



BOARD AGENDA

Regular Meeting

June 6, 2024



REGULAR MEETING OF THE BOARD OF EDUCATION

June 6, 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 June 6, 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.

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 JUNE 6, 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. Education Code § 48918(c)(1) Student Discipline/Suspension/Expulsion

5.A.1. Student ID#: 4102292

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

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

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

5.C.1. Assistant Superintendent, Human Resources

5.C.2. Director, Human Resources

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 Helen Keller Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. Student Board Representatives
 - 9.B.1.2. Top Ten Graduating Students
 - 9.B.1.3. AB 288 - Compton College IGETC Certification
- 9.B.2. Presentation:
 - 9.B.2.1. Budget Update
 - 9.B.2.2. LCAP Update

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 23-24/62 through 23-24/65: Commendation of Student Representatives to the Board for the 2023-2024 School Year

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

12.A. Public Hearing on the 2024-2025 Budget

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

12.B. Public Hearing on the 2024-2027 Local Control and Accountability Plan (LCAP)

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on May 8, 2024

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

- 13.B.1. Request Approval of an Employment Contract for Assistant Superintendent, Human Resources

Motion _____ Second _____ Vote _____

- 13.B.2. Education Code § 48918(j) – Consideration and Decision on Expulsion of Student ID#: 4102292

Motion _____ Second _____ Vote _____

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

- 13.C.1. Request Approval of Change Order No. 1 with AME Builders, Inc., for the Roofing Project for the Gym, Cafeteria and Relocatable Classroom Buildings at Firebaugh High School; Bid #25MAY23-PM

Motion _____ Second _____ Vote _____

- 13.C.2. Request Acceptance of Completion of Bid #25MAY23-PM, for the Roofing Project for Gym, Cafeteria and Relocatable Classroom Buildings at Firebaugh High School as Completed by AME Builders, Inc.

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Renew Agreement with Stacey Honda, to Support Principals and Assistant Principals with the Western Association of Schools and Colleges Accreditation Process at Secondary School Sites and Coaching of Administrative Leadership during the 2024-2025 School Year
- 14.A.2. Request Approval to Participate in the National Education Equity Lab during the 2024-2025 School Year
- 14.A.3. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education for College and Career Readiness and AVID Consultants, to Provide Professional Development and Support for AVID and AVID Excel during the 2024-2025 School Year
- 14.A.4. Request Approval to Renew Agreement with Therapy Mantra, Inc., to Provide Speech-Language Pathologists from July 1, 2024 through June 30, 2025
- 14.A.5. Request Approval to Renew Agreement with Ramon Carriel-Atenas, Physical Therapist, to Provide Physical Therapy for Students with Special Needs from July 1, 2024 through June 30, 2025
- 14.A.6. Request Approval to Enter Into an Agreement with Comienza Hoy by Frey Rodriguez, to Provide Districtwide Parent Workshops for the 2024-2025 School Year
- 14.A.7. Request Approval to Renew Membership and Work-Based Learning Services with the Los Angeles Economic Development Corporation for the 2024-2025 School Year
- 14.A.8. Request Approval to Enter Into an Agreement with Enome, Inc., Known as Goalbook Toolkit, to Provide Database of Individualized Education Program Goals for Students with Special Needs from July 1, 2024 through June 30, 2027
- 14.A.9. Request Approval to Renew Agreement with Paradigm Healthcare Services, LLC, to Assist with Medi-Cal Billing and Claiming Services from July 1, 2024 through June 30, 2027

- 14.A.10. Request Approval to Renew Agreement with the University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps' Program for the 2024-2025 School Year
- 14.A.11. Request Approval to Participate in Virtual University of California and California State University Counselor Conferences during the 2024-2025 School Year
- 14.A.12. Request Approval to Participate in Virtual Training Sessions, Hosted by Project Lead the Way during the 2024-2025 School Year
- 14.A.13. Request Approval to Enter Into an Agreement with Creatively Focused, LLC, to Provide In-Person and Virtual Professional Development Workshops for Special Education Department Classified Paraprofessional and Certificated Staff from July 1, 2024, through June 30, 2025
- 14.A.14. Request Approval to Renew Agreement with VMA Communications, to Provide District-wide Communication Services from July 1, 2024 to June 30, 2025
- 14.A.15. Request Ratification of an Agreement with Rosemarie Laolagi, Samoan Musician and Performer, to Provide an Educational Cultural Presentation for Asian American Pacific Islander Students and Families in Celebration of Asian American Pacific Islander Heritage Month on May 28, 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 Attend the Virtual Absence Management Certification Course by Frontline Technologies Group, LLC, between July 9-23, 2024
- 14.B.3. Request Ratification of a Memorandum of Understanding between the Lynwood Unified School and the Lynwood Teachers Association as of June 6, 2024

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2023-2024 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 30, 2024 through May 15, 2024, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of May 1, 2024, through May 14, 2024

- 14.D.3. Request Approval to Renew Agreement with Burnham Benefits Insurance Services, to Provide Employee Benefits Program Marketing and Analytical Services from July 1, 2024 through June 30, 2025
- 14.D.4. Request Approval for the Year-End Appropriation Transfers
- 14.D.5. Request Approval to Renew Service Agreement with the Los Angeles County Office of Education, to Provide the Human Resource System and PeopleSoft Financial System from July 1, 2024, through June 30, 2029
- 14.D.6. Request Approval of Resolution No. 23-24/66, for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers
- 14.D.7. Request Approval of Resolution No. 23-24/67, for Temporary Inter-Fund Cash Borrowing in the 2024-2025 School Year
- 14.D.8. Request Acceptance of the 2022-2023 Financial and Compliance Audit Report and the 2022-2023 Audit Report of Measures K and N

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend a Retreat for the Technology Services Department, Hosted by Urban Lab in Long Beach, CA on August 2, 2024
- 14.E.2. Request Approval to Enter Into an Agreement with AT&T Internet Service Provider, to Provide Resilient Internet Connectivity District-wide for the 2024-2025 School Year
- 14.E.3. Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2024-2025 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Attend the National Association of Latino Elected and Appointed Officials Annual Conference in Las Vegas, NV on June 18-20, 2024
- 14.F.2. Request Approval to Attend the Young Elected Officials Network 2024 National Convening: Navigating the Crossroads of Change in Washington, D.C. on June 27-30, 2024
- 14.F.3. Request Approval of Resolution No. 23-24/68, Proposition 98
- 14.F.4. Request Approval of Resolution No. 23-24/69, to Honor and Recognize LGBTQIA+ Pride Month

15. INFORMATIONAL ONLY

- 15.A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals between the Lynwood Teachers Association and the Board of Education of the Lynwood Unified School District

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 23-24/62 through 23-24/65: Commendation of Student Representatives to the Board for the 2023-2024 School Year

Rationale

The administration requests approval of the attached resolutions in commendation of the student representatives to the Board for the 2023-2024 school year.

Resolution No. 23-24/62, In Commendation of Veronica Gonzalez, Lynwood Community
Adult School Student Representative to the Board

Resolution No. 23-24/63, In Commendation of Angelinee Aleman, Vista High School
Student Representative to the Board

Resolution No. 23-24/64, In Commendation of Brianna Ramirez, Firebaugh High School
Student Representative to the Board

Resolution No. 23-24/65, In Commendation of Denise-Aide Lopez, Lynwood High School
Student Representative to the Board

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

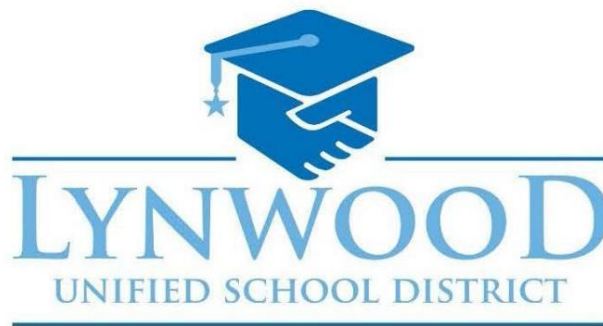


Resolution No. 23-24/62, Veronica Gonzalez, Lynwood Community Adult School

 Resolution No. 23-24/63, Angelinee Aleman, Vista High School

 Resolution No. 23-24/64, Brianna Ramirez, Firebaugh High School

 Resolution No. 23-24/65, Denise-Aide Lopez, Lynwood High School



Board of Education

RESOLUTION NO. 23-24/62

Veronica Gonzalez

STUDENT REPRESENTATIVE TO THE BOARD
Lynwood Community Adult School

WHEREAS, Veronica Gonzalez successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner; and,

WHEREAS, Veronica is an articulate, intelligent, Lynwood Community Adult School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Veronica has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She is enrolled in the High School Diploma Program, has excelled in all subjects, and will complete her program in the Spring of 2024.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Veronica Gonzalez for her dedicated service, expresses its appreciation for her warm friendship and extends its best wishes as she continues her education in the Fall of 2024 when she will begin the Clinical Nursing Assistant Program at Lynwood Community Adult School.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 6, 2024 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 6, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

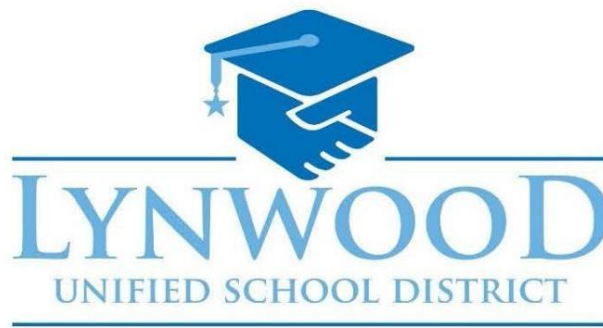
Alma Carina Castro, Ed.D.
Vice-President

Julian Del Real-Calleros
Clerk

Gary Hardie, Jr.
Member

Alfonso Morales, Esq.
Member

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



Board of Education

RESOLUTION NO. 23-24/63

Angelinee Aleman

STUDENT REPRESENTATIVE TO THE BOARD
Vista High School

WHEREAS, Angelinee Aleman successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner; and,

WHEREAS, Angelinee is an articulate, intelligent, Vista High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Angelinee has been a loyal member of Lynwood Unified School District, demonstrated by her dedication and commitment to her studies. Angelinee spends her spare time working out in the gym and perfecting her artistic drawing skills.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Angelinee Aleman for her dedicated service, expresses its appreciation for her warm friendship, and extends its best wishes as she continues her education in the Fall of 2024 at Long Beach City College. She is excited about pursuing a career in the medical field as an Emergency Medical Technician while working on advancing as an Ultrasound Technician.

BE IT FURTHER RESOLVED, that a copy of the resolution be made an integral part of the Minutes of the June 6, 2024 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 6, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

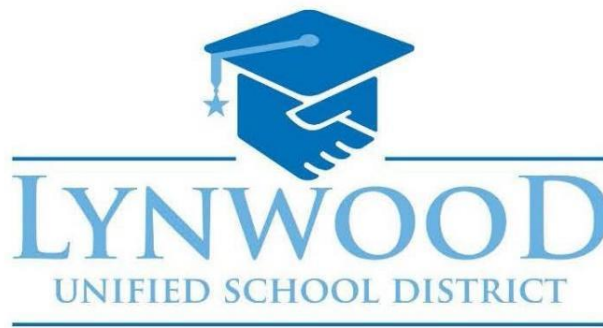
Alma Carina Castro, Ed.D.
Vice-President

Julian Del Real-Calleros
Clerk

Gary Hardie, Jr.
Member

Alfonso Morales, Esq.
Member

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



Board of Education

RESOLUTION NO. 23-24/64

Brianna Ramirez

STUDENT REPRESENTATIVE TO THE BOARD
Marco Antonio Firebaugh High School

WHEREAS, Brianna Ramirez successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner, and,

WHEREAS, Brianna is an articulate, intelligent, Firebaugh High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity, and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board, and,

WHEREAS, Brianna has been a loyal member of Lynwood Unified School District, demonstrated by her dedication and commitment to her studies. She has a 3.06 GPA, is a member of ASB, and has taken one AP and four IB courses. As well as worked as a student volunteer at the district office this year.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Brianna Ramirez for her dedicated service, expresses its appreciation for her warm friendship, and extends its best wishes as she continues her education in the Fall of 2024 at the University of California, Riverside and will study Biology.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 6, 2024 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 6, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

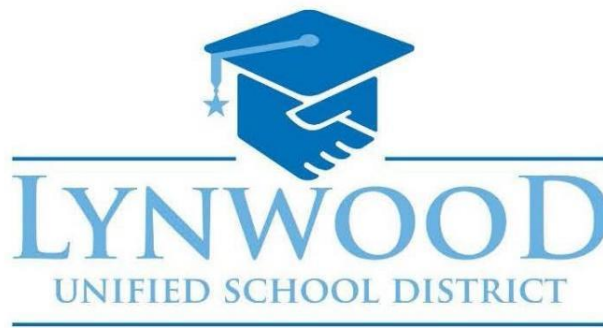
Alma Carina Castro, Ed.D.
Vice-President

Julian Del Real-Calleros
Clerk

Gary Hardie, Jr.
Member

Alfonso Morales, Esq.
Member

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



Board of Education

RESOLUTION NO. 23-24/65

Denise-Aide Lopez

STUDENT REPRESENTATIVE TO THE BOARD
Lynwood High School

WHEREAS, Denise-Aide Lopez successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner; and,

WHEREAS, Denise-Aide is an articulate, intelligent, Lynwood High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Denise-Aide has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She has a 3.56 GPA and is the ASB Commissioner of Student Affairs and current Sophomore Class President. She is an active contributor and supporter of all school events.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Denise-Aide Lopez for her dedicated service, expresses its appreciation for her warm friendship, and extends its best wishes as she continues her education in the Fall of 2024 at Lynwood High School and continuing in her role as ASB Commissioner of Student Affairs.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 6, 2024 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 6, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Alma Carina Castro, Ed.D.
Vice-President

Julian Del Real-Calleros
Clerk

Gary Hardie, Jr.
Member

Alfonso Morales, Esq.
Member

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

PUBLIC HEARING

12. A. Public Hearing on the 2024-2025 Budget

Rationale

Pursuant to Education Code 42103 and 52062, school districts are required to hold a public hearing on the proposed budget prior to their adoption. The proposed budget was made available to the public to review prior to the public hearing.

Furthermore, per Ed Code 42127 (a), districts must disclose the amount and reasons for maintaining reserves over three percent. The information must be presented at the Adopted Budget public hearing to allow for public review and comment.

The public hearing will be held as part of the June 6, 2024 Regular Meeting of the Board of Education.

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

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:

12. B. Public Hearing on the 2024-2027 Local Control and Accountability Plan (LCAP)

Rationale

The administration requests approval for a public hearing on the 2024-2027 Local Control and Accountability Plan (LCAP).

Pursuant to Education Code Section 52062, school districts are required to hold a public hearing on the proposed Local Control and Accountability Plan (LCAP) prior to their adoption. The proposed LCAP was made available to the public to review prior to the public hearing (at the District Office and posted on the District website).

The public hearing will be held as part of the June 6, 2024 Regular Meeting of the Board of Education.

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

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:

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on May 8, 2024

Rationale

The administration requests approval of minutes for the Special Meeting/Study Session of the Board of Education on May 8, 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 - May 8, 2024



Facilities Schedule Summary



LHS Construction Timeline

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

May 8, 2024

MINUTES

1. CALL TO ORDER

The special meeting/study session of the Board of Education, held on May 8, 2024, was called to order at 7:00 p.m. by the Board President, Mrs. Lopez. 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 SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON MAY 8, 2024

Motion to approve the May 8, 2024 agenda by Mr. Hardie; Seconded by Dr. Castro.

Item passed with 5-0 votes.

4. FLAG SALUTE by Superintendent Crosthwaite.

5. PUBLIC COMMENT/COMMUNICATIONS– *None*.

6. GOVERNING BOARD

6.A. Facilities

The Board of Education did not receive information.

6.B. Lynwood High School Updates

The Board of Education received updates regarding Lynwood High School Updates The following important information was provided:

- An overview of expanding the services of the existing construction management firm or engaging in a new Request for Proposals (RFP) to competitively seek out a firm to assist with oversight of the renovation of the balance of the buildings on the campus.
 - These include the gymnasium, the administration building, and the performing arts center.
- Information relating to the impact on timelines and cost.

7. ADJOURNMENT

Mr. Hardie moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 8:37 p.m.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Request Approval of an Employment Contract for Assistant Superintendent, Human Resources

Rationale

The administration requests approval of an employment contract for Assistant Superintendent, Human Resources effective July 1, 2024.

Legislation requires Board approval of employment contracts for administrative positions. In accordance with CA Government Code 54953(c)(3), an oral report of the contract terms will be made before Board action.

A copy of the agreement is on file at the Superintendent's Office.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

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

Amount: Step 2

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 2. Education Code § 48918(j) – Consideration and Decision on Expulsion of Student ID#: 4102292

Rationale

Education Code § 48918, subdivision (j) provides that whether an expulsion hearing is conducted by the governing board of the school district or before a hearing officer or administrative panel, final action to expel a pupil shall be taken only by the governing board of the school district in a public session.

A yes vote upholds the panel decision to expel.

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:

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

13. C. 1. Request Approval of Change Order No. 1 with AME Builders, Inc., for the Roofing Project for the Gym, Cafeteria and Relocatable Classroom Buildings at Firebaugh High School; Bid #25MAY23-PM

Rationale

Staff requests approval of Change Order No. 1 with AME Builders, Inc., for the roofing project for the gym, cafeteria and relocatable classroom buildings at Firebaugh High School; Bid #25MAY23-PM.

Bid #25MAY23-PM for the roofing project for the gym, cafeteria and relocatable classroom buildings at Firebaugh High School was awarded to AME Builders, Inc., (dba AME Roofing) on July 27, 2023. The District entered into an agreement with AME Roofing for a construction period of 90 consecutive calendar days beginning October 9, 2023. An unusual rainy season coupled with foggy days with condensation hampered the contractor's ability to allow sufficient curing time between coats of the roofing products.

Staff reviewed the impacts created by the delays. AME Roofing has agreed to a non-compensable time extension of 109 calendar days for a completion date of April 25, 2024. Staff requests acceptance of AME Roofing's Change Order No. 1. The change order has no impact on Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

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

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Acceptance of Completion of Bid #25MAY23-PM, for the Roofing Project for Gym, Cafeteria and Relocatable Classroom Buildings at Firebaugh High School as Completed by AME Builders, Inc.

Rationale

The staff requests acceptance of completion of Bid #25MAY23-PM for the roofing project for the gym, cafeteria, and relocatable classroom buildings at Firebaugh High School as completed by AME Builders, Inc.

Staff conducted a formal bidding process to acquire a qualified roofing company to install roofs and/or repair roofs for all the gym, cafeteria, and relocatable classroom buildings at Firebaugh High School. Staff evaluated all bids and determined AME Builders, Inc., to be the lowest and most responsible bidder. This project was awarded to them on July 27, 2023.

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

Total cost is \$766,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-4320000

Amount: \$766,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Renew Agreement with Stacey Honda, to Support Principals and Assistant Principals with the Western Association of Schools and Colleges Accreditation Process at Secondary School Sites and Coaching of Administrative Leadership during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with Stacey Honda, to support principals and assistant principals with the Western Association of Schools and Colleges (WASC) accreditation process at secondary school sites and coaching of administrative leadership during the 2024-2025 school year.

Stacey Honda will provide monthly group information sessions to build skills and knowledge for site administrative teams, and small group support for school specific training, such as decreasing D/F rates, attendance issues, and parent support. In addition, Ms. Honda will provide one-on-one coaching for administrators who need extra support in building their leadership capacity.

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

Cost includes \$100.00 per hour.

Total cost is not to exceed \$4,500.00 per month.

Financial Impact

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

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-01900.0-00032-21400-5850-7390000

Amount: \$4,500.00 per month

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Participate in the National Education Equity Lab during the 2024-2025 School Year

Rationale

The administration requests approval to participate in the National Education Equity Lab during the 2024-2025 school year.

The purpose of the National Education Equity Lab is to bring college credit-bearing classes to high school students on an online platform supported by classroom teachers. Students take courses taught by college professors from colleges, such as Wesleyan College, Arizona State University, Columbia University, and other partner colleges during their school day, and simultaneously earn college and high school credit.

Participating School Sites:

Firebaugh High School

Lynwood High School

Total cost is not to exceed \$300.00 per student.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-01900.0-11141-10000-5810-7390000

Amount: \$300.00 per student

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education for College and Career Readiness and AVID Consultants, to Provide Professional Development and Support for AVID and AVID Excel during the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) for college and career readiness and AVID consultants, to provide professional development and support for AVID and AVID Excel during the 2024-2025 school year.

The College and Career Readiness (CCR) and AVID unit will provide technical assistance and professional development days for the District during the school year. CCR/AVID's customized services will support Lynwood Unified School District's efforts to implement and integrate college and career readiness expectations, AVID programmatic requirements and instructional research-based strategies, technical assistance, consultation, coaching, planning, preparation, resources, and materials to meet the needs of the District's AVID and AVID Excel program.

Technical assistance days will include additional technical assistance, support, observations, learning walks, consultation, and coaching. All training is complementary to administrators, coaches, and teachers on special assignments. Attendance comes at no extra charge.

Professional development days include training, professional learning, planning, preparation, and materials. All training sessions are complimentary for administrators, so they have the opportunity to attend with their teams at no extra charge.

Total cost is not to exceed \$47,000.00 for AVID. Total cost is not to exceed \$9,900.00 for AVID Excel.

Financial Impact

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location:

LCAP- Secondary Education Department

Title III - Equity, Access, and Instructional Services Department

Funding Account Number:

01.0-01900.0-00011-21400-5810-7390000

01.0-42030.0-47600-10000-5810-7350000

Amount:

\$47,000.00 - AVID, Secondary Education Department

\$9,900.00 - AVID Excel, Equity, Access, and Instructional Services Department

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Renew Agreement with Therapy Mantra, Inc., to Provide Speech-Language Pathologists from July 1, 2024 through June 30, 2025

Rationale

The administration requests approval to renew agreement with Therapy Mantra, Inc., to provide speech-language pathologists (SLP) from July 1, 2024 through June 30, 2025.

The SLP will provide mandated therapy services for students with special needs, per their Individualized Education Program (IEP) and comply with speech therapy assessment timelines. Contracted services will be utilized to support speech service delivery and IEP compliance.

The caseloads for therapy practitioners include:

- Direct service delivery
- Consultations
- Embedded support services for moderate to severe classrooms
- Attendance IEP meetings
- Case management
- Completion of assessment and screening referrals

Cost includes five (5) SLPs, working eight (8) hours per day, for a total of 185 days for the 2024-2025 school year.

Total cost is not to exceed \$456,000.00 for the school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

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

Amount: \$456,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew Agreement with Ramon Carriel-Atenas, Physical Therapist, to Provide Physical Therapy for Students with Special Needs from July 1, 2024 through June 30, 2025

Rationale

The administration requests approval to renew agreement with Ramon Carriel-Atenas, physical therapist, to provide physical therapy for students with special needs from July 1, 2024 through June 30, 2025.

Mr. Carriel-Atenas will provide federally mandated physical therapy services for students with special needs, per their Individualized Education Program (IEP), and support compliance with physical therapy assessment timelines.

The caseload includes:

- Assessment referrals
- Screening referrals
- Direct service delivery
- Case management
- Consultations
- Required attendance to Individualized Education Plan (IEP) meetings
- Adapted equipment support and staff training

Mr. Carriel-Atenas will be scheduled five (5) days per week, eight (8) hours each day. The total number of days worked for the 2024-2025 school year will be 210 days, which includes the 2024 Extended School Year (ESY), at a rate of \$110.00 per hour. This agreement ensures that Lynwood Unified School District is compliant with physical therapy services and timelines.

Total annual cost is not to exceed \$184,800.00.

Financial Impact

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

Requisition # from BEST: TBD

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

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

Amount: \$184,800.00

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Enter Into an Agreement with Comienza Hoy by Frey Rodriguez, to Provide Districtwide Parent Workshops for the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with Comienza Hoy, by Frey Rodriguez, to provide districtwide parent workshops for the 2024-2025 school year.

Frey Rodriguez, founder of Comienza Hoy, is deeply passionate about human development and empowering families. With more than a decade of experience in education and emotional well-being, she has played a pivotal role in assisting individuals to navigate and overcome substantial emotional challenges. Comienza Hoy's mission is to empower individuals and families with transformative programs focusing on effective parenting, personal growth, and educational excellence. Comienza Hoy aims to provide parents with effective tools to overcome stress and foster positive self-esteem in both parent and student and improve family dynamics for a more harmonious home that supports academic success of students.

Comienza Hoy has an internal list of curated workshops to provide to the District by request. School site administrators will be surveyed to determine which of the eight (8) parenting workshops will be presented to our community.

Topics for parent workshops include:

- Holistic approaches to mental health - emotional well-being seminars.
- Emotional intelligence and positive psychology.
- Healing emotional wounds.
- Cultural awareness.
- Empowering parent leadership.
- Women's empowerment.
- Parent project - laying the foundation for change/supporting change and improving family relationships.
- Domestic violence.
- Anger management.
- Loving solutions.
- The truth about drugs.
- Understanding psychological disorders.
- Understanding the Individualized Education Plan (IEP) process and your exceptional child's needs.

Cost includes eight (8) parenting workshops.

Total cost is not to exceed \$3,200.00.

Financial Impact

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

Requisition # from BEST: 25*0026

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

Funding Account Number: 01.0-01900.0-00051-24950-5850-7490000

Amount: \$3,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Renew Membership and Work-Based Learning Services with the Los Angeles Economic Development Corporation for the 2024-2025 School Year

Rationale

The administration requests approval to renew membership and work-based learning services with the Los Angeles Economic Development Corporation (LAEDC) for the 2024-2025 school year.

Members of the LAEDC enjoy various benefits in working with the organization's network of members, which include industry, community leaders, non-governmental agencies, and educational institutions. The LAEDC is a non-profit organization dedicated to advancing opportunity and prosperity for all local communities, specifically those in the underserved populations.

The initiatives that will be taken in the proposed services will result in added work-based learning activities provided for students and staff to connect with industries on key career pathways.

These services will include:

- **Work-Based Learning and Webinars**
 - Secures and increases access to work-based learning opportunities for students to explore in-demand careers and apply their career education training to better understand employer expectations. In addition, individuals get exposure to professional mentoring and get access to on-the-job training opportunities for Lynwood students and faculty as well.
- **Program Advisories**
 - Meetings to capture industry trends/needs/gaps and facilitate dialogues and connections between employers and faculty. Faculty teaching along the pathway and career center staff will participate in the round-table discussion so that curriculum can be updated to be responsive to the needs of employers and that faculty and staff are prepared to support students to enter into employment.
- **Financial Literacy Workshops**
 - Workshops will assist students to learn how these concepts - such as interest, debt, savings and investment - will factor into their lives. These skills are key to helping young people manage money effectively so that they can become financially stable, build assets and achieve their personal goals.
- **Job Readiness Workshops**
 - Prepare students for future employment opportunities by informing them of working environments, obstacles in the workplace, and preparing students for the hiring process. This includes informing students of skills such as work ethic, teamwork, communication, integrity, problem-solving, and initiative.
- **INSPIRE Community College and Career Fair**
 - Assists in recruitment of employers and resources.
- **Pre-Apprenticeship and Job Readiness Curriculum**
 - Collaboratively design a curriculum that focuses on job readiness and financial literacy skills, with a strong focus on developing soft skills such as communication, teamwork, and

problem-solving.

Cost will be covered through a planned partnership using the K-12 Strong Workforce Program (SWP) and the California Apprenticeship Initiative (CAI) grant funding that expires in 2025.

Total cost for services is not to exceed \$60,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location:

K-12 SWP Round 4

CAI Grant

Funding Account Number:

01.0-63880.0-38053-10000-5840-7390000

01.0-63880.0-38000-10000-5840-7390000

Amount: \$60,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Enter Into an Agreement with Enome, Inc., Known as Goalbook Toolkit, to Provide Database of Individualized Education Program Goals for Students with Special Needs from July 1, 2024 through June 30, 2027

Rationale

The administration requests approval to enter into an agreement with Enome, Inc., known as Goalbook Toolkit, to provide database of Individualized Education Program (IEP) goals for students with special needs from July 1, 2024 through June 30, 2027.

Goalbook Toolkit is a unique solution that has improved students' outcomes by increasing teacher effectiveness throughout the special education process. It is an online solution that builds teachers' capacity to develop and implement high-quality IEP goals more effectively. It also provides special education teachers with resources to help general education teachers implement the IEP as more students are mainstreamed in general education classes. Annual professional development and support throughout the school year is included for all special education teachers, psychologists, and administrators.

Goalbook Toolkit guides teachers, school psychologists, and speech-language pathologists to confidently identify students' present levels and write data-driven IEP goals. The Goalbook Toolkit is still needed to comply with the California Department of Education's Compliance and Improving Monitoring (CIM) requirements. Goalbook Toolkit has also helped to keep our IEPs and offer of Free Appropriate Public Education (FAPE) legally defensible.

Goalbook Toolkit helps support the demands of special education by:

- Provide assessments and present levels of performance tools to help identify areas of regression and urgent needs for skill recoupment, including essential standard areas.
- Support the development of skills and standards-aligned IEP goals with the appropriate levels of scaffolding to support recoupment and growth.
- Deliver classroom-ready resources and strategies that support the planning and delivery of specially designed instruction.
- All strategies and IEP goals' related support are aligned with Universal Design for Learning (UDL) guidelines. These UDL guidelines help teachers to select strategies that remove barriers in instruction so that all students can achieve their annual IEP goals.
- Enhanced students with disabilities' engagement and learning outcomes through interactive educational IEP goals and academic activities.
- Improved administrative efficiency and workflow optimization by empowering school administrators to understand IEP eligibility statements better, present levels, IEP goals, and progress reports.
- Access to real-time data and analytics for informed decision-making.
- Seamless integration of technology solutions into existing educational frameworks.
- Ongoing support and partnership to ensure the long-term success of students with disabilities.

A participant list is attached.

Cost includes annual access to the Goalbook Toolkit IEP goals bank, training, and ongoing professional development.

Total cost is not to exceed \$133,875.00 per school year.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

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

Amount: \$133,875.00 per school year

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



List of Participants Goalkit Toolkit



Educational Services
Special Education Department

Employee Name	Position Title	Special Education Assignment	Assigned School Site
Abelardo Robinson	Teacher	SDC	Wilson Elementary School
Akari Nakajima	Teacher	SDC	Wilson Elementary School
Alberto Goody	Assistant Principal	Assistant Principal	Lynwood High School
Alejandra Gaytan Hurtado	Teacher	SDC	Wilson Elementary School
Alejandra Ordaz	School Psychologist	School Psychologist	Districtwide
Alejandro Bermudez	SDC/HMS/Adler Resident/Student Teacher	SDC/HMS/Adler Resident/Student Teacher	Hosler Middle School
Alex Vieira	Assistant Principal	Assistant Principal	Firebaugh High School
Alfredo Garcia	Teacher	SDC Teacher	Mark Twain Elementary School
Alondra Rivas	Teacher	SDC	Firebaugh High School
Alvaro Jimenez	Teacher	APE	Districtwide
Amaris Ransom	Teacher	RSP	Hosler Middle School
Amber Collins	Teacher	SDC	Hosler Middle School
Ana Gonzalez	Principal	Principal	Lynwood High School
Andrea Benitez	Teacher	RSP	Lynwood High School
Angela Santos	Teacher	SDC	Roosevelt Elementary School
Angelica Echeverria	Teacher	RSP	Helen Keller Elementary School
Angie Candler	Teacher	SDC	Wilson Elementary School



Educational Services
Special Education Department

Anna Gomez	Teacher	SDC	Vista Continuation School
Annabel Gaxiola	RSP/Vista/Adler Resident/Student Teacher	RSP/Vista/Adler Resident/Student Teacher	Vista Continuation School
Anthony Odibo	Teacher	SDC	Hosler Middle School
Anu Joy	Speech Language Pathologist	SLP	Districtwide
Araceli Baltazar	Teacher	SDC	Roosevelt Elementary School
Arely Colindres	School Psychologist	School Psychologist	Rosa Parks Elementary School
Aretha Staine	Teacher	RSP/SDC	Lynwood High School
Ariadne Hajar	Teacher	RSP/SDC	Lynwood High School
Ashley Boyer	Speech Language Pathologist	SLP	Districtwide
Azucena Mayorga	Speech Language Pathologist	SLP	Districtwide
Benita Acosta	Teacher	SDC	Roosevelt Elementary School
Blanca Montes	Assistant Principal	Assistant Principal	Roosevelt Elementary School
Brandyn-Jade Qualles	Teacher	SDC	Hosler Middle School
Brenda Miramontes	Teacher	SDC	Hosler Middle School
Briana Anderson	RSP/Keller/Adler Resident/Student Teacher	RSP/Keller/Adler Resident/Student Teacher	Helen Keller Elementary School
Brittany Carranza	Teacher	SDC	Wilson Elementary School
Brittany Forsythe	Teacher	SDC	Lugo Elementary School
Brittney Franks	Teacher	APE	Districtwide
Calvert Wright	Teacher	SDC SH	Lynwood High School



Educational Services
Special Education Department

Carolina Cervantes	School Psychologist	School Psychologist	Lynwood High School
Charmel Jermany	SDC/LHS/Adler Resident/Student Teacher	SDC/LHS/Adler Resident/Student Teacher	Lynwood High School
Christian Molina	School Psychologist	School Psychologist	Districtwide
Christiana Okeke	Teacher	SDC	Roosevelt Elementary School
Christine Kim	Principal	Principal	Rosa Parks Elementary School
Clara Rodriguez Rios	Teacher	SDC	Lynwood High School
Claudia Robles	Teacher	Special Day Class Teacher	Roosevelt Elementary School
Clayton Smith	Teacher	RSP	Wilson Elementary School
Cristal Hernandez	Teacher	SDC	Washington Elementary School
Cristina Perez	Teacher	SDC	Roosevelt Elementary School
Cynthia Castillo	School Psychologist	School Psychologist	Districtwide
Cynthia Lopez	RSP/HMS/Adler Resident/Student Teacher	RSP/HMS/Adler Resident/Student Teacher	Hosler Middle School
Cynthia Silva	Teacher	RSP	Lynwood High School
Daisy Ramos	Speech Language Pathologist	Speech Language Pathologist	Districtwide
Dalenys Diaz	School Psychologist	School Psychologist	Districtwide
Daniel Gallegos	Teacher	RSP	Cesar Chavez Middle School
Daniela Silva	Teacher	SDC	Lynwood High School
Daniela Wilmes	Teacher	SDC	Roosevelt Elementary School
David Morales	Principal	Principal	Will Rogers Elementary School



Educational Services
Special Education Department

DeAnthony Friday	Assistant Principal	Assistant Principal	Lynwood High School
Deette Wilson	Principal	Principal	Mark Twain Elementary School
Deniece Ibanez	BCBA	BCBA	Districtwide
Destinee Alvarez	RSP/Keller/Adler Resident/Student Teacher	RSP/Keller/Adler Resident/Student Teacher	Helen Keller Elementary School
Diesha Turner	Teacher	RSP	Firebaugh High School
Dora Rios	Program Specialist	Program Specialist	Districtwide
Duane Wright	Teacher	SDC	Firebaugh High School
Eddie Kim	Teacher	SDC	Firebaugh High School
Edward Espino	Principal	Principal	Marshall Elementary School
Edward Rodriguez	Teacher	SDC	Wilson Elementary School
Eleni Browne	School Psychologist	School Psychologist	Districtwide
Elizabeth Valenzuela	Teacher	SDC	Mark Twain Elementary School
Emmalee Barker	Teacher	SDC	Lugo Elementary School
Esmeralda Monsesvaez	School Psychologist	School Psychologist	Districtwide
Esmeralda Perez-Rodas	Teacher	SDC	Washington Elementary School
Fahima Akbar	Teacher	RSP	Marshall Elementary School
Fernando Mandujano	Teacher	RSP	Cesar Chavez Middle School
Fernando Millan	Teacher	SDC	Lugo Elementary School
Francisco Macias	BCBA	BCBA	Districtwide
Gabriela Camacho	Assistant Principal	Assistant Principal	Hosler Middle School



Educational Services
Special Education Department

Gabriela Marquez	Assistant Principal	Assistant Principal	Cesar Chavez Middle School
George Guerrero	Principal	Principal	Lincoln Elementary School
Geraldo Flores	Teacher	SDC	Mark Twain Elementary School
Heather Pilcher	SDC/Roosevelt/Adler Resident/Student Teacher	SDC/Roosevelt/Adler Resident/Student Teacher	Roosevelt Elementary School
Hector Marquez-Mesa, Ed.D.	Director	Director	Districtwide
Hector Santana	Teacher	RSP	Lynwood High School
Heidi Hutzler	Teacher	SDC - Adult Transition	Vista Continuation School
Inez Chagoya	Teacher	RSP	Firebaugh High School
Iovanka Hurley	Teacher	RSP/SDC	Lynwood High School
Isabel Chamorro	Teacher	RSP	Lindbergh Elementary School
Itzel Ramos	Teacher	SDC	Lugo Elementary School
Ivonne Lopez	School Psychologist	School Psychologist	Districtwide
Jacqueline Jimenez	Speech Language Pathologist	SLP	Districtwide
Jasmin Harris	Principal	Principal	Lindbergh Elementary School
Jasmine Rivera	Teacher	SDC	Washington Elementary School
Jason Burrell	Teacher	RSP	Abbott Elementary School
Jeffery Miller	Teacher	SDC	Wilson Elementary School
Jennifer Ramos	Teacher	RSP	Lynwood High School
Jesse Gonzalez	Teacher	SDC	Lugo Elementary School
Jessica Elvira	Licensed Clinical Social Worker	LCSW	Districtwide



Educational Services
Special Education Department

Jessica Saldivar	Licensed Clinical Social Worker	LCSW	Districtwide
Jodell Yoshizumi	Speech Language Pathologist	SLP	Districtwide
John Terry	Principal	Principal	Hosler Middle School
Jorge Bravo	Teacher	RSP	Lindbergh Elementary School
Juanita Naranjo	Principal	Principal	Washington Elementary School
Juliet Niki Decker Pinto	School Psychologist	School Psychologist	Districtwide
Justyn Brisbon	Teacher	SDC CLM	Hosler Middle School
Kandee Johnson	Teacher	SDC	Wilson Elementary School
Kay Dabler	Speech Language Pathologist	Speech Language Pathologist	Districtwide
Kaytan Shah	Assistant Principal	Assistant Principal	Firebaugh High School
Kelsey Kim Trinh	School Psychologist	School Psychologist	Districtwide
Kevin Cano	Principal	Principal	Abbott Elementary School
Kristen Godoy	Teacher	SDC	Lindbergh Elementary School
Kristin Saladis	Teacher	SDC	Lugo Elementary School
Kristine Estrada-Smith	Assistant Principal	Assistant Principal	Firebaugh High School
Kristine Godoy	Program Specialist	Program Specialist	Districtwide
Kyla Artigo	Speech Language Pathologist	Speech Language Pathologist	Districtwide
Kyu Park	Program Specialist	Program Specialist	Districtwide
Larry Reed	Principal	Principal	Firebaugh High School
LaTascha Ambrose	School Psychologist	School Psychologist	Districtwide
LAURA GONZALEZ	Teacher	Special Day Class Teacher	Washington Elementary School



Educational Services
Special Education Department

Laura Velasquez	Licensed Clinical Social Worker	LCSW	Districtwide
Lauren Cook	Teacher	RSP	Roosevelt Elementary School
Lavyddya Anderson	Coordinator	Coordinator	Districtwide
Linda Bun	Teacher	RSP	Will Rogers Elementary School
Loreane Tucker	Teacher	RSP	Mark Twain Elementary School
Lori Andrews	Assistant Principal	Assistant Principal	Lynwood High School
Lorinda Myers	Teacher	SDC MD	Lynwood High School
Luckyna Rochester	Speech Language Pathologist	SLP	Districtwide
Luz Pena	Teacher	SDC	Roosevelt Elementary School
Marco Rodriguez	Teacher	SDC	Mark Twain Elementary School
Maricruz Lucio	Teacher	SDC	Cesar Chavez Middle School
Mark Rollice	Assistant Principal	Assistant Principal	Wilson Elementary School
Matt Adair	Coordinator	Coordinator	Districtwide
May Tajima	Occupational Therapist	Occupational Therapist	Districtwide
Melanie Castro	Teacher	APE	Districtwide
Melissa Ruiz	Teacher	SDC	Lugo Elementary School
Mercedes Martin	Teacher	RSP	Lincoln Elementary School
Michael Atencio	Teacher	RSP	Firebaugh High School
Michael Hunt	School Psychologist	School Psychologist	Districtwide
Michele Smith	Speech Language Pathologist	SLP	Districtwide
Michelle Harnage	Teacher	RSP	Lynwood High School



Educational Services
Special Education Department

Mika Seabrook	School Psychologist	School Psychologist	Districtwide
Mirasol Indaya	Teacher	SDC	Lugo Elementary School
Misti Valdez	Speech Language Pathologist	SLP	Districtwide
Mitchell Martinez	Teacher	RSP	Lindbergh Elementary School
Naima Jones	Occupational Therapist	Occupational Therapist	Districtwide
Nancy Gutierrez	Teacher	SDC	Roosevelt Elementary School
Nancy Ruiz	RSP/Lindbergh/Adler Resident/Student Teacher	RSP/Lindbergh/Adler Resident/Student Teacher	Lindbergh Elementary School
Nicole Nguyen	School Psychologist	School Psychologist	Helen Keller Elementary School
Nicole Perrota	Speech Language Pathologist	SLP	Districtwide
Nkiruka Ume	Teacher	RSP	Hosler Middle School
Oleg Botolov	Teacher	SDC MD	Lynwood High School
Otilio Viramontes	Teacher	SDC	Cesar Chavez Middle School
Patricia Enenmoh	Teacher	SDC - Adult Transition	Vista Continuation School
Patricia Torres Olivas	School Psychologist	School Psychologist	Abbott Elementary School
Patrick Ogo-Okwunwa	Teacher	SDC SH	Hosler Middle School
Paul Ceron	Principal	Principal	Lugo Elementary School
Pavithra Ramasubramanian	Occupational Therapist	Occupational Therapist	Districtwide
Phillip Tse	Teacher	RSP	Helen Keller Elementary School
Priscilla Arreygue	Teacher	RSP	Lynwood High School
Ramon Carriel-Atena	Physical Therapist	Physical Therapist	Districtwide



Educational Services
Special Education Department

Ramon Enriquez	Principal	Principal	Vista Continuation School
Raphael Bonam	RSP/Lincoln/Adler Resident/Student Teacher	RSP/Lincoln/Adler Resident/Student Teacher	Lincoln Elementary School
Ray Uhls	Teacher	APE	Districtwide
Rebecca Galvan	Teacher	RSP	Cesar Chavez Middle School
Rejeilin Cerdenio	Director of OT	Director of OT	Districtwide
Rex Wang	Teacher	RSP	Lynwood High School
Richard Perkins Jr	Teacher	SDC	Roosevelt Elementary School
Rudy Salcido	Teacher	RSP	Cesar Chavez Middle School
Ruth Rodriguez	Teacher	SDC	Vista Continuation School
Salvatore Goldblatt	Teacher	SDC	Cesar Chavez Middle School
Samantha Freeman	Occupational Therapist	Occupational Therapist	Districtwide
Sandra Saldivar	Teacher	RSP	Rosa Parks Elementary School
Sasha Ly	School Psychologist	School Psychologist	Districtwide
Sean Katlen	Teacher	SDC	Firebaugh High School
Sergio Camparan	Assistant Principal	Assistant Principal	Lynwood High School
Shampree Lenoir	Teacher	SDC	Wilson Elementary School
Shannon Martin	Teacher	SDC	Wilson Elementary School
Shemi James	Speech Language Pathologist	SLP	Districtwide
Sheree Haygood	School Psychologist	School Psychologist	Districtwide
Sonia De Leon	Teacher	SDC CLM	Lindbergh Elementary School



Educational Services
Special Education Department

Sorayda Romero	Teacher	SDC	Roosevelt Elementary School
Stephanie Fairell	Teacher	SDC	Roosevelt Elementary School
Susan Riehle	Principal	Principal	Cesar Chavez Middle School
Susan Ross	Teacher	SDC	Lynwood High School
Sylvia Wong	Occupational Therapist	Occupational Therapist	Districtwide
Ta'lon Taylor	RSP/Washington/Adler Resident/Student Teacher	RSP/Washington/Adler Resident/Student Teacher	Washington Elementary School
Tara Rosetti Espinoza	Speech Language Pathologist	SLP	Districtwide
Trayce Ross-Hale	Teacher	RSP	Hosler Middle School
Trionne Magee	Principal	Principal	Wilson Elementary School
Vacancy - Itinerant RSP Teacher	Teacher	RSP	Helen Keller Elementary School
Vacancy - Occupational Therapist	Occupational Therapist	Occupational Therapist	Districtwide
Vacancy - RSP Teacher	Teacher	RSP	Lynwood High School
Vacancy - School Psychologist	School Psychologist	School Psychologist	Districtwide
Vacancy - SDC Tk Teacher	Teacher	SDC TK	Wilson Elementary School
Vacancy - SDC Tk Teacher	Teacher	SDC TK	Roosevelt Elementary School
Vacancy - SDC Tk Teacher	Teacher	SDC TK	Roosevelt Elementary School



**Educational Services
Special Education Department**

Vacancy - SDC Tk Teacher	Teacher	SDC TK	Washington Elementary School
Vacancy - Teacher	Teacher	SDC	Wilson Elementary School
Vacancy - Teacher	Teacher	SDC	Wilson Elementary School
Vacancy - Teacher	Teacher	SDC	Wilson Elementary School
Vanessa Barajas	Teacher	SDC	Cesar Chavez Middle School
Vanessa Sanchez	Teacher	SDC Teacher	Lugo Elementary School
Varela Yamiler	Principal	Principal	Helen Keller Elementary School
Veronica Figueroa	Speech Language Pathologist	SLP	Districtwide
Victoria Beltran	Teacher	RSP/SDC	Lynwood High School
Virginia Alvarez-Herrera	Teacher	SDC	Firebaugh High School
Vitalia Virgen	Teacher	RSP	Hosler Middle School
Viviana Hamilton	Teacher	SDC	Hosler Middle School
Wendy Chaves	Assistant Principal	Assistant Principal	Firebaugh High School
William Sung	Teacher	RSP	Lincoln Elementary School
Yadira Perez	Principal	Principal	Roosevelt Elementary School
Yaquelin Rodriguez	Teacher	SDC	Cesar Chavez Middle School
Yazmin Alvarez	Teacher	RSP	Roosevelt Elementary School
Yesenia Cuarenta	Teacher	SDC	Roosevelt Elementary School
Yolanda Ugarte	School Psychologist	School Psychologist	Districtwide
Yolanda Viramontes	SDC/Roosevelt/Adler Resident/Student Teacher	SDC/Roosevelt/Adler Resident/Student Teacher	Roosevelt Elementary School



Educational Services
Special Education Department

Yvette Harps	Coordinator	Coordinator	Districtwide
Vacancy - Itinerant RSP Teacher	Teacher	RSP	Lindbergh Elementary School

14. A. 9. Request Approval to Renew Agreement with Paradigm Healthcare Services, LLC, to Assist with Medi-Cal Billing and Claiming Services from July 1, 2024 through June 30, 2027

Rationale

The administration requests approval to renew agreement with Paradigm Healthcare Services, LLC, to assist with Medi-Cal billing and claiming services from July 1, 2024 through June 30, 2027.

Paradigm Healthcare Services, LLC, provides software services, Medicaid and administrative claiming services for local education agencies, local governmental agencies, county offices of education, and local education consortia within the State of California. Paradigm Healthcare Services, LLC, has provided the District with a Medi-Cal billing and claiming program since 2009.

Paradigm Healthcare Services, LLC, provides the Special Education Department support with the submission of eligible Local Educational Agency (LEA) Medi-Cal billing claims, assists in preparing and responding to audit requests from the Department of Health Care Services (DHCS), manages Family Educational Rights and Privacy Act (FERPA) parent consent status and service authorizations, and provides a system for provider logs as required by the California DHCS. Software will provide access to school psychologists, speech language pathologists and assistants, occupational therapists, physical therapists, and the department nurse.

Total cost is not to exceed \$167,000.00 per school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-56400-00000-21000-5890-7410000

Amount: \$167,000.00 per school year

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Renew Agreement with the University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps' Program for the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with the University of Southern California, Rossier School of Education, to participate in the Southern California College Advising Corps' (SCCAC) program for the 2024-2025 school year.

The SCCAC program was created to raise the number of California students enrolling and completing post-secondary education. The SCCAC places recent college graduates in high schools to serve as full-time college advisors.

Partner districts receive trained, full-time advisors. Services will include the following:

- Directly assist students with college processes, research, selection, application, entrance exams, SAT/ACT, FAFSA, scholarships, and financial aid.
- Build and promote the college-going culture on campus.
- Help organize an annual schoolwide college celebration known as Decision Day.

Participating Schools:
Firebaugh High School
Lynwood High School

Total cost is not to exceed \$98,570.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-01900.0-11144-10000-5810-7390000

Amount: \$98,570.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Participate in Virtual University of California and California State University Counselor Conferences during the 2024-2025 School Year

Rationale

The administration requests approval to participate in virtual University of California (UC) and California State University (CSU) counselor conferences during the 2024-2025 school year.

The purpose of the UC and CSU counselor conferences is to provide the most up-to-date information for counselors who will be helping seniors transition from high school into higher education. The online conference will cover popular campus highlights, valuable information about UC and CSU admission, enrollment management, financial aid, and student services. These online conferences give counselors the information they need to help support the application process.

UC Counselor Conference

September 3, 5, and 25, 2024

Participants:

Daisy Astorga, Counselor, Firebaugh High School
Wendy De La Torre, Counselor, Firebaugh High School
Yvette Torres, Counselor, Lynwood High School
Brenda Villaverde, Counselor, Lynwood High School

CSU Counselor Conference

October 9, 2024

Participants:

Daisy Astorga, Counselor, Firebaugh High School
Wendy De La Torre, Counselor, Firebaugh High School
Ramon Enriquez, Principal, Vista High School
Yvette Torres, Counselor, Lynwood High School
Brenda Villaverde, Counselor, Lynwood High School

Cost includes registration fees.

Total cost is not to exceed \$3,500.00.

Financial Impact

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

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-01900.0-00011-21400-5220-7390000

Amount: \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Participate in Virtual Training Sessions, Hosted by Project Lead the Way during the 2024-2025 School Year

Rationale

The administration requests approval to participate in virtual training sessions, hosted by Project Lead the Way (PLTW) during the 2024-2025 school year.

PLTW is the leading provider of rigorous and innovative Science, Technology, Engineering, and Mathematics (STEM) education curricular programs used in middle schools and high schools across the U.S. and provides staff with comprehensive strategies focused on improving learning outcomes.

In the summer and fall of the 2024-2025 school year, the online instruction training will take a duration of eight (8) hours per day for ten (10) days total. The first two (2) hours of instruction will focus on training in content specific focuses, and the remaining six (6) hours of the training teachers will conduct in-person assignment by groups.

Participants:

Melissa Bejarano, Teacher, Firebaugh High School
Eric Castillo, Teacher, Lynwood High School
Deena Smith, Teacher, Lynwood High School
John Ude, Teacher, Firebaugh High School

Cost includes registration fees of \$2,400.00 per participant.

Total cost is not to exceed \$9,600.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

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

Amount: Not to Exceed \$9,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Enter Into an Agreement with Creatively Focused, LLC, to Provide In-Person and Virtual Professional Development Workshops for Special Education Department Classified Paraprofessional and Certificated Staff from July 1, 2024, through June 30, 2025

Rationale

The administration requests approval to enter into an agreement with Creatively Focused, LLC, to provide in-person and virtual professional development workshops for special education department classified paraprofessional and certificated staff from July 1, 2024, through June 30, 2025.

Creatively Focused, LLC, will work with the special education department to identify key areas of engagement, provide professional development, and coaching to staff, which includes classified paraprofessionals, which includes instructional assistants and certificated teachers. Implementing the services provided by Creatively Focused, LLC, will meet the California Department of Education's Compliance and Improvement Monitoring (CIM) requirements.

Creatively Focused, LLC, will implement and train in a best-practices environment to increase students' success in special education and general education settings. Staff will be required to take and complete a series of courses that are related to their job duties and responsibilities. These courses are part of the contract with Creatively Focused, LLC, which includes, but is not limited to, the following topics:

- Special Education Terminology
- Disability Category Training
- Mandated Reporting
- Roles and Responsibilities
- Student Trauma
- Introduction to Student Behavior
- Behavior and Lagging Skills
- ABCs of Behavior
- Understanding the Functional Behavior Assessment (FBA)
- Understanding the Behavior Improvement Plan (BIP)
- Prevention and Response Strategies
- Collecting Academic Data
- Collecting Behavioral Data

Participant list is attached.

Training and professional development will be scheduled on the Wednesday minimum days, pupil free days, and as needed for all special education teachers and paraprofessionals.

Cost includes training for special education teachers and paraprofessionals.

Total cost is not to exceed \$79,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

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

Amount: \$79,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



List of Participants - Creatively Focusd



Educational Services
Special Education Department

Name	Position Title
Aaron-Lyday, Takreem	Instructional Assistant Special Education
Acosta, Benita	Special Day Class Teacher
Aguayo, Linda Estela	Instructional Assistant Special Education
Aguiar, Guadalupe	Instructional Assistant Special Education
Aguirre Lillo, Angelica	Instructional Assistant Special Education
Akbar, Fahima	Resource Specialist Program Teacher
Alvarez-Herrera, Virginia	Special Day Class Teacher
Alvarez, Yazmin	Resource Specialist Program Teacher
Alvarez Sanchez, Sylvia	Instructional Assistant Special Education
Arreguin, Maria Cruz	Instructional Assistant Special Needs
Arreygue, Priscilla	Resource Specialist Program Teacher
Atencio, Michael	Resource Specialist Program Teacher
Avina, Jaime	Instructional Assistant Special Needs
Baltazar, Araceli	Special Day Class Teacher
Barajas, Vanessa	Special Day Class Teacher
Barbosa, Marlyn Reyna	Instructional Assistant Special Education
Barker, Emmalee	Special Day Class Teacher
Barraza, Priscilla Esmeralda	Instructional Assistant Special Needs
Bedolla, Richard Robert	Instructional Assistant Special Needs
Beltran, Victoria	Resource Specialist Program Teacher
Benitez, Andrea	Resource Specialist Program Teacher
Bernal, Erick	Instructional Assistant Special Education
Beza, Jacob Arthur	Instructional Assistant Special Needs
Botolov, Oleg	Special Day Class Multiple Disabilities Teacher
Braams, Sandra Elizabeth	Instructional Assistant Special Needs
Bravo, Jorge	Resource Specialist Program Teacher
Brisbon, Justyn	Special Day Class Competent Learner Model Teacher
Bun, Linda	Resource Specialist Program Teacher
Burrell, Jason	Resource Specialist Program Teacher
Burton, Venetia Ann	Instructional Assistant Special Education
Cabrera-Castaneda, Giselle	Instructional Assistant Special Needs
Candler, Angie	Special Day Class Teacher
Carranza, Brittany	Special Day Class Teacher



Educational Services
Special Education Department

Castillo, Destiny Marlene	Instructional Assistant Special Education
Castro, Melanie	Adaptive Physical Education Teacher
Chagoya, Inez	Resource Specialist Program Teacher
Chamorro, Isabel	Resource Specialist Program Teacher
Cibrian, Maira	Instructional Assistant Special Needs
Collins, Amber	Special Day Class Teacher
Cook, Lauren	Resource Specialist Program Teacher
Copeland, Tiffany Lorene	Instructional Assistant Special Education
Cornejo, Raquel Isela	Instructional Assistant Special Education
Cox, Taniya	Instructional Assistant Special Needs
Cuarenta, Yesenia	Special Day Class Teacher
De Leon, Sonia	Special Day Class Competent Learner Model Teacher
Dominguez, Michael Andrew	Instructional Assistant Special Education
Echeverria, Angelica	Resource Specialist Program Teacher
Enenmoh, Patricia	Special Day Class - Adult Transition Teacher
Espinoza, Desiree Xenai	Instructional Assistant Special Needs
Estrada, Angelica Maria	Instructional Assistant Special Needs
Evangelista, Susana	Instructional Assistant Special Needs
Fairell, Stephanie	Special Day Class Teacher
Fairweather, Larhonda	Instructional Assistant Special Education
Flores, Geraldo	Special Day Class Teacher
Forsythe, Brittany	Special Day Class Teacher
Franks, Brittney	Adaptive Physical Education Teacher
Fullenwider, Shyeika	Instructional Assistant Special Needs
Gaitan, Jenoveva Benitez	Instructional Assistant Special Needs
Galindo, Robert	Instructional Assistant Special Education
Gallegos, Daniel	Resource Specialist Program Teacher
Galvan, Rebecca	Resource Specialist Program Teacher
Garcia, Alfredo	Special Day Class Teacher
Garcia, Rosa Angelica	Instructional Assistant Special Needs
Gaytan Hurtado, Alejandra	Special Day Class Teacher
Godoy, Kristen	Special Day Class Teacher
Gomez, Anna	Special Day Class Teacher
Gonzalez, Jesse	Special Day Class Teacher
Gonzalez, Laura	Special Day Class Teacher



Educational Services
Special Education Department

Gonzalez, Jasmin Giselle	Instructional Assistant Special Education
Gray, Aubriana Denise	Instructional Assistant Special Needs
Guerrero, Judy	Instructional Assistant Special Needs
Gutierrez, Nancy	Special Day Class Teacher
Gutierrez, Henry	Instructional Assistant Special Needs
Guzman, Flor Irasema	Instructional Assistant Special Education
Hamilton, Viviana	Special Day Class Teacher
Hamilton, Annisa	Instructional Assistant Special Education
Harnage, Michelle	Resource Specialist Program Teacher
Hernandez, Cristal	Special Day Class Teacher
Hijar, Ariadne	Resource Specialist Program Teacher
Huezo, Lizbeth Beatriz	Instructional Assistant Special Education
Hurley, Iovanka	Resource Specialist Program Teacher
Hurtado Rivera, Carlos	Instructional Assistant Special Needs
Hutzler, Heidi	Special Day Class - Adult Transition Teacher
Indaya, Mirasol	Special Day Class Teacher
Jimenez, Alvaro	Adaptive Physical Education Teacher
Jimenez, Nancy	Instructional Assistant Special Education
Johnson, Kandee	Special Day Class Teacher
Katlen, Sean	Special Day Class Teacher
Kim, Eddie	Special Day Class Teacher
Lenoir, Shampree	Special Day Class Teacher
Leonides, Jose	Instructional Assistant Special Needs
Lizarraga, Ruby	Instructional Assistant Special Needs
Lucio, Maricruz	Special Day Class Teacher
Mandujano, Fernando	Resource Specialist Program Teacher
Martin, Mercedes	Resource Specialist Program Teacher
Martin, Shannon	Special Day Class Teacher
Martin, Alexia Nathalie	Instructional Assistant Special Education
Martinez, Mitchell	Resource Specialist Program Teacher
Mercado Vergara, Elvira	Instructional Assistant Special Needs
Millan, Fernando	Special Day Class Teacher
Miller, Jeffery	Special Day Class Teacher
Miramontes, Brenda	Special Day Class Teacher
Montero, Anthony Adam	Instructional Assistant Special Education



Educational Services
Special Education Department

Moody, Jazmyn	Instructional Assistant Special Needs
Moreno, Nicole	Instructional Assistant Special Education
Myers, Lorinda	Special Day Class Multiple Disabilities Teacher
Nakajima, Akari	Special Day Class Teacher
Navarro, Jason	Instructional Assistant Special Needs
Odibo, Anthony	Special Day Class Teacher
Ogo-Okwunwa, Patrick	Special Day Class Severely Handicapped Teacher
Okeke, Christiana	Special Day Class Teacher
Paredes, Patricia	Instructional Assistant Special Education
Pena, Luz	Special Day Class Teacher
Perez-Rodas, Esmeralda	Special Day Class Teacher
Perez, Cristina	Special Day Class Teacher
Perez, Andrea Lizeth	Instructional Assistant Special Needs
Perez, Guadalupe Salas	Instructional Assistant Special Needs
Perez, Maria C	Instructional Assistant Special Education
Perkins Jr, Richard	Special Day Class Teacher
Qualles, Brandyn-Jade	Special Day Class Teacher
Ramirez, Vilma Lorena	Instructional Assistant Special Needs
Ramos, Itzel	Special Day Class Teacher
Ramos, Jennifer	Resource Specialist Program Teacher
Ransom, Amaris	Resource Specialist Program Teacher
Reed, Movita Mia	Instructional Assistant Special Needs
Rivas, Alondra	Special Day Class Teacher
Rivera, Jasmine	Special Day Class Teacher
Rivera, Adam Gilberto	Instructional Assistant Special Education
Rivera, Adam Gilberto	Instructional Assistant Special Education
Robinson, Abelardo	Special Day Class Teacher
Robles, Claudia	Special Day Class Teacher
Rodriguez Rios, Clara	Special Day Class Teacher
Rodriguez, Edward	Special Day Class Teacher
Rodriguez, Marco	Special Day Class Teacher
Rodriguez, Ruth	Special Day Class Teacher
Rodriguez, Yaquelin	Special Day Class Teacher
Romero, Sorayda	Special Day Class Teacher
Romero, Sandra Carolina	Instructional Assistant Special Needs



Educational Services
Special Education Department

Ross, Susan	Special Day Class Teacher
Rubalcava, Luis T	Instructional Assistant Special Needs
Rudd, Tawnisha Shawntay	Instructional Assistant Special Needs
Ruiz, Melissa	Special Day Class Teacher
Saladis, Kristin	Special Day Class Teacher
Salazar, Beatriz	Instructional Assistant Special Education
Salcido, Rudy	Resource Specialist Program Teacher
Saldivar, Sandra	Resource Specialist Program Teacher
Saleeby, Maja Gwendolyn	Instructional Assistant Special Education
Sanchez, Vanessa	Special Day Class Teacher
Sanchez, Gloria	Instructional Assistant Special Needs
Santana, Hector	Resource Specialist Program Teacher
Santos, Angela	Special Day Class Teacher
Scurlark, Jenice Denise	Instructional Assistant Special Education
Shaw, Kayla Nicole	Instructional Assistant Special Needs
Silva, Cynthia	Resource Specialist Program Teacher
Silva, Daniela	Special Day Class Teacher
Smith, Clayton	Resource Specialist Program Teacher
Staine, Aretha	Resource Specialist Program Teacher
Suales Gonzalez, Nayeli	Instructional Assistant Special Education
Sung, William	Resource Specialist Program Teacher
Taylor, Reginald	Instructional Assistant Special Needs
Torres, Eric Brian	Instructional Assistant Special Needs
Tse, Phillip	Resource Specialist Program Teacher
Tucker, Loreane	Resource Specialist Program Teacher
Turner, Diesha	Resource Specialist Program Teacher
Turner, Angela Denise	Instructional Assistant Special Needs
Uhls, Ray	Adaptive Physical Education Teacher
Ume, Nkiruka	Resource Specialist Program Teacher
Valenzuela, Elizabeth	Special Day Class Teacher
Villalobos, Joanna	Instructional Assistant Special Education
Viramontes, Otilio	Special Day Class Teacher
Viramontes, Bertha	Instructional Assistant Special Education
Virgen, Vitalia	Resource Specialist Program Teacher
Wang, Rex	Resource Specialist Program Teacher



Educational Services
Special Education Department

Williams, Danah Maranda	Instructional Assistant Special Needs
Wilmes, Daniela	Special Day Class Teacher
Wright, Calvert	Special Day Class Severely Handicapped Teacher
Wright, Duane	Special Day Class Teacher
Wright, Shantell Marie	Instructional Assistant Special Education

14. A. 14. Request Approval to Renew Agreement with VMA Communications, to Provide District-wide Communication Services from July 1, 2024 to June 30, 2025

Rationale

The administration requests approval to renew agreement with VMA Communications, to provide District-wide communication services from July 1, 2024 to June 30, 2025.

VMA Communications is a policy-based communications firm focused on developing increased stakeholder involvement and media exposure by providing high-quality, creative communications.

The services provided by VMA Communications include the following:

Standard Education Client Communications Program:

- Press Releases and Media Relations
- Community Information e-blasts
- Social Media (includes post boosting and ads)
- Bi-Yearly Newsletters – printed and mailed
- Crisis Communications Support – up to two (2) hours per month
- Upload VMA Content to Website

Video Program:

- Social Media Videos
- Program Video

Enrollment Campaign:

- High School Info Sheets and Principal Welcome Letters for Four (4) Schools
- Digital Enrollment Ad Campaigns on Social Media and Google
- Postcards
- LUSD Information Sheet

Celebration Event Programs (Ribbon-cuttings, Groundbreakings, etc.):

- Talking Points or Scripts
- Media Outreach and Management
- Invitations, Outreach and Event Program
- Event Support, Photography and Signage

Additional Project Budgets:

- Additional Crisis Communications
- Additional Design and Photography

- Translation Services
- Bond Measure Info Sheet
- Top Grad Banners
- Lynwood High School Reconstruction Update Newsletter
- Redesign PowerPoint Template Support
- Website Redesign Support

Professional fees will be as follows:

- Standard Education Communications Program - \$12,000.00 per month

Additional fees for pre-approved special projects, such as crisis communications, translation services, top graduating student banners will be as follows:

- Additional Project Budgets - \$29,755.00

Additional fees for pre-approved and incidental expenses, such as design, printing and postage for mass mailings will be as follows:

- Coordinated Print Services, LLC - \$50,150.00
- Design Studio Graphics, LLC - \$48,655.00
- Golden State Mailing, LLC - \$49,505.00

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*0016

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

Funding Account Number: 01.0-01900.0- 00052-21000-5850-7490000

Amount: \$12,000.00 per month, plus additional fees for pre-approved and incidental expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Ratification of an Agreement with Rosemarie Laolagi, Samoan Musician and Performer, to Provide an Educational Cultural Presentation for Asian American Pacific Islander Students and Families in Celebration of Asian American Pacific Islander Heritage Month on May 28, 2024

Rationale

The administration requests ratification of an agreement with Rosemarie Laolagi, Samoan musician and performer, to provide an educational cultural presentation to Asian American Pacific Islander (AAPI) students and families in celebration of AAPI heritage month on May 28, 2024.

Rosemarie Laolagi, a master teacher of Samoan music, dance and oral traditions, provided a musical, dance, and oral traditional performance. Ms. Laolagi provided a high-caliber performance featuring traditional Samoan music and dance with the goal of encouraging students to celebrate the rich cultural heritages of our students and the community. This event was held at Firebaugh High School for students and the community to attend districtwide.

Total cost is not to exceed \$300.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3172

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

Funding Account Number: 01.0-01900.0-00012-21000-5890-7350000

Amount: \$300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for June 6, 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 Report - 06-06-24

CERTIFICATED PERSONNEL REPORT 06/06/24

Request approval for leaves of absence.				
	NAME	POSITION	SITE	EFFECTIVE DATE
1	King, Jonathon	Teacher	Lynwood High School	05/20/24 – 06/03/24
2	Raanan, Merav	Teacher	Wilson Elementary	05/06/24 – 05/17/24
3	Saephanh, Kao	Teacher	Chavez Middle School	05/10/24 – 05/28/24
4	Wilmes, Daniela	Teacher	Roosevelt Elementary	01/08/24 – 02/29/24
5	Wright, Duane	Teacher	Firebaugh High School	10/10/23 – 11/30/23 & 02/29/24 – 03/02/24
6	Younessi, Fereshteh	Teacher	Lynwood High School	02/10/24 – 05/01/24

Request approval of separation.					
	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Chagoya, Inez	Teacher	Firebaugh High School	Resignation	06/12/24
2	Morales-Velasquez, Patricia	Teacher	Rosa Parks Elementary	Retirement	05/07/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Equity Warrior Team

Rationale: The administration requests approval for extra duty hours for the Equity Warrior Team between November and May. The Equity Warrior Team is designed to promote and advocate for various aspects of equitable opportunities for all students and staff at each school site. The extra duty hours will take place from November 1, 2023 through May 31, 2024. Five monthly group sessions will be held after-school and five individual professional development modules will be held after-school or on weekends.

Hours/Rate: 30 hours

Budget: 01.0-01900.0-11113-10000-1130-7350000 (Teachers) / 01.0-01900.0-00011-27000-1930-7350000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 44 (Listed Below)

1	Alvarez, Belinda-Lead	16	Flores, Dayrin-Lead	31	Ortiz-Baldwin, Cecilia
2	Barbieri, Gladys	17	Garcia, Araceli-Lead	32	Pico, Joanna
3	Bojorquez, Ambar-Lead	18	Gonzalez, Jesse	33	Quinton, Catherine
4	Brisbon, Justyn-Lead	19	Gutierrez, Guadalupe	34	Reynoso, Yvette-Lead
5	Brown, LaTanya-Lead	20	Henry, Donavon	35	Rivera, Anita-Lead
6	Clemons, Brian-Lead	21	Lenoir, Shampree	36	Rivera, Brenda
7	Cocca, Yvette-Lead	22	Lewis, Efrem	37	Siegel, Tracey
8	Corona, Valeria	23	Liggins, Akisha-Lead	38	Sterling, Dana-Lead
9	Cox, Erica	24	Lopez-Garcia, Laura-Lead	39	Suarez, Georgina
10	Cuarenta, Yesenia	25	Martinez, Jonathan	40	Toledo, Claudio
11	De Leon, Sonia	26	Medina, Richard	41	Torres, Armando
12	Delgado, Jennifer	27	Medrano, Richard	42	Winslow, Jeanne
13	Deyarmond, Joy-Lead	28	Meeks, Kieisha-Lead	43	Ybarra, Christina
14	Echeverria, Angelica	29	Okokhuele, Francis	44	Zaragoza, Diana-Lead
15	Esqueda, Eileen-Lead	30	Orozco, Ana		

CERTIFICATED PERSONNEL REPORT 06/06/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for LCAP Team

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as LCAP Team Members. The LCAP Team Members will have the opportunity to review and provide feedback on LUSD's LCAP goals and action plans. They will be analyzing data and providing feedback on various action steps implemented. The extra duty hours will take place from February 1, 2024 through June 30, 2024. The teachers will hold bi-monthly meetings.

Hours/Rate: 10 hours

Budget: 01.0-01900.0-11113-10000-1130-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 15 (Listed Below)

1	Arellano, Glenda	6	Gallegos, Daniel	11	Ruelas, Jonathan
2	Benavides, Claudia	7	Lim, Picor	12	Salcido, Auran
3	Carranza, Brittany	8	Martinez, Mitchell	13	Saldivar, Sandra
4	De La Torre, Wendy	9	Robinson, Tiffaney	14	Winslow, Chardé
5	Galima, Maelanie	10	Rodas, Adolfo	15	Wright, Calvert

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for AP Teacher After School Intervention

Rationale: The administration requests approval for extra duty hours for Firebaugh High School teachers to provide after school interventions to support instruction and prepare students for end-of-year AP exams from January 2024 to June 2024. Coordinators will submit proof of hours worked by each participant.

The AP program is a rigorous college preparation program that allows students to access college coursework at the high school level. This requires intervention for students in need of extra support or test preparation. Intervention sessions will be done on Saturday, before or after school. No hours will be performed after 5:30 p.m.

Hours/Rate: 20 hours

Budget: 01.0-019000.0-11115-10000-1130-4320000

Budget Description: Supplemental and Concentration Funds

Employees: 10 (Listed Below)

1	Barbosa, Bryan	5	Gutierrez, Jimmy	9	Rodriguez, Armando
2	Duenas, Manuel	6	Meskal, Michael	10	Sodetani, Gordon
3	Dumitrica, Bogdan	7	Munoz-Gonzalez, Yolanda		
4	Giaffoglione, Shaun	8	Plaza, Lydia		

CERTIFICATED PERSONNEL REPORT 06/06/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours to Attend Online Training for IB Program

Rationale: The administration requests approval for extra duty hours for ten (10) Firebaugh High School teachers to attend online training for the International Baccalaureate (IB) program from February 2024 - June 2024. Teachers will attend online training for the International Baccalaureate (IB) course they are teaching at Firebaugh High School. Each workshop contains four modules for teachers to complete over the span of four weeks on Saturdays or after-school. Teachers will be provided a certificate upon completion. The IB workshops are designed to engage educators in rich learning experiences that enable teachers to provide quality education and deepen students' understanding in each respective subject. Teachers will learn to engage students to be able to direct their own learning and develop skills needed to thrive. The training will empower teachers as the architects of learning excellence, working alongside engaged colleagues in a rewarding career supported by a strong global network.

Hours/Rate: 16 hours

Budget: 01.0-30100.0-00000-21400-1130-4320000

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Bhattacharyay, Saswati	5	Ley, Veronica	9	Parkhill, Christina
2	Campbell, Cory	6	Lima, Sergio	10	Thomas, Kathleen
3	Duenas, Manuel	7	Lopez, Verenice		
4	Espinoza, Omar	8	Meskal, Michael		

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 the teacher listed below to teach credit recovery and intervention during the Spring semester for the 2023-2024 school year. The teacher will work 4 hours per week for 15 weeks. This item was previously approved on March 14, 2024 but is resubmitted to add the name of a participant who was inadvertently omitted from the original list.

Hours/Rate: 60 hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 1 Silva Alvarez, Daniela

CERTIFICATED PERSONNEL REPORT 06/06/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for IB Teacher After School Intervention

Rationale: The administration requests approval for extra duty hours for Firebaugh High School teachers to provide after-school interventions to support instruction and prepare students for end-of-year IB exams from January 2024 to June 2024. Coordinators will submit proof of hours worked by each participant.

The IB program is a rigorous college preparation program that allows students to access college coursework at the high school level. This requires intervention for students in need of extra support or test preparation. Intervention sessions will be done on Saturday, before or after school. No hours will be completed after 5:30 p.m.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-4320000

Budget Description: Supplemental and Concentration Funds

Employees: 7 (Listed Below)

1	Barrera, Fernando	4	Duenas, Manuel	7	Thomas, Kathleen
2	Campbell, Cory	5	Espinoza, Omar		
3	Carcamo, YuXin	6	Meskal, Michael		

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for Instructional Planning Hours

Rationale: The administration requests approval for extra duty hours for the Certificated Leadership team listed below from Lindbergh Elementary School who will participate in preparing for the 24-25 school year opening, updating the school mission statement, and updating the parent and student handbook. Staff will collaborate on school-wide instructional and PBIS goals and focus areas. The meeting dates are June 27 and June 28, 2024.

Hours/Rate: 4 hours per day

Budget: 01.0-30100.0-11100-10000-1130-1030000 (Teachers) / 01.0-30100.0-00000-27000-1930-1030000 (Lead)

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Alvarez, Belinda-Lead	5	De La Torre, Irma	9	Kuyper, Lizette
2	Bravo Castro, Jorge	6	Dullavin, Minerva	10	Rodriguez, Carmen
3	Chau, Thao	7	Fombona, Candido		
4	Cruz, Hilda	8	Johnson, Chadron		

CERTIFICATED PERSONNEL REPORT 06/06/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for PLTW Summer Training

Rationale: The administration requests approval for extra duty hours for training during Summer and Fall of 2024 on Project Lead the Way designated training. Training covers instruction needed for implementation of PLTW curriculum. 80 hours are required for training completion.

Hours/Rate: 80 hours

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

Budget Description: CTEIG Funds

Employees: 4 (Listed Below)

1	Bejarano, Melissa	3	Smith, Deena
2	Castillo, Eric	4	Ude, John

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Complete out of Caseload IEPs

Rationale: The administration requests approval for extra duty hours for Fahima Akbar who has been working during her conference/planning period and after school to assess and evaluate students in order to write IEPs. These 10 students are outside her caseload. Per education code, RSP teachers can have up to 28 students in their caseload. Ms. Akbar currently has 34 and is assessing 4 additional students. Marshall Elementary does not have an itinerant RSP teacher.

Hours/Rate: 40 hours

Budget: 01.0-65000.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 1 Akbar, Fahima

CERTIFICATED PERSONNEL REPORT 06/06/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Out of Compliance IEPs

Rationale: The administration requests approval for extra duty hours for Anna Gomez who has been working on her conference/planning period and after school to bring to update seven IEPs from students who were transferred to Vista. The out-of-compliance IEPS includes assessing the students, writing the IEP document, and holding the IEP meetings. Due to safety reasons, Ms. Gomez needed to work after school to assess the student and hold the IEP meeting.

Hours/Rate: 30 hours

Budget: 01.0-65000.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 1 Gomez, Anna

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for CAASPP

Rationale: The administration requests approval for extra duty hours for the RSP teachers listed below to provide coverage to special education students taking the CAASPP assessments. Special education students have additional time to take assessments. As such, RSP teachers will cover classes/supervise special education students taking the CAASPP during their conference/planning period.

Hours/Rate: 15 hours

Budget: 01.0-65000.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 2 (Listed Below)

1	Ransom, Amaris	2	Ume, Nkiruka
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CERTIFICATED PERSONNEL REPORT 06/06/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours to Work on Out of Compliance IEPs

Rationale: The administration requests approval for extra duty hours for Ms. Angelica Echeverria who has provided support, including daily support and the IEP process (assessing, writing IEP, and holding IEP meetings with various students in the RSP vacancy teaching position. The RSP vacancy was created when Mr. Mitchell Martinez was moved to Mark Twain Elementary in January 2024.

Hours/Rate: 22 hours

Budget: 01.0-65000.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: Echeverria, Angelica

14. B. 2. Request Approval to Attend the Virtual Absence Management Certification Course by Frontline Technologies Group, LLC, between July 9-23, 2024

Rationale

The administration requests approval to attend the virtual absence management certification course by Frontline Technologies Group, LLC, between July 9-23, 2024.

This interactive learning series certifies system administrators in the absence of management functionality. During the hands-on sessions, the Frontline facilitator will guide participants through the fundamental elements of absence management including system structure, substitute job visibility, master data system settings, approvals, letter writer, and more. The participant will have an opportunity to clarify and apply the learning through discussion, real-world scenarios and independent application of the learning between sessions.

All seven (7) sessions are recorded, so any staff member in the Human Resources department responsible for the absence management, will be able to train for free.

Participant:

Laura Trujillo, Receptionist, District Office

Cost includes registration fees.

Total cost is not to exceed \$695.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5220-7520000

Amount: \$695.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Ratification of a Memorandum of Understanding between the Lynwood Unified School and the Lynwood Teachers Association as of June 6, 2024

Rationale

The administration requests ratification of a Memorandum of Understanding (MOU) between the Lynwood Teachers Association (LTA) and the Lynwood Unified School District (LUSD) effective June 6, 2024.

The MOU aligns the work calendar for all School Psychologists and Speech Language Pathologists to comply with Title 5 of the California Code of Regulations (5 CCR 27301). The current LUSD-LTA Collective Bargaining agreement allows these positions to choose one of three different work calendars. Having three work calendars is in violation of 5 CCR 27301. This MOU is an agreement between LUSD and LTA to have all School Psychologists and Speech Language Pathologists work 208 days annually beginning the 2023-24 school year.

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



LTA MOU - School Psychologists and Speech Language Pathologists

**Memorandum of Understanding
Between The Lynwood Unified School District and
Lynwood Teachers Association
Regarding Work Calendar for School Psychologists and Speech Language Pathologists**

This Memorandum of Understanding ("MOU") is entered into on May 24, 2024, by and between Lynwood Unified School District, hereinafter referred to as the "District," and Lynwood Teachers Association, hereinafter referred to as the "Association."

BACKGROUND:

WHEREAS, the District and the Association recognize the importance of aligning the work calendar for school psychologists and Speech Language Pathologists with the Title 5 of the California Code of Regulations (5 CCR 27301) ;

WHEREAS, 5 CCR 27301 states that employees who perform similar job duties may not work more or fewer days per year;

WHEREAS, the Collective Bargaining Agreement between the District and the Association July 1, 2022-July 1, 2025, allows school psychologists and speech language pathologist to choose a different work calendar than another employee;

WHEREAS, in order to comply with the California Code of Regulations, all school psychologists and speech language pathologist must have the same work calendar;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the District and the Association hereby agree as follows:

TERM OF AGREEMENT:

This MOU shall be effective as of June 6, 2024 and remain in effect until an alternative agreement is bargained, unless terminated or amended by mutual agreement in writing.

WORK CALENDAR ADJUSTMENT:

The District and the Association agree to adjust the work calendar for school psychologists and speech language pathologists to align with the California Code of Regulations.

The District and the Association agree to the following work calendars:

- School Psychologist: 208 day work calendar
- Speech Language Pathologist: 208 day work calendar

IMPLEMENTATION:

The District and the Association shall work collaboratively to implement the adjusted work calendar for school psychologists and speech language pathologists. The parties shall ensure that all affected school psychologists and speech language pathologists are informed of the changes.

The District will allow any school psychologist or speech pathologist that selected a work calendar this year that works less days than the agreed upon work calendars in this agreement to work additional days during summer to make up some of the difference.

The District and the Association agree that all additional work days need to be completed by June 30, 2024.

STATE LABOR CODE COMPLIANCE:

The District commits to ensuring that the adjusted work calendar for school psychologists and speech language pathologists is in compliance with the applicable provisions of the California Code of Regulations assisting employees in qualifying for a year of service credit toward their CALSTRS retirement for any work year(s) affected. The Association agrees to collaborate with the District to address any concerns or issues that may arise during the implementation process.

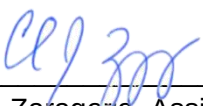
AMENDMENTS:

This MOU may be amended by mutual written agreement of the District and the Association.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding as of the date first above written.

Lynwood Unified School District

Lynwood Teachers Association

By: 
Carlos J. Zaragoza, Assistant Superintendent

By: 
Glenda Arellano, LTA President

Date: 05/29/2024

Date: 05/29/2024

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 June 6, 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- 06-06-24

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.	Gomez, Evelia	From Classification: Health Service Technician To Classification: Senior Health Services Technician Work Hours: 8 Work Months: 10 Location: Cesar Chavez MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 135 Step: 02	232400347 05/08/24
2.	Meza, Ritchie Alejandro	Classification: Licensed Clinical Social Worker Work Hours: 8 Work Months: 12 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to separation	Range: 339S Step: 01	232400352 05/07/24
3.	Rosas, Blanca	Classification: Senior Health Service Technician Work Hours: 8 Work Months: 10 Location: Rosa Parks ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 135 Step: 01	232400356 05/08/24

SUBSTITUTE ON-CALL

Classification: Health Services Technician Work Hours: 7 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 232400151 End Date: 06/28/24 or sooner Range: 122 Step: 01		
	NAME	START DATE		NAME	START DATE
4.	Alvarado, Ana	05/07/24	5.	Luna Zavala, Jocelyn	05/07/24

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 232400079 End Date: 06/12/24 or sooner Range: 118 Step: 01		
	NAME	START DATE		NAME	START DATE
6.	Lozano, Dulce	05/08/24			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 232400153 End Date: 06/12/24 or sooner			Range: 120 Step: 01
	NAME	START DATE		NAME	START DATE	
7.	Cerda, Jasmine	05/08/24	9.	Lopez, Alma	05/03/24	
8.	Gutierrez, Edward	05/08/24	10.	Lozano, Dulce	05/08/24	

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
11.	Camacho, Maria	From Classification: Secretary To Classification: Benefits and Payroll Analyst Work Hours: 8 Location: Fiscal Services Funding: Unrestricted Resources Reason: Additional support	Range: 134 Step: 01	232400253 05/01/24 to 06/30/24 or sooner
12.	Covarrubias, Sandra	From Classification: Nutrition Services Worker I To Classification: Nutrition Service 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: 01	232400359 03/04/24 to 06/12/24 or sooner
13.	Gu, Xiaoyu	From Classification: Accountant To Classification: Benefits and Payroll Manager Work Hours: 8 Location: Fiscal Services Funding Source: Unrestricted Resources Reason: Backfill due to employee resignation	Range: 347 Step: 01	232400357 04/22/24 to 06/30/24 or sooner

PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 2 nd Quarter of 2023-2024 School Year			
NAME		POSITION	LOCATION
14.	Hernandez, Rubiel	Warehouse Worker/Delivery Driver	Purchasing

EXTRA DUTY

Request approval of extra duty hours for Bus Drivers to transport student for sports during the week of Spring Break.

Funding Source: 01.0-07230.0-00000-36000-2210-7650000**Hours:** 8 each per day

	NAME		NAME
15.	Brooks Daily, Rachon	19.	Walker, Wade
16.	Jimenez, Karen	20.	Williams, Vetesha
17.	Parham-Battles, Toi-ya	21.	Woods, Sonnetta
18.	Perez, Jesus		

EXTRA DUTY

Request approval of extra duty hours for Instructional Assistant Special Needs and Instructional Assistant Special Education needed to support special education students participating in school-sponsored activities such as Winter Formal, Movie Night, and Graduation Ceremony. These activities are part of the offer of FAPE as they relate to socialization and school activities.

Funding Source: 01.0-65000-0-57700-11200-2130-7410000**Hours:** Up to 16 hours each participant

	NAME		NAME
22.	Chavez, Carolina	26.	Hillman, Star
23.	Esparza, Monica	27.	Taylor Jr., Reginald
24.	Garcia, Gloria		
25.	Harper, Tonya		

EXTRA DUTY

Request approval of extra duty hours for Instructional Assistant Special Needs in middle school and high schools needed to support for special education students participating in school-sponsored activities such as Winter Formal, Movie Night, and Grad Bash and Graduation Ceremony. These activities are part of the offer of FAPE as they relate to socialization and school activities.

Funding Source: 01.0-65000-0-57700-11200-2130-7410000**Hours:** Up to 26 hours each participant

	NAME		NAME
28.	Medina, Rosemary		

EXTRA DUTY

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

VA#: 232400149

Range: 120

Start Date: 04/01/24

End Date: 06/12/24 or sooner

	NAME		NAME
29.	Aguiar, Guadalupe		

COACHING ASSIGNMENTS (Classified & Non-Represented)

For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.		
Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/23 to 06/30/24 or sooner		Range: 12 Step: 01
NAME	CLASSIFICATION	PERCENTAGE
30. Heraldez, Andrea	Frosh Softball Coach	5%
31. Hernandez, Yareli	Varsity Softball 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
32.	Amador, Margarita	Senior Nutrition Service Worker	Child Nutrition	02/29/24 – 05/19/24
33.	Cardenas, Patricia	Health Service Technician	Wilson ES	05/07/24 – 05/21/24
34.	Cetz Ciau, Marisol	Campus Monitor	Firebaugh HS	04/03/24 – 05/17/24
35.	Chavez, Becky	Senior Nutrition Service Worker	Child Nutrition	04/08/24 – 06/08/24
36.	Hughes, Maria	Secretary	Lynwood HS	05/13/24 – 12/29/24 Intermittently as needed
37.	Lechuga Lopez, Analy	Instructional Assistant Special Needs	Lynwood HS	05/13/24 – 06/12/24
38.	Macias, Karina	Instructional Assistant Special Needs	Firebaugh HS	05/24/24 – 07/12/24
39.	Patterson, Latara	Instructional Assistant Special Needs	Will Rogers ES	04/04/24 – 06/04/24
40.	Reveles, Graciela	Library Media Assistant	Mark Twain ES	03/07/24 – 05/31/24
41.	Salcedo, Karla	Instructional Assistant Special Needs	Lynwood HS	04/22/24 – 06/28/22
42.	Sandoval, Lissette	School Community Liaison	Firebaugh HS	05/03/24 – 05/08/24
43.	Smith, Jessica Mignon	Office Assistant II	Firebaugh HS	04/23/24 – 05/28/24
44.	Wallace, Charlotte	After School Program Supervisor	Lindbergh ES	03/01/24 – 04/15/24

LEAVES: PERSONAL BUSINESS

	NAME	POSITION	LOCATION	Effective Date
45.	Barboza, Blanca	Records Clerk	Lynwood HS	04/26/24 – 04/26/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
46.	Anderson, Neka	Benefits/Payroll Analyst	Fiscal Services	03/02/24 – 05/03/24
47.	Franco Gutierrez, Alejandra	Campus Monitor	Abbott ES	04/04/24 – 06/30/24
48.	Patterson, Latara	Instructional Assistant Special Needs	Will Rogers ES	02/04/24 – 04/03/24
49.	Wallace, Charlotte.	After School Program Supervisor	Lindbergh ES	04/16/24 – 05/31/24

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	Effective Date
50.	Flores, Frida	Instructional Assistant Special Education	Lugo ES	05/03/24
51.	Nguyen, Loc	Sr. Network/Computer Specialist	Technology Dept.	05/02/24
52.	Revolorio, Francisco	Instructional Assistant Special Education	Firebaugh HS	05/10/24
53.	White, Stacey	Custodian	Custodial	05/02/24
54.	Williams, Kayana	Instructional Assistant Special Education	Firebaugh HS	05/01/24

RETIREMENT

NAME		POSITION	LOCATION	Effective Date
55.	Hernandez, Andriana	Nutrition Service Satellite Kitchen Operator	Helen Keller ES	06/12/24
56.	Wallace, Charlotte	After School Program Supervisor	Lindbergh ES	06/14/24

14. C. 2. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2023-2024 Fiscal Year

Rationale

The administration requests approval of the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the CSEA and SEIU contracts for the 2023-2024 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the third quarter of the 2023-2024 school year. This incentive is part of the collective bargaining agreement between the District and CSEA, as well as with SEIU. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$82,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



2023-2024 Third Quarter Perfect Attendance

**2023-2024 Third Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
1	Adams, Daphne	Office Assistant II	Cesar Chavez Middle School	CS
2	Aguilera, Gisela	Campus Monitor	Mark Twain Elementary School	SE
3	Alcala, Catalina	Office Assistant II	Child Nutrition	CS
4	Alcaraz, Maria Guadalupe	Nutrition Service SKO	Lincoln Elementary School	SE
5	Alejandre, Maria H	Campus Monitor	Lynwood High School	SE
6	Alejandre-Solis, Lydia	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
7	Alvarenga, Nuria	Nutrition Service Worker I	Lindbergh Elementary School	SE
8	Andrade, Alma	Library Media Assistant	Wilson Elementary School	CS
9	Angulo, Martha	Inst. Asst. Special Needs	Roosevelt Elementary School	CS
10	Anzures, Barbara Jean	Inst. Asst. Special Needs	Vista High School	CS
11	Arredondo, Raquel	Campus Monitor	Washington Elementary School	SE
12	Avelar, Sofia S.	Campus Monitor	Will Rogers Elementary School	SE
13	Avitia, Cecilia	Campus Monitor	Marshall Elementary School	SE
14	Ayala, Beatriz	Campus Monitor	Lynwood High School	SE
15	Balam, Mayra Perez	Secretary	Firebaugh High School	CS
16	Banuelos, Balorie	Inst. Asst. Special Needs	Wilson Elementary School	CS
17	Beltran, Jasmin	Girls Locker Rm Attendant	Hosler Middle School	SE
18	Beridon, Resha	Custodian	Maintenance, Operation & Transportation	SE
19	Bernal, Daniel	Custodian	Maintenance, Operation & Transportation	SE
20	Beyard, Ronnie	Custodian	Maintenance, Operation & Transportation	SE
21	Blas, Maria I	Campus Monitor	Lynwood High School	SE
22	Boggus, Adah	Inst. Asst. Special Ed.	Mark Twain Elementary School	CS
23	Boulton, Charles	Campus Monitor	Firebaugh High School	SE
24	Boyer, Dina	Inst. Asst. Special Needs	Vista High School	CS
25	Bravo-Miranda, Maria E.	Nutrition Service Worker I	Helen Keller Elementary School	SE
26	Brooks Daily, Rachon	Bus Driver	Maintenance, Operation & Transportation	SE
27	Brown, Ursula Zita	Inst. Asst. Special Needs	Wilson Elementary School	CS
28	Bryant, Miriam Yolanda	Personnel Specialist	Certificated Personnel	CS
29	Burroughs, Keith Tramel	Custodian	Cesar Chavez Middle School	SE
30	Bustamante, Lydia Gomez	School Community Liaison	Cesar Chavez Middle School	CS
31	Bustos, Erica	Library Media Assistant	Lynwood High School	CS
32	Cardenas, Luis H	Security Officer	Lynwood High School	SE
33	Cardenas, Patricia M	Health Services Tech.	Wilson Elementary School	CS
34	Carias, Mavel Julissa	Secretary	Lindbergh Child Care Center	CS
35	Carmelo, Claudia Renata	Nutrition Service Worker I	Roosevelt Elementary School	SE
36	Cartagena, Noel B.	Inst. Asst. Special Needs	Cesar Chavez Middle School	CS
37	Casas, Felipe De Jesus	Maintenance Worker II	Maintenance, Operation & Transportation	SE
38	Casimiro, Patricia	School Community Liaison	Lindbergh Elementary School	CS
39	Castaneda, Mercedes	Inst. Asst. Special Ed.	Maintenance, Operation & Transportation	CS

**2023-2024 Third Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
40	Castellanos, Beatriz	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
41	Castellanos, Patricia	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
42	Castillo, Carolyn	Campus Monitor	Marshall Elementary School	SE
43	Castro, Nancy	Inst. Asst. Special Ed.	Wilson Elementary School	CS
44	Castro, Nelly	Inst. Asst. Special Needs	Mark Twain Elementary School	CS
45	Cerna, Nery Christian	Network/Computer Spec.	Info & Tech Systems	CS
46	Cervantes, Oscar	Custodian	Maintenance, Operation & Transportation	SE
47	Charles, Preston Lamar	Sr. Health Services Tech.	Marshall Elementary School	CS
48	Chavez, Alexandra	Secretary	Special Education	CS
49	Chavez, Angel Marie	Inst Asst Spec Needs CLM II	Washington Elementary School	CS
50	Chavez, Aurora	Custodian	Maintenance, Operation & Transportation	SE
51	Chavez, Carolina	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
52	Chavez, Fernanda	Campus Monitor	Wilson Elementary School	SE
53	Colyer, Dee'joure	Inst. Asst. Special Ed.	Will Rogers Elementary School	CS
54	Cook, Donald Eugene	Gardener	Maintenance, Operation & Transportation	SE
55	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	CS
56	Cornejo, Jessica Marlene	Inst. Asst. Special Ed.	Wilson Elementary School	CS
57	Cortez, Evelyn	Campus Monitor	Abbott Elementary School	SE
58	Covarrubias, Carlos	Warehouse Worker/Deliver Dr	Purchasing	SE
59	Covarrubias, Sandra	Nutrition Service Worker I	Child Nutrition	SE
60	Cruz, Asuncion	Nutrition Service Worker I	Lynwood High School	SE
61	Cruz, Martha	Campus Monitor	Firebaugh High School	SE
62	Cuellar, Gloria	Inst. Assistant Bilingual	Lugo Elementary School	CS
63	Custodio, Maria	Attendance Assistant	Vista High School	CS
64	Dancy, Anthony Charles	Custodian	Lynwood High School	SE
65	Davis, Deettra Lareka	School Community Liaison	Student Services	CS
66	De Acosta, Erika P. Aguilar	Campus Monitor	Roosevelt Elementary School	SE
67	Degrade-Benoit, Susan	Records Clerk	Firebaugh High School	CS
68	Delgadillo-Lopez, Jessica	Library Media Assistant	Marshall Elementary School	CS
69	Diaz, Maria Alejandrina	Campus Monitor	Lynwood High School	SE
70	Diaz, Marina	Secretary	Lugo Elementary School	CS
71	Diaz-Aguilar, Elizeth	Inst. Asst. Special Ed.	Wilson Elementary School	CS
72	Diaz-Ibarra, Guillermina	Nutrition Service Worker I	Lynwood High School	SE
73	Duarte, Evelyn I.	Campus Monitor	Roosevelt Elementary School	SE
74	Duran, Vanesa	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
75	Dykes, Shandra Rene	Inst. Asst. Special Needs	Mark Twain Elementary School	CS
76	Enciso, Victor Manuel	Vehicle Mechanic	Maintenance, Operation & Transportation	SE
77	Enriquez, Cindy	Inst. Asst. Special Needs	Mark Twain Elementary School	CS
78	Enriquez, Martha Alicia	Campus Monitor	Marshall Elementary School	SE

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	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
79	Espejo, Socorro	Campus Monitor	Will Rogers Elementary School	SE
80	Espinoza, Christopher	Library Media Assistant	Lincoln Elementary School	CS
81	Espinoza, Stephanie Diane	Attendance Assistant	Lincoln Elementary School	CS
82	Estrada, Ana Rosa	English Language Prog Tech	Elementary Education	CS
83	Farias, Ana Maria	Campus Monitor	Firebaugh High School	SE
84	Fernandez, Eva	Library Media Assistant	Abbott Elementary School	CS
85	Figueroa, Norma Angelica	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
86	Flores, Imelda	Child Care Assistant	Lindbergh Child Care Center	CS
87	Frank, Joanna	Licensed Clinical Social Worker	Student Services	SP
88	Frutos Guzman, Patricia	Inst. Assistant Bilingual	Firebaugh High School	CS
89	Fuentes, Luz Maria	English Language Prog Tech	Elementary Education	CS
90	Garcia, Aaron	Vehicle Mechanic	Maintenance, Operation & Transportation	SE
91	Garcia, Denise	Speech/Lang Pathology Asst	Special Education	CS
92	Garcia, Frank H. Jr.	Security Officer	Security	SE
93	Garcia, Marcela Godinez	Library Media Assistant	Firebaugh High School	CS
94	Garcia, Maria Del Socorro	Inst. Asst. Special Ed.	Maintenance, Operation & Transportation	CS
95	Garcia, Miriam Patricia	School Community Liaison	Mark Twain Elementary School	CS
96	Garcia-Jones, Ariana	Attendance Assistant	Roosevelt Elementary School	CS
97	Gaspar, Jacqueline	Secretary	Hosler Middle School	CS
98	Gaytan, Carmen	School Community Liaison	Wilson Elementary School	CS
99	Gayton, Martha	Child Care Assistant	Child Development	CS
100	Gomez Soto, Zulma	Nutrition Service Worker I	Lynwood High School	SE
101	Gomez, Esmeralda	Campus Monitor	Lugo Elementary School	SE
102	Gomez, Evelia	Health Services Tech.	Cesar Chavez Middle School	CS
103	Gomez, Maria D	Campus Monitor	Washington Elementary School	SE
104	Gomez-Reynoso, Guadalupe	Inst. Asst. Special Needs	Hosler Middle School	CS
105	Gonzalez, Ana Luisa	Campus Monitor	Lynwood High School	SE
106	Gonzalez, Jessica	Campus Monitor	Washington Elementary School	SE
107	Gonzalez, Maricela	Secretary	Elementary Education	CS
108	Gonzalez, Rosalba	Campus Monitor	Mark Twain Elementary School	SE
109	Gonzalez, Savannah	Inst. Asst. Special Needs	Cesar Chavez Middle School	CS
110	Grajeda, Salvador	Inst. Asst. Special Ed.	Lynwood High School	CS
111	Granados, Juana M	Campus Monitor	Mark Twain Elementary School	SE
112	Grande, Sue Clarisse	Health Services Tech.	Helen Keller Elementary School	CS
113	Gu, Xiaoyu	Accountant	Fiscal Services	CS
114	Guerra, Mariana	Secretary	Will Rogers Elementary School	CS
115	Guevara, Eilla	English Lang Prog Spec	Equity, Access, & Instructional Services	CS
116	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	CS

**2023-2024 Third Quarter
Perfect Attendance Incentive
CSEA, Non-Rep and SEIU Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
117	Gutierrez, Lucero	Secretary	Secondary Education	CS
118	Gutierrez, Patricia	Campus Monitor	Hosler Middle School	SE
119	Guzman, Denis	Speech/Lang Pathology Asst	Special Education	CS
120	Harrison, Ronnie B.	Custodian	Maintenance, Operation & Transportation	SE
121	Hashizume, Lisa	Nutrition Service Supervisor	Firebaugh High School	SP
123	Headspeth, Cheryl Denise	Office Assistant II	Vista High School	CS
124	Hernandez, Andriana	Nutrition Service SKO	Helen Keller Elementary School	SE
125	Hernandez, Mayra Eloisa V.	Nutrition Service Worker I	Lincoln Elementary School	SE
126	Hernandez, Rosario	Nutrition Service Worker I	Lugo Elementary School	SE
127	Hernandez, Rubiel	Sr. Warehouse Worker	Purchasing	SE
128	Herrera, Ixtlixochitl	Campus Monitor	Lindbergh Elementary School	SE
129	Hidalgo, Maria De Jesus	Inst. Asst. Special Ed.	Lugo Elementary School	CS
130	Hill, Brandi	Nutrition Service SKO	Will Rogers Elementary School	SE
131	Hillman, Star	Inst. Asst. Special Needs	Roosevelt Elementary School	CS
132	Hood, Brandi Jazmin	Inst. Asst. Special Needs	Lindbergh Elementary School	CS
133	Hubbard, Quindrena	Nutrition Service Worker I	Firebaugh High School	SE
134	Hughes, Maria Elena	Secretary	Lynwood High School	CS
135	Izaguirre, Norma	Campus Monitor	Wilson Elementary School	SE
136	Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School	SE
137	Jackson, Ernie M.	Transportation Supervisor	Maintenance, Operation & Transportation	SP
138	Jackson, Jobe Erica	Inst. Asst. Special Ed.	Wilson Elementary School	CS
139	Jara, Daniel	Accountant	Fiscal Services	CS
140	Jaramillo, Amanda Inez	Inst. Asst. Special Ed.	Cesar Chavez Middle School	CS
141	Jaramillo, Monica	Secretary	Marshall Elementary School	CS
142	Jerry, Kofie J.	Custodian	Maintenance, Operation & Transportation	SE
143	Jimenez, Karen V	Bus Driver	Maintenance, Operation & Transportation	SE
144	Jones, Pamela	Nutrition Service Worker I	Hosler Middle School	SE
145	Juarez, Aime	ASB Bookkeeper	Firebaugh High School	CS
146	Kimbrough, Nicole	Instructional Assistant	Washington Elementary School	CS
147	Lecus, Gayle Thurmond	Child Care Assistant	Lindbergh Child Care Center	CS
148	Leiva, Lucila R	Inst. Asst. Special Ed.	Firebaugh High School	CS
149	Lenoir, Graylon T	Inst. Asst. Special Needs	Vista High School	CS
150	Loera, John	Custodian	Maintenance, Operation & Transportation	SE
151	Lopez, Angelica	Nutrition Service Worker I	Lynwood High School	SE
153	Lopez, Cristina	Custodian	Maintenance, Operation & Transportation	SE
154	Lopez, Efren Joaquin	Inst. Asst. Special Ed.	Lynwood High School	CS
155	Lopez, Eva Rosario	Inst. Asst. Special Needs	Wilson Elementary School	CS
156	Lopez, Iveth	Office Assistant II	Maintenance, Operation & Transportation	CS
157	Lopez, Lizette Serrano	Custodian	Roosevelt Elementary School	SE

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	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
158	Loran, Rozener Cooper	Inst. Asst. Special Ed.	Hosler Middle School	CS
159	Love, Sean L.	Custodian	Maintenance, Operation & Transportation	SE
160	Lupercio, Ariana	Licensed Clinical Social Worker	Student Services	SP
161	Macias, Marta	Nutrition Service SKO	Lindbergh Elementary School	SE
162	Madrigal, Laura	Child Care Assistant	Will Rogers Child Care Center	CS
163	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers Elementary School	CS
164	Maravilla, Amy	Student Data Technician	Info & Tech Systems	CS
165	Marquez, Judy	English Language Prog Tech	Elementary Education	CS
166	Martin, Amber	Inst. Asst. Special Needs	Washington Elementary School	CS
167	Martinez, Perla	Interpreter/Translator	Special Education	CS
168	Martinez, Sandra	Secretary	Washington Elementary School	CS
169	Mata, Monica	Nutrition Service Worker I	Wilson Elementary School	SE
170	Maya, Rosana	Inst. Asst. Special Needs	Lugo Elementary School	CS
171	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	CS
172	Medina, Modesta	Campus Monitor	Hosler Middle School	SE
173	Melgar, Ana Maria	Campus Monitor	Marshall Elementary School	SE
174	Mendez, Guadalupe	Secretary	Helen Keller Elementary School	CS
175	Mendez, Oscar Ismael	Painter	Maintenance, Operation & Transportation	SE
176	Meza, Roselia L	Secretary	Classified Personnel	CS
177	Mezquida, Adolfo L.	Custodian	Maintenance, Operation & Transportation	SE
178	Montes, Brianna	Inst. Asst. Special Ed.	Lincoln Elementary School	CS
179	Montes, Leticia	Campus Monitor	Roosevelt Elementary School	SE
180	Montes, Maribel	Office Assistant II	Special Education	CS
181	Mora, Porfiria	Buyer	Purchasing	CS
182	Morales, Cindy	Inst. Asst. Special Needs	Washington Elementary School	CS
183	Morales, Elizabeth	Custodian	Maintenance, Operation & Transportation	SE
184	Munatones, Jerardo	Maintenance Worker II	Maintenance, Operation & Transportation	SE
185	Munoz, Natalie	Campus Monitor	Lugo Elementary School	SE
186	Murillo, George	Inst Asst Spec Needs CLM II	Washington Elementary School	CS
187	Navarro, Liliana	Campus Monitor	Cesar Chavez Middle School	SE
188	Navarro, Melinda M.	Attendance Assistant	Lindbergh Elementary School	CS
189	Nevarez, Maria	Secretary	Wilson Elementary School	CS
190	Nieblas, Susana	Secretary	Rosa Parks Elementary School	CS
191	Nunez, Gloria Natalia	Licensed Clinical Social Worker	Student Services	SP
192	Olmos Perez, Agueda	Campus Monitor	Wilson Elementary School	SE
193	Orozco, Melina	Nutrition Service Worker I	Firebaugh High School	SE
194	Orta, Maria Mejia	Campus Monitor	Firebaugh High School	SE
195	Ortega, Jacquelyn Jazmin	Inst. Asst. Special Needs	Lincoln Elementary School	CS
196	Owens, Charlotte Jean	Security Officer	Security	SE

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	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
197	Padilla, Juan	Painter	Maintenance, Operation & Transportation	SE
198	Parham-Battles, Toi-Ya	Bus Driver	Maintenance, Operation & Transportation	SE
199	Patino, Irene	Campus Monitor	Rosa Parks Elementary School	SE
200	Pedroza, Diana Gabriela	English Language Prog Tech	Elementary Education	CS
201	Pena, Alejandro	Inst. Assistant Bilingual	Hosler Middle School	CS
202	Perez, Jesus Rodrigo	Bus Driver	Maintenance, Operation & Transportation	SE
203	Pineda, Diana	Instructional Assistant	Marshall Elementary School	CS
204	Ponce, Jakeline	Campus Monitor	Wilson Elementary School	SE
205	Pulido, Gabriela	Health Services Tech.	Vista High School	CS
206	Quintero, Maria Teresa	Campus Monitor	Lynwood High School	SE
207	Ramirez, Jacqueline	Cert Student Support Analyst	Student Services	SP
208	Ramirez, Latasha Nicole	Nutrition Service Worker I	Child Nutrition	SE
209	Ramirez, Lilia	Sr. Nutrition Service Worker	Lynwood High School	SE
210	Ramirez, Livier C	Personnel Specialist	Certificated Personnel	CS
211	Ramirez, Marlene	Cert Student Support Analyst	Student Services	SP
212	Ramirez, Veronica	Campus Monitor	Washington Elementary School	SE
213	Ramos, Briana	Student Services Asst.	Firebaugh High School	CS
214	Ramos, Juanita	Custodian	Adult Education	SE
215	Reveles, Patricia	Child Care Assistant	Will Rogers Child Care Center	CS
216	Ribota, Graciela	Licensed Clinical Social Worker	Student Services	SP
217	Richardson, Celestine	Nutrition Service Supervisor	Lynwood High School	SP
218	Rival, Corinne	Nutrition Service Worker I	Cesar Chavez Middle School	SE
219	Rivera, Kevin Anthony	Inst. Asst. Special Needs	Firebaugh High School	CS
220	Rocha, Eva	Campus Monitor	Lincoln Elementary School	SE
221	Rocha, Maria Elvia	Inst. Assistant Bilingual	Will Rogers Elementary School	CS
222	Rocha, Matilda Ruth	Nutrition Service Worker I	Lynwood High School	SE
223	Rodriguez, Katty	Inst. Asst. Special Needs	Washington Elementary School	CS
224	Romero, Maria A.	Office Assistant II	Special Education	CS
225	Romero, Rosemillie	Office Assistant II	Lindbergh Child Care Center	CS
226	Ruffino Flores, Elizabeth	Nutrition Service SKO	Rosa Parks Elementary School	SE
227	Ruiz, Leticia	Nutrition Service Worker I	Cesar Chavez Middle School	SE
228	Salazar, Gladys Aida	Nutrition Service Worker I	Hosler Middle School	SE
229	Salcedo, Abril	Inst. Asst. Special Needs	Wilson Elementary School	CS
230	Saldana, Adriana	Campus Monitor	Lynwood High School	SE
231	Saldivar, Jessica G	Licensed Clinical Social Worker	Special Education	SP
232	Salvador, Julia	Inst. Asst. Special Needs	Vista High School	CS
233	Samano, Jonathan Garcia	Electrician	Maintenance, Operation & Transportation	SE
234	Samuels, Sandra M.	Campus Monitor	Lynwood High School	SE
235	Sanchez, Juan M.	Security Officer	Firebaugh High School	SE

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	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
236	Sanchez, Leticia	Inst. Asst. Special Ed.	Wilson Elementary School	CS
237	Sanchez, Leticia	English Lang Prog Spec	Equity, Access, & Instructional Services	CS
238	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
239	Sandoval, Nancy	Attendance Assistant	Firebaugh High School	CS
240	Serrano, Senorina	Library Media Assistant	Lynwood High School	CS
241	Shirley, Frederick Douglas	Inst. Asst. Special Ed.	Vista High School	CS
242	Sibley, Burrel Jr.	Security Officer	Security	SE
243	Smith, Jessica L.	Campus Monitor	Helen Keller Elementary School	SE
244	Smith, Maya	Inst. Asst. Special Needs	Lindbergh Elementary School	CS
245	Smyth, Chester	Custodian	Maintenance, Operation & Transportation	SE
246	Solis Rebolledo, Rosaura	Inst. Asst. Special Needs	Washington Elementary School	CS
247	Solorzano, Pearl	Inst. Asst. Special Ed.	Washington Elementary School	CS
248	Soto, Norma	Secretary	Child Nutrition	CS
249	Soto, Shaun	Sr. Accounting Technician	Fiscal Services	CS
250	Steptoe, Lillian	Secretary	Equity, Access, & Instructional Services	CS
251	Stevenson, Keenan Edward	Custodian	Mark Twain Elementary School	SE
252	Talamantes, Michelle C	Health Services Tech.	Abbott Elementary School	CS
253	Tecunautzin Meza, Gloria	School Community Liaison	Washington Elementary School	CS
254	Topete, Clementina	Campus Monitor	Washington Elementary School	SE
255	Topete, Melissa	Inst. Asst. Special Needs	Lynwood High School	CS
256	Torres, Rosa M	Campus Monitor	Lynwood High School	SE
257	Trejo, Rosina	ASB Bookkeeper	Cesar Chavez Middle School	CS
258	Turner, Durinda	Sr Nutrition Service Worker	Cesar Chavez Middle School	SE
259	Turner, Joyce	Campus Monitor	Abbott Elementary School	SE
260	Uribe, Humberto	Campus Monitor	Lincoln Elementary School	SE
261	Vaaulu, Queen	Special Education Tech	Special Education	CS
262	Valdivia, Ruby	Interpreter/Translator	Equity, Access, & Instructional Services	CS
263	Vargas, Leonor Alvarez	Attendance Assistant	Washington Elementary School	CS
264	Vasquez, Ana Maria	Nutrition Service Worker I	Rosa Parks Elementary School	SE
265	Villa Fragoso, Selene B.	Inst. Asst. Special Needs	Lindbergh Elementary School	CS
266	Villegas, Sylvia	English Language Prog Tech	Equity, Access, & Instructional Services	CS
267	Viquez, Isabel	Campus Monitor	Wilson Elementary School	SE
268	Walker, Wade	Bus Driver	Maintenance, Operation & Transportation	SE
269	Williams, Vetesha	Bus Driver	Maintenance, Operation & Transportation	SE
270	Wilson, James Lee	Custodian	Maintenance, Operation & Transportation	SE
271	Woods, Sonnetta M.	Bus Driver	Maintenance, Operation & Transportation	SE
272	Young, Fanny	Personnel Specialist	Classified Personnel	CS
273	Zavala, Alma	Campus Monitor	Wilson Elementary School	SE
274	Zuniga, Claudia	Campus Monitor	Firebaugh High School	SE

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	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
275	Zuniga, Maria	Secretary	Lincoln Elementary School	CS
276	Zuniga, Maribel	Inst. Asst. Special Ed.	Lugo Elementary School	CS
			TOTAL	\$82,200.00

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 30, 2024 through May 15, 2024, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning April 30, 2024, through May 15, 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: \$2,828,413.89

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List 06.06.2024

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ACTION SALES	PO1	240000003040	1	7800000	\$348.39
ACTION SALES	PO1	240000003040	1	7800000	\$639.45
ACTION SALES	PO1	240000003040	1	7800000	\$28,665.00
AQUARIUM OF THE PACIFIC	PO1	240000003023	1	1120000	\$0.00
AQUARIUM OF THE PACIFIC	PO1	240000003023	1	1120000	\$1,868.10
ARBITERPAY TRUST ACCOUNT	PO1	240000003085	1	4310000	\$5,000.00
ARROW RESTAURANT EQUIPMENT	PO1	240000003045	1	7810000	\$44,629.20
ARTS MEDIA NADN ENTERTAINMENT INSTITUTE	PO1	240000003099	1	7390000	\$4,835.55
ATKINSON, ANDELSON, LOYA, RUDD & ROMO	PO1	240000003052	1	7620000	\$399.00
AUDIO DYNAMIX, INC.	PO1	240000003100	1	1070000	\$99.00
AUDIO DYNAMIX, INC.	PO1	240000003100	1	1070000	\$605.27
AUDIO DYNAMIX, INC.	PO1	240000003100	1	1070000	\$6,796.91
AVID CENTER	PO1	240000003004	1	7350000	\$1,415.00
BATTERY SYSTEMS	PO1	240000003033	1	7650000	\$3,000.00
CALAPS	PO1	240000003072	1	7390000	\$112,500.00
CALAPS	PO1	240000003072	1	7390000	\$112,500.00
CARDIO PARTNERS INC.	PO1	240000003091	1	7420000	\$327.44
CARDIO PARTNERS INC.	PO1	240000003091	1	7420000	\$2,282.18
CARDIO PARTNERS INC.	PO1	240000003091	1	7420000	\$4,256.75
CARDIO PARTNERS INC.	PO1	240000003091	1	7420000	\$63,283.50
CASTLEROCK ENVIRONMENTAL INC.	PO1	240000003015	1	7350000	\$240.00
CATERING BY HERACH & ARA	PO1	240000003073	1	5900000	\$25.00
CATERING BY HERACH & ARA	PO1	240000003073	1	5900000	\$55.13
CATERING BY HERACH & ARA	PO1	240000003065	1	7390000	\$128.99
CATERING BY HERACH & ARA	PO1	240000003065	1	7390000	\$165.38
CATERING BY HERACH & ARA	PO1	240000003073	1	5900000	\$234.28
CATERING BY HERACH & ARA	PO1	240000003065	1	7390000	\$458.92
CATERING BY HERACH & ARA	PO1	240000003065	1	7390000	\$459.74
CATERING BY HERACH & ARA	PO1	240000003065	1	7390000	\$856.64
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$93.73
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$93.73
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$117.15
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$117.15
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$278.66
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$278.66
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$285.01
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$285.01
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$361.49
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$361.49
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$428.48
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$428.48

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$871.64
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$871.64
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$1,661.29
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$1,661.29
CDW GOVERNMENT, INC.	PO1	240000003060	1	7350000	\$3,230.44
CDW GOVERNMENT, INC.	PO1	240000003061	1	7350000	\$3,230.44
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000003024	1	1120000	\$0.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000003024	1	1120000	\$5.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000003024	1	1120000	\$210.00
COMPTON COMMUNITY COLLEGE	PO1	240000003037	1	5900000	\$753.61
COMPTON COMMUNITY COLLEGE	PO1	240000003037	1	5900000	\$1,040.71
COMPTON COMMUNITY COLLEGE	PO1	240000003037	1	5900000	\$1,315.06
COMPTON COMMUNITY COLLEGE	PO1	240000003037	1	5900000	\$1,315.06
COMPTON COMMUNITY COLLEGE	PO1	240000003037	1	5900000	\$1,816.04
COMPTON COMMUNITY COLLEGE	PO1	240000003037	1	5900000	\$1,816.04
DAVID VELA	PO1	240000003032	1	7690000	\$1,500.00
DAVID VELA	PO1	240000003032	1	7690000	\$30,000.00
E CUBED EARLY CHILDHOOD EDUCATION AND EV	PO1	240000003067	1	7470000	\$5,700.00
FACILISERV	PO1	240000003047	1	7650000	\$18,807.97
FAGEN FRIEDMAN & FULFROST, LLP	PO1	240000003029	1	7520000	\$3,953.00
FIRST PLACE GLASS, WINDOWS AND DOORS	PO1	240000003093	1	7650000	\$6,600.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$8.75
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$9.72
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$9.72
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$13.60
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$18.01
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$18.18
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$18.93
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$19.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$19.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$19.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$19.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$19.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$19.86

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$20.16
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$20.16
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$20.20
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$20.20
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$20.89
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$21.21
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$21.21
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$21.21
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$21.21
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$21.21
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$21.71
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$21.91
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$22.63
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$22.89
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$23.43
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$23.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$23.96
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$24.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$24.43
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$24.48
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$25.36
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$25.67
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$27.68
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$30.77
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$31.15
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$34.38
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$38.39
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003103	1	3230000	\$39.29
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$40.40
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000003101	1	3230000	\$43.42
FOUR SEASONS LANDSCAPING	PO1	240000003105	1	7650000	\$6,500.00
FOUR SEASONS ROOFING, INC	PO1	240000003094	2	7650000	\$6,500.00
FOUR SEASONS ROOFING, INC	PO1	240000003095	2	7650000	\$9,600.00
FRUITS & MORE	PO1	240000003009	1	7390000	\$719.40
FRUITS & MORE	PO1	240000003009	1	7390000	\$5,995.00
GDL CONSTRUCTION, INC.	PO1	240000003097	1	7670000	\$62,000.00
GDL CONSTRUCTION, INC.	PO1	240000003096	1	7670000	\$104,000.00
HOLLYWOOD'S BEST MOVERS	PO1	240000003071	1	7410000	\$10,000.00
INDIAN PRODUCT	PO1	240000003055	1	7390000	\$270.00
INDIAN PRODUCT	PO1	240000003055	1	7390000	\$1,074.94
ITW FOOD EQUIPMENT GROUP, LLC	PO1	240000003054	1	7810000	\$1,512.00

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ITW FOOD EQUIPMENT GROUP, LLC	PO1	240000003054	1	7810000	\$2,821.00
JOSE LUIS ZAVALA	PO1	240000003049	1	7600000	\$825.00
JULIA GONZALEZ	PO1	240000003007	1	1070000	\$1,200.00
KEITH ALLEN	PO1	240000003080	1	7390000	\$10,000.00
LAUREL LEADERSHIP INSTITUTE	PO1	240000003031	1	7520000	\$80,000.00
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$55.07
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$55.07
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$60.58
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$110.14
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$110.14
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$110.14
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$110.14
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$110.14
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$110.14
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$110.14
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$363.83
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$446.51
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$446.51
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$595.35
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$669.77
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$714.42
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$714.42
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$720.52
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$818.61
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$1,116.28
LEARNING WITHOUT TEARS	PO1	240000003050	1	1040000	\$1,116.28
LOS ANGELES COUNTY FAIR ASSOCIATION	PO1	240000002915	1	7350000	\$10.00
LOS ANGELES COUNTY FAIR ASSOCIATION	PO1	240000002915	1	7350000	\$15.00
LOS ANGELES COUNTY FAIR ASSOCIATION	PO1	240000002915	1	7350000	\$350.00
LOS ANGELES COUNTY FAIR ASSOCIATION	PO1	240000002915	1	7350000	\$385.00
LOS ANGELES COUNTY FAIR ASSOCIATION	PO1	240000002915	1	7350000	\$700.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	PO1	240000003069	1	7380000	\$4,000.00
LUMOS INFORMATION SERVICES, LLC	PO1	240000003102	1	3220000	\$61.96
LUMOS INFORMATION SERVICES, LLC	PO1	240000003102	1	3220000	\$1,844.84
LUMOS INFORMATION SERVICES, LLC	PO1	240000003102	1	3220000	\$3,841.55
LUMOS INFORMATION SERVICES, LLC	PO1	240000003102	1	3220000	\$6,270.40
MINGA SOLUTIONS INC.	PO1	240000003098	1	3230000	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DE	PO1	240000003083	1	3220000	\$69.99
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DE	PO1	240000003079	1	3220000	\$268.78
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DE	PO1	240000003079	1	3220000	\$385.64
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DE	PO1	240000003059	1	7390000	\$1,500.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DE	PO1	240000003083	1	3220000	\$2,102.47
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DE	PO1	240000003056	1	7810000	\$5,000.00
OLD GROVE ORANGE, INC.	PO1	240000003070	1	7810000	\$9,999.00
ORANGE COAST PETROLEUM	PO1	240000003046	1	7650000	\$750.00
PANERA BREAD	PO1	240000003038	1	7390000	\$16.53
PANERA BREAD	PO1	240000003038	1	7390000	\$16.53
PANERA BREAD	PO1	240000003038	1	7390000	\$24.80
PANERA BREAD	PO1	240000003038	1	7390000	\$24.80
PANERA BREAD	PO1	240000003038	1	7390000	\$107.58
PANERA BREAD	PO1	240000003038	1	7390000	\$408.78
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$209.42
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$220.28
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$256.88
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$264.54
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$264.54
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$264.54
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$341.72
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$440.89
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$573.19
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$661.28
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$739.56
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$1,078.52
PARTNERS IN LEARNING	PO1	240000003074	1	1030000	\$1,433.14
PIZZA HUT LLC	PO1	240000000342	2	7810000	\$20,000.00
POSITIVE PROMOTIONS	PO1	2400000002641	1	7420000	\$203.96
POSITIVE PROMOTIONS	PO1	2400000002641	1	7420000	\$215.00
POSITIVE PROMOTIONS	PO1	2400000002641	1	7420000	\$405.21
POSITIVE PROMOTIONS	PO1	2400000002641	1	7420000	\$429.42
POSITIVE PROMOTIONS	PO1	2400000002641	1	7420000	\$606.38
POSITIVE PROMOTIONS	PO1	2400000002641	1	7420000	\$728.76
POSITIVE PROMOTIONS	PO1	2400000002641	1	7420000	\$5,341.61
PUBLIC AGENCY LAW GROUP	PO1	2400000003092	1	7670000	\$2,059.95
RICHMARS INC	PO1	2400000003022	1	7390000	\$2,000.00
ROYALE MANAGEMENT GROUP., LLC	PO1	2400000003088	1	1050000	\$1,797.00
RUSSELL SIGLER, INC.	PO1	2400000003076	1	7650000	\$649.98
RUSSELL SIGLER, INC.	PO1	2400000003078	1	7650000	\$989.41
RUSSELL SIGLER, INC.	PO1	2400000003077	1	7650000	\$1,375.73
RUSSELL SIGLER, INC.	PO1	2400000001278	3	7650000	\$1,629.50
RUSSELL SIGLER, INC.	PO1	2400000001278	3	7650000	\$1,784.95
RUSSELL SIGLER, INC.	PO1	2400000001278	3	7650000	\$3,111.26
RUSSELL SIGLER, INC.	PO1	2400000001278	3	7650000	\$3,569.90

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$3,898.44
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$7,325.01
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$7,325.01
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$9,175.01
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$10,245.53
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$16,215.57
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$29,099.39
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$32,400.27
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$60,891.08
RUSSELL SIGLER, INC.	PO1	240000001278	3	7650000	\$136,632.83
SAVVAS LEARNING COMPANY	PO1	240000003019	1	1080000	\$203.96
SAVVAS LEARNING COMPANY	PO1	240000003019	1	1080000	\$2,039.63
SAVVAS LEARNING COMPANY	PO1	240000003019	1	1080000	\$2,039.63
SMARDAN SUPPLY COMPANY	PO1	240000003048	1	7650000	\$1,146.79
SOUTHERN CALIFORNIA EDISON	PO1	240000000269	2	5900000	\$30,000.00
SOUTHERN CALIFORNIA UNIVERSITY	PO1	240000003081	1	7390000	\$1,250.00
STS EDUCATION	PO1	240000003053	1	7390000	\$120.00
STS EDUCATION	PO1	240000003051	1	7410000	\$439.77
STS EDUCATION	PO1	240000003053	1	7390000	\$46,271.93
SUPER CENTER CONCEPTS	PO1	240000003030	1	4310000	\$195.29
SUPER CENTER CONCEPTS	PO1	240000003012	1	1030000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002909	1	7410000	\$1,495.97
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$0.00
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$257.99
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$257.99
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$257.99
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$257.99
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$257.99
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$257.99
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$289.41
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$4,051.69
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$4,051.69
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$4,051.69
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$4,051.69
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$4,051.69
SWUN MATH, LLC	PO1	240000003034	1	7380000	\$4,919.91
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002941	1	7410000	\$37.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002941	1	7410000	\$209.48
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002941	1	7410000	\$308.68
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000003044	1	7390000	\$1,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000003043	1	1080000	\$3,500.00

LUIS BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST

APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
TEACHER CREATED MATERIALS	PO1	240000003058	1	7380000	\$307.39
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$462.72
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$462.72
TEACHER CREATED MATERIALS	PO1	240000003075	1	7380000	\$462.72
TEACHER CREATED MATERIALS	PO1	240000003075	1	7380000	\$462.72
TEACHER CREATED MATERIALS	PO1	240000003075	1	7380000	\$462.72
TEACHER CREATED MATERIALS	PO1	240000003075	1	7380000	\$462.72
TEACHER CREATED MATERIALS	PO1	240000003075	1	7380000	\$462.72
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$716.61
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$716.61
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$716.61
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$716.61
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$716.61
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$716.61
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$716.61
TEACHER CREATED MATERIALS	PO1	240000003075	1	7380000	\$2,137.13
TEACHER CREATED MATERIALS	PO1	240000003058	1	7380000	\$2,605.04
TEACHER CREATED MATERIALS	PO1	240000003058	1	7380000	\$4,409.89
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$6,478.07
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$6,478.07
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$6,478.07
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$6,478.07
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$6,478.07
TEACHER CREATED MATERIALS	PO1	240000003057	1	7380000	\$6,478.07
THE DOWNEY PATRIOT	PO1	240000003104	1	7670000	\$1,050.00
THE MUSIC CENTER	PO1	240000002914	1	7350000	\$14,700.00
THINK TOGETHER	PO1	240000002812	2	7350000	\$17,500.00
THINK TOGETHER	PO1	240000003027	1	7350000	\$1,250,062.00
ULINE	PO1	240000002708	2	1090000	\$0.00
ULINE	PO1	240000002708	2	1090000	\$27.56
ULINE	PO1	240000002708	2	1090000	\$119.98
ULINE	PO1	240000002708	2	1090000	\$281.14
ULINE	PO1	240000002708	2	1090000	\$319.73
ULINE	PO1	240000002708	2	1090000	\$578.81
VAL-PRO, INC.	PO1	240000001816	2	7810000	\$50,000.00
WAXIE SANITARY SUPPLY	PO1	240000003026	1	7650000	\$103,423.14
WORKSHOP / TRAVEL	PO1	240000003041	1	4310000	\$150.00
XCLUSIVE WRAPS	PO1	240000002733	2	7680000	\$7,894.46
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$90.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$97.50
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$104.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 30, 2024 THROUGH MAY 15, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$108.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$170.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$238.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$272.00
YOUR IMAGE WORKS, INC.	PO1	240000003008	1	7390000	\$289.00
				TOTAL	\$2,828,413.89

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

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of May 1, 2024, through May 14, 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: \$4,324,897.03

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 06-06-24

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

DATE: June 6, 2024

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of May 1, 2024 - May 14, 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 costs of public education.

The expenses reflected in the registers were not in excess of appropriations budgeted.

Copies of the registers are available for inspection during normal office hours in the Accounting Department, Lynwood Unified School District, 11321 Bullis Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date		Amount	Issue Date		Amount
05/01/24	\$	794,737.62	05/08/24	\$	63,211.11
05/02/24	\$	1,691,502.48	05/09/24	\$	274,883.79
05/03/24	\$	484,723.31	05/10/24	\$	63,478.03
05/06/24	\$	30,221.71	05/13/24	\$	199,311.58
05/07/24	\$	672,197.94	05/14/24	\$	50,629.46
Total		\$	4,324,897.03		
For a more detailed account of specific District expenditures, please refer to page 3.					

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

DATE: June 6, 2024
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of May 1, 2024 - May 14, 2024

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 1,967,259.88
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 1,475.39
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 155.00
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 37,979.91
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 53,304.84
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	\$ 50,820.29
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 50,317.22
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,163,584.50
Total Warrants All Funds	\$ 4,324,897.03

**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	
05/01/24	384,566.03	-	-	-	-	-	-	-	-	-	-	410,171.59	794,737.62
05/02/24	23,330.52	-	-	-	-	-	-	-	-	-	-	1,668,171.96	1,691,502.48
05/03/24	384,985.96	-	-	-	-	47,104.84	-	-	49,710.00	-	-	2,922.51	484,723.31
05/06/24	20,875.60	-	-	125.00	-	3,000.00	-	-	-	-	-	6,221.11	30,221.71
05/07/24	655,734.90	334.30	-	11,818.45	-	3,200.00	-	-	1,110.29	-	-	-	672,197.94
05/08/24	63,170.41	-	-	-	-	-	-	-	-	-	-	40.70	63,211.11
05/09/24	274,728.79	-	155.00	-	-	-	-	-	-	-	-	-	274,883.79
05/10/24	63,478.03	-	-	-	-	-	-	-	-	-	-	-	63,478.03
05/13/24	65,515.30	1,141.09	-	6,281.34	-	-	-	-	-	50,317.22	-	76,056.63	199,311.58
05/14/24	30,874.34	-	-	19,755.12	-	-	-	-	-	-	-	-	50,629.46
Rpt 060624	1,967,259.88	1,475.39	155.00	37,979.91	0.00	53,304.84	0.00	0.00	50,820.29	50,317.22	0.00	2,163,584.50	4,324,897.03

14. D. 3. Request Approval to Renew Agreement with Burnham Benefits Insurance Services, to Provide Employee Benefits Program Marketing and Analytical Services from July 1, 2024 through June 30, 2025

Rationale

Staff requests approval to renew agreement with Burnham Benefits Insurance Services, to provide employee benefits program marketing and analytical services from July 1, 2024 through June 30, 2025.

Burnham Benefits is a full-service employee benefits brokerage and consulting firm that has over 20 years of employee benefit consulting experience. The firm currently advises more than 100 school districts, community colleges, county education offices, courts, and cities throughout California.

Under the contract, Burnham Benefits will provide experts to manage tasks which include:

- Benefits Consulting, Development, and Management.
- ACA, COBRA, HIPPS, ERISA, State, and Federal Legislative Updates.
- Affordable Care Act Compliance.
- Underwriting and Analytics.
- In-House Marketing and Communications Design Team Recommendations.
- Benefits Hotline.
- Actuarial Services.

Total cost for services is \$68,000.00.

Financial Impact

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

Requisition # BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-7600000

Amount: \$68,000.00

Recommended Motion

[X] Approval [☐] Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval for the Year-End Appropriation Transfers

Rationale

Staff requests approval for the year-end appropriate transfers.

Education Code 42600 and 42601 authorize the County Superintendent of Schools to identify and make budget transfers for districts to permit payment of obligations at the close of the school year. This authority requires approval from the District's Governing Board. This is necessary to facilitate the year-end closing process.

Staff recommends the approval to authorize the County Superintendent of Schools to make appropriation transfers at the close of the 2023-2024 school year.

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



Year-End Appropriation Transfers



SCHOOL DISTRICTS WITH ADA ABOVE EC 41301 LEVEL*
YEAR-END APPROPRIATION TRANSFERS

TO: Los Angeles County Office of Education
Division of School Financial Services
Accounting Section, EC 2nd Floor

FROM: _____ Lynwood Unified _____ School District
_____ No Appropriation Transfer is Requested
 X _____ Appropriation Transfers are Authorized

Our school district has ADA equal to or above the level specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby authorizes the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2023-24 school year to permit payment of the district's obligations incurred during the school year.

Please identify sources by entering 1, 2, 3, or 4 to indicate 1st source, 2nd source, 3rd source or 4th source.

Authorization approved by governing board for transfers:

- 1 Between major objects of expenditure
 2 From unassigned fund balances, if any
 3 From committed fund balances
 4 From assigned fund balances

Signature: _____ Date _____ 2024
Governing Board's Clerk

Submitted by: Brenda Romero, Director of Fiscal Services Date _____ 2024

E-mail address (required): bromero@mylusd.org

*Education Code 41301 levels: equal to 901 average daily attendance (ADA) for the elementary school districts, equal to 301 ADA for the high school districts, and equal to 1501 ADA for the unified school districts.

Please email completed form to SFSAc-countingGroup@lacoe.edu.

14. D. 5. Request Approval to Renew Service Agreement with the Los Angeles County Office of Education, to Provide the Human Resource System and PeopleSoft Financial System from July 1, 2024, through June 30, 2029

Rationale

Staff requests approval to renew service agreement with the Los Angeles County Office of Education (LACOE), to provide the Human Resource System (HRS) and PeopleSoft Financial System (PSFS) from July 1, 2024, through June 30, 2029.

LACOE has entered into a contract with Hess & Associates, hereinafter referred to as contractor, for non-exclusive use of personal computer proprietary software products in connection with LACOE’s HRS and PSFS, to provide districts with the capability of downloading information from these systems to district Personal Computers (PCs).

Cost for services is \$12,636.00 per school year.

Total cost of the five-year contract is \$63,180.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/ or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-77000-5800-0000000

Amount: \$63,180.00 for the five-year contract

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent’s Office Certification:

14. D. 6. Request Approval of Resolution No. 23-24/66, for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

Rationale

Staff requests approval of Resolution No. 23-24/66, an annual delegation of administrative authority to process routine budget revisions, adjustments, and transfers.

In accordance with Education Code Section 42600, all budget revisions must have Board approval prior to submission to the County Superintendent of Schools. For operational purposes, the Los Angeles County Office of Education provides the Governing Board the option to delegate the authority to administration to make routine budget revisions and transfers during the normal course of business operations. The District is required to submit a summary of budget revisions to the Board at least three times a year under this arrangement. The Governing Board must annually approve a resolution to exercise this option.

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



Resolution No. 23-24/66, Annual Delegation of Administrative Authority to Process Routine Budge.

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

RESOLUTION NO. 23-24/66

**ANNUAL DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS
ROUTINE BUDGET REVISIONS, ADJUSTMENTS, AND TRANSFERS**

WHEREAS, the Governing Board of the Lynwood Unified School District authorizes, Gudiel R. Crosthwaite, Ph.D., Superintendent of Schools, or his delegate, to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2024-25 fiscal year, in accordance with the provisions of this resolution; and

WHEREAS, this resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for a period of one year, from July 1, 2024 to June 30, 2025, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of Lynwood Unified School District; and

WHEREAS, the amount of any individual routine budget revision, adjustment, or transfer shall not exceed \$ 7,000,000.00; and

WHEREAS, this resolution shall be limited to the administrative approval and processing of routine budget revisions, adjustments, and transfers, within or between account objects of expenditures and within or between resources of all funds; and

WHEREAS, this resolution shall not permit the administrative processing of non-routine budget revisions, adjustments, and transfers that increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers that reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$ 7,000,000.00. Such non-routine budget revisions, adjustments, and transfers must continue to be presented to the Governing Board for approval prior to processing and submission to the Los Angeles County Office of Education (County Office) for further review, approval, and processing; and

WHEREAS, a summary report of budget revisions, adjustments, and transfers approved and processed by the Superintendent in accordance with this resolution, listed by major objects and funds, transaction numbers, dates, and amounts shall be submitted to the Governing Board for adoption/ratification, not less than three times annually (by October 31, January 31, and June 30) with the District's First Interim, Second Interim, and in conjunction with the annual close of the District's financial records and Unaudited Actuals Reports; and

WHEREAS, all budget adjustments and transfers must be made in accordance with the provisions of Education Code Sections 42600, 42601, 42602, 42603, and 42610, and processed using the appropriate forms and documentation as provided by the County Office, and in compliance with applicable district guidelines; and

WHEREAS, this resolution by the Governing Board and written authorization by the persons herein designated may be used by the Los Angeles County Office of Education to permit budget revisions, adjustments, and transfers in accordance with the foregoing guidelines.

APPROVED AND ADOPTED by the Board of Education this 6th day of June 2024, by the following vote:

AYES

NOES

ABSENT

ABSTAIN

**STATE OF CALIFORNIA COUNTY
OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California, hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 6th day of June, 2024 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. D. 7. Request Approval of Resolution No. 23-24/67, for Temporary Inter-Fund Cash Borrowing in the 2024-2025 School Year

Rationale

Staff requests approval of Resolution No. 23-24/67, for temporary inter-fund cash borrowing in the 2024-2025 school year.

Education Code 42603 permits temporary borrowing of cash between District funds to meet cash flow shortages during the school year. In order to exercise this provision, the Los Angeles County Office of Education (LACOE) requires school districts to adopt a resolution that authorizes such borrowing, considering the cash shortage that the school districts have been experiencing because of the state apportionment deferral. It is imperative that school districts adopt such a resolution should the need arise.

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



Resolution No. 23-24/67, Temporary Inter Fund Cash Borrowing 2024-2025

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

RESOLUTION NO. 23-24/67

TEMPORARY INTER-FUND CASH BORROWING IN 2024-25 SCHOOL YEAR

WHEREAS, sufficient cash is needed to pay obligations for current operating requirements lawfully incurred in the fiscal year, and;

WHEREAS, temporary transfer of cash between district funds is permitted by Education Code Section 42603, and;

WHEREAS, the following restrictions apply to this authorization:

1. Maximum amount of authorized borrowing: \$8,000,000 (eight million)
2. For Fiscal Year 2024-2025
3. Amount shall not exceed 75% of any monies held in any fund.
4. Funds borrowed shall not be available for appropriation or considered income to the borrowing fund.
5. Borrowing shall occur only when the fund receiving the money will earn sufficient income during the current fiscal year. The amounts borrowed shall be repaid either in the same fiscal year or in the following fiscal year if the borrowing takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District hereby authorize the borrowing of cash between all of the district funds.

APPROVED AND ADOPTED by the Board of Education this 6th day of June 2024, by the following vote:

AYES

NOES

ABSENT

ABSTAIN

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Trustees of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 6th day of June, 2024 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. D. 8. Request Acceptance of the 2022-2023 Financial and Compliance Audit Report and the 2022-2023 Audit Report of Measures K and N

Rationale

The administration requests acceptance of the 2022-2023 Financial and Compliance Audit Report and the 2022-2023 Audit Report of Measures K and N.

Pursuant to Education Codes 41020-41020.8, school districts are required to conduct an independent audit of all funds and activities under the control of the Governing Board each year. Education Code 15278 further requires that funds received from Bond proceeds undergo an independent performance audit.

The audit reports have been completed, and staff is recommending the Board accept the audit reports.

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

Financial Impact

Renewal Contract ☐ 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. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Attend a Retreat for the Technology Services Department, Hosted by Urban Lab in Long Beach, CA on August 2, 2024

Rationale

The administration requests approval to attend a retreat for the Technology Services Department, hosted by Urban Lab in Long Beach, CA on August 2, 2024.

The retreat will provide staff, under the guidance of the Assistant Superintendent for Technology and Innovation, with an opportunity to review, learn and reflect on upcoming and current technology initiatives and projects. As aligned with the District's Strategic Plan, staff will also reflect, review, and create plans to provide opportunities to develop the Technology Department's mission to ensure equity of access to reliable and relevant technology.

Staff is expected to plan, build, and prepare for the current and upcoming school year, while providing additional clarity on roles and responsibilities. The one-day retreat will also be used to guide the development of district and site priorities with opportunities for staff to learn more about industry-standard network and software management tools.

Participants:

Patrick Gittisriboongul, Ed.D., Assistant Superintendent of Technology and Innovation
Ricardo Jurado, Director, Technology Services
Adriana Ordaz, Secretary
Jacqueline Padilla, Administrative Assistant
Gil Saucedo, Network/Cybersecurity Manager

Expanded Learning Opportunities Program (ELO-P)/Data

Kristine Ono, Assistant Director
Thelma Gonzalez, Coordinator
Jonathan Martinez, Coordinator

Senior Network Computer Specialist

Ricardo Barragan
Silvino Montes
Adalberto Zavala

Network Computer Specialist

Christian Cerna
Danny Espinoza Rodas
Hector Morando
Victor Preciado

Research and Evaluation

Diana Hawkins, Data Analyst

Celia Lopez, Student Data Technician
Amy Maravilla, Student Data Technician

Cost includes meals and mileage expenses.

The total cost is not to exceed \$1,800.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-77000-5220-7620000

Amount: \$1,800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into an Agreement with AT&T Internet Service Provider, to Provide Resilient Internet Connectivity District-wide for the 2024-2025 School Year

Rationale

The administration requests approval to enter into an agreement with AT&T Internet Service Provider, to provide resilient Internet connectivity district-wide for the 2024-2025 school year.

Throughout the 2023-2024 school year, the District has experienced power outages and weather conditions that have negatively impacted the District's Internet connectivity. These connectivity interruptions have negatively impacted instruction at school sites, attendance reporting, and the overall productivity of the District. In order to be proactive for the District and minimize disruption, a third internet circuit is being requested. This would be utilized as a back-up provider to support the District.

In order to be proactive in preventing further interruptions, a third circuit provided by AT&T is being requested to improve performance and increase redundancy within the District's network. The utilization of a third circuit would ensure improved uptime to establish continued connectivity in the event of an outage from the District's primary internet service provider. AT&T will partner with the District to provide a high speed, reliable 10G dedicated internet service. This circuit will be housed at the District Office for proper management.

Total cost is not to exceed \$3,800.00 per month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

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

Amount: \$3,800.00 per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2024-2025 School Year

Rationale

The administration requests approval for the renewal of service contracts and license renewals for Software as a Service (SAAS) tools for the 2024-2025 school year.

Renewals of contracts and software are critical to the success of the District through educational tools, cybersecurity, project management, student portals, etc. These software tools are utilized by both faculty/staff and students throughout the District.

A full list of all SAAS and license renewals is attached.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: Varies

Name of Funding Source and/or Location: Technology Department - General Fund and/or S&C

Funding Account Number: Varies

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2024-2025 Service Contracts and License Renewals

**Service Contracts and License Renewals for Software as
Service Tools for the 2024-2025 School Year**

Vendor	Start Date	Total Cost
Absolute Software	July 1, 2024/25	\$76,000.00
Aeries SIS and Communication/Parent Square	July 1, 2024/25	\$132,000.00
Alpenspruce Education/Alludo	July 1, 2024/25	\$40,000.00
BeyondTrust	July 1,2024/25	\$45,000.00
BorderLAN, Inc. - Content Keeper	July 1, 2024/25	\$40,000.00
CSM/ERATE	July 1, 2024/25	\$43,000.00
Carahsoft/ZoomPhone and Web Conferences	July 1, 2024/25	\$140,000.00
CDW Government - Device Supplies and Materials	July 1, 2024/25	\$70,000.00
CDW-G/Amplified IT - Google Enterprise & Workspace	July 1, 2024/25	\$34,400.00
CDW-G/Google Duet - Gemini AI	July 1, 2024/25	\$30,000.00
CDW-G/Crowdstrike	July 1, 2024/25	\$110,000.00
CDW-G/Go Guardian	July 1, 2024/25	\$100,000.00
CDW-G/KnowBe4	July 1, 2024/25	\$70,000.00
Davis Demographics	July 1, 2024/25	\$27,000.00
Edlio	July 1, 2024/25	\$33,000.00
Follett Software	July 1, 2024/25	\$40,000.00
Gaggle	July 1, 2024/25	\$50,000.00
Illuminate/Renaissance	July 1, 2024/25	\$84,000.00
Impex Technology/ HYCU Protege	July 1, 2024/25	\$20,000.00
Incident IQ	July 1, 2024/25	\$42,000.00
Instructure/Elevate	July 1, 2024/25	\$16,000.00
Jamf Pro	July 1, 2024/25	\$16,000.00
Liminex/GoGuardian	July 1, 2024/25	\$110,000.00
Liminex/Pear Deck	July 1, 2024/25	\$40,000.00
Open AI/ChatGPT	July 1, 2024/25	\$900.00
PDQ	July 1, 2024/25	\$3,000.00
Radix	July 1, 2024/25	\$14,000.00
Slack	July 1, 2024/25	\$1,500.00
Softchoice - Microsoft	July 1, 2024/25	\$135,000.00
SHI - ADOBE Suite	July 1, 2024/25	\$19,000.00

Vendor	Start Date	Total Cost
SHI - ADOBE Sign	July 1, 2024/25	\$15,000.00
Tools4Ever	July 1, 2024/25	\$50,000.00
Trello	July 1, 2024/25	\$1,800.00
Truly Creative	July 1, 2024/25	\$10,000.00
UserWay	July 1, 2024/25	\$9,000.00
ZOHO/ADManager	July 1, 2024/25	\$8,500.00

14. F. ADMINISTRATION

14. F. 1. Request Approval to Attend the National Association of Latino Elected and Appointed Officials Annual Conference in Las Vegas, NV on June 18-20, 2024

Rationale

The administration requests approval to attend the National Association of Latino Elected and Appointed Officials (NALEO) 41st Annual Conference in Las Vegas, NV on June 18-20, 2024.

The NALEO 41st Annual Conference is an unparalleled convening that brings together leaders from across political perspectives in service to our nation, the American people, and our community. Participants will have an opportunity to connect with Latino leaders from across the country, engage in substantive policy conversations, and share with and learn alongside other thought leaders representing diverse sectors. The conference is specifically tailored for Latino elected and appointed officials. This will be a unique professional development opportunity that provides a venue for the meaningful exchange of ideas and solutions to today's most pressing policy issues.

The conference will include dynamic sessions that drive creativity and foster solutions. Conference sessions are designed to enhance participants' governance skills and deepen understanding of critical policy issues in a cross-jurisdictional context. Sessions will include the following topics:

- Hear from prominent national leaders and presidential candidates.
- Get up-to-date information on timely issues, including the 2024 Presidential Election, the economy, education, emergency preparedness, economic mobility and workforce development, health, and more.
- Explore policy solutions and best practices in peer-to-peer discussions.
- Learn strategies and best practices for personal safety and self-care for elected officials.

Participant:

Julian Del Real-Calleros, Clerk, Board of Education

Cost includes registration fees, airfare and/or mileage, hotel accommodations, meals, and travel expenses.

Total cost is not to exceed \$3,500.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-71100-5220-7500000

Amount: Not to Exceed \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 2. Request Approval to Attend the Young Elected Officials Network 2024 National Convening: Navigating the Crossroads of Change in Washington, D.C. on June 27-30, 2024

Rationale

The administration requests approval to attend the Young Elected Officials (YEO) Network 2024 National Convening: Navigating the Crossroads of Change in Washington, D.C. on June 27-30, 2024.

The YEO Network, a nonpartisan program of People For the American Way Foundation, is the first and only national initiative to provide a network of support to the newest generation of progressive leaders at every level of elected office. The Network was founded in 2005 with the mission to unite and support elected leaders ages 35 and under who share a passion for building communities that reflect values of freedom, fairness, and opportunity for all. Since then, the Network has grown to include more than 1,300 elected officials across the country in offices ranging from local school boards to the United States Congress.

The 2024 National Convening: Navigating the Crossroads of Change will bring together a diverse and dynamic group of young elected officials, faith leaders, activists, and partners from across the nation. This gathering is not just a conference; it's a pivotal moment in the shared journey towards a brighter future. This convening is not just about ideas; it's about action. Participants will leave the conference with concrete strategies and a renewed sense of purpose to drive progress in their community.

Participant:

Gary Hardie, Jr., Board Member

Cost includes registration fees, airfare, hotel accommodations, meals, and travel expenses.

Total cost is not to exceed \$3,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-71100-5220-7500000

Amount: Not to Exceed \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. 3. Request Approval of Resolution No. 23-24/68, Proposition 98

Rationale

The administration requests approval of Resolution No. 23-24/68, Proposition 98.

This resolution formalizes the Lynwood Unified School District's opposition to the Governor's 2024-2025 May Revise Budget for violating the State Constitution and reducing school funding.

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

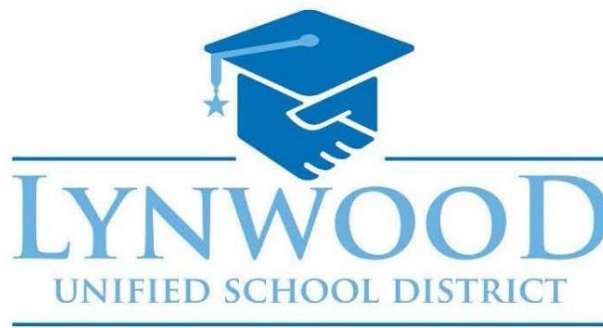
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/68, Proposition 98



Board of Education

PROPOSITION 98

RESOLUTION NO. 23-24/68

Opposing the Governor's 2024-2025 May Revise Budget for Violating the State Constitution and Reducing School Funding.

WHEREAS, the Governor's Proposition 98 maneuver defies the spirit as well as the statutory and constitutional requirements of voter-approved Proposition 98, the bedrock of California education funding; and

WHEREAS, the Governor's funding maneuver would take \$8.8 billion (approximately \$15,000,000 in average daily attendance, or ADA, for Lynwood Unified) in funds already given to schools while reclassifying those funds as non-school spending for the purpose of Proposition 98 calculations; and

WHEREAS, the maneuver could result in a \$15 billion (approximately \$25,000,000 for Lynwood Unified) loss to Proposition 98 over the three-year budget period; and

WHEREAS, dismantling Proposition 98 would result in programmatic cuts, layoffs, school closures and labor strife while undermining learning recovery, school safety, and mental health services for students statewide; and

WHEREAS, the Proposition 98 maneuver would jeopardize interventions for students in need, diminish options for addressing the staffing shortage, and reduce overall student support at a precarious time for public schools; and

WHEREAS, the maneuver sets a troubling precedent that could be used by future governors and legislatures to avoid complying with the Proposition 98 funding guarantee; and

WHEREAS, the maneuver removes a funding safety net that has served schools for more than three decades; and

WHEREAS, manipulating the operative test year and rescoring prior-year funding to schools as non-education funding would lower the baseline for calculating future Proposition 98 allocations and reduce education funding for years to come; and

WHEREAS, the maneuver ignores that previous - and more severe - financial crises were resolved using the tools enshrined in Proposition 98 law without resorting to unconstitutional measures;

NOW THEREFORE, BE IT RESOLVED, be it resolved that the Lynwood Unified School District condemns the Governor's May Revise for undermining the spirit and statute of Proposition 98, violating the State Constitution, contradicting the expressed will of the voters, and reducing future school funding by billions of dollars. And be it further resolved that the Lynwood Unified School District urges the Legislature and the Administration to honor the constitutional protections for Proposition 98 and abandon the misguided Proposition 98 maneuver contained in the 2024-25 May Revise Budget.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on June 6, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

Maria G. Lopez
President

Alma Carina Castro, Ed.D.
Vice-President

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Clerk

Gary Hardie, Jr.
Member

Alfonso Morales, Esq.
Member

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

14. F. 4. Request Approval of Resolution No. 23-24/69, to Honor and Recognize LGBTQIA+ Pride Month

Rationale

The administration requests approval of Resolution No. 23-24/69, to honor and recognize LGBTQIA+ Pride Month.

Lynwood Unified School District Board of Education recognizes and honors the month of June as LGBTQIA+ Pride Month while renewing their commitment to equity, creating alliances, celebrating diversity, and establishing safe environments in our schools and communities throughout 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: N/A

Recommended Motion

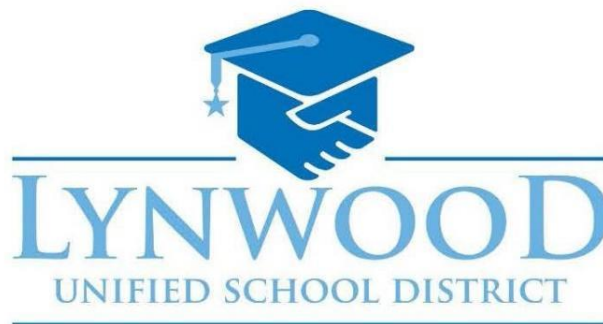
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 23-24/69, LGBTQIA+ Pride Month



Board of Education

LGBTQIA+ PRIDE MONTH

RESOLUTION NO. 23-24/69

*To Honor and Recognize the LGBTQIA+ Community History,
Fighting Discrimination, and Honoring Difference.*

WHEREAS, June is recognized as Lesbian, Gay, Bisexual, Transgender, Queer and Questioning Pride Month. This month honors the 1969 Stonewall Riots and highlights the work to achieve justice and equal opportunity for LGBTQIA+ Americans; and

WHEREAS, on June 15, 2020, in a landmark decision for LGBTQIA+ persons, the U.S. Supreme Court ruled that employment discrimination based on a person's sexual orientation or gender identity violates Title VII of the Civil Rights Act of 1964 and thus is illegal; and

WHEREAS, accepting all youth, especially LGBTQIA+ youth, is critical to keeping schools safe and nurturing. Political leaders continue to make federal and local policies that include LGBTQIA+ voices and ideas, increasing the visibility and acceptance of LGBTQIA+ youth. State law under the Fair, Accurate, Inclusive and Respectful (FAIR) Education Act, Senate Bill 48, requires that California K-12 schools provide fair, accurate, inclusive, and respectful representations of people with disabilities and people who are lesbian, gay, bisexual or transgender in the curricula, and the inclusion of LGBTQIA+ history in K-12 education; and

WHEREAS, the University of California Los Angeles' Williams Institute estimates nearly 2 million youth identify as part of the LGBTQIA+ community, with 244,000 residing in California. In 2021, the Centers for Disease Control and Prevention (CDC) found that one in four high school students identifies as LGBTQIA+; and

WHEREAS, according to The National Center for Transgender Equality, one in five transgender people in the U.S. has experienced discrimination when seeking a home. Over one in 10 have been evicted from their homes because of their gender identity. Family rejection and discrimination, and violence have contributed to a large number of transgender and other LGBTQIA+ identified youth who are homeless in the U.S. – an estimated 20-40 percent of the more than 1.6 million homeless youth; and

WHEREAS, the Lynwood Unified School District provides schools where students feel safe and welcome and that goal is rooted in the belief that students should be celebrated for being their authentic selves, recognizing that when students are provided healthy, safe, engaging, supportive, and academically rigorous school environments they are able to learn to their full potential; and

WHEREAS, the Lynwood Unified School District has celebrated our students who are LGBTQIA+ by providing Gay-Straight Alliance clubs at our secondary schools and honoring our students by holding our 2nd Annual Districtwide Pride Summit and;

WHEREAS, since 2023 the Lynwood Unified School District works within our systems to ensure that students have a voice within district committees and decision-making processes and;

WHEREAS, the Lynwood Unified School District works throughout the year to cultivate a positive environment by offering social-emotional support for all students through the health collaborative and community schools grant programs, suicide prevention, student wellness, school climate, anti-bullying, and positive behavior intervention programs; and

WHEREAS, the Lynwood Unified School District is committed to the LGBTQIA+ community and supports inclusive and welcoming environments for all by raising the Progress Pride Flag; and

WHEREAS, the Lynwood Unified School District is committed to serving, inspiring, and promoting student and public school success while lifting up equity, diversity, inclusion, and partnership; now

NOW THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education do hereby adopt this resolution to recognize and honor the month of June as LGBTQIA+ Pride Month while renewing their commitment to equity, creating alliances, celebrating diversity, and establishing safe environments in our schools and communities throughout the district.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on June 6, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

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Superintendent and Secretary to the Board

INFORMATIONAL ITEMS

15. A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals between the Lynwood Teachers Association and the Board of Education of the Lynwood Unified School District

Rationale

Prior to the commencement of contract negotiations between a Governing Board and any represented employee group, initial contract proposals must be publicly disclosed (i.e., "sunshined") at a regular meeting of the Board of Education. After the public has had an opportunity to inspect and review the initial proposal, an open public hearing of the Board must be conducted to receive any public comments regarding the proposals. This information item is to share the contract articles Lynwood Teachers Association (LTA) and the LUSD intend to negotiate. The open public hearing on the initial proposal will be conducted at the regular meeting of the Board of Education on June 27, 2024.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

INFORMATIONAL ITEM ONLY

Supporting Documents

 2025-2028 LUSD Sunshine to LTA

 2024-2025 Sunshine Letter LTA



Human Resources Division

Lynwood Unified School District Sunshine Proposal to Lynwood Teachers Association (LTA)

The Lynwood Unified School District seeks to reopen negotiations for the 2025-2028 Successor Agreement. In accordance with Article XXII, Duration and Reopeners, Section 22.4.

The District's proposal for 2025-2028 reopener negotiations Successor Agreement is as follows:

Article I Recognition

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article II Management Rights

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article III Association Rights

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article IV Rights and Duties of Unit Members

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article V Summer School Assignments, Credit Recovery, Saturday School, and Intersession Assignments

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article VI Concerted Activities

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article VII Grievance Procedures

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article VIII Salary and Salary Schedule Rules & Regulations

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article IX Health and Welfare Benefits

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article X Hours of Employment and Working Conditions

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XI Special Education

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XII Transfers

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XIII Unit Member Evaluation

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XIV Class Size

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XV Leave Provisions

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XVI Safety & Health

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XVII Non-Discrimination

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XVIII Effect of Agreement

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XIX Successor Agreement

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XX Definitions

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XXI Early Retirement/Reduced Services Program

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XXII Duration and Reopeners

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix A Teachers/Counselors Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix B Adult School Teacher Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix C Early Childhood Education Teachers Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix D Speech/Pathologists Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix E School Psychologists Salary Schedule

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix F Honorarium Pay

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix G Grievance Form

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix H Sign-In Sheet

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix I Ed. Code 48910

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Appendix J Evaluation Forms (J1-J3)

This Appendix is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

May 16, 2024

Dr. Gudiel Crosthwaite, Superintendent
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

RE: Lynwood Teachers Association Sunshine Notice

Dr. Crosthwaite,

In accordance with the Educational Employment Relations Act (EERA) and the operable provisions of our Collective Bargaining Agreement (CBA), the following represents Lynwood Teachers Association's public notice and "sunshine proposals" for 2025/28 successor contract negotiations.

In successor negotiations, all articles in the collectively bargained agreement are subject to bargaining.

For 2025/28 successor negotiations, LTA intends to address:

Article I: Recognition

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article II: Management Rights

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article III: Association Rights

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article IV: Rights and Duties of Unit Members

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article V: Summer School, Credit Recovery, Saturday School, and Intersession Assignments

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article VI: Concerted Activities

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article VII: Grievance Procedure

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article VIII: Salary and Salary Schedule Rules & Regulations

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article IX: Health and Welfare Benefits

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article X: Hours of Employment and Working Conditions

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XI: Special Education

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XII: Transfers

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XIII: Union Member Evaluation

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XIV: Class Size

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XV: Leave Provisions

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XVI: Safety and Health

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XVII: Non-Discrimination

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XVIII: Effect of Agreement

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XIX: Successor Agreement

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XX: Definitions

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XXI: Early Retirement/Reduced Services Program

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Article XXII: Duration and Reopeners

This Article is to be reviewed, discussed, and negotiated. LTA has an interest in modifying existing language to meet the needs of our membership.

Please submit this notice to the LUSD Board of Education for inclusion on their June 6, 2024 meeting agenda.

Respectfully,



Myrna Vergara,
LTA Bargaining Chair
2025/28 Successor Negotiations

cc: Glenda Arellano, LTA President
Carlos Zaragoza, Interim Assistant Superintendent of Human Resources
Angel Maldonado, CTA Regional Uniserv Staff, LTA
Distribution to all LTA Bargaining Unit Members