



BOARD AGENDA

Regular Meeting

October 24, 2024



REGULAR MEETING OF THE BOARD OF EDUCATION
October 24, 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 October 24, 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.

TELECONFERENCE WITH: GARY HARDIE, JR., BOARD MEMBER
LOCATION: HYATT PLACE PHOENIX/DOWNTOWN - PARAMOUNT BOARDROOM
150 W. ADAMS STREET
PHOENIX, AZ 85003

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 OCTOBER 24, 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. 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

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 Rosa Parks Elementary School

9. REPORTS

9.A. Student Reports

9.A.1. Firebaugh High School

9.A.2. Lynwood High School

9.A.3. Lynwood Community Adult School

9.A.4. Vista High School

9.B. Superintendent's Report

9.B.1. Recognition

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

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

9.B.2. Presentation:

9.B.2.1. Facilities Master Plan

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president

may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

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

12. PUBLIC HEARING

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

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 _____ Second _____ Vote _____

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 _____ Second _____ Vote _____

- 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 _____ Second _____ Vote _____

- 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 _____ 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 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

16. ADJOURNMENT

ACTION ITEMS

13. A. BOARD MEETING MINUTES

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

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on October 10, 2024.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Board Meeting Minutes - October 10, 2024



Superintendent's Presentation - October 10, 2024



Student Reports - October 10, 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

October 10, 2024

MINUTES

A G E N D A

CALL TO ORDER

The regular meeting of the Board of Education, held on October 10, 2024, was called to order at 5:34 p.m. by the Board President, Mrs. Lopez, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON OCTOBER 10, 2024**

Motion to approve the October 10, 2024 agenda by Mr. Hardie; Seconded by Mr. Del Real-Calleros.

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 5:36 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/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
5.A.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9:
One (1) Case

5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.B.1. Certificated Employee - EID #HY3191527

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 5:59 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Hosler Middle School

Mr. John Terry, proud principal of Hosler Middle School, introduced his scholar, Jeanelle Naranjo, to lead the flag salute. Jeanelle would like to attend USC and pursue a career in law.

9. REPORTS

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

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

9.B. Superintendent's Report

Superintendent Crosthwaite expressed his appreciation to everyone who attended the 7th Annual State of the District on Friday, October 4, 2024.

9.B.1. Presentation:

9.B.1.1. Lynwood High School Facility Update

Superintendent Crosthwaite invited Dr. Gretchen Janson, Assistant Superintendent of Business Services, Rikki Perez, Senior Construction Manager, Edwin Munguia, Senior Project Manager, and Michael Van Fleet, Senior Geologist, forward to provide information regarding the Lynwood High School Facility Update. Highlights of their presentation included:

- Background
- Phase II Environmental Assessment
- Conclusions and Path Forward

Mrs. Lopez questioned the start date for the construction to begin.

Ms. Perez clarified that construction will begin in mid-November 2024, and Lynwood High School Imperial will reopen in August 2027.

9.B.2. Recognition:

9.B.2.1. National Education Equity Lab

Superintendent Crosthwaite invited Dr. Dinkins, Deputy Superintendent, forward to recognize the National Education Equity Lab. The National Education Equity Lab students received a certificate. Dr. Dinkins commented that Lynwood Unified School District had their first cohort of the National Education Equity Lab in June 2021. Dr. Dinkins commented that the National Education Equity Lab courses are all partnered with top universities and colleges. Students who complete their National Education Equity Lab courses receive a certificate, Associate Degrees, and high school diploma.

Mr. Morales congratulated all the students enrolled in the National Education Equity Lab. He wished all the students success in their future endeavors.

Mrs. Lopez congratulated all the students for enrolling in college courses in the National Education Equity Lab.

Dr. Castro congratulated all the students, parents, and teachers for their effort and support in having the National Education Equity Lab available to Lynwood students.

9.C. Board Members' Reports

Mr. Hardie shared his experience when he was in high school and enrolled in college courses. He encouraged students to apply to college and break down educational barriers. He congratulated all Lynwood students and encouraged them to enroll in the National Education Lab.

Mr. Del Real-Calleros shared his experience as a first-generation college graduate. He congratulated all the students enrolled in the National Education Equity Lab. He commented that many school sites require facility maintenance and repair. He wished everyone a Happy National Coming Out Day. He announced that Friday, October 11, is the Lynwood City Bowl, where Lynwood High School and Firebaugh High School's football teams will compete against one another.

Dr. Castro thanked all families and students attending the Board of Education meeting. She appreciated all school sites for celebrating and creating events for National Hispanic Heritage Month. She extended her appreciation to Lynwood Unified School District for partnering with colleges/universities and inviting guest speakers, to bring awareness and resilience to students towards their education career goals. She shared information regarding various events, activities, and meetings she has attended, as well as future events.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, LUSD parent, addressed the Board regarding Measure U. She expressed her concern that Measure U will raise taxes for Lynwood residents. She suggested that instead of raising funds for Measure U, Lynwood Unified School District should raise funds for student scholarships.

Irene Garcia, Lynwood resident, addressed the Board regarding Measure U. She commented that she is opposed to the Measure U school bond.

Juan Hinojoza, LUSD parent, addressed the Board regarding Firebaugh High School's football team. He expressed his concern about the safety of his son and fellow football team players because practice ends between 8:00 p.m. and 10:00 p.m. He stated that the football field is not well maintained, which can lead to students getting injured. Furthermore, he also expressed his concern regarding the football team's uniform. He stated that Lynwood High School's football team has uniforms and equipment, while Firebaugh High School's football team does not have uniforms and equipment.

12. PUBLIC HEARING

- 12.A. Public Hearing and Approval of Resolution No. 24-25/19, Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620

PUBLIC HEARING:

Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620

Motion to Open Public Hearing by Mr. Hardie; Second by Dr. Castro.

Public Comments and Communications – *None*.

Motion to Close Public Hearing by Mr. Hardie; Second by Mr. Del Real-Calleros.

MOTION TO APPROVE:

Motion to Approve Resolution No. 24-25/19, Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620 by Mr. Hardie; Second by Mr. Morales. Votes 5-0.

PULLED ITEMS FROM ACTION ITEMS

Dr. Castro pulled Action Item 13.B.1., from Action Items and Action Item 13.D.5., for discussion.

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 September 12, 2024

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

Item passed with 5-0 votes.

13.B. ADMINISTRATION

13.C. HUMAN RESOURCES - CERTIFICATED

- 13.C.1. Request Approval of a Variable Term Waiver for the 2024-2025 School Year

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

Item passed with 5-0 votes.

ACTION ITEM NO. 13.D.1. THROUGH 13.D.4.

Mr. Del Real-Calleros motioned to approve Action Item No. 13.D.1. through 13.D.4.; Seconded by Dr. Castro.

Items passed with 5-0 votes.

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

- 13.D.1. Request Acceptance of Completion for Bid No. 10APR24-SM, for the Exterior Painting Project at Marshall Elementary School as Completed by Perfection Painting, Inc.
- 13.D.2. Request Acceptance of Completion of Bid No. 18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Lindbergh Elementary School as Completed by GDL Best Contractors, Inc.
- 13.D.3. Request Acceptance of Completion of Bid #18MARCH24-SM, for the Removal and Replacement of HVAC Side Mount Units Project at Wilson Elementary School as Completed by GDL Best Contractors, Inc.
- 13.D.4. Request Acceptance of Completion of the Culinary Arts Classroom Roof Replacement Project at Lynwood High School Bullis as Completed by 4 Seasons Roofing, Inc.
- 13.D.6. Request Approval to Award the New Classroom Building Project to Provide Supplemental Site Investigation Services at Lynwood High School Imperial to Converse Consultants

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

Item passed with 5-0 votes.

- 13.D.7. Request Approval to Enter Into a Contract with Project Support Services, to Assist with the Division of the State Architect Closeout Services for the Interim Housing Projects at Cesar Chavez Middle School and Lynwood High School Bullis during the 2024-2025 School Year

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

Item passed with 5-0 votes.

- 13.D.8. Request Approval to Purchase Intercom, Public Address System Equipment, and InformaCast Mass Notification System during the 2024-2027 School Years

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

Item passed with 5-0 votes.

14. CONSENT AGENDA

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

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

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Attend the Occupational Therapy Association of California 2024 Annual Conference in Pasadena, CA on November 7-10, 2024
- 14.A.2. Request Approval to Attend the Statewide Arts Education Leadership Summit, Hosted by Create California, in Santa Monica, CA on November 17-19, 2024
- 14.A.3. Request Approval to Enter Into an Agreement with Bomb Entertainment, to Provide Various Entertainment Performances for the Latino Heritage Health and Wellness Fair on October 12, 2024
- 14.A.4. Request Approval to Participate in the 2025 SkillsUSA California Regional Championships, the 58th Annual State Leadership and Skills Conference, and the National Leadership and Skills Conference during the 2024-2025 School Year
- 14.A.5. Request Approval to Renew Agreement with Disciplina Positiva, to Provide Parent Education Workshop Series for Migrant Education Program Parents and Families between October 2024 through June 2025
- 14.A.6. Request Approval to Renew Agreement with Avance Latino, to Provide Financial Literacy Workshops from October 2024 through June 2025
- 14.A.7. Request Approval to Renew Subscription with Hudl, to Provide Athletic Films to Review Data and Automatic Analytics for Athletic Programs during the 2024-2025 School Year

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REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, OCTOBER 10, 2024

- 14.A.8. Request Approval to Participate in the California Community College Association for Occupational Education Conference in Palm Springs, CA on October 21-25, 2024
- 14.A.9. Request Approval to Participate in Character-Building Field Trips and Activities for Lynwood High School At-Promise Students at Various Locations during the 2024-2025 School Year
- 14.A.10. Request Approval to Enter Into a Memorandum of Understanding with the University of California, Los Angeles, to Provide the Empowering Latines Against Struggle Supporting Empowerment through Mentorship, and Inspiring Latine Liberation and Aspirations Project during the 2024-2025 School Year
- 14.A.11. Request Approval to Enter Into an Agreement with Parent Empowerment, to Provide Parent Workshops during the 2024-2025 School Year
- 14.A.12. Request Approval to Renew Agreement with CI Solutions Card Integrators, Corp., for ID Card Printing Services for the Lynwood Community Adult School during the 2024-2025 School Year
- 14.A.13. Request Approval to Attend the 2024 National Association for the Education of Young Children Conference in Anaheim, CA on November 6-9, 2024
- 14.A.14. Request Approval to Renew Online License with Peterson's, to Provide Study Resources for the Career Technical Education Program at the Lynwood Community Adult School during the 2024-2025 School Year
- 14.A.15. Request Approval to Enter Into an Agreement with Windtree Education, to Provide a Series of Science, Technology Engineering, the Arts, and Mathematics Workshops for Migrant Education Program Students during the 2024-2025 School Year
- 14.A.16. Request Approval to Purchase a License with Cengage Group, to Provide a Learning License Simulation Software for the Medical Assistant Program at Lynwood Community Adult School during the 2024-2025 School Year
- 14.A.17. Request Approval to Purchase a Subscription with Minga, to Provide a Digital Hall Pass Platform for Students during the 2024-2025 School Year
- 14.A.18. Request Approval to Renew Agreement and Request Approval to Participate with the Strategic Math Network, to Provide Training for Effective Inquiry with Michael Fullan in McClellan, CA during the 2024-2025 School Year
- 14.A.19. Request Approval of Student Field Trip Locations for the 2024-2025 School Year
- 14.A.20. Request Approval to Enter Into an Agreement with TEACH! Together, LLC, to Provide CLASS P-3 Assessments and Coaching Support for the Early Childhood Education Program during the 2024-2025 School Year
- 14.A.21. Request Approval to Enter Into an Agreement with Pasadena Area Community College District, to Hire a K-12 Strong Workforce Program Lead during the 2024-2025 School Year

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THE BOARD OF EDUCATION
THURSDAY, OCTOBER 10, 2024

- 14.A.22. Request Approval to Renew Membership with the Suburban Valley Conference League for the 2024-2025 School Year
- 14.A.23. Request Approval to Attend the School Nurse Orientation and Review, Hosted by the Los Angeles County Office of Education, to Provide a 10-day Professional Development Series between October 2, 2024 and February 21, 2025
- 14.A.24. Request Approval to Attend the Boomerang Project Student Link Conference in Temecula, CA on December 9-11, 2024
- 14.A.25. Request Approval to Participate in the National Restaurant Association Education Foundation ProStart Central Coast in San Luis Obispo, CA on November 14-16, 2024
- 14.A.26. Request Approval to Attend the California Association of Directors of Activities Conference in Pasadena, CA on October 15, 2024
- 14.A.27. Request Approval to Attend the 2024 California Early Childhood Special Education Network Symposium in San Diego, CA on October 22-23, 2024
- 14.A.28. Request Approval to Enter Into an Agreement with Angelique Monet, to Provide an Author's Visit for the Wilson Family Literacy Night on October 16, 2024
- 14.A.29. Request Approval to Attend the Association of California School Administrators State Equity Board Meeting in San Diego, CA on November 12-13, 2024 and the 2024 Leadership Summit in San Diego, CA on November 14-16, 2024
- 14.A.30. Request Approval to Purchase Student Desks and Chairs from School Specialty, LLC, to Provide Replacements for 3rd-6th Grade Classrooms at All Elementary School Sites during the 2024-2025 School Year
- 14.A.31. Request Approval to Purchase Teacher Desks and Chairs from Lakeshore Learning Materials, to Provide Replacements at All Elementary School Sites during the 2024-2025 School Year
- 14.A.32. Request Approval to Renew Agreement with High Tech High Graduate School of Education, to Provide College and Career Network and Professional Development during the 2024-2025 School Year
- 14.A.33. Request Approval to Renew Agreement with OutTheBox, to Provide Entrepreneurship Workshops from November 2024 through June 2025
- 14.A.34. Request Approval of Resolution No. 24-25/20, to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to Be Authorized to Sign the Transaction for the Governing Board
- 14.A.35. Request Ratification of Participation in the California Department of Education Superintendent's Inaugural Cohort to Move the Needle on Test Scores in Sacramento, CA on September 24, 2024
- 14.A.36. Request Ratification of Participation in the Virtual Advancement Via Individual Determination Institute Ignite on October 1-2, 2024

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning July 30, 2024 through September 17, 2024, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of August 21, 2024 through September 17, 2024
- 14.D.3. Request Acceptance of the Revolving Cash Fund Report #1 for the 2024-2025 Fiscal Year
- 14.D.4. Request Approval to Award Request for Proposal #01MOT24, to Various Firms, to Provide a District-Wide Multi-Category Project Inspection Services Contract during the 2024-2028 Fiscal Years
- 14.D.5. Request Approval to Enter Into an Agreement with General Alarm Services, Inc., to Provide Monitoring Services District-wide during the 2024-2025 School Year
- 14.D.6. Request Acceptance of Completion of Bid No. 10AUG23-DN, for the Demolition of the Three-Story Classroom Building Project at Lynwood High School Imperial as Completed by Interior Demolition Earthwise Demo JV
- 14.D.7. Request Approval to Attend Various California School Nutrition Association Conferences during the 2024-2025 School Year
- 14.D.8. Request Approval to Enter Into an Agreement with Magalie Rene International, LLC, to Provide Leadership Training Series for the Child Nutrition Services Department during the 2024-2025 School Year
- 14.D.9. Request Approval to Purchase an Annual Membership with the California School Nutrition Association during the 2024-2025 School Year

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Renew Subscription with Teacher Synergy, LLC, to Provide Online Learning Materials Platform during the 2024-2025 School Year
- 14.E.2. Request Approval to Attend the 2025 BOOST Conference in Palm Springs, CA from April 28, 2025 through May 2, 2025
- 14.E.3. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Attend the 2024 School Teams Artificial Intelligence Collaborative and Kick-Off Convening, Hosted by Leading Educators in Denver, CO on October 16-18, 2024
- 14.E.4. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Attend the 2024 Salesforce Dreamforce Conference in San Francisco, CA on September 17-19, 2024

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 24-25/21, to Recognize School Administrators during the Week of October 13-19, 2024 and Celebrate Their Valuable Contributions
- 14.F.2. Request Approval of Resolution No. 24-25/22, Declaring October 23-31, 2024 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs
- 14.F.3. Request Approval of Resolution No. 24-25/23, Designating the Month of October as National Dyslexia Awareness Month
- 14.F.4. Request Approval of Resolution No. 24-25/24, to Recognize the Significance of the Landmark Case of Mendez v. Westminster

ITEM PULLED FROM ACTION ITEM

- 13.B.1. Nomination of a Lynwood Unified School District Board Member as a Candidate for the California School Boards Association Director-At-Large, Hispanic Position for the 2024-2026 Term

ITEM PULLED FOR DISCUSSION

- 13.D.5. Request Approval to Award the Athletic Field Renovation Project at Lynwood High School Imperial to tBP/Architecture, Inc.

Dr. Castro expressed her concern regarding complaints about athletic facilities at school sites. She questioned if there are any athletic facilities plans to accommodate and repair athletic fields for students.

Superintendent Crosthwaite clarified that Lynwood Unified School District received 250 million dollars from the State of California to rebuild classrooms and repair baseball and softball diamonds at Lynwood High School. He stated that the Lynwood Unified School District has one field that is used seven days a week for various sports events from two high schools and various community events.

Mr. Hardie commented that he is in support of funding and repairing athletic fields for students.

Dr. Castro questioned, what are the options and recommendations for concerns regarding athletic fields.

Superintendent Crosthwaite clarified that athletic directors and coaches are advocating for additional support and resources for athletic field maintenance. He stated that in order for a school district to receive public funds, there is a long process that has to occur with the state.

Mrs. Lopez commented that she supports the repair and maintenance of athletic fields.

Mr. Morales stated that as a Board member representing Lynwood Unified School District, they must act and lead for students' educational success. Mr. Morales questioned why Firebaugh High School coaches do not have access to available funds for athletic programs.

Dr. Castro commented that she is in support and advocating for athletic field repair.

Mr. Hardie recommended holding a future Special Meeting/Study Session to speak about a plan for repairing athletic fields.

Mrs. Lopez recommended having committee meetings with parents to speak about concerns and funding for Lynwood Unified School District.

Mr. Del Real-Calleros commented that the Board of Education held a Special Meeting/Study Session and discussed the concerns for athletic fields at Firebaugh and Lynwood High School.

Motion to approve Agenda Item No. 13.D.5.by Mr. Hardie; Seconded by Dr. Castro.

Item passed with 5-0 votes.

15. REPORT OUT OF CLOSED SESSION

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

5.A.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9:

One (1) Case

- ***This item was not considered.***

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

5.B.1. Certificated Employee - EID #HY3191527

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

5.C. 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

Dr. Castro moved to adjourn the meeting; Seconded by Mr. Del Real-Calleros. The meeting adjourned at 7:31 p.m.

Respectfully Submitted,

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

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

Rationale

The administration requests approval to award the installation of Public Announcements (PA) systems project at various school sites to Sky Technology, LLC; Bid #01TECH24.

Staff solicited bids for the installation of new PA and intercom systems at eleven school sites across the District. The awarded contractor will be responsible for the complete installation, including providing all required cabling, wiring, programming, configuration, and integration of operating software to ensure a fully functional and reliable communication solution for participating schools.

Participating School Sites:

Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Roosevelt Elementary School
Rosa Park Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Hosler Middle School
Vista High School

Staff conducted a formal bidding process to acquire a qualified and responsible bidder to install PA systems at various school sites. Staff evaluated all bids and determined Sky Technology, LLC, to be the lowest and most responsible bidder.

Staff recommends the award of the installation of PA systems project at various school sites to Sky Technology, LLC, for a total price of \$220,200.00.

This project will be funded by Measure K funds.

Financial Impact

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

Requisition # from BEST: 25*1584

Name of Funding Source and/or Location: Measure K

Funding Account Number: Various

Amount: \$220,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval to award Request for Proposal (RFP) #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.

Huckabee will oversee the work that will be completed on all the existing buildings on campus, which includes the gymnasium, performing arts center, library, career technical education buildings, cafeteria, and administration buildings. Work will begin in the 2024-2025 school year and will continue through the 2027-2028 school year.

Huckabee was selected through a competitive RFP process. They were deemed to be the most qualified firm, as demonstrated through their submissions and subsequent interviews. Additionally, price was factored into the selection.

Staff recommends the award of RFP #03MOT24, to Huckabee, for a total cost of \$947,360.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1679

Name of Funding Source and/or Location: Measure K

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

Amount: \$947,360.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval to award the Request for Proposal (RFP) #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.

Bernards Bros, Inc., will complete all phases of the project, including the deep soil mixing and the construction of the building. Work will begin in the 2024-25 school year.

Bernards Bros, Inc., was selected through a rigorous and competitive bid process. Staff determined Bernards Bros, Inc., to be both responsible and responsive, and they submitted the lowest price proposal.

Staff recommends the award of RFP #02MAY24DN to Bernards Bros, Inc., for a total price of \$94,927,007.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure K

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

Amount: \$94,927,007.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

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

Rationale

The administration requests 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 (LACOE).

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

The attached report covers the period from July 1, 2024 to September 30, 2024. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancies and misassignment.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



1st Quarter Williams UCP Report



Los Angeles County Office of Education

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2024-2025

DISTRICT NAME Lynwood Unified School District	DATE 10/24/2024
PERSON COMPLETING THIS FORM Shawna Dinkins, Ed.D.	TITLE Deputy Superintendent

Quarter Covered by This Report (Check One Below):

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

DATE REPORT WAS PRESENTED TO THE GOVERNING BOARD AT A REGULARLY SCHEDULED MEETING
10/24/2024

Please Check the Box That Applies:

- ☐ No complaints were filed with any school in the district during the quarter indicated above.
- ☒ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints:

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	2	1	1
Teacher Vacancy and Misassignment	0	0	0
TOTAL	2	1	1

PRINT NAME OF DISTRICT SUPERINTENDENT Gudiel R. Crosthwaite, Ph.D.	DATE 10/24/2024
SIGNATURE OF DISTRICT SUPERINTENDENT	

Submit the Quarterly Summary Using Canvas Account

<https://lacoepd.instructure.com/courses/715>

or Mail to:

Los Angeles County Office of Education
Attn: Francisco Jimenez, Williams Instructional Materials
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

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

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

Rationale

The administration requests approval to renew agreement with GRM Information Management Services, Inc., to provide document scanning and destruction services during the 2024-2025 school year.

GRM Information Management Services, Inc., provides services for scanning and online storing active, inactive, and confidential paper files for the purpose of fully transitioning to a paperless platform for all records. In addition to scanning, the agreement will include the destruction of student records. GRM Information Management Services, Inc., will continue to provide scanning and storage of active, inactive, and confidential paper files for the purpose of fully transitioning to a paperless platform for all records.

These services would ensure the District complies with California Education Code Section 35254. This agreement ensures the maintenance and destruction of student records. School districts are required to keep permanent student records indefinitely. The District will digitize all student records to safeguard the quality of all documents. Once all student records are digitized and approved by the District, GRM Information Management Services, Inc., will carry out project services based on the corresponding department's needs.

The following departments will be utilizing GRM Information Management Services, Inc., services and project proposal costs.

Participating Departments:
Student Services
Special Education

Total cost for all services is \$86,957.50.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*1488

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

Funding Account Number: 01.0-01900.0-00000-77000-5850-7420000

Amount: \$86,957.50

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with Star View Community Services, to provide mental health counseling and student support services from October 25, 2024 to June 30, 2029.

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

Star View Community Services will provide school-based mental health behavioral services for students.

This MOU comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the California Department of Education (CDE) 2025 California All Titles Conference in Los Angeles, CA on March 12-13, 2025.

The CDE will provide participants with two days of informative workshops, inspiring keynote speakers, and networking opportunities with their colleagues at the CDE and in the field. Participants will learn and engage with promising practices, practical strategies, and innovative ideas ranging from program support, accountability, and professional development, to supporting equitable learning experiences for all students.

Participants:

Adam Jaquette, Coordinator, Equity, Access, and Instructional Services

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

Susana Solis, Title I Instructional Lead, Equity, Access, and Instructional Services

Cost includes registration fees and travel expenses.

Total cost is not to exceed \$900.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1534

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

Funding Account Number: 01.0-40350.0-00000-21400-5220-7490000

Amount: \$900.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with the California Association of African American Superintendents and Administrators (CAAASA), to provide the CAAASA Cares Program at the Community School Fair at Firebaugh High School on November 23, 2024.

CAAASA will partner with the Lynwood Unified School District to offer a wide range of health and wellness resources for families with children ages 2-18 during the Community School Fair, promoted as a Community Unity Fair "Stronger Together."

Services will include:

- Dental: Cleanings and fluoride treatments.
- Medical: Immunizations, physicals, screenings, and vital checks.
- Vision: Free prescription eyeglasses.

The event will also feature:

- Community Resources: Diapers and baby wipe giveaways.
- Food: Free hot meals for attendees (up to 800 people).
- Winter coat and turkey giveaways for all attendees.

To ensure the event's success, organizers are planning a comprehensive marketing campaign and providing event staff to assist attendees.

Total cost is not to exceed \$39,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1535

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

Funding Account Number: 01.0-01900.0-00032-21000-5850-7350000

Amount: \$39,000.00

Recommended Motion

Certification

☒ Approval ☐ Denial

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Melissa Mesinas, Ph.D., a Lynwood Unified School District alumni, educational researcher and member of the Oaxacan community of Zootchila, has extensive experience working with students and families in educating and fostering Indigenous heritage. Dr. Mesinas has conducted research focused on the educational experiences of Aymara and Quechua communities and cross-cultural research on Indigenous Mexican communities living in the United States.

Dr. Mesinas will provide four (4) workshops for teachers, district leadership, and parents on Indigenous heritage and communities. Through these workshops, Dr. Mesinas will provide opportunities to educate teachers and administrators on the lived experiences of Indigenous-heritage families in the United States education system and society.

Additionally, Dr. Mesinas will have four (4) meetings, which are not to exceed 20 hours, to provide technical assistance in developing an Indigenous affinity group, which will serve to not only represent the members of Indigenous groups that reside within our community, but provide an overview of the multilingual learning involved in working with diverse, Indigenous cultures.

Cost includes four (4) workshops for parents, staff, and leadership, and each workshop is \$3,000.00. Dr. Mesinas' consultation rate is \$200.00 per hour and is not to exceed 20 hours for the four (4) additional meetings.

Total cost is not to exceed \$16,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*1542

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

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

Amount: \$16,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Paula Miley, doctor of social work and registered yoga teacher, is a licensed marriage and family therapist and certified trauma-informed registered yoga teacher. She combines her years as a trauma-focused mental health professional with mind and body practices such as trauma-informed yoga, breath work, and meditation to assist individuals living with stress and trauma patterns within the nervous system. She has provided numerous school-based trauma-informed yoga, mindfulness, compassion fatigue, and various mental health and wellness training.

Ten (10) sessions will be offered to McKinney-Vento and foster students, parents, and staff.

Participating School Site:
Lynwood High School

Cost includes ten (10) sessions. Each session is \$250.00.

Total cost is not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*1539

Name of Funding Source and/or Location: Education for Homeless Child and Youth Grant - Student Services Department

Funding Account Number: 01.0-56300.0-00000-31300-4310-7420000

Amount: \$2,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the Southern California School Band and Orchestra Association (SCSBOA) 2025 Professional Development Conference in Garden Grove, CA on February 7-9, 2025.

The SCSBOA 2025 Professional Development Conference is held annually as a learning opportunity for music teachers in the Southern California region. Lynwood Unified School District (LUSD) music teachers will attend content-specific clinics and workshops focusing on leadership, music literacy, assessment, repertoire selection, rehearsal techniques, and recruitment and retention. Attending this conference will provide our teachers with the opportunity to build their capacity to provide high-quality, standards-based instrumental music instruction to our students and connect them with a local network of support.

Participants:

Daniel Alba, Teacher, Hosler Middle School

Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator, Secondary Education Department

Michael Cervantes, Teacher, Lynwood High School

Francisco Lopez, Teacher, Cesar Chavez Middle School

Karen Mercado, Teacher, Firebaugh High School

Cost includes registration fees, meals, and travel expenses.

Total cost is not to exceed \$550.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1525

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

Funding Account Number: 01.0-01900.0-11114-41000-5220-7390000

Amount: \$550.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to participate in the Orange County Department of Education Academic Pentathlon competition during the 2024-2025 school year.

The Academic Pentathlon competition begins in January 2025 and continues through May 2025 at selected Orange County high schools. Participating students will be exposed to a variety of subjects and will hone their skills in these areas. Additionally, students will participate in the academic pentathlon competition during high school, which will bolster their student engagement. Participation in this academic pentathlon competition will encourage students to take pride in their academic and school pursuits. Cesar Chavez Middle School and Hosler Middle School will each have one (1) 7th grade team and one (1) 8th grade team.

Competition will be conducted in the following areas:

- Literature
- Math
- Science
- Social Science
- Fine Art
- Super Quiz

Participating School Sites:

Cesar Chavez Middle School
Hosler Middle School

Coaches:

Michelle Berry, Hosler Middle School
Adam Brand, Cesar Chavez Middle School
Raul Vallejo, Cesar Chavez Middle School

Cost includes registration fees, materials, and transportation.

Total cost is not to exceed \$6,000.00 per school site.

Financial Impact

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

Requisition # from BEST: 25*1526

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

Funding Account Number:

01.0-01900.0-11141-10000-5880-7390000

01.0-01900.0-11141-10000-5710-7390000

Amount: \$6,000.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The Handy Foundation was founded by veteran film and television executive Ri-Karlo Handy in 2020, to connect workers from marginalized communities to job opportunities in Hollywood, CA. The purpose was to work with communities, including K-12 districts, to provide services like mentorship, training for certifications and workforce development in the media and entertainment industry.

Through this proposal, the Handy Foundation will provide an intensive, four-week assistant editor training pre-apprenticeship program to selected students from Firebaugh High School's advanced film and video production course and equip them with practical, industry-standard editing skills. Through hands-on training and mentorship, the students will master essential techniques and workflows used in professional post-production environments.

Total cost for services is not to exceed \$12,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1524

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

Funding Account Number: 01.0-63870.0-38001-10000-5810-7390000

Amount: \$12,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend and present at the California Association of Black School Educators (CABSE) conference in San Diego, CA on November 6-9, 2024.

The mission of CABSE is to expand the pre-k through post-secondary grade educational opportunities available to all students in California. CABSE will provide an emphasis on the underrepresented and under-served black students, by enacting policies that will strengthen student performance. It will also provide bolstering opportunities for college and career readiness, to ensure competency and lifelong success.

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

Participants:

Justyn Brisbon, Academic Coach, Hosler Middle School
Christine Kim, Principal, Rosa Parks Elementary School
Larry Reed, Principal, Firebaugh High School
Calvert Wright, Instructional Lead, Lynwood High School

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

Total cost is not to exceed \$2,600.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1533

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

Funding Account Number: 01.0-40350.0-00000-21400-5220-7490000

Amount: \$2,600.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to amend an agenda item previously approved on September 12, 2024, to attend the 64th California Mathematics Council (CMC)-South Mathematics Conference in Palm Springs, CA on November 7-9, 2024.

An amendment to the originally approved item is necessary due to the addition of participants for Vista High School and an increase in the previously approved total cost. The original item was approved for a cost of \$1,100.00 per participant. The cost increased to \$1,500.00 per participant, including participants originally approved.

Vista High School

Tim Eyambe, Teacher
Anna Gomez, Teacher
Ruth Rodriguez, Teacher
Yadith Sepulveda, Teacher

Total cost is not to exceed \$1,500.00 per participant.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

Firebaugh High School - 25*0649
Lynwood High School - 25*0851
Vista High School - 25*1473

Name of Funding Source and/or Location:

Title I - Firebaugh High School
Title I - Lynwood High School
LCFF Equity Multiplier - Vista High School

Funding Account Number:

01.0-30100.0-00000-21400-5220-4320000 - Firebaugh High School
01.0-30100.0-00000-21400-5220-4310000 - Lynwood High School
01.0-73990.0-11100-10000-4310-5350000 - Vista High School

Amount: \$1,500.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_Math Conference_Amendment

Exhibit A

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

14. A. 21. Request Approval to Attend the 64th California Mathematics Council-South Mathematics Conference in Palm Springs, CA on November 7-9, 2024

Rationale

The administration requests approval to attend the 64th California Mathematics Council (CMC) - South Mathematics Conference in Palm Springs, CA on November 7-9, 2024.

The CMC is an annual mathematics conference with over 250 workshops offered by top mathematics educators throughout the United States. Workshops engage teachers to dream about what is possible for teaching and learning mathematics. Workshops offer content to support all students, including English-Language (EL) learners, under-represented students, and students with special needs. Sessions will be geared towards college and career readiness standards, math equity and excellence, Science, Technology, Engineering and Mathematics (STEM), and teachers will gain tips on how to implement the eight standards for mathematical practice and technology in their classrooms.

Participating School Sites:

Firebaugh High School
Lynwood High School

Firebaugh High School
Erika Barroso Ramos, Math Academic Coach
Charlene Le, Teacher
Martha Rojas, Teacher
Alex Vieira, Assistant Principal

Lynwood High School
DeAnthony Friday, Assistant Principal
Gregory Gallegos, Teacher
Christian Munguia, Teacher
Julian Rojas, Math Academic Coach

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

Total cost is not to exceed \$1,100.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*0649, 25* 0851

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

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 12, 2024.

Secretary of the Board

Exhibit A

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

Funding Account Number: 01.0-30100.0-00000-21400-5220-4320000-FHS
01.0-30100.0-00000-21400-5220-4310000-LHS

Amount: \$1,100.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 12, 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 October 24, 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 ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public Certificated Personnel Schedule_10-24-24

CERTIFICATED PERSONNEL REPORT 10/24/24

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	Davila, Jacqueline	SEL Specialist	Washington Elementary	Group 6/Step 1	08/12/24
2	Hernandez, Gabriela	Teacher	Lynwood High School	Group 1/Step 1	09/23/24
3	Quirarte, Beatriz	Teacher	Lynwood High School	Group 2/Step 1	08/12/24
4	Zuniga, Gerardo	Teacher	Firebaugh High School	Group 7/Step 1	09/24/24

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

1	Anguiano Gonzalez, Crystal	5	Gonzalez, Cecilia	9	Rios, Alejandra
2	Augustus, Marva	6	Inda, Yanamin	10	Torres, Maximiliano
3	Avalos, Araceli	7	Martinez, Uriel		
4	Contreras Paiz, Sandy	8	Oti, Uchenna		

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

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Arkangel, Brian	Lynwood High School	Head Coach	Cross Country (G)	6%
2	Atencio, Michael	Firebaugh High School	Head Coach	Varsity Volleyball (G)	6%
3	Buggs, Cynthia	Lynwood High School	Head Coach	Varsity Volleyball (G)	6%
4	Calderon, Adam	Lynwood High School	Head Coach	JV Tennis (G)	5%
5	Diep, Phil	Firebaugh High School	Head Coach	Varsity Tennis (G)	6%
6	Gutierrez, Andy	Firebaugh High School	Athletic Director		8%
7	Gutierrez, Jimmy	Firebaugh High School	Head Coach	Varsity Golf (G)	6%
8	Hekking, Cathy	Lynwood High School	Athletic Trainer		9%
9	Hernandez, Ramon	Firebaugh High School	Head Coach	Cross Country (B)	6%
10	Island, Tiffany	Firebaugh High School	Assistant Coach	Frosh Football	4%
11	Lee, Madeline	Lynwood High School	Head Coach	Varsity Tennis (G)	6%
12	Morales, Andy	Lynwood High School	Head Coach	JV Volleball (G)	5%
13	Ortiz, Albert	Lynwood High School	Athletic Director		8%
14	Santana, Valerie	Firebaugh High School	Athletic Director		8%
15	White, Elliott	Lynwood High School	Head Coach	Cross Country (B)	6%
16	Wilkerson, Dana	Lynwood High School	Athletic Director		8%

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.	Burrell, Jason	\$195	14	Chavez M.S.	Ortega, Abel	\$955
2	Chavez M.S.	Ayala, Sergio	\$230	15	Chavez M.S.	Oswell, Wendy	\$1,350
3	Chavez M.S.	Ball, Ingrid	\$65	16	Chavez M.S.	Saepanh, Kao	\$950
4	Chavez M.S.	Brand, Adam	\$1,150	17	Chavez M.S.	Suarez, Georgina	\$560
5	Chavez M.S.	Chavez, Javier	\$1,460	18	Chavez M.S.	Turner, Vennieta	\$585
6	Chavez M.S.	Eremia, Alecsandra	\$970	19	Firebaugh H.S.	Bou, Soeurm	\$270
7	Chavez M.S.	Gomez, Sebastian	\$150	20	Firebaugh H.S.	Campbell, Cory	\$470
8	Chavez M.S.	Guzman, Givanie	\$10	21	Firebaugh H.S.	Lee, Kevin	\$635
9	Chavez M.S.	Hernandez, Jesus	\$550	22	Firebaugh H.S.	Ley, Veronica	\$1,385
10	Chavez M.S.	Hunter, Scott	\$1,465	23	Firebaugh H.S.	Nguyen, Tuan	\$1,180
11	Chavez M.S.	Kaya, Shari	\$560	24	Firebaugh H.S.	Sann, Visna	\$330
12	Chavez M.S.	Little, Tannis	\$290	25	Firebaugh H.S.	Turner, Diesha	\$190
13	Chavez M.S.	Lopez III, Adolph	\$650				

CERTIFICATED PERSONNEL REPORT 10/24/24

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Andrade, Monique	Teacher	Group 3/Step 1	Group 3/Step 4	09/23/24
2	Blanco, Rolando	Teacher	Group 4/Step 15	Group 6/Step 15	08/12/24

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Carranza, Brittany	Teacher	Wilson Elementary	10/14/24 – 11/02/24
2	Brown, Corina	Teacher	Washington Elementary	10/02/24 – 11/13/24
3	Galeon, Diana	Teacher	Marshall Elementary	09/26/24 – 11/26/24
4	Gutierrez, Nancy	Teacher	Roosevelt Elementary	10/04/24 – 10/18/24
5	Joy, Anu	Speech/Language Pathologist	Special Education	09/27/24 – 10/16/24
6	Kaya, Shari	Teacher	Chavez Middle School	09/30/24 – 11/01/24
7	Lorenzana, Michael	Counselor	Firebaugh High School	06/06/24 – 06/11/25 (Intermittently)
8	Park, John	Teacher	Lynwood High School	08/22/24 – 08/30/24 09/05/24 – 09/09/24 09/11/24 – 01/14/25
9	Williams, Roxana	Teacher	Will Rogers Elementary	09/16/24 – 09/20/24 09/30/24 – 09/30/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours to Conduct FHS Attendance Committee

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve as the Attendance Committee for the 2024-2025 school year. The team will collaborate to review and revise, if necessary, school attendance protocols. In keeping with the District's LCAP goal of addressing Chronic Absenteeism Rate (percent of students in the district that miss 10% of the school year, typically 18 days or more), the team will process the "Attendance Alert Forms" generated by the schools attendance office, address SST, SART, Counseling and/or Administrative Office Referrals, meet monthly to evaluate progress of students and debrief regarding the process of the team, and document information to track the interventions provided. The team will also review student hall pass policy, including the implementation of the electronic hall pass. The committee will meet between November 2024 and June 2025.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teacher) / 01.0-30100.0-00000-21000-1930-4320000 (Coach)

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Foltz, Margaret	3	Nguyen, Tuan	5	Riendeau, Kristin
2	Hernandez, Elizabeth-Coach	4	Palma, Amber		

CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Credit Recovery

Rationale: The administration requests approval for extra duty hours for a certificated teacher, whose name was inadvertently omitted from the original list, to participate in the after-school credit recovery program (1st semester) during the 2024-2025 school year.

Hours/Rate: 60 hours

Budget: 01.0-01900.0-11115-10000-1130-4310000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Silva, Daniela

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours to Conduct Positive Behavior Intervention and Support (PBIS)

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve as the Positive Behavior and Intervention Support (PBIS) Committee for the 2024-2025 school year. The team will collaborate to review PBIS support measures that include Tier 1-3 interventions in response to addressing student behavior on campus and in the classroom. Moreover, the committee will revisit our check-in and check-out process in order to make it more effective to serve student needs. The committee will also work to revamp the school wide PBIS practices to incentivize student engagement, regular class participation and reduction in behaviors during school hours. Additionally, the committee will address marketing PBIS PRIDE branding across the FHS campus. The committee will meet between November 2024 and June 2025.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teacher) / 01.0-30100.0-00000-31100-1230-4320000 (Counselor)

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Barbosa, Bryan	4	Lee, Kevin	7	Romo, Humberto
2	Haiston, Ashley	5	Lorenzana, Michael-Counselor	8	Sann, Visna
3	Hamilton, Viviana	6	Rojas, Consuelo	9	Valle, Raquel

CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for Mentoring

Rationale: The administration requests approval for extra duty hours for the staff listed below for tutoring, SEL counseling, health and wellness checks and mentoring students in an effort to provide extended support, including evenings and weekends, to at-risk students to ensure they successfully complete required coursework to graduate. Teachers will assist students with establishing post-secondary plans which include financial aid and college application. The extra duty hours will take place from January 7, 2025 to June 6, 2025.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-32000-10000-1130-5350000

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Buksa, Richard	5	Jones, Fannie	9	Sepulveda, Yadith
2	Casuso, Miriam	6	Luna, Oscar	10	Toledo, Claudio
3	Garza, Anthony	7	Medrano, Richard		
4	Gomez, Anna	8	Rodriguez, Ruth		

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Title I Intervention Tutoring

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below from Roosevelt Elementary School who will work in collaboration with Varsity Tutors and participate in a Title I Intervention Program. This program will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the benchmark assessments and/or below grade level in the assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in the spring of 2025. The program will be conducted two hours a week from October 15, 2024 to January 23, 2025 for a total of 20 hours. Participating teachers will be provided with 2 hours of planning time during the entire intervention period.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1060000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Okeke, Christiana	2	Reyes, Juan	3	Siegel, Tracey
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CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Will Rogers Intervention Program

Rationale: The administration requests approval for extra duty hours for the employees listed below to conduct weekly intervention. This program will provide students with extended learning opportunities to ensure that students who scored strategic or intensive in the benchmark assessments and/or below grade level in the beginning of year assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in the spring of 2025. The program will be conducted two hours a week from November 4, 2024 to April 14, 2025 for a total of 38 sessions. Teachers will be provided with 6 hours of planning time, and will be compensated no more than 40 hours at the contractual hourly rate from Title I grant.

Hours/Rate: 40 hours

Budget: 01.0-30100.0-11100-10000-1130-1080000 (Teachers) / 01.0-30100.0-00000-27000-1930-1080000 (Lead)

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Aguon, Stephanie	5	Limon, Maria	9	Roybal, Rosalie
2	Blanco, Rolando	6	Martinez, Maritza	10	Williams, Roxana
3	De La Torre, Yolanda	7	McFarland, Patricia		
4	Gillem, Claudia	8	Onesto-McLauchlan, Jacquelin		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Apprenticeship Initiative - Development of Curriculum

Rationale: The administration requests approval for extra duty hours for the teachers listed below. The California Apprenticeship grant will allow one-time funds for the LUSD personnel to develop the framework for pre-apprenticeship programs in three areas: Culinary Arts, Engineering, Film/Video Production and Biomedical Sciences/Biotechnology. The hours will be used by teachers to develop steps students would take to gain industry knowledge, align CTE standards to work-based learning continuum, and develop career/soft skills in connection with the apprenticeship opportunities.

Hours/Rate: 25 hours

Budget: 01.0-63880.0-38000-10000-1130-739000

Budget Description: CAI Grant – Agreement No. G08050 – Planning Grant Funds

Employees: 5 (Listed Below)

1	Bejarano, Melissa	3	Lee, Kevin	5	Smith, Deena
2	Cline, Stephen	4	Munoz, Olga		

CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Work-Based Learning Hours for CTE 2024-25

Rationale: The administration requests approval for extra duty hours for CTE teachers to support work-based learning activities during the 2024-2025 school year. The hours provided will allow teachers to work with students on work-based learning activities including competition assistance for SkillsUSA, additional technical skill advice, in-person performances, labs and leadership events connected to career pathways (following public health guidelines). Activities will include connection with industries through field trips or workshops.

Hours will need to be pre-approved by site administrators and/or CTE coordinator prior to completion. Teachers must provide proof of student participation and will need a minimum amount of students, determined by program. Events and field trips must be pre-approved for use of hours.

The CTE Incentives grant allows districts to use funding to support work-based learning activities including competitions and participations in CTSO's as well as career tech student events within the schools. This allows students to show competency in their skills and knowledge of the CTE program.

Hours/Rate: 70 hours

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

Budget Description: CTE Incentives Grant Funds

Employees: 11 (Listed Below)

1	Abdul -Jawad, Wed	5	Giaffoglione, Shaun	9	Ude, John
2	Bejarano, Melissa	6	Lee, Kevin	10	Washington, Brittany
3	Brandon, Kelly	7	Munoz, Olga	11	Zuniga, Gerardo
4	Cline, Stephen	8	Smith, Deena		

CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Education Leads for the 2024-2025 School Year

Rationale: The administration requests approval for extra duty hours for the Secondary Education Department Leads, listed below, to develop and implement effective college application and financial aid application workshops. The Leads will also work on the LUSD course catalog four-year planner, tracking CTE, A-G and graduation rates, develop and implement the 7-12 curriculum resources for in-person summer bridge for all school sites for the entire 2024-2025 school year.

Hours/Rate: 100 hours

Budget: 01.0-01900.0-00044-27000-1930-7390000 / 01.0-63870.0-38000-27000-1930-7390000 / 01.0-63880.0-38000-27000-1930-7390000 / 01.0-63880.0-38052-10000-1930-7390000 / 01.0-63880.0-38053-27000-1930-7390000

Budget Description: Supplemental and Concentration Funds / CTEIG Funds / K12 SWP Funds

Employees: 5 (Listed Below)

	01.0-01900.0-00044-27000-1930-7390000		01.0-63880.0-38052-10000-1930-7390000
1	Camateros, Kristiana	4	Lopez, Oscar
	01.0-63870.0-38000-27000-1930-7390000		01.0-63880.0-38053-27000-1930-7390000
2	Carbone, Kristopher	5	Ramirez, David
	01.0-63880.0-38000-27000-1930-7390000		
3	Island, Tiffany		

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for EL Specific Intervention

Rationale: The administration requests approval for extra duty hours for the staff listed below who will provide after school intervention for English Learners at their respective sites from October 1, 2024 through March 7, 2025. The goal of this intervention is to increase the number of English Learners scoring level 4 in the language proficiency test and reclassify before middle school. Participant teachers will be trained on the curriculum that will be used in this intervention. This item was previously approved on September 12, 2024 but is resubmitted to replace a previously approved participant.

Hours/Rate: 17 hours

Budget: 01.0-40350.0-11100-10000-1130-7380000

Budget Description: Title II Funds

Employees: 1 Cruz, Hilda

CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista High School

Description: Extra Duty for Extra Period Taught at Vista High School

Rationale: The administration requests approval for extra duty hours for Dr. Claudio Toledo to teach an extra class during his planning period for the 2024-2025 school year at Vista High School. The employee will be compensated at 1/6 of his per diem rate.

Hours/Rate: 1/6 per diem

Budget: 01.0-73990.0-11100-10000-1130-5350000

Budget Description: Equity Multiplier Funds

Employees: 1 Toledo, Claudio

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Firebaugh High School Leadership Committee

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve on the Leadership Committee for the 2024-2025 school year. The team will meet to discuss SPSA goals and help establish schoolwide and department goals which will guide teacher common planning. The team will discuss the D/F rate, SBAC and unit assessment results, and ELPAC results. Additionally, the team will discuss the WASC revisitation visit for the upcoming school year in 2025-2026. The committee met between July 2024 and August 2024, for up to 10 hours.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-1000-1130-4320000 (Teacher) / 01.0-30100.0-00000-27000-1930-4320000 (Lead) / 01.0-30100.0-00000-31100-1230-4320000 (Counselor)

Budget Description: Title I Funds

Employees: 12 (Listed Below)

1	Astorga, Daisy-Lead	5	Meskal, Michael	9	Rascon, Cynthia
2	Bhattacharyay, Saswati	6	Palma, Amber	10	Riendeau, Kristin
3	Corona, David	7	Parkhill, Christina	11	Valle, Raquel
4	De La Torre, Wendy-Counselor	8	Ramsey, Sean	12	Zaragoza, Diana-Lead

CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Dual Immersion Teachers

Rationale: The administration requests approval for extra duty hours for certificated staff to participate in the Dual Language Immersion (DLI) Committee during the 2024-2025 school year. The DLI Committee consists of teachers, parents and administrators and will meet after school monthly to collaborate on strengthening our DLI program for students.

Hours/Rate: 10 hours

Budget: 01.0-01900.0-47625-10000-1130-7380000 (Teachers) / 01.0-01900.0-47625-27000-1930-7380000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Arroyo, Martha	3	Lezama, Nau
2	Clarín, Martha-Lead	4	Limon, Maria

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for School Safety Committee

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve as the Safety Committee for the 2024-2025 school year. The Safety Committee is dedicated to enhancing the well-being and engagement of all students. The committee will help identify risks, whether related to physical safety, health or emotional well-being, and develop strategies to mitigate them. They will also develop effective emergency plans in place for various safety scenarios, such as fires, natural disasters or intruder situations. They can develop regular drills, review procedures, and ensure everyone knows their role in each situation. The committee will work on creating a cohesive strategy that bridges the gap between PBIS, SEL, and our attendance initiatives. The committee will meet between November 2024 and June 2025.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teacher) / 01.0-30100.0-00000-27000-1930-4320000 (Lead)

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Diep, Phil	4	Palma, Amber	7	Santana, Valerie
2	Meskal, Michael	5	Perez, Luis	8	Zaragoza, Diana-Lead
3	Olmos, Maxwell	6	Sann, Visna		

CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Title I - PBIS Team

Rationale: The administration requests approval for extra duty hours for the staff listed below to support, plan, monitor and evaluate the implementation of the PBIS Program focused to implement best instructional strategies on SEL lessons and collaborate with the administrative team and colleagues to improve student engagement. Student academic progress will be monitored by using the assessments to ensure students sustain continuous progress towards meetings the CA State Standards in ELA & MATH as measured in the SBAC of 2024. The extra duty hours will take place from December 1, 2024 to June 28, 2025 for two hours per month, for a total of 7 sessions.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1060000 (Teachers) / 01.0-30100.0-00000-27000-1930-1060000 (Lead)

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Brumfield, Murchelle	3	Quijada, Valdemar	5	White, Monique
2	Garcia, Araceli-Lead	4	Romero, Sorayda		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for TEALS CTE Computer Science Programming

Rationale: The administration requests approval for extra duty hours for the following computer science teachers to have ongoing meetings and curriculum development with Microsoft TEALS Computer Science volunteers. The teachers will develop lessons to engage students in Computer Science for co-teaching instruction.

Hours/Rate: 40 hours

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

Budget Description: CTEIG funds

Employees: 3 (Listed Below)

1	Brito, Armando	2	Duenas, Manuel	3	Giaffoglione, Shaun
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CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for SEL (Social Emotional Learning Committee)

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve as the SEL (Social Emotional Learning) Committee for the 2024-2025 school year. The SEL Committee is dedicated to enhancing the well-being and engagement of students. The committee will focus on creating an implementation plan for our SEL classroom, and also incorporate ways to address our students' SEL needs. The committee will work on creating a cohesive strategy that bridges the gap between PBIS, SEL, and our attendance initiatives. This integrated approach aims to reduce discipline issues and increase student engagement, ensuring a supporting and effective learning environment is established for all students at FHS. The committee will meet between November 2024 and June 2025.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teacher) / 01.0-30100.0-00000-31000-1230-4320000 (Counselor) / 01.0-30100.0-00000-27000-1930-4320000 (Lead) / 01.0-30100.0-00000-21000-1930-4320000 (Coach)

Budget Description: Title I Funds

Employees: 12 (Listed Below)

1	Astorga, Daisy-Lead	5	Hernandez, Elizabeth-Coach	9	Thomas, Kathleen
2	Bhattacharyay, Saswati	6	Lorenzana, Michael-Counselor	10	Turner, Diesha
3	Chamorro, Isabel	7	Parkhill, Christina	11	Valle, Raquel
4	He, Meiquian	8	Rivas, Alondra	12	Zaragoza, Diana-Lead

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for SkillsUSA Chapter of Excellence Completion

Rationale: The administration requests approval for extra duty hours for two CTE teachers to perform duties related to completion of Chapter of Excellence program for each high school. SkillsUSA requires all participating schools to complete a budgeting plan, competition preparation, career and soft skills development. These duties require each teacher to meet with participants and other faculty to plan and prepare students for SkillsUSA. Each chapter is required to submit application for this program in order to participate in SkillsUSA conferences.

Hours/Rate: 25 hours

Budget: 01.0-35500.0-38000-10000-1130-7390000

Budget Description: Perkins Funds

Employees: 2 (Listed Below)

1	Bejarano, Melissa	2	Smith, Deena
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CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for PBIS Washington Team Reinforce Program Implementation 2024-2025

Rationale: The administration requests approval for extra duty hours for the PBIS team at Washington Elementary School to reinforce our PBIS program implementation for the 2024-2025 school year. The PBIS team will collaborate to review our PBIS support systems that include Tier I and II interventions to address student needs. The team will meet on a monthly basis to monitor the tiered interventions and plan and coordinate re-engagement activities for students to promote a positive school culture.

Hours/Rate: 10 hours

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

Budget Description: Title I Funds

Employees: 11 (Listed Below)

1	Castillo, David	5	Hernandez, Cristal	9	Nuno, Jorge
2	Cocca, Yvette	6	Lewis, Efrem	10	Ruvalcaba, Lizbeth
3	Corrigan, Carol	7	Martin-Hernandez, Mercedes	11	Zavalza, Olga
4	Helmets, Susanna	8	Medina, Richard		

Subject: Certificated Extra-Duty Hours Request

School/Location: Lincoln Elementary School

Description: Extra Duty Hours for ELA Intervention

Rationale: The administration requests approval for extra duty hours for the teachers listed below for an English Language Arts intervention program designed to support students identified as below average based on their scores. This initiative will involve three teachers providing three hours per week of targeted intervention over six weeks, from October 28, 2024 through December 13, 2024. The program will address learning gaps by offering additional instructional support on Mondays, Tuesdays and Thursdays for one hour each day. This intervention is essential to ensuring that students improve their academic performance.

Hours/Rate: 3 hours per week

Budget: 01.0-30100.0-11100-10000-1130-1020000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Avalos, Maria	2	Reyes, Rogelio	3	Ruelas, Jonathan
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CERTIFICATED PERSONNEL REPORT 10/24/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for PBIS Team

Rationale: The administration requests approval for extra duty hours for Lindbergh Elementary School's PBIS team to support initiatives, plan activities and implement activities related to positive student behavior and SEL. They will also collaborate and plan to provide restorative activities for students and teachers with restorative work, support positive mindset, motivation, and increase school attendance. 6 teachers will be compensated up to 15 hours per teacher at the contracted hourly rate from August 2024 - June 2025.

Hours/Rate: 15 hours

Budget: 01.0-30100.0-11100-10000-1130-1030000

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Alvarez, Belinda-Lead	3	Cruz, Griselda	5	De Leon, Sonia
2	Anderson, Briana	4	Cruz, Hilda	6	Fulsom, Michele

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Link Crew Coordinators & Advisors for 24-25

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

Hours/Rate: 20 hours for Advisors; 50 hours for Coordinators / \$64.59 per hour

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

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

	Link Crew Coordinator		Link Crew Advisors	3	Rojas, Consuelo
1	Rascon, Cynthia	2	Le, Charlene	4	Rojas, Martha

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

Rationale

The administration requests approval to enter into an agreement with the American National Red Cross, to provide Automated External Defibrillator (AED) Cardiopulmonary Resuscitation (CPR) and first aid training to district employees during the 2024-2025 school year.

There will be four (4) training sessions throughout the year. Each CPR and first aid training, provided to district employees, will consist of a blended curriculum. Participants will be required to complete a three-hour, five minute curriculum from the American National Red Cross. Upon completion of this curriculum, they will receive an electronic certificate of completion. This will enable employees to participate in the two hour, 15 minute skill demonstration and evaluation. At the end of the event, participants will receive a digital CPR certification card.

This training program will fulfill the Lynwood Teachers Association (LTA) contract requirement of providing CPR/First Aid training on unpaid, non-work days for teachers to voluntarily attend.

Cost includes 74 participants and \$120.60 per participant. Cost includes four (4) training sessions for \$275.00 each. Cost for certificates of completion and the digital CPR certification card are at no cost to the District.

Total cost for services is not to exceed \$10,024.40.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1502

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5850-7520000

Amount: \$10,024.40

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Poms and Associates Insurance Brokers, LLC, offers a broad range of business insurance and brokerage services and provides the most up-to-date information on workers' compensation insurance policies. Poms and Associates Insurance Brokers, LLC is a proven resource for providing innovative and cost-effective solutions to meet the needs of Lynwood Unified School District.

Poms and Associates Insurance Brokers, LLC, are allowed to bind the Safety National Casualty Corporation program selected with a total premium, including taxes, audit charges, and fees of \$177,096.00.

Total cost is not to exceed \$177,096.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1444

Name of Funding Source and/or Location: Workers' Compensation Fund

Funding Account Number: 67.0-00000.0-00000-72000-5850-0000000

Amount: \$177,096.00

Recommended Motion

☒ 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 October 24, 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 ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public Classified Personnel Report - 10-24-24

EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Fausto Rico, Yanet	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Lincoln ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 114 Step: 01	232400202 09/23/24
2.	Vazquez Sandoval, Dennise	From Classification: School Community Liaison To Classification: Office Assistant II Work Hours: 8 Work Months: 11 Location: Student Services Funding Source: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 119 Step: 03	232400358 09/27/24

LIMITED- TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
3.	Barajas, Deanna Isabelle	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	242500153 10/01/24 to 06/11/25 or sooner
4.	Jackson, William	Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Assist in Secondary programs	Range: 019 Step: 01	242500102 10/01/24 to 06/11/25 or sooner
5.	Munoz, Anna T.	Classification: Records Clerk Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 041 Step: 01	242500052 09/19/24 to 04/25/25 or sooner

LIMITED- TERM

Classification: Student Worker Work Hours: 4 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Assist in Student Services Programs		VA#: 242500108 Start Date: 07/31/24 End Date: 06/30/25 or sooner		Range: 011 Step: 01	
	NAME		NAME		
6.	Adan, Omar Gabriel	16.	Martinez, David		
7.	Alvarez, Alex Daniel	17.	Negrete Chavez, Yaretzy		
8.	Arias Delgado, Christian Daniel	18.	Ramirez, Chriss Omar		
9.	Bellini, Geomar Antonio	19.	Richards, Mary		
10.	Benitez, Dayanara Denise	20.	Rodriguez, Melanie Marisol		
11.	Catalan, Aaron	21.	Santos I, Paul Anthony		
12.	Cortes, Evelyn	22.	Tellez, Sabrina		
13.	Cuatianquiz, Esmael	23.	Valdovinos Gutierrez, Marymar Suzette		
14.	Howard, Aniyah J.	24.	Villalobos, Perla		
15.	Jimenez, Estrella Guadalupe	25.	Zarate Barraza, Daniel Adolfo		

SUBSTITUTE ON-CALL

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
26.	Meza, Maria De Jesus	Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding: Unrestricted Resources Reason: Limited-Term/Temporary	Range: 014 Step: 01	242500085 09/26/24 to 06/11/25 or sooner
27.	Torres, Ingrid	Classification: Nutrition Service I Work Hours: not to exceed 7.5 hours a day Location: Child Nutrition Funding: Child Nutrition-School Program Reason: Limited-Term/Temporary	Range: 027 Step: 01	242500045 08/12/24 to 06/11/25 or sooner

OUT-OF-CLASSIFICATION

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
28.	Billew, Niko Malek	From Classification: Senior Nutrition Service Worker To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee on leave	Range: 046 Step: 05	242500034 05/29/24 to 06/12/24 or sooner
29.	Covarrubias, Sandra	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee resignation	Range: 046 Step: 01	242500139 08/12/24 to 06/11/25 or sooner
30.	Diaz-Ibarra, Guillermina	From Classification: Nutrition Services Worker I To Classification: Senior Nutrition Service Worker Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out of class	Range: 036 Step: 05	242500141 08/15/24 to 06/11/25 or sooner
31.	Johnson, Patricia	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee on leave	Range: 046 Step: 4	232400349 08/12/24 to 06/11/25 or sooner
32.	Ramirez, Lilia	From Classification: Nutrition Service Worker I To Classification: Cook Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School program Reason: Backfill due to employee on leave	Range: 050 Step: 05	242500140 08/12/24 to 06/11/25 or sooner
33.	Valadez, Jennifer	From Classification: Senior Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out of class	Range: 050 Step: 05	242500142 08/20/24 to 06/11/25 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Classification: Instructional Assistant Special Needs		VA#: 242500073	
Work Hours: Additional 2 hours per day as needed		Start: 08/14/24	
Location: Special Education Department		End: 06/11/25	
Funding Source: Special Education			
Reason: Providing limited-term assistance as needed			
	NAME		NAME
34.	Anzures, Barbara	35.	Gomez-Reynoso, Guadalupe

EXTRA DUTY

Request approval of extra duty hours for Culinary Arts Assistant through the year for assignments to include in non-pupil days and Saturdays, which may include: Preparing students for competitions, preparing and maintaining kitchen lab, instructional support for teacher during after school programming, support inventory duties for the 2024-2025 school year.			
Funding Source: 01.0-63870.0-38000-10000-2130-7390000		Funding Hrs: Not to exceed 60 hrs	
	NAME		NAME
36.	Medina, Maria		

EXTRA DUTY

Request approval of extra duty hours for Lugo Elementary School Instructional Assistants, not to exceed 10 hours per person. Hours are needed to facilitate communication with Lugo parents and guardians during special events, such as Back to School Night, Open House, translation services for parents' events and parent – teacher conferences for the 2024-2025 school year.			
Funding Source: 01.0-01900.0-00010.10000-2130-1040000		Funding Hrs: Not to exceed 10 hrs per person	
	NAME		NAME
37.	Aldrete, Fernanda	40.	Maya, Rosana
38.	Campos, Yareli	41.	Monarrez, Mireya
39.	Guerrero, Teresa	42.	Rivas, Marlon

CLASSIFIED PERSONNEL: BILINGUAL STIPEND

Request approval for Payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2023-2024 school year.				
NAME		POSITION	LOCATION	MONTHS
43.	DeSantiago, Veronica	Personnel Specialist	Classified Personnel	5
44.	Meza, Teresa	Instructional Assistant Special Education	Hosler MS	9
45.	Marquez, Maria	ASB Bookkeeper	Hosler MS	11
46.	Quirarte, Olga	School Community Liaison	Hosler MS	10

COACHING ASSIGNMENTS (Classified & Non-Represented)

Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/24 to 06/30/25 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
47.	Cerezo, Yafne	Cross Country Coach (G)	6%
48.	Collins, Brian	Varsity Football Coach	9%
49.	Dawson, Hilton	Varsity Football Assistant Coach	4%
50.	Green, Vincent	JV Football Assistant Coach	4%
51.	Jackson, Adika	Frosh Football Coach	6%
52.	McCall, Kevin	Varsity Football Assistant Coach	4%
53.	Rivera, Kevin	JV Volleyball Coach (G)	5%
54.	Wade, David	JV Football Assistant Coach	4%
55.	Wedlow, Marty	Varsity Football Assistant Coach	4%
56.	Woods, Veranae	Athletic Trainer	2%

COACHING ASSIGNMENTS (Classified & Non-Represented)

Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/24 to 06/30/25 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
57.	Castillo, Levar	JV Football Coach	7%
58.	Esparza, Jayke	Frosh Volleyball Coach (G)	5%
59.	Hawkins, Jr. Brent	JV Football Assistant Coach	4%
60.	Hogan, Xavier	JV Football Assistant Coach	4%
61.	Pryor, DeAndre	Varsity Football Coach	9%
62.	Russell, Ray	Varsity Football Assistant Coach	4%
63.	Simmons, Jerome	Frosh Football Coach	6%
64.	Turner, Donald	Varsity Football Assistant Coach	4%

LEAVE OF ABSENCE

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

	NAME	POSITION	LOCATION	Effective Date
65.	Ayala, Beatriz	Campus Monitor	Lynwood HS	09/13/24 – 10/13/24
66.	Cuellar, Laura	Sr. Accounting Assistant	Child Nutrition	10/02/24 – 10/14/24
67.	Garcia, Marcela Godinez	Library Media Assistant	Firebaugh HS	09/15/24 – 08/20/25 Intermittently as needed
68.	Lopez, Ana	Campus Monitor	Firebaugh HS	09/14/24 – 09/30/24
69.	Plascencia, Deanna	Payroll Technician	Fiscal Services	09/24/24 – 09/24/25 Intermittently as needed
70.	Reyes, Esther	Office Assistant II	Lynwood HS	09/03/24 – 09/17/24
71.	Salcedo, Karla	Instructional Asst. Special Needs	Lynwood HS	08/14/24 – 11/06/24

39-MONTH RE-EMPLOYMENT

	NAME	POSITION	LOCATION	Effective Date
72.	Chavez, Destiny	Instructional Assistant Special Needs	Mark Twain ES	09/16/24
73.	Traylor, Brittany	Campus Monitor	Lindbergh ES	09/03/24

RESIGNATIONS AND SEPARATIONS

	NAME	POSITION	LOCATION	Effective Date
74.	Gutierrez, Henry	Instructional Assistant Special Needs	Lindbergh ES	09/30/24
75.	Campos, Edith	Nutrition Service Worker I	Child Nutrition	09/09/24
76.	Chacon, Sandra	Instructional Assistant Special Education	Special Education	09/13/24
77.	Perez, Joanna	Instructional Assistant Special Needs	Lynwood HS	09/16/24
78.	Smith, Jessica L.	Campus Monitor	Helen Keller ES	08/28/24

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

Rationale

Staff requests 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.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$10,640,287.82

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List - 10-24-2024

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

September 17, 2024 - October 1, 2024

Doc Code/Doc Loc /Doc ID	Vendor ID	Vendor Name	Description	Line Amount
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$8,506.36
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$8,506.36
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$7,088.63
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$15,594.99
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$9,924.09
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$14,177.27
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$11,341.81
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$14,177.27
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$7,088.63
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$9,924.09
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$14,177.27
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$15,594.99
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Material packing and handling	\$1,750.00
PO1-7380000-250000001085-1	0000014836	LAKESHORE LEARNING MATERIAL	Material packing and handling	\$21,017.18
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$32,085.40
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$32,085.40
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$32,085.40
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$47,792.71
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$63,501.35
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$32,085.40
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$47,792.71
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$32,085.40
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$32,085.40
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$47,792.71
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$63,501.35
PO1-7380000-250000001088-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$47,792.71
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$82,894.55

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

September 17, 2024 - October 1, 2024

Doc Code/Doc Loc /Doc ID	Vendor ID	Vendor Name	Description	Line Amount
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$82,894.55
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$69,760.14
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$158,706.25
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$97,127.05
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$138,180.74
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$122,214.50
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$138,180.74
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$75,986.67
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$101,068.16
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$141,966.50
PO1-7380000-250000001089-1	0000018276	SCHOOL SPECIALTY, LLC	Classroom and instructional and institutional furniture and	\$151,864.19
PO1-7390000-250000000932-1	0000014141	TEXTBOOK WAREHOUSE	Educational or vocational textbooks	\$2,000.00
PO1-7630000-250000001087-1	0000014849	CASBO	JOB-ALIKE WORKSHOP	\$190.00
PO1-7800000-250000001090-1	0000318647	SYSCO LOS ANGELES	CAN GOODS FOR Food and Nutrition Services FOR 24-25 SCH. YR	\$9,999.00
PO1-1030000-250000001092-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$200.00
PO1-7390000-250000001093-1	0000347585	APPLE SPICE JUNCTION	Restaurants and catering	\$831.67
PO1-7390000-250000001093-1	0000347585	APPLE SPICE JUNCTION	Restaurants and catering	\$85.05
PO1-7390000-250000001094-1	0000382072	IMAGINE LEARNING, LLC	Basic agreement	\$222,000.00
PO1-7420000-250000001091-1	0000015942	SOUTHERN CALIFORNIA CROSSROADS	To Renew Agreement with Southern California Crossroads.	\$191,814.12
PO1-7800000-250000001095-1	0000318647	SYSCO LOS ANGELES	CAN GOODS FOR Food and Nutrition Services FOR 24-25 SCH. YR	\$9,999.00
PO1-7800000-250000001096-1	0000015470	ULINE	Food and nutrition services	\$2,000.00
PO1-7800000-250000001101-1	0000433248	IMPERIAL BAG & PAPER CO LLC	PAPER PRODUCT FOR Food and nutrition services FOR 24-25	\$5,000.00
PO1-1060000-250000001103-1	0000018207	DEMCO INC.	Classroom decoratives and supplies	\$168.02
PO1-1060000-250000001103-1	0000018207	DEMCO INC.	Classroom decoratives and supplies	\$113.23
PO1-1060000-250000001103-1	0000018207	DEMCO INC.	Classroom decoratives and supplies	\$445.28
PO1-1060000-250000001103-1	0000018207	DEMCO INC.	Freight fee	\$161.55
PO1-4310000-250000000910-1	0000235955	EXPLORELEARNING, LLC	GIZMOS TEACHER PLUS STUDENTS LICENSE SY 24-25	\$7,350.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

September 17, 2024 - October 1, 2024

Doc Code/Doc Loc /Doc ID	Vendor ID	Vendor Name	Description	Line Amount
PO1-4310000-250000001105-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP7308	\$56.22
PO1-4310000-250000001105-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP1051	\$38.26
PO1-4310000-250000001105-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP5439	\$302.64
PO1-4310000-250000001105-1	0000018340	FLINN SCIENTIFIC, INC.	Item# PM6080	\$168.81
PO1-4310000-250000001105-1	0000018340	FLINN SCIENTIFIC, INC.	Item# PM5265	\$64.47
PO1-4310000-250000001105-1	0000018340	FLINN SCIENTIFIC, INC.	Item# AP9279	\$232.74
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Freight fee	\$25.00
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$11.88
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$12.90
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$55.07
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$15.41
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$33.03
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$224.91
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$72.70
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$90.41
PO1-4320000-250000001106-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Medical facility products	\$18.19
PO1-7350000-250000001104-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$211.53
PO1-7380000-250000000603-2	0000426210	BARBARA MICHELE STEINBERG	Study skills instructional materials	\$1,189.91
PO1-7380000-250000000603-2	0000426210	BARBARA MICHELE STEINBERG	Study skills instructional materials	\$951.77
PO1-7420000-250000000820-2	0000015335	4 IMPRINT	Paper pads or notebooks	\$2,681.28
PO1-7420000-250000000820-2	0000015335	4 IMPRINT	Dyeing or printing or finishing services	\$40.00
PO1-7420000-250000000820-2	0000015335	4 IMPRINT	Freight fee	\$510.31
PO1-7650000-250000000295-2	0000015858	PROMOTIONAL DESIGN GROUP	Building and facility maintenance and repair services	\$2,400.00
PO1-7690000-250000001102-1	0000015847	READY REFRESH	Bottled water dispensers or accessories	\$1,500.00
PO1-1050000-250000001145-1	0000015477	SCHOOL FIX CATALOG	Tri-Grip Mats	\$776.27
PO1-1050000-250000001145-1	0000015477	SCHOOL FIX CATALOG	MTG35 3'x5'	\$81.20
PO1-1060000-250000001154-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$102.30

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PO1-1070000-250000001144-1	0000018286	POSITIVE PROMOTIONS	Arts and crafts equipment and accessories and supplies	\$157.11
PO1-1070000-250000001144-1	0000018286	POSITIVE PROMOTIONS	Arts and crafts equipment and accessories and supplies	\$231.19
PO1-1070000-250000001144-1	0000018286	POSITIVE PROMOTIONS	Arts and crafts equipment and accessories and supplies	\$181.91
PO1-1070000-250000001144-1	0000018286	POSITIVE PROMOTIONS	Arts and crafts equipment and accessories and supplies	\$138.53
PO1-1070000-250000001144-1	0000018286	POSITIVE PROMOTIONS	Arts and crafts equipment and accessories and supplies	\$74.75
PO1-1070000-250000001144-1	0000018286	POSITIVE PROMOTIONS	Freight fee	\$81.72
PO1-1080000-250000001136-1	0000013800	AQUARIUM OF THE PACIFIC	Entrance fee for Field Trip - 3/7/2025	\$1,200.00
PO1-1130000-250000001112-1	0000408507	LITERACY RESOURCES, LLC	Classroom decoratives and supplies	\$294.37
PO1-1130000-250000001112-1	0000408507	LITERACY RESOURCES, LLC	Classroom decoratives and supplies	\$196.25
PO1-1130000-250000001112-1	0000408507	LITERACY RESOURCES, LLC	Classroom decoratives and supplies	\$392.49
PO1-1130000-250000001112-1	0000408507	LITERACY RESOURCES, LLC	Freight fee	\$64.08
PO1-3220000-250000001115-1	0000014099	SAGE PUBLICATIONS INC.	ISBN:9781071953099 The Illustrated Guide to Visible Learning	\$132.13
PO1-3220000-250000001115-1	0000014099	SAGE PUBLICATIONS INC.	SHIPPING & HANDLING	\$7.95
PO1-4310000-250000001113-1	0000097492	CIF SOUTHERN SECTION	Workshop	\$500.00
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	Item #NF9765	\$82.80
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM#NF9767	\$62.07
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# PP749	\$51.81
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# PP505	\$62.16
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# LC139	\$165.77
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# LM390X	\$60.10
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# AX30	\$310.86
PO1-4310000-250000001139-1	0000014836	LAKESHORE LEARNING MATERIAL	ITEM# TS526	\$158.37
PO1-7350000-250000001111-1	0000108711	GALILEO LEARNING LLC	General agreements and contracts	\$112,500.00
PO1-7380000-250000001135-1	0000013855	ROCHESTER 100, INC.	Study skills instructional materials	\$607.48
PO1-7380000-250000001141-1	0000015502	SANCHEZ AWARDS	Awards	\$5,000.00
PO1-7390000-250000001124-1	0000019387	CALAPS	Basic agreement	\$30,000.00
PO1-7390000-250000001125-1	0000014247	PROJECT LEAD THE WAY	License or registration fee	\$2,400.00

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PO1-7390000-250000001127-1	0000013509	TEACHER CREATED MATERIALS	Basic agreement	\$45,000.00
PO1-7390000-250000001127-1	0000013509	TEACHER CREATED MATERIALS	Basic agreement	\$22,000.00
PO1-7390000-250000001129-1	0000341256	ECONOMIC DEVELOPMENT CORPORATION OF LOS ANGELES	General agreements and contracts	\$60,000.00
PO1-7390000-250000001151-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Study skills instructional materials	\$9,000.00
PO1-7390000-250000001153-1	0000016037	JOSE GUADALUPE LOPEZ	Bags	\$1,267.88
PO1-7470000-250000001146-1	0000016250	TEACHER SYNERGY,LLC	Child development instructional materials	\$200.00
PO1-7470000-250000001148-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$199.00
PO1-7470000-250000001149-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$199.00
PO1-7520000-250000001152-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	Office supplies	\$5,000.00
PO1-7620000-250000001118-1	0000434593	SINGLEWIRE SOFTWARE	Computer Equipment and Accessories	\$1,061.25
PO1-7620000-250000001120-1	0000015114	CDW GOVERNMENT, INC.	Computer Equipment and Accessories	\$11,631.38
PO1-7620000-250000001120-1	0000015114	CDW GOVERNMENT, INC.	Computer Equipment and Accessories	\$10,964.36
PO1-7620000-250000001120-1	0000015114	CDW GOVERNMENT, INC.	Computer Equipment and Accessories	\$11,714.06
PO1-7620000-250000001121-1	0000106037	INSIGHT PUBLIC SECTOR	Computer software licensing service	\$34,618.50
PO1-7620000-250000001123-1	0000094798	APPLE, INC.	Computer software licensing service	\$387.00
PO1-7650000-250000001126-1	0000342998	FORENSIC ANALYTICAL CONSULTING SERVICES	Initial diagnostic assessment	\$5,000.00
PO1-7650000-250000001132-1	0000016860	IML SECURITY SUPPLY	Door closers	\$4,500.84
PO1-7650000-250000001137-1	0000014349	RUSSELL SIGLER, INC.	Heating and ventilation and air circulation	\$1,509.58
PO1-7650000-250000001138-1	0000015758	WORKBOOT WAREHOUSE	Personal safety and protection	\$90.00
PO1-7650000-250000001142-1	0000015847	READY REFRESH	Hot water dispenser	\$565.92
PO1-7650000-250000001143-1	0000015187	GRAINGER	Electrical equipment and components and supplies	\$5,485.54
PO1-7650000-250000001147-1	0000351120	HD SUPPLY, INC.	Construction and maintenance support equipment	\$1,586.21
PO1-7650000-250000001150-1	0000014904	ELITE GLASS ENTERPRISE, INC.	Glazing installation and repair service	\$9,000.00
PO1-7670000-250000001131-1	0000184909	PBK-WLC	Architectural engineering	\$1,454,523.53
PO1-7680000-250000001116-1	0000437972	LYNWOOD CITY CAR WASH	VEHICLE MAINTENANCE/CARWASH	\$700.00
PO1-7680000-250000001134-1	0000015772	SAFER SCHOOLS TOGETHER USA INC.	Safety training services	\$4,400.00
PO3W-0000000-250000000009-1	0000014828	WAXIE SANITARY SUPPLY	Personal accommodation item dispensers	\$15,608.09

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PO3W-0000000-250000000009-1	0000014828	WAXIE SANITARY SUPPLY	Paper towels	\$39,816.79
PO1-1030000-250000001107-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$200.00
PO1-1030000-250000001108-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$200.00
PO1-1130000-250000001162-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a	Office supplies	\$419.49
PO1-7350000-250000000744-1	0000418902	OFFICE DEPOT BUISNESS SOL WINDTREE FOUNDATION	General agreements and contracts	\$5,000.00
PO1-7350000-250000001159-1	0000387441	BETTERLESSON, INC.	General agreements and contracts	\$296,875.00
PO1-7410000-250000000877-2	0000101123	NCS PEARSON	Software	\$60,000.00
PO1-7410000-250000001157-1	0000014683	THERAPY MANTRA, INC.	General agreements and contracts	\$456,000.00
PO1-7480000-250000001155-1	0000094463	CBE OFFICE SOLUTIONS	Dyeing or printing or finishing services	\$250.00
PO1-7510000-250000001163-1	0000019581	MARIA BELEN MORENO	REQUEST TO PAY INVOICE #03032 - PREPAYMENT REQUIRED - NO PO	\$646.00
PO1-7680000-250000001160-1	0000198731	SPSG, INC.	STOP Training: 2019-YS-BX-0215	\$9,999.00
PO1-0000000-250000000316-3	0000015483	CATERING BY HERACH & ARA	Catering services	\$1,353.80
PO1-4310000-250000001166-1	0000095336	ARBITERPAY TRUST ACCOUNT	Officiating Services: SY 24-25	\$9,999.00
PO1-4310000-250000001168-1	0000095336	ARBITERPAY TRUST ACCOUNT	Officiating Services: SY 24-25	\$9,999.00
PO1-4310000-250000001169-1	0000095336	ARBITERPAY TRUST ACCOUNT	Officiating Services: SY 24-25	\$5,000.00
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$12,759.54
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$15,594.99
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$11,341.81
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$17,012.72
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$15,594.99
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$19,848.18
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$15,594.99
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$18,430.45
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$12,759.54
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$17,012.72
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$25,519.08
PO1-7380000-250000001171-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$18,430.45

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PO1-7380000-250000001177-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	Workshop	\$800.00
PO1-7410000-250000001172-1	0000016177	RAMON CARRIEL	Physical therapy services	\$184,800.00
PO1-7410000-250000001180-1	0000096910	SDL, INC.	Software	\$3,434.95
PO1-7490000-250000001174-1	0000015009	ASSOCIATION OF CA SCHOOL	License or registration fee	\$2,401.00
PO1-7670000-250000001164-1	0000408505	ADVANCED ADVERTISING GRAPHICS, INC.	Directional signs	\$2,019.99
PO1-7800000-250000001179-1	0000414403	3 WIRE, LLC	OVENS INTALLATION	\$5,000.00
PO1-3220000-250000001190-1	0000014906	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MAGAZINES	\$20,164.82
PO1-4310000-250000001189-1	0000015470	ULINE	Item# S-18255	\$1,367.10
PO1-4310000-250000001189-1	0000015470	ULINE	Item# S-7143	\$154.35
PO1-4310000-250000001189-1	0000015470	ULINE	Item# S-25513	\$94.82
PO1-4310000-250000001189-1	0000015470	ULINE	Item# S-7723	\$882.00
PO1-4310000-250000001189-1	0000015470	ULINE	Shipping & Handling	\$136.94
PO1-4320000-250000001192-1	0000325404	WELLNESS TOGETHER	Registration fee	\$4,070.45
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$771.75
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$385.88
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$385.88
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$385.88
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$211.68
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$211.68
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$211.68
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$26.46
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$26.46
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Sports equipment and accessories	\$26.46
PO1-4320000-250000001193-1	0000018409	BSN SPORTS, LLC	Freight fee	\$300.00
PO1-4320000-250000001194-1	0000018409	BSN SPORTS, LLC	BLANKET/OPEN PO FOR PURCHASES FOR SY 24-25	\$5,100.00
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office Supplies	\$2,499.00
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$400.00

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PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$539.99
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$449.99
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$1,799.00
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$659.98
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$400.00
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$519.99
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Office supplies	\$419.99
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Freight fee	\$485.00
PO1-7470000-250000001198-1	0000393726	VARITRONICS, LLC	Custom tax or duty	\$656.25
PO1-7620000-250000001195-1	0000016996	AERIES SOFTWARE	Workshop	\$1,116.00
PO1-7650000-250000001185-1	0000014184	ATLAS BACKFLOW INC	Plumbing or sewer inspection service	\$10,322.50
PO1-7650000-250000001186-1	0000018570	TRI-SIGNAL INTEGRATION, INC.	Fire alarm maintenance or monitoring	\$10,000.00
PO1-7650000-250000001187-1	0000099909	ANDY'S LANDSCAPING	Landscaping services	\$10,379.70
PO1-7650000-250000001188-1	0000190863	REMODELING EMPIRE, INC.	Building and facility maintenance and repair services	\$4,211.00
PO1-7670000-250000001183-1	0000016382	NEW AIR INC	Air conditioning installation or maintenance or repair servi	\$19,800.00
PO1-7670000-250000001184-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$2,584.26
PO1-7670000-250000001184-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$679.14
PO1-7680000-250000001182-1	0000015353	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	Equipment and Installation	\$5,417.31
PO1-7690000-250000001197-1	0000438456	FURNITURE REUSE SOLUTIONS, INC.	Classroom and instructional and institutional furniture and	\$32,437.50
PO1-0000000-250000000964-1	0000015066	OCCUPATIONAL HEALTH CENTERS	DRUG OR ALCOHOL SCREENING	\$1,200.00
PO1-1010000-250000001206-1	0000015114	CDW GOVERNMENT, INC.	ITEM# 5804315 PROMETHEAN ACTIVPANEL V7 PEN TITANIUM	\$31.81
PO1-1070000-250000001203-1	0000015470	ULINE	Storage racks or shelves	\$665.91
PO1-1070000-250000001203-1	0000015470	ULINE	Storage racks or shelves	\$589.84
PO1-1070000-250000001203-1	0000015470	ULINE	Storage racks or shelves	\$152.15
PO1-1070000-250000001203-1	0000015470	ULINE	Storage racks or shelves	\$45.20
PO1-1070000-250000001203-1	0000015470	ULINE	Storage racks or shelves	\$224.91
PO1-1070000-250000001203-1	0000015470	ULINE	Freight fee	\$69.99

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PO1-1080000-250000001213-1	0000393726	VARITRONICS, LLC	ProFinish XL 38" x 300' Dual-Sided Laminate	\$992.23
PO1-1080000-250000001213-1	0000393726	VARITRONICS, LLC	Shipping and Handling	\$126.79
PO1-3220000-250000001205-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$192.10
PO1-4310000-250000001204-1	0000018409	BSN SPORTS, LLC	ITEM# 1471755	\$52.92
PO1-4310000-250000001204-1	0000018409	BSN SPORTS, LLC	Freight fee	\$55.13
PO1-4310000-250000001204-1	0000018409	BSN SPORTS, LLC	ITEM# NKBA5200	\$77.18
PO1-4310000-250000001204-1	0000018409	BSN SPORTS, LLC	ITEM# NKFZ7549	\$1,323.00
PO1-4310000-250000001218-1	0000018276	SCHOOL SPECIALTY, LLC	Item# 20441411	\$230.04
PO1-4320000-250000001170-1	0000016089	ARBITERPAY TRUST ACCOUNT	REFEREE SERVICES	\$15,000.00
PO1-4320000-250000001215-1	0000020098	CMC-SOUTH	Math Conference	\$1,160.00
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001217-1	0000014836	LAKESHORE LEARNING MATERIAL	Classroom and instructional and institutional furniture and	\$2,835.45
PO1-7380000-250000001221-1	0000015018	LOS ANGELES COUNTY OFFICE OF EDUCATION	Workshop	\$3,800.00
PO1-7390000-250000001202-1	0000438798	Computer and Peripherals Group, Inc	Study skills instructional materials	\$2,066.09
PO1-7410000-250000001110-2	0000388936	ADAPTIVEMALL.COM, LLC	Positioning chairs	\$839.22
PO1-7410000-250000001199-1	0000104418	TOOLS TO GROWN, INC.	Child development instructional materials	\$400.00
PO1-7410000-250000001208-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$156.78

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PO1-7410000-250000001209-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$177.40
PO1-7410000-250000001210-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$177.40
PO1-7410000-250000001211-1	0000015317	IRON MOUNTAIN RECORDS MANAGEMENT	Paper shredding machines or accessories	\$4,000.00
PO1-7410000-250000001212-1	0000015060	ATKINSON, ANDELSON, LOYA, RUDD & ROMO	Workshop	\$99.00
PO1-7410000-250000001214-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$128.43
PO1-7620000-250000001119-3	0000436858	VOIP SUPPLY, LLC	Computer Equipment and Accessories	\$13,833.00
PO1-7620000-250000001119-3	0000436858	VOIP SUPPLY, LLC	Computer Equipment and Accessories	\$7,000.00
PO1-7620000-250000001220-1	0000019024	SHI	Computer software licensing service	\$900.00
PO1-7620000-250000001220-1	0000019024	SHI	Computer software licensing service	\$12,375.00
PO1-7650000-250000001200-1	0000389961	Joshua's Windows and Doors	Glazing installation and repair service	\$9,000.00
PO1-7670000-240000002110-3	0000104912	WEATHERPROOFING TECHNOLOGIES, INC.	Roofing service	\$36,758.51
PO1-7670000-250000001219-1	0000438829	TSG ENTERPRISES, INC	General agreements and contracts	\$217,047.00
PO1-7690000-250000001216-1	0000016746	VELADA CONSULTING, LLC	SERVICES FOR INVOICE #55	\$15,000.00
PO1-7800000-250000001201-1	0000392900	VAL-PRO, INC.	PRODUCE FOR Food and nutrition services FOR 24-25 SCH. YR.	\$200,000.00
PO1-1010000-250000001223-1	0000015515	SCHOLASTIC BOOK CLUB	ITEM# 160503 NEON PICTURE BOOK ORGANIZERS	\$330.68
PO1-1040000-250000001228-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	OPEN BLANKET FOR OFFICE MATERIALS	\$5,000.00
PO1-1080000-250000001224-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	\$49.45
PO1-1080000-250000001224-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	\$20.80
PO1-1080000-250000001224-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	\$87.10
PO1-1080000-250000001224-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	\$12.11
PO1-1080000-250000001224-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	\$30.32
PO1-1080000-250000001224-1	0000014985	SCHOOL NURSE SUPPLY, INC.	Nursing Supplies for School Year 2024-2025	\$306.50
PO1-1080000-250000001226-1	0000412087	VENTRIS LEARNING LLC	Educational Teacher Manuals	\$1,470.00
PO1-1080000-250000001226-1	0000412087	VENTRIS LEARNING LLC	Shipping & handling	\$110.25
PO1-1080000-250000001229-1	0000014836	LAKESHORE LEARNING MATERIAL	Inv. 805596082224 Line # 5 Classroom carpet	\$516.06
PO1-3220000-250000001230-1	0000018336	SCHOLASTIC BOOK FAIRS	Fair organization or management services	\$950.20
PO1-4310000-250000001222-2	0000334253	ACCO BRANDS CORPORATION	#3000004 Lamination film	\$1,392.24

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

September 17, 2024 - October 1, 2024

Doc Code/Doc Loc /Doc ID	Vendor ID	Vendor Name	Description	Line Amount
PO1-7390000-250000001225-1	0000015470	ULINE	File storage boxes or organizers	\$2,166.41
PO1-7390000-250000001225-1	0000015470	ULINE	Cabinets	\$1,201.73
PO1-7410000-250000001227-1	0000014945	CITY OF LOS ANGELES, ZOO DEPT.	Field trip service	\$180.00
PO1-7410000-250000001227-1	0000014945	CITY OF LOS ANGELES, ZOO DEPT.	Field trip service	\$15.00
PO1-7490000-250000001130-1	0000098512	SWING EDUCATION	General agreements and contracts	\$155,000.00
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$7,384.55
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$6,470.57
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$76,372.38
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$122,483.34
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$50,505.53
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$49,275.14
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$100,670.38
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$45,749.34
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$2,932.65
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$1,446.48
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$1,887.48
PO1-7670000-250000001231-1	0000014349	RUSSELL SIGLER, INC.	Air conditioners	\$776.16
PO1-7670000-250000001233-1	0000426051	tBP/ARCHITECTURE, INC.	Landscape architecture and design service	\$737,500.00
PO1-1110000-250000001238-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001239-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001240-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001241-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001242-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001243-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001244-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001245-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001246-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

September 17, 2024 - October 1, 2024

Doc Code/Doc Loc /Doc ID	Vendor ID	Vendor Name	Description	Line Amount
PO1-1110000-250000001247-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001248-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001249-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001250-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001251-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001252-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001253-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001254-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001255-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001256-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001257-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001258-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001259-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001260-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001261-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001262-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001263-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001264-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-1110000-250000001265-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$60.00
PO1-3230000-250000001276-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	Materials and supplies for school year 2024- 2025	\$5,000.00
PO1-4310000-250000001268-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$201.53
PO1-4310000-250000001269-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$196.30
PO1-4310000-250000001271-1	0000105012	SUPER CENTER CONCEPTS	Prepared and Preserved Foods	\$195.30
PO1-4310000-250000001273-1	0000015382	CADA CENTRAL	WORKSHOP	\$6,000.00
PO1-4320000-250000001283-1	0000097492	CIF SOUTHERN SECTION	Registration Fee	\$300.00
PO1-7350000-250000001237-1	0000439459	ADVANCEMENT THROUGH OPPORTUNITY & KNOWLEDGE, INC.	General agreements and contracts	\$96,627.00
PO1-7350000-250000001281-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Study skills instructional materials	\$9,900.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

September 17, 2024 - October 1, 2024

Doc Code/Doc Loc /Doc ID	Vendor ID	Vendor Name	Description	Line Amount
PO1-7350000-250000001284-1	0000015757	EDUCARE FOUNDATION	General agreements and contracts	\$366,225.00
PO1-7380000-250000001279-1	0000096088	SWUN MATH, LLC	General agreements and contracts	\$565,000.00
PO1-7380000-250000001285-1	0000014637	LET'S GO LEARN (SOLE SOURCE)	General agreements and contracts	\$170,220.00
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$1,618.47
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$50.47
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$59.49
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$650.46
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$52.88
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$414.45
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$55.08
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$55.08
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Robotics teaching aids or materials	\$239.76
PO1-7390000-250000001175-2	0000016191	VEX ROBOTICS, INC.	Freight fee	\$203.36
PO1-7390000-250000001274-1	0000237692	ODP BUSINESS SOLUTIONS, LLC (f/k/a	Office supplies	\$4,000.00
PO1-7390000-250000001277-1	0000438093	OFFICE DEPOT BUISNESS SOL CRAIG JORDAN	Sheet music	\$900.00
PO1-7410000-250000001266-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$163.53
PO1-7410000-250000001267-1	0000105012	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$163.53
PO1-7470000-250000001275-1	0000014846	T.A.J. OFFICE & SCHOOL SUPPLY	Office supplies	\$1,000.00
PO1-7620000-250000001286-1	0000436858	VOIP SUPPLY, LLC	Office supplies	\$38,587.50
PO1-7620000-250000001287-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$99,191.93
PO1-7620000-250000001287-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$14,189.18
PO1-7620000-250000001287-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$180.00
PO1-7620000-250000001288-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$247,511.25
PO1-7620000-250000001288-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$17,500.00
PO1-7620000-250000001288-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$49,500.00
PO1-7620000-250000001288-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$2,000.00
PO1-7620000-250000001288-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$5,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

September 17, 2024 - October 1, 2024

Doc Code/Doc Loc /Doc ID	Vendor ID	Vendor Name	Description	Line Amount
PO1-7620000-250000001288-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$13,781.25
PO1-7620000-250000001288-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$1,500.00
PO1-7620000-250000001289-1	0000015114	CDW GOVERNMENT, INC.	Computer Equipment and Accessories	\$11,714.06
PO1-7620000-250000001289-1	0000015114	CDW GOVERNMENT, INC.	Computer Equipment and Accessories	\$12,651.19
PO1-7620000-250000001289-1	0000015114	CDW GOVERNMENT, INC.	Computer Equipment and Accessories	\$5,815.69
PO1-7620000-250000001290-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$371,818.13
PO1-7620000-250000001290-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$1,000.00
PO1-7620000-250000001290-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$49,750.00
PO1-7620000-250000001290-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$102,422.25
PO1-7620000-250000001290-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$4,520.25
PO1-7620000-250000001290-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$31,862.25
PO1-7620000-250000001290-1	0000101440	PACIFIC ONESOURCE, INC	Computer Equipment and Accessories	\$500.00
PO1-7620000-250000001291-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Computer Equipment and Accessories	\$29,546.00
PO1-7620000-250000001291-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Computer Equipment and Accessories	\$41,289.00
PO1-7620000-250000001291-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Computer Equipment and Accessories	\$25,766.53
PO1-7620000-250000001291-1	0000015816	GOLDEN STAR TECHNOLOGY INC	Computer Equipment and Accessories	\$275,484.98
PO1-7620000-250000001293-1	0000094798	APPLE, INC.	Computer Equipment and Accessories	\$8,360.00
PO1-7620000-250000001293-1	0000094798	APPLE, INC.	Computer Equipment and Accessories	\$2,182.95
PO1-7620000-250000001293-1	0000094798	APPLE, INC.	Computer Equipment and Accessories	\$160.00
PO1-7620000-250000001293-1	0000094798	APPLE, INC.	Computer Equipment and Accessories	\$92,250.14
PO1-7620000-250000001294-1	0000015114	CDW GOVERNMENT, INC.	Computer Equipment and Accessories	\$3,406.06
PO1-7670000-250000001083-2	0000195507	NATIONAL FAIL SAFE	Fire alarm maintenance or monitoring	\$16,953.00
PO1-7690000-250000001196-2	0000438456	FURNITURE REUSE SOLUTIONS, INC.	Classroom and instructional and institutional furniture and	\$79,703.80

Total \$10,640,287.82

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

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of September 18, 2024 through October 1, 2024.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$3,721,269.12

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 10-24-24

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

DATE: October 24, 2024

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of September 18, 2024 - October 1, 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
09/18/24	\$	996,020.98	09/25/24	\$	253,267.40
09/19/24	\$	393,514.04	09/16/24	\$	718,064.01
09/20/24	\$	-	09/27/24	\$	70,769.63
09/23/24	\$	233,585.23	09/30/24	\$	513,112.80
09/24/24	\$	139,044.78	10/01/24	\$	403,890.25
Total		\$	3,721,269.12		
For a more detailed account of specific District expenditures, please refer to page 3.					

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

DATE: October 24, 2024
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of September 18, 2024 - October 1, 2024

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 2,591,524.34
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 22,982.78
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 1,517.41
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 277,294.10
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 68,317.00
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Special Reserve Fund (40)</u> Total Special Reserve Fund	\$ 291,592.92
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 242,627.68
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 225,412.89
Total Warrants All Funds	\$ 3,721,269.12

**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	
09/18/24	815,886.41	3,903.43	-	65,699.46	-	-	-	-	88,830.00	21,701.68	-	-	996,020.98
09/19/24	186,926.17	-	-	206,587.87	-	-	-	-	-	-	-	-	393,514.04
09/20/24	-	-	-	-	-	-	-	-	-	-	-	-	0.00
09/23/24	232,086.97	-	1,498.26	-	-	-	-	-	-	-	-	-	233,585.23
09/24/24	95,214.78	-	-	-	-	-	-	-	-	43,830.00	-	-	139,044.78
09/25/24	239,668.48	13,598.92	-	-	-	-	-	-	-	-	-	-	253,267.40
09/26/24	693,633.58	5,480.43	-	-	-	18,950.00	-	-	-	-	-	-	718,064.01
09/27/24	33,348.86	-	-	5,006.77	-	32,414.00	-	-	-	-	-	-	70,769.63
09/30/24	133,253.88	-	-	-	-	-	-	-	202,762.92	177,096.00	-	-	513,112.80
10/01/24	161,505.21	-	19.15	-	-	16,953.00	-	-	-	-	-	225,412.89	403,890.25
Rpt102424	2,591,524.34	22,982.78	1,517.41	277,294.10	0.00	68,317.00	0.00	0.00	291,592.92	242,627.68	0.00	225,412.89	3,721,269.12

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

Rationale

Staff requests approval to renew membership with the National Association of School Resource Officers (NASRO) during the 2024-2025 school year.

NASRO is dedicated to making schools and children safer by providing the highest quality training for school-based officers. NASRO, the world's leader in school-based policing, is a not-for-profit organization founded in 1991 for school-based law enforcement officers, school staff, school security, and safety professionals who work as partners to protect schools and their students and staff members.

Participants:

Paul Garcia, Chief of Security

Jose Jauregui, Assistant Director, Student Services Department

Cost includes membership fees. Membership is \$50.00 per participant.

Total cost is \$100.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: 25*1210

Funding Source and/or Location: S&C

Funding Account Number: 01.0-19000.0-00033-83000-5310-7680000

Amount: \$100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

Imagination Station, Inc., offers authentic Spanish reading assessments, interactive lessons, and additional resources for students and parents to use both at home and in school. Imagination Station, Inc., was developed by Spanish-language educators, which provides engaging, computer-adaptive activities that assess students' literacy skills in Spanish.

Based on these assessments, students are seamlessly placed in high-interest, interactive online instruction. Struggling students are guided through research lessons, while teachers receive instant reports to monitor progress. Each priority report directs teachers to specific, skills-based, small-group lessons for targeted intervention. These tools can be tailored to meet the needs of each student in our dual-language immersion program at Mark Twain Elementary School and Will Rogers Elementary School.

Total cost is not to exceed \$990.00 for Mark Twain Elementary School. Total cost is not to exceed \$11,610.00 for Will Rogers Elementary School.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1370, 25*1372

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

Funding Account Number:

01.0-30100.0-11100-10000-5840-1050000 - Mark Twain Elementary School

01.0-42030.0-47600-10000-5840-1080000 - Will Rogers Elementary School

Amount: \$990.00 - Mark Twain Elementary School
\$11,610.00 - Will Rogers Elementary School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the 2025 Artificial Intelligence (AI) K12 Deeper Learning Summit in Anaheim, CA from February 27, 2025 through March 1, 2025.

The AI K12 Deeper Learning Summit is dedicated to equipping educational leaders, administrators, and teachers with in-depth insights and strategies from AI educational innovators and thinkers. It will spotlight interactive workshops tailored to enhance educators' AI comprehension, showcasing optimal methods for infusing AI into both instruction and assessment practices.

This opportunity is for educators and district leaders to immerse themselves in the world of AI and explore its potential to transform education. Participants will engage with a diverse group of innovative thinkers and further explore topics such as AI-integrated curricula, responsible AI policies for K12 schools, and emerging career pathways in the field. This diverse group of educators and leaders will bring unique perspectives to the discussion, ensuring a rich exploration of AI's implications for students of all levels.

Participants:

Gudiel R. Crosthwaite, Ph.D., Superintendent
Christina Ellison, Academic Coach, Marshall Elementary School
Courtney Gillette, Coordinator, Early Childhood Education
Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation
Thelma Gonzalez, Coordinator, Expanded Learning Opportunities Program, Technology and Innovation
Kathleen Graham, Teacher, Washington Elementary School
Adam Jaquette, Coordinator, Educational Enrichment Services, Equity, Access, and Instruction
Jonathan Martinez, Coordinator, Expanded Learning Opportunities Program, Technology and Innovation
Veronica Moreno, Academic Coach, Helen Keller Elementary School
Sandra Naranjo, Teacher, Helen Keller Elementary School
Melissa Sanchez, Academic Coach, Rosa Parks Elementary School
Silvia Stone, Academic Coach, Lincoln Elementary School

Cost includes registration fees, parking fees, and mileage. Cost is not to exceed \$1,000.00 per participant.

Total cost is not to exceed \$12,000.00 for all participants.

Financial Impact

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

Requisition # from BEST: 25*1559

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

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

Amount: \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to attend the California AfterSchool Network (CAN) 2025 Site Coordinator Symposium in Sacramento, CA on February 5-8, 2025.

CAN is hosting the 2025 Site Coordinator Symposium in partnership and support with the California Department of Education (CDE) Expanded Learning Division and the System of Support for Expanded Learning.

The symposium will feature sessions dedicated to the growth, development, and success of site coordinators and direct-service staff. In addition, there will be sessions for leadership for guidance on how to create systems to enhance their success and overall program quality.

Participant:

Thelma Gonzalez, Coordinator, Expanded Learning Opportunities Program, Technology and Innovation

Cost includes meals, lodging, mileage, and travel expenses.

Total cost is not to exceed \$1,600.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1675

Name of Funding Source and/or Location: California Educator's Grant Fund

Funding Account Number: 01.0-02600.0-00000-77000-5220-7430000

Amount: \$1,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

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

Rationale

The administration requests approval to conduct First Reading of recommended changes to Board Policy 6158, Independent Study.

Revisions may include edits or additions to new policies. The revisions are necessary to reflect the appropriate information and guidelines to update legislative action related to Independent Study.

Copies of these policy revisions are available in the Superintendent's Office for first reading/review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval of Resolution No. 24-25/26, in support of the National Unhoused Youth Awareness Month.

Lynwood Unified School District (LUSD) acknowledges November as National Unhoused Youth Awareness Month. According to the Los Angeles Homeless Service Authority, in the 2022 homeless count, approximately 70,000 people were identified as experiencing homelessness in Los Angeles County, a 4.1% rise from 2020. In LUSD, there are approximately 600 students identifying as unhoused. As many as 2.5 million young people in the United States seek temporary or long-term shelter at least once per year. It is our District's commitment to provide our unhoused students and their families with the available resources and support to ensure every student receives the assistance they may need.

In collaboration with community partners, the District outreach resources include backpacks, school supplies, books, clothing, food, partnerships with shelters and other needed items to address the educational needs of unhoused youth in the Lynwood community. Our goal is to increase collaboration between schools and the community to remove barriers that impact our students' ability to achieve academic excellence and thrive despite their current living situation.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

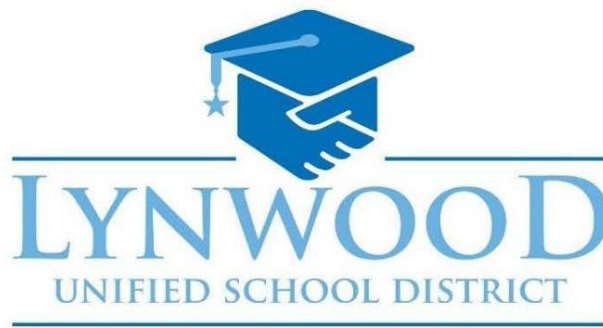
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 24-25/26, Unhoused Youth Awareness



Board of Education

NATIONAL UNHOUSED YOUTH AWARENESS MONTH

RESOLUTION NO. 24-25/26

WHEREAS, on July 11, 2007 both the U.S. House and Senate passed a resolution making November the National Unhoused Youth Awareness Month; and

WHEREAS, nationally, 2.5% of all school-age children will experience unhousedness; and

WHEREAS, nearly 24% of all unhoused people were children under the age of 18, and more than half of all children in Housing & Urban Development shelters are under the age of five; and

WHEREAS, 21% of unhoused children repeat a grade because of frequent absences from school; and within a single school year, 40% of unhoused students attend two different schools; and

WHEREAS, unhousedness is associated with an 89% chance of dropping out of school; and

WHEREAS, unaccompanied unhoused youths represent 7% of the total unhoused population and face serious health and safety threats, including higher risk of physical and sexual abuse and trafficking; and

WHEREAS, Los Angeles County, in the 2021-2022 school year, has preliminary identified over 55,000 unhoused students from preschool through grade 12, including unaccompanied youth and youth with their families who lack stable housing, that experienced unhousedness at least one day out of the year; and

WHEREAS, the State of California and Los Angeles County, in the 2020-2021 school year, has preliminary identified over 183,000 (California) and 42,000 (LA County) unhoused students from preschool through grade 12, including unaccompanied youth and youth with their families who lack stable housing, that experienced unhousedness at least one day out of the year; and

WHEREAS, the future well-being of our country depends on the value we place on our youth, and in particular, on our actions to provide these most vulnerable of the young people with opportunities to acquire the knowledge, skills and abilities they need to find and maintain stable housing and develop into healthy and productive adults; and

WHEREAS, the McKinney-Vento Unhoused Assistance Act requires every local education agency to appoint a liaison for unhoused education to ensure proper identification, immediate enrollment and linkages to other educational services for which students experiencing unhousedness are eligible; and

WHEREAS, the number of effective programs providing services and supports to unhoused youth in Los Angeles County is only a fraction, of what is needed to fully address the needs of unhoused children and youth; and

WHEREAS, Lynwood Unified School District's Unhoused Liaison supports our district to empower unhoused students and families through educational advocacy and support, promotes awareness and greater support for unhoused students in schools and the community; and

WHEREAS, the Lynwood Unified School District recognizes that unhouseness continues to be a serious problem for many students and families across our community; and

WHEREAS, the intent of National Unhoused Youth Awareness Month is consistent with the activities of the Board;

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District hereby proclaims November as National Unhoused Youth Awareness Month.

BE IT FURTHER RESOLVED that the Lynwood Unified School District will continue to support outreach efforts to community partners for resources including backpacks, school supplies, books and other needed items in an effort to address the educational needs of unhoused youth across Lynwood.

BE IT FURTHER RESOLVED that the Lynwood Unified School District continues to encourage citizens across the community to recognize that many students lack fixed, regular, and adequate housing; and continues to encourage collaboration efforts between schools, and community partners to remove barriers and enable unhoused students to successfully participate in their education.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 24, 2024 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 24, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

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Alma Carina Castro, Ed.D.
Vice-President

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Member

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