental - Calendar Year 2025
132644	Williams Jasper	$175.80	Dental & Vision - July 2024
133249	Wonnie Kim (EWA Capital LLC)	$2,019.60	Developer Fees @ 11171 Bullis Rd.
	Total	**$9,530,687.33**	

14. D. 4. Request Acceptance of the Revolving Cash Fund Report #2 for the 2024-2025 Fiscal Year

Rationale

The administration requests acceptance of the Revolving Cash Fund Report #2 for the 2024-2025 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of July 30, 2024 through September 18, 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: $4,503.45

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Revolving Cash Fund Report #2

MEMORANDUM **ACTION**

October 15, 2024

TO: Gudiel Crosthwaite, Ph.D., Superintendent

FROM: Ramiro Aguirre, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #2 (FY 2024/2025)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period July 30, 2024 through September 18, 2024 and recommend that the Board ratify these expenditures:

EXPLANATION		AMOUNT
US Post Office	VMA Lynwood Facilities Info Sheets	$4,201.13
US Post Office	VMA Middle & High School	$302.32
TOTAL		**$4,503.45**

14. D. 5. Request Acceptance of Donation Report #1 for the 2024-2025 School Year

Rationale

Staff requests acceptance of Donation Report #1 for the 2024-2025 school year.

The following is a list of donations received by the Accounting Department during the period from July 1, 2024 through September 30, 2024.

- $500.00 from Schools First Credit Union - New Employee Orientation
- $300.00 from Schools First Credit Union - Special Education Department Meeting
- $3,000.00 from Whole Foods Market Foundation - Will Rogers Elementary School Garden Expenses
- $100.00 gift card from Superior Grocers - Washington Elementary School

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: $3,900.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

14. D. 6. Request Approval to Enter Into an Agreement with Furniture Reuse Solutions, to Provide the Removal of Surplus Elementary School Furniture during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with Furniture Reuse Solutions (FRS), to provide the removal of surplus elementary school furniture during the 2024-2025 school year.

The removal of surplus furniture is the first step in the process of installing new classroom furniture at our elementary school sites. The new furniture is intended to improve safety and enhance the instructional process. The agreement with FRS is recommended because of their efficient and eco-friendly surplus furniture removal services. FRS will facilitate the donation and reuse of surplus furniture, protecting these items from being disposed of in landfills.

Their work will consist of the removal of approximately 102 teacher desks and 102 teacher chairs, as well as the removal of approximately 1,375 student desks and 1,375 student chairs.

Their services consist of:

- A photographic inventory of the surplus items.
- A match of the surplus inventory with non-profit partners.
- The coordination of logistics with non-profit partners and movers.
- The provision of on-site management of a professional moving team.
- A results report including inventory, tonnage, and destination information.

Participating School Sites:
Abbott Elementary School
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 $112,141.30 for all school sites.

This project is funded by ESSER III funds.

Financial Impact

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

Requisition # from BEST: 25*1458, 25*1460

Name of Funding Source and/or Location: ESSER III

Funding Account Number: 01.0-32130.0-00000-82000-5890-7380000

Amount: $112,141.30

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. D. 7. Request Approval to Attend the Coalition for Adequate School Housing 46th Annual Conference on School Facilities in Palm Springs, CA on February 24–26, 2025

Rationale

Staff requests approval to attend the Coalition for Adequate School Housing (CASH) 46th Annual Conference on School Facilities in Palm Springs, CA on February 24–26, 2025.

The CASH 46th Annual Conference on School Facilities will focus on the most significant issues regarding school facilities and community maintenance.

The conference will include topics such as:

- The status of a much-needed statewide school bond to fund future School Facility Program (SFP).
- New construction and modernization projects.
- New requirements related to managing air and water quality.
- Energy efficiency and generation.
- New sources of state and federal funding to address the cost impact.

The annual conference agenda will focus on important funding and program issues, as well as many workshops and clinics for first-time participants and more advanced training intended for school facility veterans.

Participants:
Dandre Brim, Assistant Director, Custodial, Grounds, and Transportation
Gustavo Gonzalez, Senior Director, Facilities, Planning, and Development
Gretchen Janson, Ed. D., Assistant Superintendent, Business Services
Eric Morales, Supervisor, Maintenance Service, Logistics, and Compliance
Jorge Ramirez, Facilities Project Manager, Facilities, Maintenance, and Operations

Cost includes registration fees, meals, and travel expenses. Cost is $3,500.00 per participant.

Total cost is $17,500.00 for all participants.

Financial Impact

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

Requisition # from BEST: 24*1741

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

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

Amount: $17,500.00 for all participants

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Enter Into an Agreement with Raptor Technologies, LLC, to Provide Software Access and Training for All School Sites during the 2024-2025 School Year

Rationale

Staff requests approval to enter into an agreement with Raptor Technologies, LLC, to provide software access and training for all school sites during the 2024-2025 school year.

Raptor Technologies, LLC, is a web-based visitor management system that provides security functionality in several areas, including managing visitors, students, and faculty. The system allows customized sign-in questions and provides detailed reports specific to each role. Raptor Technologies, LLC, screens every visitor against sex offenders and customs databases, including those with custody orders and banned visit status.

Raptor Technologies, LLC, syncs with the District's student information system to have accurate student and guardian data and ensures that students are released to approved guardians only.

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

Cost includes software access, web-based training, and additional hardware.

Total cost is not to exceed $18,537.00 for all school sites.

This agreement will be funded by General Funds.

Financial Impact

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

Requisition # from BEST: 25*1672

Name of Funding Source and/or Location: General

Funding Account Number: 01.0-00000.0-00000-83000-5840-7680000

Amount: $18,537.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

14. D. 9. Request Approval to Enter Into an Agreement with TreePeople, Inc., to Provide the Cal Fire Green Schoolyards Grant Program during the 2024-2030 School Years

Rationale

Staff requests approval to enter into an agreement with TreePeople, Inc., to provide the Cal Fire Green Schoolyards grant program during the 2024-2030 school years.

TreePeople, Inc., partners with school districts and communities to create green learning environments that help to mitigate air pollution and extreme heat in and around schools. This is an implementation project aimed at providing green infrastructure, improved shade canopy, educational amenities, community outreach, and educational workshops for six school sites. TreePeople, Inc., will include contractual and volunteer involvement, application for required permits, planning, site preparation, construction, planting, and post-grant maintenance for three subsequent years. Work is scheduled to be completed in the 2025-2026 school year. Subsequent maintenance work by TreePeople, Inc. will continue for four additional years and conclude at the end of the 2029-2030 school year.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lindbergh Elementary School
Roosevelt Elementary School
Hosler Middle School
Vista High School

The project will be funded by TreePeople, Inc., through the Cal Fire Green Schoolyard Grant program. Total cost is $14,255,157.36 for all school sites.

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. D. 10. Request Approval to Participate in the 2025 ASBWorks User Conference in Anaheim, CA on January 22-24, 2025

Rationale

The administration requests approval to participate in the 2025 ASBWorks User Conference in Anaheim, CA on January 22-24, 2025.

ASBWorks is a web-based accounting solution developed specifically for Associated Student Body (ASB) organizations. It has been designed to be a complete solution for student body governance. The software allows schools to benefit from using the most advanced technology available. One of the main benefits of an online system is being able to allocate access to other users. The program will challenge and engage students while increasing the productivity of our administrative support team.

Sessions include, but are not limited to:

- District Oversight in ASBWorks
- GASB Tools
- Web Store
- Bank Reconciliations

Participants:
Ramiro Aguirre, Accounting Manager, Accounting Department
Maria Mora, Accounting Technician, Accounting Department

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

Total cost is not to exceed $800.00 per participant.

Financial Impact

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

Requisition # from BEST: N/A

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

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

Amount: $800.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 11. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Award Request for Proposal #12JUL24-DN, to Provide Audit Services Contract to CWDL Certified Public Accountants for the 2023-2028 School Years

Rationale

The administration requests approval to amend an agenda item previously approved on September 12, 2024, to award Request for Proposal (RFP) #12JUL24-DN, to provide audit services contract to CWDL Certified Public Accountants for the 2023-2028 school years.

An amendment to the originally approved item is necessary due to additional audit services and an accelerated timeline to complete the audit for the 2023-2024 school year on or before December 15, 2024.

Additional services include:

- Additional Data Verification - CDWL will verify data related to an independent study program, capital assets, long-term debt, and other identified areas as approved by management.
- Acceleration – An audit process typically begins each year in March. The District received notice from the previous auditor in June 2024 stating that there is no sufficient staff to support the District's annual audit. Following the required RFP process for a new auditor, the notice to proceed was issued on September 19, 2024. The deadline for the completion of the audit is December 15, 2024.

The item was originally approved for $305,512.00 for the 2023-2028 school years.

Total cost for additional services is $52,250.00 for the 2024-2025 school year.

Financial Impact

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

Requisition # from BEST: 25*1669

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

Funding Account Number: 01.0-00000.0-00000-71900-5820-7690000

Amount: $52,250.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

Exhibit A_CWDL Certified Public Accountants_Amendment

Exhibit A

Regular Board Meeting
09/12/2024 - 05:30 PM

14. D. 6. Request Approval to Award Request for Proposal #12JUL24-DN, to Provide Audit Services Contract to CWDL Certified Public Accountants for the 2023-2028 School Years

Rationale

Staff requests approval to award Request for Proposal (RFP) #12JUL24-DN, to provide audit services contract to CWDL Certified Public Accountants for the 2023-2028 school years.

Lynwood Unified School District sought proposals from qualified and experienced certified public accountants to perform independent financial audits under agreement with the District for the fiscal years 2023-2024, 2024-2025, and 2025-2026, with an option for renewal, at the District's option, under the same terms and conditions for the fiscal years 2026-2027 and 2027-2028.

Staff evaluated all RFPs submitted, and determined that CWDL, Certified Public Accountants, to be a responsive and responsible firm that submitted the lowest price/cost proposal.

Staff recommends the award of the RFP #12JUL24-DN, to CWDL, Certified Public Accountants, for a total price of $305,512.00.

This project will be funded by the General Fund.

Financial Impact

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

Requisition # from BEST: 25*1032

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

Funding Account Number: 01.0-00000.0-00000-71900-5820-7690000

Amount: $305,512.00

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 **September 12, 2024.**

Secretary of the Board

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Renew Agreement with Charter Communications, Inc., to Provide Internet Services District-wide during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with Charter Communications, Inc., to provide internet services district-wide during the 2024-2025 school year.

Charter Communications, Inc., and the District work diligently to identify how to provide the most reliable and resilient network available to support all students, faculty, and staff. This led to a second circuit for the internet service provider to deploy when the primary circuit goes out of service. These services will include high speed services including 10G Fiber and 10 Gigabits Per Second (10Gbps).

Charter Communications, Inc., has continuously supported and provided fiber networks that connect the internet over a high capacity network that is designed to withstand bandwidth that other networks may not be able to provide. The continued additional services of reliable internet connection will give Lynwood Unified School District closer to closing the digital divide and supporting the District.

Total cost for services is not to exceed $35,000.00.

Financial Impact

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

Requisition # from BEST: 25*1160

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

Funding Account Number: 01.0-00000.0-00000-77000-5910-7620000

Amount: $35,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Purchase Aruba Network Switches from Golden Star Technology, Inc., to Provide a High-Performance Network Infrastructure during the 2024-2025 School Year

Rationale

The administration requests approval to purchase Aruba network switches from Golden Star Technology, Inc., to provide a high-performance network infrastructure during the 2024-2025 school year.

The District has worked continuously to improve the network infrastructure to provide the most reliable and efficient network. Staff identified that the Aruba 6300F provides a high-performance solution, ensuring smooth network operation even under heavy load, while supporting all schools. This equipment is critical to the advancement, security, and reliability of the District network that supports all school sites and District sites. This one-time purchase of equipment will support the District's network infrastructure and growth and improvement.

Cost includes 50 Aruba network switches.

Total cost is not to exceed $372,086.51.

Financial Impact

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

Requisition # from BEST: 25*1519

Name of Funding Source and/or Location: ESSR Funds-Technology and Innovation

Funding Account Number: 01.0-32140.0-00000-77000-5630-7620000

Amount: $372,086.51

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

14. F. 1. Request Approval to Attend and Present at the Association of California School Administrators 2024 Leadership Summit in San Diego, CA on November 14-16, 2024

Rationale

The administration requests approval to attend and present at the Association of California School Administrators (ACSA) 2024 Leadership Summit in San Diego, CA on November 14-16, 2024.

The ACSA 2024 Leadership Summit is ACSA's premier professional development event for school leaders. The summit will present strategies to plan for a more intentional and consistent approach to leadership through wellness, equity strategies and implementation, recruitment and retention, district-wide parent involvement, and building leadership capacity.

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

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

Total cost is not to exceed $2,500.00.

Financial Impact

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

Requisition # from BEST: 25*1375

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

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. F. 2. Request Approval to Adopt Recommended Changes to Board Policy 6158, Independent Studies as Required by Senate Bill 153

Rationale

The administration requests approval to adopt recommended changes to Board Policy 6158 Independent Studies as required by Senate Bill 153. The revisions are necessary to ensure compliance with the state educational codes 46300, 51747, 51749.6 and 51747.5.

Policies are submitted under a separate cover. Copies are available for review in the Superintendent's Office.

Financial Impact

Renewal Contract/Item [ ] New Contract/Item [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: