



BOARD AGENDA

Regular Meeting

May 9, 2024



REGULAR MEETING OF THE BOARD OF EDUCATION

May 9, 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 May 9, 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 MAY 9, 2024

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

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

5.A.1. One (1) Case

5.B. Conference with 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 Washington Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.B.1. Recognition:

- 9.B.1.1 California League of Educators 2024 California Schools to Watch – Cesar Chavez Middle School
- 9.B.1.2. California Department of Education 2024 Model Continuation High School – Vista High School
- 9.B.1.3. Classified Employee of the Year Nominees
- 9.B.1.4. District Classified Employee of the Year

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A Request Approval of Resolution No. 23-24/56, to Excuse the Absence of Gary Hardie, Jr., Board Member

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 – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on April 25, 2024

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

- 13.B.1. Request Adoption of Resolution No. 23-24/57, Lynwood Unified School District Policies Regarding Candidates' Statements in Elections for the Board of Education

Motion _____ Second _____ Vote _____

- 13.B.2. Request Approval of Resolution No. 23-24/58, Developer Impact Fee Adjustment - 12021 Atlantic Avenue Affordable Housing Project

Motion _____ Second _____ Vote _____

13.C. HUMAN RESOURCES - CLASSIFIED

- 13.C.1. Request Approval for Board Concurrence with the Personnel Commission Budget for the 2024-2025 Fiscal Year

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval of Resolution 23-24/59, Final Action on Layoff of Classified Employees due to Lack of Work and/or Lack of Funds

Motion _____ Second _____ Vote _____

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

- 13.D.1. Request Approval to Enter Into an Agreement with Colbi Technologies, Inc., to Provide Quality Bidders Software and Pre-Qualification Review Services for Online Pre-Qualification of Contractors for the 2023-2024 School Year

Motion _____ Second _____ Vote _____

- 13.D.2. Request Approval to Enter Into an Agreement with Southland Industries, to Provide Implementation of the California Schools Healthy Air, Plumbing, and Efficiency Program Grant from May 15, 2024, through January 31, 2025

Motion _____ Second _____ Vote _____

- 13.D.3. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units at Firebaugh High School to GDL Best Contractors, Inc.; Bid #18MAR24-SM

Motion _____ Second _____ Vote _____

- 13.D.4. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units at Lindbergh Elementary School to GDL Best Contractors, Inc.; Bid #18MAR24-SM

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 Purchase an Online Software Subscription from CAP Group, Inc., to Provide the Educational Program and Software Accounting Program for the Associated Student Body Bookkeeping at Vista High School during the 2024-2025 School Year
- 14.A.2. Request Approval to Enter Into an Agreement with Mad Science of Central Los Angeles, to Provide Interactive Science Experience for Students at the Gifted and Talented Education Program Field Day on May 30, 2024 and the Early Childhood Education Program on June 5-6, 2024
- 14.A.3. Request Approval to Enter Into an Agreement with Bubblemania and Company LA, LLC, to Provide Highly Interactive Science Demonstrations for all Early Childhood Education Classrooms on May 23-24, 2024
- 14.A.4. Request Approval to Enter Into an Agreement with P.S. Arts, to Provide Interactive Art Workshops during the Gifted and Talented Education Program Field Day for Students on May 30, 2024
- 14.A.5. Request Approval to Enter Into an Agreement with High Touch High Tech, to Provide an On-Site Field Trip for Third Grade Students at Will Rogers Elementary School on May 21, 2024
- 14.A.6. Request Approval of the Lynwood Unified School District Administrators' Retreat at California State University, Los Angeles on July 18-19, 2024
- 14.A.7. Request Approval to Purchase Online Digital Licenses with Houghton Mifflin Harcourt, to Provide an English 3D Language Launch and Writable Online Digital Licenses for English Language Development Curriculum for the Newcomer English Language Learner Program in Middle Schools and High Schools for Newcomer Students during the 2023-2024 School Year
- 14.A.8. Request Approval to Participate in the California State Mathematics, Engineering, and Science Achievement Competition in San Jose, CA on May 16-18, 2024
- 14.A.9. Request Ratification of an Agreement with The Music Center, to Provide Theatrical and Musical Performances for All Elementary Schools from April 2024 through June 2024
- 14.A.10. Request Approval to Amend an Agenda Item Previously Approved on July 27, 2023, to Renew Agreement with The Music Center to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and First-Grade Students at all Elementary Schools from August 2023 to June 2024

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 26, 2024 through April 2, 2024, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 20, 2024 through April 2, 2024
- 14.D.3. Request Approval to Enter Into a Service Agreement with True North Research, to Design and Conduct a Statistically Reliable Survey of Voters in the District to Assess the Feasibility of a 2024 Bond Measure from May 2024 through November 2024

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 23-24/60, Honoring Classified Staff during Classified School Employee Week
- 14.E.2. Request Approval to Attend the California School Boards Association Delegate Assembly Meetings in Sacramento, CA on May 18-19, 2024 and in Anaheim, CA on December 3-4, 2024
- 14.E.3. Request Approval to Attend the Canva Create Conference in Inglewood, CA on May 23, 2024

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 23-24/56, to Excuse the Absence of Gary Hardie, Jr., Board Member

Rationale

The administration requests approval of Resolution No. 23-24/56, to excuse the absence of Gary Hardie, Jr., Board Member.

Mr. Hardie was not able to participate in the regular meeting of the Board of Education on April 25, 2024. The attached resolution requests that Mr. Hardie be excused for his absence.

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. 23-24/56, Excuse Absence - G. Hardie, Jr.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 23-24/56
EXCUSE THE ABSENCE OF
GARY HARDIE, JR., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, April 25, 2024; and

WHEREAS, Gary Hardie, Jr., Board Member of the Lynwood Unified School District Board of Education, was absent from the April 25, 2024, regular meeting due to personal necessity; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the May 9, 2024, Board meeting.

PASSED AND ADOPTED by the Board of Education on this 9th day of May 2024.

Board of Education
Lynwood Unified School District

Maria G. Lopez
President, Board of Education

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on April 25, 2024

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on April 25, 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 - April 25, 2024

 Superintendent's Presentation - April 25, 2024

 Student Reports - April 25, 2024

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

April 25, 2024

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on April 25, 2024, was called to order at 5:30 p.m. by the Board President, Mrs. Lopez, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON APRIL 25, 2024

Motion to approve the April 25, 2024 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None.*

5. GOVERNING BOARD - Recess to Closed Session

5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
5.A.1. OAH Case No. 2023110478

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:00 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Roosevelt Elementary School

Ms. Blanca Montes, proud assistant principal of Roosevelt Elementary School, introduced her scholar, Emely Dardon Rodriguez, to lead the flag salute. Emely would like to attend USC and become a homicide detective.

9. REPORTS

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

- 9.A.1. Vista High School by Angelinee Aleman.
- 9.A.2. Lynwood High School by Denise-Aide Lopez.
- 9.A.3. Firebaugh High School by Brianna Ramirez.
- 9.A.4. Lynwood Community Adult School by Veronica Gonzalez.

9.B. Superintendent's Report

9.B.1. Recognition:

9.B.1.1. 2024 District Spelling Bee

Superintendent Crosthwaite invited Dr. Shawna Dinkins, Deputy Superintendent, and Ms. Sandra Verduzco, Director of Elementary Education, forward to recognize the 2024 District Spelling Bee winners. The 1st, 2nd, and 3rd place winners of the 2024 District Spelling Bee were given a certificate of recognition for their hard work and dedication. Dr. Dinkins announced that 1st place winner, Jeremy Matthew Del Toro, competed at the 2024 Los Angeles County Spelling Bee Competition. Ms. Verduzco congratulated all students for participating in the 2024 Spelling Bee.

9.B.1.2. Teacher of the Year Nominees

Superintendent Crosthwaite invited Mr. Carlos Zaragoza, Interim Assistant Superintendent of Human Resources, and Ms. Geraldine Rescinito, Interim Director of Human Resources, forward to recognize the Teacher of the Year nominees. Mr. Zaragoza acknowledged and congratulated all nominees for their accomplishment of being chosen as their top teacher from their school site. Each nominee was recognized with a plaque of recognition and a pennant flag.

9.B.1.3. District Teacher of the Year

Mr. Zaragoza recognized the District Teacher of the Year. He announced that the District Teacher of the Year is Mr. Claudio Toledo from Vista High School. He announced that Mr. Toledo will go ahead and move forward to the County of Los Angeles nominations, then hopefully onto the state competition.

Mr. Morales wished Mr. Toledo good luck at the Los Angeles County Teachers of the Year. He acknowledged and congratulated all teachers for being nominated as Teacher of the Year from each school site.

9.B.2. Presentation:

9.B.2.1. Proposition 28 - Arts and Music in Schools Funding

Superintendent Crosthwaite invited Dr. Dinkins, Mrs. Christine Arostigue-Manson, Director of Secondary Education, and Dr. Mariana Astorga-Almanza, Visual and Performing Arts Coordinator, to provide important information regarding Proposition 28 – Arts and Music in Schools Funding.

Highlights of the presentation included:

- Understanding Proposition 28
- Funding Guidelines
- Annual Reporting Requirements
- Lynwood Unified School District Allocations Fiscal Year 2024
- Elementary Current Programming
- Secondary Current Programming
- Lynwood Unified School District Process of Proposition 28
 - Phase 1
- Administrator Survey Responses
- Parent Survey Responses
- Student Survey Responses
- Recognizing Opportunity

Mrs. Lopez questioned how early the arts programming would commence. Mrs. Lopez also questioned the time frame of when the arts programming will start at the secondary level.

Dr. Astorga-Almanza clarified that Lynwood Unified School District has already begun conducting arts programming at elementary schools, but Proposition 28 funding is only adding more dollar amounts to the current programs. She explained that the Arts Strategic Plan will be presented in a future board meeting and it will illustrate the development of the expenditures plan. Mrs. Arostigue-Manson clarified that arts programming will begin next year, once the hiring process has been conducted.

Dr. Castro questioned if there are other ideas students can be exposed to unfamiliar professional theater arts programs that they are not aware of. She also questioned if Proposition 28 will allow Lynwood Unified School District to collaborate with local artists and allow students to create murals for school sites. Dr. Castro questioned if student surveys will be accessible to secondary education students.

Superintendent Crosthwaite clarified that students, parents, and staff are surveyed and the data are recorded, which will support the decision-making of allocating the resources and support to the arts programming for elementary through high school students. He clarified that Proposition 28 has restrictions and is primarily focused on funding for personnel.

Dr. Castro questioned if teachers and staff are given the choice to advocate for arts programming for students.

Superintendent Crosthwaite clarified that there is a committee with teachers from each school site who are aware of the funding for the arts programming.

9.C. Board Members' Reports

Mr. Del Real-Calleros congratulated all teachers nominated as Teacher of the Year and District Teacher of the Year. He wished good luck to students currently testing for the ELPAC and AP/IB. Mr. Del Real-Calleros sends his deepest condolences to the family for the passing of Former State Superintendent, Delaine Eastin.

Dr. Castro congratulated teachers nominated as Teacher of the Year. Dr. Castro commented that she participated in the community and school beautification event for Earth Day with the City of Lynwood. Dr. Castro congratulated Firebaugh High School's softball team for ending their season. She encouraged Lynwood parents and families to complete the Local Control and Accountability Plan survey, which will allow parents to be part of the decision-making of school funding. She shared information regarding various events, activities, conferences, and meetings she has attended.

Mrs. Lopez expressed her appreciation towards the Lynwood Teachers Association for their collaboration and support of the resolution for Community Schools.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Claudia Benavides, LTA Elementary Director, addressed the Board on behalf of the Lynwood Teachers Association, regarding their appreciation in recognizing Teacher of the Year and the collaboration and support to the resolution of Community Schools.

Rosa Gaytan, LUSD parent, addressed the Board in Spanish regarding parent volunteer certificates. Ms. Gaytan commented that she did not participate in any school volunteer events, but was rewarded with a certificate of recognition for volunteering. She expressed her concern that the District lacked respect when giving her a certificate of recognition. She commented that the District devalues the true meaning of someone who volunteers at school sites.

Martina Rodriguez, LUSD parent, addressed the Board regarding the importance of parents volunteering at school sites. She expressed her concern that parents are not allowed to volunteer. She commented that parents should be allowed to bring resources and academic assistance to support students in classrooms.

Katerine Saravia, LUSD parent, addressed the Board in Spanish regarding the translation of Spanish documents. She expressed her concern that documents translated into Spanish were not interpreted correctly. The translation does not correspond with English documents. She also expressed that the lack of translation is interfering with her son's education. She stated that Spanish translator staff are not fluent in Spanish during school site meetings.

12. PUBLIC HEARING – *None*.

PULLED ITEMS

Superintendent Crosthwaite pulled Action Item 13.C.3. and Consent Agenda Item 14.A.16.

Dr. Castro pulled Consent Agenda Item No. 14.E.3. and 14.F.5., for discussion and separate vote.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

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

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

Item passed with 4-0 votes.

13.B. ADMINISTRATION

- 13.B.1. Request Approval to Review and Adopt Recommended Changes to Board Policies, Regulations, and Bylaws Related to Political Activities and Elections

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

Item passed with 4-0 votes.

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

Mr. Del Real-Calleros motioned to approve Action Item No. 13.C.1. and 13.C.2.; Seconded by Mr. Morales.

Items passed with 4-0 votes.

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

- 13.C.1. Request Approval to Award the Replacement of the Roof of the Culinary Arts Classroom Project at Lynwood High School Bullis to 4 Seasons Roofing, Inc.
- 13.C.2. Request Approval to Amend an Agenda Item Previously Approved on May 26, 2022, to Enter Into an Additional Service Agreement with TYR, Inc., for On-Call District-Wide DSA Inspection Services

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.

Agenda Item No. 14.A.16., was previously pulled from the Consent Agenda.

Agenda Items No. 14.E.3. and 14.F.5., were previously pulled for discussion and separate vote.

Mr. Morales motioned to approve the Consent Agenda, with the exception of Agenda Items No. 14.A.16., 14.E.3., and 14.F.5.; Seconded by Mr. Del Real-Calleros.

Items passed with 4-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Receipt of Williams Uniform Complaint Quarterly Report from January 1, 2024 through March 31, 2024, for Submission to the Los Angeles County Office of Education
- 14.A.2. Request Approval to Enter Into an Agreement with Robert Nava, Visual Artist, to Create a Mural at Lugo Elementary School during the 2023-2024 School Year
- 14.A.3. Request Approval to Enter Into an Agreement with Conga Kids, to Provide a Parent Workshop at Abbott Elementary School in May 2024
- 14.A.4. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and the Los Angeles County Office of Education, to Participate in the Mental Health Student Services Act from April 26, 2024 through February 28, 2026
- 14.A.5. Request Approval to Purchase a Subscription from CommonLit, to Provide a Digital Literacy Program for English Language Arts Teachers at Lynwood High School from August 2024 to June 2025
- 14.A.6. Request Approval to Attend the California League of Educators Schools to Watch Leadership Retreat in North Lake Tahoe, CA on October 24-26, 2024
- 14.A.7. Request Approval to Purchase a License with Aztec Software, LLC, to Provide Online Courses for Pharmacy Technician Classes for the Lynwood Community Adult School during the 2023-2024 School Year
- 14.A.8. Request Approval to Renew Agreement with Franklin Educational Services, Inc., to Provide District-wide Compensatory Services for Students with Special Needs during the 2023-2024 School Year
- 14.A.9. Request Approval to Attend the Career Technical Education Conference in Rancho Mirage, CA on November 20-22, 2024

MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
Thursday, April 25, 2024

- 14.A.10. Request Approval to Enter Into an Agreement with Preferred Mobile Music DJ, to Provide In-Person Entertainment for Decision Day Activities at Firebaugh High School on June 5, 2024
- 14.A.11. Request Approval to Renew Agreement with Catapult Learning, Inc., to Provide Tutoring and Professional Development Services to Eligible English Language Learner Students of Non-Public Schools for the 2023-2024 School Year
- 14.A.12. Request Approval to Enter Into an Agreement with Galileo Learning, LLC, to Provide Summer Enrichment Programming from June 17, 2024, through August 2, 2024
- 14.A.13. Request Approval to Renew Software License with Telerik Software, to Provide Developer Tools for the Secondary Education Department from May 2024 through May 2025
- 14.A.14. Request Approval to Attend the Dealing with Challenging Behaviors: Using Developmentally Appropriate Strategies Virtual Seminar, Hosted by the Institute for Education Development on April 24, 2024
- 14.A.15. Request Approval to Attend the California Association of Directors of Activities, New Activities Director Institute at the University of California, Santa Barbara on July 18-20, 2024
- 14.A.17. Request Approval of School Plans for Student Achievement and District and Site-Level Parent and Family Engagement Policies for the 2023-2024 School Year
- 14.A.18. Request Approval to Purchase an Online Platform ArbiterSports, to Compensate Sport Game Officials during the 2023-2024 School Year
- 14.A.19. Request Approval to Purchase a Subscription from Quill, to Provide Rich Text Editing to Enhance Students' Academic English Proficiency from August 2024 through June 2025
- 14.A.20. Request Approval to Participate in a Virtual Professional Development Series for Elementary School Academic Coaches, Hosted by the Los Angeles County Office of Education on June 24-28, 2024
- 14.A.21. Request Approval to Enter Into an Agreement with OutTheBox, to Provide Entrepreneurship Workshops for Vista High School from May 2, 2024 through June 6, 2024
- 14.A.22. Request Approval to Attend the 32nd Annual Two-Way Bilingual Immersion Conference in Riverside, CA on June 24-26, 2024
- 14.A.23. Request Approval to Attend the 2024 Comprehensive Adult Student Assessment Systems National Summer Institute in Garden Grove, CA on June 17-20, 2024
- 14.A.24. Request Approval to Attend the California Community Schools EMPOWER Summit 2024 in Hollywood, CA on June 13-14, 2024

- 14.A.25. Request Ratification of an Agreement with Derrick Huezo, to Provide Automatic Timing Services for Elementary and Middle School Students during the Annual District Track and Field Meet on March 23, 2024
- 14.A.26. Request Ratification of Participation in The Community Interpreter Training Sessions for Interpreters, Hosted by the Orange County Department of Education in Costa Mesa, CA on April 15-19, 2024
- 14.A.27. Request Ratification of an Agreement with Gary Farrell, to Provide Services Related to Officiating the Operation for Elementary and Middle School Students during the Annual District Track and Field Meet on March 23, 2024
- 14.A.28. Request Ratification of the Memorandum of Understanding between Digital Promise Global and Lynwood Unified School District Regarding the Learning-Center Collaborative Listening Tour from January 1, 2024 through July 31, 2024
- 14.A.29. Request Ratification of Participation in an Educational Field Trip, Hosted by Education First Educational Student Tours in New York, NY from March 30, 2024 through April 3, 2024
- 14.A.30. Request Approval to Amend an Agenda Item Previously Approved on June 22, 2023, to Enter Into an Agreement with Assist Services, LLC, to Provide Specialized Transportation Services for Foster and McKinney-Vento Students for the 2023-2024 School Year
- 14.A.31. Request Approval to Amend an Agenda Item Previously Approved on December 7, 2023, to Enter Into an Agreement with At Home Living Solutions, to Provide Support with Servicing the Hoyer Lifts at School Sites for the 2023-2024 School Year
- 14.A.32. Request Approval to Amend an Agenda Item Previously Approved on February 8, 2024, to Participate in a Virtual Training Session for Occupational Therapists, Hosted by Handwriting Without Tears, on February 23, 2024
- 14.A.33. Request Approval to Amend an Agenda Item Previously Approved on November 9, 2023, to Enter Into an Agreement with Planet Creative Enterprises, Inc., to Provide Coaching for the Lynwood Community Adult School Accreditation Visit Hosted by the Western Association of Schools and Colleges and Federal Program Monitoring Assistance for the 2023-2024 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Attend the 2024 California Labor-Management Initiative Summer Institute in San Diego, CA on June 24-26, 2024
- 14.B.3. Request Approval to Enter Into an Agreement with California State University, Dominguez Hills from July 1, 2024 through June 30, 2027
- 14.B.4. Request Approval to Enter Into an Agreement with Styles Jr, LLC, to Provide Professional Services for the Lynwood Unified School District from August 2024 through January 2025

- 14.B.5. Request Approval to Amend an Agenda Item Previously Approved on December 8, 2022, to Renew an Agreement with Alder Graduate School of Education from July 1, 2023 to June 30, 2024

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 5, 2024 through March 28, 2024, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of February 7, 2024 through March 19, 2024
- 14.D.3. Request Acceptance of Revolving Cash Fund Report #4 for the 2023-2024 Fiscal Year
- 14.D.4. Request Acceptance of Cash Collection Report #5 for the 2023-2024 School Year
- 14.D.5. Request Acceptance of Donations Report #3
- 14.D.6. Request Approval to Renew Service Agreement with School Services of California, Inc., to Provide Financial Advisory Services from May 1, 2024 through April 30, 2025
- 14.D.7. Request Approval to Enter Into an Agreement with Chefs Brigaid, to Provide Professional Chef Services for the Child Nutrition Services Department during the 2023-2024 and the 2024-2025 School Year
- 14.D.8. Request Approval to Enter Into a Service Agreement with Total School Solutions, to Provide Relevant Services and Duties to Conduct a Level 1 and Level 2 Developer Fees Justification Study from May 2024 through June 2025
- 14.D.9. Request Approval to Enter Into an Agreement with Lehavi Stargardter, LLP for Special Legal Counsel Services on Coverage Matters from May 1, 2024 to December 31, 2024
- 14.D.10. Request Ratification of an Agreement with Gray Step Software, Inc., to Provide Web-Based Accounting Management Software during the 2023-2024 School Year
- 14.D.11. Request Approval to Amend an Agenda Item Previously Approved on July 23, 2020, to Renew the Annual Financial Audit Services Contract with Eide Bailly, LLP, Certified Public Accountants, for School Years 2020-2021 through 2022-2023

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Enter Into an Agreement with Carahsoft Technology Corp., to Provide Elevation Cloud Services during the 2024-2025 School Year
- 14.E.2. Request Approval to Enter Into an Agreement with Salesforce, Inc., to Provide a Customer Relationship Management Platform for the Expanded Learning Opportunities Program from May 1, 2024 through April 30, 2025

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 23-24/51, to Recognize and Celebrate National Mental Health Awareness Month in May 2024
- 14.F.2. Request Approval of Resolution No. 23-24/52, Designating the Month of May as National Foster Care Month
- 14.F.3. Request Approval of Resolution No. 23-24/53, Designating the Month of May as Asian Pacific American Heritage Month
- 14.F.4. Request Approval of Resolution No. 23-24/54, Honoring Teachers during National Teacher Appreciation Week
- 14.F.6. Request Approval of Board Meeting Dates for the 2024-2025 School Year
- 14.F.7. Request Approval to Participate in a Student Leadership Field Trip in Los Angeles, CA on April 26, 2024
- 14.F.8. Request Approval to Participate in Various Advocacy Meetings with Elected Officials in Sacramento, CA from April 1, 2024 to June 30, 2024
- 14.F.9. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, to Renew Agreement with the Lynwood Partners Educational Foundation for the 2023-2028 School Years

ITEMS PULLED FROM ACTION ITEMS

- 13.C.3. Request Approval to Amend an Agenda Item Previously Approved on March 23, 2023, to Award Contract No. 08DEC22-MC for Construction Project Management Services to Huckabee

Superintendent Crosthwaite pulled Agenda Item No. 13.C.3. from the Action Item Agenda. The Board did not take action on this item.

ITEMS PULLED FROM THE CONSENT AGENDA

- 14.A.16. Request Approval to Attend the California Association of African American Superintendents and Administrators 2024 National Coalition on Education Equity Conference in Washington, DC on May 21-25, 2024

Superintendent Crosthwaite pulled Agenda Item 14.A.16. from the Consent Agenda. The Board did not take any action.

ITEMS PULLED FOR DISCUSSION AND SEPARATE VOTE

- 14.E.3. Request Approval to Amend an Agenda Item Previously Approved on March 14, 2024, to Award RFQ/P #10JAN24-DN, Request for Quote/Proposal, to Multiple Vendors for the Purpose of Providing Expanded Learning Opportunities Programs during the 2024-2025 School Year

Dr. Castro questioned if the Expanded Learning Opportunities Programs allows students to attend field trips to college sport games. She also questioned how the data and the progress of student academics are collected.

Superintendent Crosthwaite clarified that the information about the Expanded Learning Opportunities Programs has been shared with the Board at previous Board meetings and the information included that students are allowed to attend field trips to museums and college sports events. He elaborated that the Expanded Learning Opportunities Programs have restrictions for any usage for after-school, weekend, and summer school events.

Dr. Patrick Gittisriboongul, Assistant Superintendent of Business Services, clarified that the main concentration of the Expanded Learning Opportunities Programs is student outcome and attendance. He explained that student attendance is collected through the Aeries student information system. The Expanded Learning Opportunities Program's goal is to impact student academic success.

Mrs. Lopez questioned the requirements for students to participate in the Expanded Learning Opportunities Programs field trips.

Dr. Gittisriboongul clarified that students who are enrolled in the Expanded Learning Opportunities Programs are allowed to participate in field trips.

Dr. Castro questioned the duties of staff in the Expanded Learning Opportunities Programs.

Superintendent Crosthwaite clarified that staff are to report their work hours as extra-duty assignments.

Dr. Gittisriboongul emphasized that the Expanded Learning Opportunities Program is to accommodate all students.

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

Item passed with 4-0 votes.

14.F.5. Request Approval of Resolution No. 23-24/55, Seal of Biliteracy

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

Dr. Castro recommended a language change to the resolution. She commented that the changes to the criteria should be up-to-date and with current information provided by the California Department of Education.

Mr. Morales suggested that the proper protocol for enhancing resolutions is to pull agenda items for the next upcoming Board meeting. Mr. Morales withdrew his motion to move forward with the resolution.

Mrs. Lopez commented that resolutions are designed to provide generic information.

Superintendent Crosthwaite commented that he received the updated information from Dr. Castro after the Board Agenda had been posted and the information provided enhances the meaning of the resolution.

Dr. Castro suggested to the Board to consider the updated information from the California Department of Education and to bring the agenda item forward to the next upcoming Board meeting.

Superintendent Crosthwaite clarified that a resolution is not a policy, but a statement the Board can provide to Lynwood Unified School District and the Lynwood community. He recommended that the agenda item should move forward.

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

Item passed with 4-0 votes.

15. REPORT OUT OF CLOSED SESSION

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

5.A.1. OAH Case No. 2023110478

- With 4-0 votes, Dr. Hardie not present, the Board approved settlement, including \$6,900.00 in fees.

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

- This item was not considered by the Board.

16. ADJOURNMENT

Mr. Del Real-Calleros moved to adjourn the meeting; Seconded by Dr. Castro. The meeting adjourned at 7:45 p.m. Mrs. Lopez announced to adjourn the meeting in honor of the Teacher of the Year.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Request Adoption of Resolution No. 23-24/57, Lynwood Unified School District Policies Regarding Candidates' Statements in Elections for the Board of Education

Rationale

The statewide general election will be held on Tuesday, November 5, 2024. On this date, district governing board members will be elected to fill terms that will expire in December 2024. In accordance with Election Code Section 13307, the governing board must adopt policies in regard to statements of candidates who run for office as members of the governing board of the District.

The Los Angeles County Registrar-Recorder requests resolutions for each general election in which Board of Education members will be elected to fill vacancies. It has been the past practice of the Lynwood Unified School District to limit candidates' statements to 200 words and for the cost of printing, handling, and mailing of the statements to be borne by the candidate. Also attached is BB 9220, which limits the total cost to the candidate.

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:

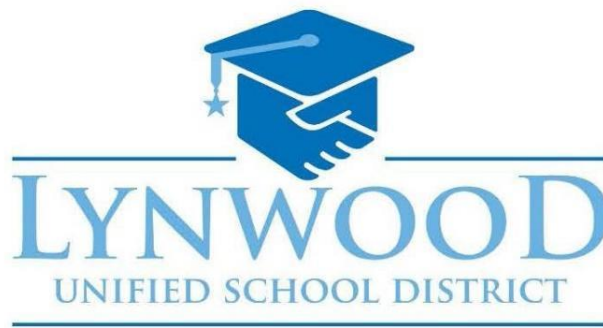
Supporting Documents



Resolution No. 23-24/57, Statements in Elections Board of Education



BB9220 - Governing Board Elections



Board of Education

BOE CANDIDATES' STATEMENT

RESOLUTION NO. 23-24/57

Adopting Regulations for Candidates for Elective Office Pertaining to Candidates' Statements Submitted to the Voters at an Election to be Held on Tuesday, November 5, 2024.

WHEREAS, § 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate's statement.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. GENERAL PROVISIONS. That pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held on November 5, 2024, may prepare a candidate's statement on an appropriate form provided by the Los Angeles County Registrar-Recorder/County Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed (in typewritten form) in the office of the Los Angeles County Registrar Recorder/County Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

SECTION 2. FOREIGN LANGUAGE POLICY. Pursuant to state law, the candidate's statement must be translated and printed in Spanish or foreign language at the candidate's request.

SECTION 3. PAYMENT

- a. The candidate shall be required to pay for the cost of printing the candidate's statement in English.
- b. The candidate shall be required to pay for the cost of translating the candidate's statement into any foreign language as specified in Section 2 above pursuant to State and/or Federal law.
- c. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language.
- d. The candidate shall be required to pay for the cost of printing, handling, and mailing candidates' statement and all costs shall be charged directly to the candidates.

SECTION 4. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the sample ballot package.

SECTION 5. RESOLUTION. The Los Angeles County Registrar-Recorder/County Clerk shall be directed to give a copy of this resolution and board regulations to each candidate or to the candidate's representative at the time nomination documents are picked up; and

SECTION 6. PRIOR RESOLUTIONS. All previous resolutions establishing board policy on payment for candidate statements are expressly rescinded.

BE IT FURTHER RESOLVED, that these policies and resolution shall remain in full force and effect until rescinded by this Board.

PASSED AND ADOPTED by the Lynwood Unified School District Board of Education on this 9th day of May 2024 by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

Maria G. Lopez – Board President

Attested to:

Julian Del Real-Calleros - Clerk

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

Bylaw 9220: Governing Board Elections

Status: ADOPTED

Original Adopted Date: 10/14/2008 | **Last Reviewed Date:** 04/25/2024

Board Member Qualifications

Any person is eligible to be a Board of Education member, without further qualifications, if the person is 18 years of age or older, a citizen of California, a resident of the school district or, if applicable, the trustee area, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or elected as a Board member except when the person has been granted a pardon in accordance with law. (Education Code 35107, Elections Code 20)

A district employee elected to the Board shall resign from district employment before being sworn in or shall have the employment automatically terminated upon being sworn into office. (Education Code 35107)

The Board encourages all candidates to become knowledgeable about the role of board members. The Superintendent or designee shall provide all candidates with information that will enable them to understand the responsibilities and expectations of being a Board member, including information regarding available workshops, seminars, and/or training. The Superintendent or designee shall provide all candidates with the county election official's contact information and general information about school programs, district operations, and Board responsibilities.

Recalling a Board Member

A Board member may be recalled as permitted by Elections Code 11000. Proponents of a recall are required to serve, file, and publish or post a notice of intention to circulate the recall petition and to comply with other applicable law and formalities and county elections official directives. The petition, pursuant to Elections Code 11041, is required to be in the format provided by the Secretary of State and to include an estimate of the cost of conducting the special election, as determined by the county elections official, in consultation with the district.

Within 14 days after the meeting at which the Board receives a certificate of sufficiency of signatures on a recall petition from the county elections official, the Board shall order an election to be held to determine whether the Board member named in the petition shall be recalled. The election shall be held not less than 88, nor more than 125, days after the date that the Board orders the election. However, the election may be conducted within 180 days after the issuance of the Board's order to consolidate the election with a regularly scheduled election.

Recall elections shall be conducted in accordance with Elections Code 11381-11386.

Consolidation of Elections

To reduce costs associated with conducting elections, the Board may consolidate Board elections with the local municipal or statewide primary or general election in accordance with Elections Code 1302.

In addition, if a regularly scheduled Board election held other than on a statewide election date results in a decrease in local voter turnout of 25 percent or more compared to the average local turnout for the previous four statewide general elections, the Board shall take action to consolidate Board elections with statewide elections. (Elections Code 14051, 14052)

In order to consolidate elections based on either circumstance described above, the Board shall adopt a resolution and submit it to the County Board of Supervisors for approval not later than 240 days prior to the date of the currently scheduled district election. (Elections Code 10404.5)

Whenever a regularly scheduled Board election is changed due to consolidation of elections, the terms of office of incumbent Board members shall be extended to align with the next applicable election. (Elections Code 10404.5)

Elections Process and Procedures

Board members may reside anywhere within the district's boundaries and shall be elected by all voters in the district.

To ensure ongoing compliance with the California Voting Rights Acts, the Board may review the district's Board election method to determine whether any modification is necessary due to changes in the district's population or any of its racial, color, or language minority group composition. The review shall be based on the Superintendent or designee's report to the Board after the release of each decennial federal census.

When the district's election method is to be changed, the Board shall hold public hearings in accordance with Elections Code 10100 before adopting a resolution at an open meeting specifying the change(s), and shall, in accordance with Education Code 5019, obtain approval from the county committee on school district organization having jurisdiction over the district.

The election method or trustee-area boundaries in effect at the beginning of a Board member's term shall be used when any vacancy that occurs during that term is to be filled, even if, during the term, the district has adopted "by-trustee area" election method or trustee area boundaries have been adjusted.

Any petition for a special election ordered pursuant to Education Code 5091 shall contain the county election official's estimate of the cost of conducting the special election, expressed on a per-student basis. (Education Code 5091)

Campaign Conduct

All candidates, including current Board members running as incumbents, shall abide by local, county, state, and federal requirements regarding campaign donations, funding, and expenditures.

A Board member shall not expend, and a candidate shall not accept, any public money for the purpose of seeking elective office. However, the district may establish a dedicated fund for those seeking election to the Board, provided that the funds are available to all candidates who are qualified pursuant to Education Code 35107 without regard to incumbency or political preference. (Government Code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

Statement of Qualifications

On the 125th day prior to the day fixed for the general district election, the Board secretary or designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

When the elections official allows for the electronic distribution of candidate statements, a candidate for the Board may, in addition to or instead of submitting a candidate statement for inclusion in the mailed voter's pamphlet, prepare and submit a candidate statement for electronic distribution.

The district shall assume no part of the cost of printing, handling, translating, mailing, or electronically distributing candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the hard copy and/or electronic voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

Tie Votes in Board Member Elections

Before each election, the Board shall decide whether to resolve a potential tie by lot or by a runoff election. If the Board has decided to resolve a tie by lot, the Board shall, immediately after the election, notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time

shall determine the winner by lot. If the Board has decided to resolve a tie with a runoff election, the Board shall schedule the runoff election in accordance with law. (Education Code 5016)

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
CA Constitution Article 2, Section 2	Voters; qualifications
CA Constitution Article 7, Section 7	Conflicting offices
CA Constitution Article 7, Section 8	Disqualification from office
Ed. Code 1006	Prohibition against school district employees serving on county board of education
Ed. Code 35107	School district employees
Ed. Code 35177	Campaign expenditures or contributions
Ed. Code 35239	Compensation of governing board member of districts with less than 70 ADA
Ed. Code 5000-5033	Election of school district board members
Ed. Code 5091	Vacancies; petition for special election
Ed. Code 5220-5231	Elections
Ed. Code 5300-5304	General provisions; conduct of elections
Ed. Code 5320-5329	Order and call of elections
Ed. Code 5340-5345	Consolidation of elections
Ed. Code 5360-5363	Election notice
Ed. Code 5380	Compensation; election officer
Ed. Code 5390	Qualifications of voters
Ed. Code 5420-5426	Cost of elections
Ed. Code 5440-5442	Miscellaneous provisions
Ed. Code 7054	Use of district property; campaign purposes
Elec. Code 10010	District boundaries
Elec. Code 10400-10418	Consolidation of elections
Elec. Code 10509	Notice of election by secretary

Elec. Code 10600-10604	School district elections
Elec. Code 11000	Recall of officers
Elec. Code 1302	Local elections; school district election
Elec. Code 13307	Candidate's statement
Elec. Code 13308	Candidate's statement contents
Elec. Code 13309	Candidate's statement; indigence
Elec. Code 14025-14032	California Voting Rights Act
Elec. Code 14050-14057	California Voter Participation Rights Act
Elec. Code 20	Public office eligibility
Elec. Code 20440	Code of Fair Campaign Practices
Elec. Code 2201	Grounds for cancellation
Elec. Code 4000-4008	Elections conducted wholly by mail
Gov. Code 1021	Conviction of crime
Gov. Code 1097	Illegal participation in public contract
Gov. Code 12940	Unlawful discriminatory employment practices
Gov. Code 1770	Vacancy of office
Gov. Code 81000-91014	Political Reform Act
Pen. Code 424	Embezzlement and falsification of accounts by public officers
Pen. Code 661	Removal for neglect or violation of official duty
Pen. Code 68	Bribes
Pen. Code 74	Acceptance of gratuity
Federal	Description
52 USC 10301-10508	Voting Rights Act
Management Resources	Description
Attorney General Opinion	105 Ops.Cal.Atty.Gen. 182 (2022)
Attorney General Opinion	69 Ops.Cal.Atty.Gen. 290 (1986)
Attorney General Opinion	81 Ops.Cal.Atty.Gen. 98 (1998)
Attorney General Opinion	83 Ops.Cal.Atty.Gen. 181 (2000)
Attorney General Opinion	85 Ops.Cal.Atty.Gen. 49 (2002)
Court Decision	Dusch v. Davis (1967) 387 U.S. 112
Court Decision	Randall v. Sorrell (2006) 126 S.Ct. 2479

Court Decision	Rey v. Madera Unified School District (2012) 203 Cal. App. 4th 1223
Court Decision	Sanchez v. City of Modesto (2006) 145 Cal. App. 4th 660
CSBA Publication	Legal Alert on the Impact of Senate Bill No. 415 on School Board Elections, January 2017
Website	CSBA District and County Office of Education Legal Services
Website	Institute for Local Government
Website	Fair Political Practices Commission
Website	California Secretary of State's Office
Website	CSBA

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities
9005	Governance Standards
9110	Terms Of Office
9223	Filling Vacancies
9224	Oath Or Affirmation
9230	Orientation
9240	Board Training
9270	Conflict Of Interest
9270-E(1)	Conflict Of Interest
9320	Meetings And Notices

13. B. 2. Request Approval of Resolution No. 23-24/58, Developer Impact Fee Adjustment - 12021 Atlantic Avenue Affordable Housing Project

Rationale

The administration requests approval of Resolution No. 23-24/58, Developer Impact Fee Adjustment - 12021 Atlantic Avenue Affordable Housing Project.

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

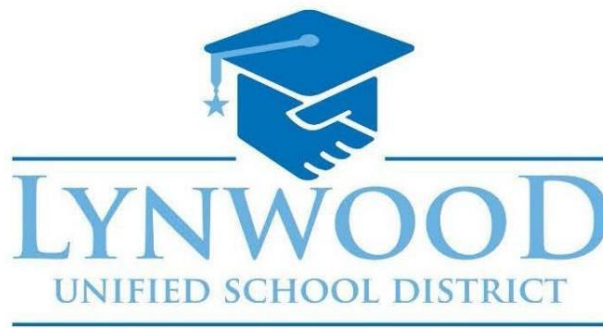
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/58, Developer Impact Fee 12021 Atlantic Ave



Board of Education

DEVELOPER IMPACT FEE – 12021 ATLANTIC AVENUE

RESOLUTION NO. 23-24/58

Developer Impact Fee Adjustment — 12021 Atlantic Avenue Affordable Housing Project

WHEREAS, California’s housing crisis and the dire shortage of affordable housing in the City of Lynwood and Los Angeles County have severely and negatively impacted the Lynwood Unified School District (“District”) and the District’s resident community and students;

WHEREAS, high housing costs result in disruptive moves, overcrowded housing conditions, displacement of students, and increased numbers of unhoused students, with recurring relocation by residents resulting in a persistent pattern of declining enrollment;

WHEREAS, research suggests that stable, affordable housing might increase children’s opportunities for educational success, and that affordable housing may foster the educational success of low-income children by supporting family financial stability, reducing mobility, providing safe, nurturing living environments, and providing a platform for community development. (E.g., Brennan, Maya, Reed, Patrick, and Sturtevant, Lisa A., The Impacts of Affordable Housing on Education: A Research Summary (Nov. 2014) and sources cited therein);

WHEREAS, Pacific Development Consultants, Inc. is the developer of a multi-family rental housing project approved by the City of Lynwood, located at 12021 Atlantic Avenue on the west side of Atlantic Avenue between Lavinia and Agnes Avenues, which includes 66 affordable units (herein the “Atlantic Project”);

WHEREAS, school impact fees are one type of “development impact fee” under state law, which are imposed as project conditions of approval to help defray the cost of public facilities, including the “construction and rehabilitation of school facilities.” Cal. Ed. Code § 17620(a)(1); Gov. Code §§ 65995(e); 66007(f);

WHEREAS, the City calculated the school fee of \$223,834 for the Atlantic Project, in August 2022 Pacific Development paid this sum to the School District, and the City issued a building permit for the Atlantic Project in December 2022;

WHEREAS, Pacific Development has requested a refund of 50 percent of the impact fee it paid to the School District;

WHEREAS, the District supports efforts by the City of Lynwood to expand housing opportunities for low- and moderate-income households as set forth in the City’s eight-year Housing Action Plan;

WHEREAS, the District desires to further support the construction of affordable housing by granting Pacific Development’s request subject to certain conditions. The District hereby finds that this action promotes the public purpose of supporting affordable housing for District students and their families within the jurisdictional boundaries of the District.

NOW THEREFORE, BE IT RESOLVED, DETERMINED, AND FOUND by the Governing Board of the Lynwood Unified School District:

Section 1. That the above recitals are true and correct.

Section 2. The Governing Board of the Lynwood Unified School District hereby authorizes the District Superintendent or the Superintendent’s designee to issue to Pacific Development a refund of 50 percent of the school fee, subject to and contingent upon completion and fulfillment of the following conditions, as demonstrated to the satisfaction of the Superintendent: (i) issuance by City of the first certificate of occupancy for the Atlantic Project; (ii) that no less than a specified percentage of the Atlantic Project’s 66 units be occupied by families that include school-age children; and (iii) execution by Pacific Development Consultants, Inc., on behalf of itself and its owners, principals, affiliates, and agents, of: (a) a written waiver and release of any claim or legal challenge arising out of or related to the school impact fee or refund thereof, and (b) an agreement to defend and indemnify the District against any legal challenge to this resolution.

Section 3. The District Superintendent or designee is further authorized to take any other actions necessary to consummate the intent of this Resolution.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on May 9, 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

13. C. HUMAN RESOURCES - CLASSIFIED

13. C. 1. Request Approval for Board Concurrence with the Personnel Commission Budget for the 2024-2025 Fiscal Year

Rationale

The administration requests approval for Board concurrence with the Personnel Commission Budget for the 2024-2025 fiscal year.

The Personnel Commission approves an annual budget of expenditures in May of every school year. The Personnel Commission budget is part of the Lynwood Unified School District's total budget. Salaries of the Classified Personnel staff members who are included, and are charged to the Personnel Commission budget, as well as the department's operating expenses, memberships, and Commissioners' stipends.

At the Personnel Commission Meeting on April 22, 2024, the Commission approved an unchanged budget amount of \$802,434.000 for the 2024-2025 fiscal year, passing unanimously with a 3-0 vote.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Fund-Personal Commission Budget

Funding Account Number: Various Funding Sources

Amount: \$802,434.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2024-2025 Annual Budget of the Personnel Commission



**Business Advisory Services
Annual Budget of Personnel Commission
Fiscal Year 2024-2025**

Education Code Section 45253 (K-12 Districts) or 88073 (CC Districts)

Lynwood Unified School District, Los Angeles County, California.
Name of Local Educational Agency (LEA)

Notice of Public Hearing by the Personnel Commission - Completed by LEA Personnel Commission

To: Governing Board and District Administration

The Public Hearing on this proposed budget will be held at

Lynwood Unified School District Board Room 111321 Bullis Road, Lynwood, CA 90262

(Place)

on April 22, 2024 at 4:30 o'clock P M.

You are invited to attend and present your views.

Signature of Chairman or Director of Personnel Commission

Jode Howard

Print Name

Director, Classified Personnel

Title

Adopted Annual Budget of Personnel Commission - Completed by LEA Personnel Commission

To: Los Angeles County Office of Education

The Annual Budget of Personnel Commission was adopted on:

Date of meeting April 22, 2024

Signature of Chairman or Director of Personnel Commission

Jode Howard

Print Name

Director, Classified Personnel

Title

Approval of Annual Budget of Personnel Commission - For LACOE Use Only

To: Governing Board and Personnel Commission

This report has been examined and approved by

Date _____

Annual Financial and Budget Report

Fiscal Year 2024-2025

Name of Local Educational Agency: Lynwood Unified School District

Expenditure by Object	2022-2023 Actual*	2023-2024 Actual or Estimated*	2024-2025 Budget*
2000 Classified Salaries ⁽¹⁾			
Commission Members ⁽²⁾	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Director	151,724.00	188,451.00	162,180.00
Secretaries, Clerks			
Other	274,138.00	283,224.00	258,924.00
3000 Employee Benefits	225,234.00	240,600.00	248,290.00
Subtotal	652,896.00	714,075.00	671,194.00
4000 Supplies and Equipment Replacement	21,529.00	10,475.00	13,000.00
5000 Operating Expenses	91,221.00	86,489.00	118,240.00
6000 Equipment			
Subtotal	112,750.00	96,964.00	131,240.00
Appropriation for Contingencies ⁽³⁾			
Total Expenditures	\$ 765,646.00	\$ 811,039.00	\$ 802,434.00
Variance from PY (DOLLARS)		\$ 45,393.00	\$ 8,605.00
Variance from PY (%)		-6%	-1%

* Round to the nearest dollar.

(1) Include expenditures only directly attributable to the activities of the Commission and their employees.
For example: salaries of administrators having a line responsibility for all district operations **should not** be prorated even though some time may be spent working with the personnel director.

(2) Salaries for Commission members should not be included without prior and specific authorization by the Governing Board. (Education Code Section 45250)

(3) Include in Appropriation for Contingencies only amounts that may seem necessary for unforeseen requirements.

24/25 Personnel Commission Budget

Object Code	Description	22-23 Adopted Budget	23-24 Adopted Budget	24-25 Projected Budget
2310	Classified Supervisors & Admin.(Director)	\$ 147,912	\$ 155,124	\$ 162,180
2310	Classified Supervisors & Admin.(Commissioners)	\$ -	\$ -	\$ 1,800
2330	Classified Suprv & Admin. - Hourly/Daily	\$ -	\$ -	\$ -
2410	Classified Clerical - Full Time	\$ 278,232	\$ 324,252	\$ 258,924
2440	Classified Clerical - Over Time	\$ -	\$ -	\$ -
2000	Subtotal - Classified Personnel Salaries	\$ 426,144	\$ 479,376	\$ 422,904
3212	PERS for Classified Positions	\$ 110,282	\$ 128,460	\$ 117,066
3312	OASDI for Classified Positions	\$ 26,419	\$ 29,721	\$ 26,219
3332	MEDICARE for Classified Positions	\$ 6,177	\$ 6,951	\$ 6,133
3412	Health & Welfare for Classified Positions	\$ 68,605	\$ 77,121	\$ 83,437
3512	SUI for Classified Positions	\$ 2,131	\$ 959	\$ 210
3612	Workers Comp for Classified Positions	\$ 11,676	\$ 13,135	\$ 15,225
3000	Subtotal - Employee Benefits	\$ 225,290	\$ 256,347	\$ 248,290
4310	Materials & Supplies	\$ -	\$ -	\$ -
4311	Technology Equipment (under \$500)	\$ -	\$ -	\$ -
4350	Office Supplies	\$ 40,000	\$ 11,000	\$ 10,000
4390	Catering - Outside	\$ 5,000	\$ 4,588	\$ -
4400	Non-Capitalized Equipment (\$500-\$4999)	\$ 1,000	\$ 3,006	\$ 3,000
4411	Computer Equipment (\$500-\$4999)	\$ 3,000	\$ -	\$ -
4000	Subtotal - Supplies	\$ 49,000	\$ 18,594	\$ 13,000
5210	Mileage	\$ -	\$ -	\$ -
5220	Travel & Conference	\$ 16,000	\$ 5,920	\$ 6,000
5310	Dues and Membership	\$ 4,500	\$ 3,880	\$ 4,100
5630	Repairs	\$ -	\$ -	\$ -
5711	Printing & Mailing	\$ 1,500	\$ -	\$ -
5750	Catering - In-House	\$ 3,000	\$ 675	\$ 5,000
5815	Outside Catering	\$ -	\$ 947	\$ 5,000
5820	Legal Costs	\$ 15,000	\$ -	\$ 30,140
5830	Advertisement	\$ 1,000	\$ -	\$ -
5840	Computer/Technology Related Services	\$ 16,000	\$ 7,000	\$ 40,000
5850	Non-Instructional Consultants	\$ 15,000	\$ -	\$ -
5860	Drug Testing/Fingerprints	\$ 30,000	\$ 29,300	\$ 20,000
5890	Outside Printing/Other cost		\$ 395	\$ 8,000
5000	Subtotal - Services & Other Operating Costs	\$ 102,000	\$ 48,117	\$ 118,240
		\$ 802,434	\$ 802,434	\$ 802,434

**INTENT TO CONCUR WITH OR REJECT
THE PROPOSED PERSONNEL COMMISSION
BUDGET**

_____ The Governing Board concurs with the proposed Fiscal Year 2024-25 Personnel Commission Budget.

_____ The Governing Board intends to request that the County Superintendent of Schools reject the Personnel Commission's budget and follow the provisions of Education Code (EC) Section 45253 or EC Section 88073. **The superintendent or president, on behalf of the Governing Board, will submit a formal written request to the Los Angeles County Superintendent of Schools to reject the budget.**

_____ The Governing Board neither concurs with, nor intends to request the County Superintendent to reject the Personnel Commission's budget.

Signature of Superintendent/President

Date

Print Name

Local Educational Agency Name

NOTE: This document **must** be included with the submission of Form No. 504-035 – Annual Budget of Personnel Commission.

Please provide the contact information of the person who should receive further communication regarding the Personnel Commission's budget from the Los Angeles County Office of Education.

Name: Jode Howard

Title: Director of Classified Personnel

Address: 111321 Bullis Road, Lynwood, CA 90262

Email: jhoward@mylUSD.org

Phone: 310-886-1607

13. C. 2. Request Approval of Resolution 23-24/59, Final Action on Layoff of Classified Employees due to Lack of Work and/or Lack of Funds

Rationale

The administration requests approval of Resolution 23-24/59, Final Action on Layoff of Classified Employees due to Lack of Work and/or Funds, which provides for final layoff notice to affected classified employees subject to layoff.

On February 22, 2024, the Board's Resolution No. 23-24/40 initiated the layoff process. Subsequent to the February resolution, the District provided appropriate notices to all employees affected and conducted the due process and responsibilities as laid out in Education Code sections 45114, 45117, 45298 and 45308. This resolution effectuates the layoff and authorizes final notices to be sent to affected employees.

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. 23-24/59, Classified Employees Lack of Work and/or Lack of Funds

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

Resolution No. 23-24/59

**RESOLUTION TAKING FINAL ACTION ON LAYOFF OF CLASSIFIED
EMPLOYEES DUE TO LACK OF WORK AND/OR LACK OF FUNDS**

WHEREAS, the Governing Board (“Board”) of the Lynwood Unified School District (“District”), adopted Resolution No. 23-24/40 on February 22, 2024, approving the Reduction or Discontinuance of Certain Classified Positions Due to Lack of Work and/or Lack of Funds (“Classified Layoff Resolution”), and authorizing and directing the Superintendent, or the Superintendent’s designee, to initiate and pursue all actions necessary and proper for purposes effectuating the Classified Layoff Resolution, including serving notices of layoff in accordance with Education Code sections 45114, 45117, 45298 and 45308; and

WHEREAS, the Superintendent’s designee duly and properly served notice on the classified employees listed on Attachment “A” to this Resolution, on or before March 15, 2024, notifying them that the Board intended not to reemploy them for the 2024-2025 School Year, pursuant to the Classified Layoff Resolution, and included their re-employment and displacement rights, if any; and

WHEREAS, the employees listed on Attachment “A” were informed of their right to request a hearing, and that their failure to do so would constitute a waiver of said right; and

WHEREAS, no employees listed on Attachment “A” timely requested a layoff hearing with the District before the Office of Administrative Hearings, State of California (“OAH Hearing”) to challenge the reduction in force process; and

WHEREAS, Education Code section 45117 requires the Board to make the final determination as to the sufficiency of the cause and disposition regarding the classified employee reduction in force; and

WEHERAS, the District finds that there is sufficient cause for not reemploying the employees listed on Attachment “A” for the 2024-2025 School Year, due to a lack of work and/or funds and finds that said cause relates to the welfare of the schools of the District and the pupils thereof; and

WHEREAS, Attachment “B” sets forth the final list of classified services or positions, based on full-time equivalent (FTE) positions, to be reduced or discontinued for the 2024-2025 School Year because of the lack of work and/or lack of funds.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Governing Board of the Lynwood Unified School District as follows:

- A. That the foregoing recitals are true and correct.

- B. That it is necessary to release, from their current positions, the classified employees listed in Attachment “A,” effective at the close of the 2023-2024 School Year, because of a lack of funds and/or lack of work and the approved reduction or discontinuance of the classified services or positions listed in Attachment “B.”
- C. That the District Superintendent or Superintendent’s designee is authorized and directed to issue final notices to those classified employees listed in Attachment “A”, on or before May 15, 2024, notifying them that they shall be released from their current position, effective at the close of the 2023-2024 School Year.
- D. That the District Superintendent or Superintendent’s designee, is authorized and directed to take any other actions necessary to effectuate the intent of this Resolution.

PASSED AND ADOPTED May 9, 2024, at a regular meeting of the Governing Board of the Lynwood Unified School District, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Maria G. Lopez - President, Board Education

ATTACHMENT “A”

List of Classified Employees Receiving Final Layoff Notice

1. Flores, Silvestre
2. Guerra, Monica
3. Lisby, Billie
4. Wallace, Charlotte

ATTACHMENT “B”

**List of Classified Services to be Reduced or Discontinued
By Full-Time Equivalent (FTE) Positions**

After School Program Supervisor	2.0 FTE
Computer Lab Assistant	1.0 FTE
Plant Manager	1.0 FTE
After School Program Assistant	0.88 FTE

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

13. D. 1. Request Approval to Enter Into an Agreement with Colbi Technologies, Inc., to Provide Quality Bidders Software and Pre-Qualification Review Services for Online Pre-Qualification of Contractors for the 2023-2024 School Year

Rationale

Staff requests approval to enter into an agreement with Colbi Technologies, Inc., to provide the QualityBidders software and pre-qualification review services for online pre-qualification of contractors for the 2023-2024 school year.

The QualityBidders software offers a comprehensive suite of services tailored to the unique needs of the District's pre-qualification process of contractors. With a focus on excellence, transparency, and efficiency, the services provided by the QualityBidders software are designed to ensure the identification and approval of highly qualified contractors for the District's upcoming construction projects.

Colbi Technologies, Inc., will maintain compliance with any mandatory changes to California pre-qualification regulations for general and mechanical, electrical, and plumbing subcontractors in support of state bond funding compliance.

Colbi Technologies, Inc., establishes stringent accountability measures for pre-qualified contractors. This includes ongoing monitoring and approving of contractor performance to ensure adherence to quality standards and ethical conduct throughout the construction process.

Total cost of the software is not to exceed \$20,000.00.

Fees will be paid with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2949

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-5840-7690000

Amount: \$20,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 2. Request Approval to Enter Into an Agreement with Southland Industries, to Provide Implementation of the California Schools Healthy Air, Plumbing, and Efficiency Program Grant from May 15, 2024, through January 31, 2025

Rationale

Staff requests approval to enter into an agreement with Southland Industries, to provide implementation of the California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) grant from May 15, 2024 through January 31, 2025.

On June 24, 2022, the District accepted Assembly Bill 841 CalSHAPE grant agreement 21R1VA1054 for the amount of \$2,100,107.59. The grant agreement funding will be allocated to the following qualifying school sites for assessments and upgrades to the Heating, Ventilation, and Air Conditioning (HVAC) systems.

Upgrades to the HVAC systems include:

- Assessments.
- Air filter replacement or upgrade.
- Maintenance.
- Installation of classroom carbon dioxide monitors.

Participating School Sites:

Abbott Elementary School
Helen Keller Eelemtnary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School
Pathway Independent Studies

On May 24, 2023, the District published a Request for Qualifications (RFQ) for HVAC services for the implementation of the CalSHAPE grant and no proposals were received. Under California Code, Public Contract Code-PCC22038, the District can negotiate a contract if no bids or proposals were received

during the attempted RFQ process. Staff negotiated an HVAC service agreement with Southland Industries to implement the CalSHAPE grant.

The service contract agreement with Southland Industries for the implementation of the CalSHAPE grant is not to exceed the amount of \$2,628,822.00 and the project is to be completed by January 2025.

Total cost of the CalSHAPE grant is \$2,100,107.59.

Total cost of the Measure K funds is \$528,714.41.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2860

Name of Funding Source and/or Location: CalSHAPE Grant & Measure K

Funding Account Number: 01.0-90110.0-00000-81100-5630-7650000 (CalSHAPE Grant)
21.0-90100.0-00000-85000-5630-7690000 (Measure K Funds)

Amount: \$2,100,107.59 (CalSHAPE Grant)
\$528,714.41 (Measure K Funds)

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 3. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units at Firebaugh High School to GDL Best Contractors, Inc.; Bid #18MAR24-SM

Rationale

Staff requests approval to award the removal and replacement of HVAC side mount units at Firebaugh High School to GDL Best Contractors, Inc.; Bid #18MAR24-SM.

Staff conducted a formal bidding process to acquire a qualified HVAC installation contractor to install side mount units in various classrooms at Firebaugh High School. Staff evaluated all bids and determined GDL Best Contractors, Inc., to be the lowest and most responsible bidder. The project is scheduled to be completed by September 2024.

Staff recommends the award of the removal and replacement of HVAC side mount units at Firebaugh High School to GDL Best Contractors, Inc., for a total price of \$104,000.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3227

Name of Funding Source and/or Location: Measure K

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

Amount: \$104,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 4. Request Approval to Award the Removal and Replacement of HVAC Side Mount Units at Lindbergh Elementary School to GDL Best Contractors, Inc.; Bid #18MAR24-SM

Rationale

Staff requests approval to award the removal and replacement of HVAC side mount units at Lindbergh Elementary School to GDL Best Contractors, Inc.; Bid #18MAR24-SM.

Staff conducted a formal bidding process to acquire a qualified HVAC company to install side mount units in various classrooms at Lindbergh Elementary School. Staff evaluated all bids and determined GDL Best Contractors, Inc., to be the lowest and most responsible bidder.

Staff recommends the award of the removal and replacement of HVAC side mount units at Lindbergh Elementary School to GDL Best Contractors, Inc., for a total price of \$62,000.00.

This project will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*3229

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1030000

Amount: \$62,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Purchase an Online Software Subscription from CAP Group, Inc., to Provide the Educational Program and Software Accounting Program for the Associated Student Body Bookkeeping at Vista High School during the 2024-2025 School Year

Rationale

The administration requests approval to purchase an online software subscription from CAP Group, Inc., to provide the Educational Program and Software (EPES) accounting program for the Associated Student Body (ASB) bookkeeping at Vista High School during the 2024-2025 school year.

EPES integration provides school districts with the ability to track, record, and report on student activity fund transactions. The EPES accounting program provides a web application that is typically based on a simple monthly charge. A zero-administration approach is used to help businesses concentrate on core activities and avoid the hidden costs associated with traditional accounting software such as installation, upgrades, exchanging data files, and backup.

Cost includes software access.

Total cost is not to exceed \$180.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2713

Name of Funding Source and/or Location: General Funds - Vista High School

Funding Account Number: 01.0-00000.0-32000-10000-5840-5350000

Amount: \$180.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with Mad Science of Central Los Angeles, to Provide Interactive Science Experience for Students at the Gifted and Talented Education Program Field Day on May 30, 2024 and the Early Childhood Education Program on June 5-6, 2024

Rationale

The administration requests approval to enter into an agreement with Mad Science of Central Los Angeles, to provide interactive science experience for students at the Gifted and Talented Education (GATE) program field day on May 30, 2024 and the Early Childhood Education (ECE) program on June 5-6, 2024.

Mad Science of Central Los Angeles has brought science programming to students and school districts for over thirty years to form the foundation of a lifelong love of science, technology, engineering, and math. Staff are well-trained scientists that will bring high levels of student engagement while explaining how the world works in an exciting, accessible way.

The GATE program identifies students that will have the opportunity to rotate through three stations filled with interactive hands-on demonstrations and experiences that promote scientific learning and include make-and-take activities. For ECE students, assemblies will feature a thirty minute, age-appropriate 'mini event' entitled 'Gasworks'. These outdoor events explore the mysterious world of gasses, from surprising "carbon dioxide geysers" to flying "water bottle rockets" that are launched into the sky with air pressure.

Participants include GATE identified students from all elementary school sites, and students in all ECE classrooms at Lindbergh ECE and Will Rogers ECE.

Participating School Sites:

Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Early Childhood Education
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Early Childhood Education
Will Rogers Elementary School
Wilson Elementary School

Cost for services for the GATE program field day is not to exceed \$2,145.00. Cost for services of the ECE program is not to exceed \$1,400.00.

Total cost is not to exceed \$3,545.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2838 (Elementary Education Department)
24*2910 (Early Childhood Education)

Name of Funding Source and/or Location: Title I, Elementary Education Department
ARPA, Early Childhood Education

Funding Account Number: 01.0-30100.0-11100-10000-5810-7380000 (Elementary Education Department)
12.0-78100.0-00012-21400-5810-7470000 (Early Childhood Education)

Amount: \$2,145.00 (Elementary Education Department)
\$1,400.00 (Early Childhood Education)

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with Bubblemania and Company LA, LLC, to Provide Highly Interactive Science Demonstrations for all Early Childhood Education Classrooms on May 23-24, 2024

Rationale

The administration requests approval to enter into an agreement with Bubblemania and Company LA, LLC, to provide highly interactive science demonstrations for all early childhood education classrooms on May 23-24, 2024.

Bubblemania and Company LA, LLC, has been in operation in the Los Angeles area since 1987 and provides educational entertainment at the highest level of excellence. They combine incredible visual choreography with interactive script formats that involve the audience's minds and hearts to achieve the goal of keeping students interested in science for the rest of their lives with a memorable experience of a unique nature. Specifically, they promote independent and creative thinking with the scientific method as an excellent model for exploring life in general and facilitating the learning of new concepts and known laws or principles of physics, geometry and chemistry. The presentation also includes language skills, conservation and consideration towards the Earth and others.

This experience is scheduled on May 23-24, 2024 and will feature a forty-five minute, age-appropriate event. The Bubbleologist will perform the science and fun of bubbles with shimmering waves of soap films, rainbow bubbles, square bubbles, giant bubbles, etc., teaching the children about reflection, refraction, surface tension, and many other soap bubble properties with the grand finale where a dozen boys and girls get the chance to be inside a giant bubble.

Participants include all six early childhood education classes.

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

Cost includes two (2) assemblies at each Child Development Center location to accommodate both part and full day classes.

Total cost is not to exceed \$1,210.00.

Financial Impact

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

Requisition # from BEST: 24*2911

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

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

Amount: \$1,210.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with P.S. Arts, to Provide Interactive Art Workshops during the Gifted and Talented Education Program Field Day for Students on May 30, 2024

Rationale

The administration requests approval to enter into an agreement with P.S. Arts, to provide interactive art workshops during the Gifted and Talented Education (GATE) program field day for students on May 30, 2024.

P.S. Arts ensures that every student has access to high quality arts education and the curriculum is aligned to the California Arts Standards. The GATE program identifies students from each elementary school and will have the opportunity to rotate through art stations, which will support creative expression, identity development, and critical thinking skills filled with interactive hands-on experiences.

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

Cost includes two (2) teaching artists, staff to facilitate, supplies, and materials.

Total cost is not to exceed \$1,010.00.

Financial Impact

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

Requisition # from BEST: 24*2944

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

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

Amount: \$1,010.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with High Touch High Tech, to Provide an On-Site Field Trip for Third Grade Students at Will Rogers Elementary School on May 21, 2024

Rationale

The administration requests approval to enter into agreement with High Touch High Tech, to provide an on-site field trip for third grade students at Will Rogers Elementary School on May 21, 2024.

High Touch High Tech has provided science-based assemblies for the past 27 years. Their team has spent countless hours interviewing teachers and investigating curricula to develop programs that introduce science to students in a fun way, inspiring a lifelong love of learning. The program meets the Next Generation Science Standards (NGSS), taking an in-depth approach to science instruction that develops fundamental problem-solving, critical thinking, communication, and collaboration skills.

Cost includes one interactive assembly and materials for students to conduct a science experiment.

Total cost is not to exceed \$1,060.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2915

Name of Funding Source and/or Location: Title I, Will Rogers Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-5810-1080000

Amount: \$1,060.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval of the Lynwood Unified School District Administrators' Retreat at California State University, Los Angeles on July 18-19, 2024

Rationale

The administration requests approval of the Lynwood Unified School District (LUSD) Administrators' Retreat at California State University, Los Angeles on July 18-19, 2024.

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

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

Total cost is not to exceed \$15,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition# from BEST: 24*2995

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

Funding Account Number: 01.0-62660.0-00000-21400-5890-7490000

Amount: Not to exceed \$15,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Purchase Online Digital Licenses with Houghton Mifflin Harcourt, to Provide an English 3D Language Launch and Writable Online Digital Licenses for English Language Development Curriculum for the Newcomer English Language Learner Program in Middle Schools and High Schools for Newcomer Students during the 2023-2024 School Year

Rationale

The administration requests approval to purchase online digital licenses with Houghton Mifflin Harcourt, to provide an english 3D language launch and writable online digital licenses for English Language Development (ELD) curriculum for the newcomer English Language Learner (ELL) program in middle schools and high schools for newcomer students during the 2023-2024 school year.

The english 3D language launch and writable digital licenses present language acquisition from the foundation of english, reading, and writing for the secondary student population, by providing a smooth transition from the ELD 1 to the ELD 3 course.

Kate Kinsella, Ed.D., an educator, who has vast work in instruction for English Language Learners (ELL), has written this material with that specific ELL population in mind to meet the needs of non-English speakers and provide rigorous language instruction.

The english 3D language launch and writable digital licenses will provide:

- 330 student licenses at \$12.00 per student.
- Seven (7) teachers' licenses.
- 120 copies of English 3D
 - Course B- Volume 1
 - 120 copies of Volume 2
 - Three (3) copies of the teachers' guide and resources.
- 120 copies of language launch
 - Volume 1
 - 240 copies of Volume 2
 - Seven (7) copies of the teachers' guides and resources.
- Teachers and students have digital access.
- Professional development session to support seven (7) secondary ELD newcomers teachers.
- Four (4) in-person coaching sessions.

Participating School Sites:

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

Cost includes access to digital curriculum, resources, professional development, student /teacher licenses, and coaching.

Total cost is not to exceed \$75,730.50.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*2728

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

Funding Account Number: 01.0-42030.0-47600-10000-5840-7350000

Amount: \$75,730.50

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Participate in the California State Mathematics, Engineering, and Science Achievement Competition in San Jose, CA on May 16-18, 2024

Rationale

The administration requests approval to participate in the California State Mathematics, Engineering, and Science Achievement (MESA) competition in San Jose, CA on May 16-18, 2024.

Cesar Chavez Middle School students advanced to the state level MESA competition taking place at San Jose State University in San Jose, CA. Students will be competing in an engineering design competition with a health project design.

Participating School Site:
Cesar Chavez Middle School

Participants:
Chaperones
Adam Brand, MESA Advisor
Susan Riehle, Principal
Raul Vallejo, MESA Advisor

Students:
Leilani Ceja
Nancy Gonzalez
Phil Menjivar
Santiago Ramirez

The University of California, Irvine MESA's program will provide flights, lodging, and meals for chaperons, MESA advisors, and students.

This competition will be at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

Certification

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

14. A. 9. Request Ratification of an Agreement with The Music Center, to Provide Theatrical and Musical Performances for All Elementary Schools from April 2024 through June 2024

Rationale

The administration requests ratification of an agreement with The Music Center, to provide theatrical and musical performances for all elementary schools from April 2024 through June 2024.

The Music Center will provide high-caliber music, dance, theater, and storytelling performances that highlight diverse cultures and encourage students to celebrate the rich cultural heritages of the Lynwood community. The Music Center artists represent and celebrate the finest artistic contributions of the world's cultures, including the colorful regional dances of Mexico, to the exquisite music of China, and the rhythms of Brazil.

The school assemblies are designed to compliment and enhance what students are learning in the classroom through meaningful curriculum connections and universal themes that carry across cultures, styles and content areas.

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

Cost includes assemblies for each elementary school site.

Total cost is not to exceed \$1,225.00 per school site.

Financial Impact

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

Requisition # from BEST: 24*3155

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: \$1,225.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Amend an Agenda Item Previously Approved on July 27, 2023, to Renew Agreement with The Music Center to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and First-Grade Students at all Elementary Schools from August 2023 to June 2024

Rationale

The administration requests approval to amend an agenda item previously approved on July 27, 2023, to renew agreement with The Music Center, to provide arts integration instruction for transitional kindergarten, kindergarten, and first-grade students at all elementary schools from August 2023 to June 2024.

An amendment to this item is needed to cover the cost of providing services to seven (7) additional classrooms beyond the original projection. This ensures that all transitional kindergarten, kindergarten, and first-grade students receive access to services.

The original agenda item was approved for \$80,700.00. Total cost for additional services is not to exceed \$11,375.00.

Exhibit A - Original item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*2968

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

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

Amount: \$11,375.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_The Music Center_Amendment

Exhibit A

Regular Board Meeting
07/27/2023 - 05:30 PM

14. A. 20. Request Approval to Renew Agreement with the Music Center to Provide Arts Integration Instruction for Transitional Kindergarten, Kindergarten, and First Grade Students at all Elementary Schools from August 2023 to June 2024

Rationale

The administration requests approval to renew agreement with the Music Center to provide arts integration instruction for transitional kindergarten, kindergarten, and first grade students at all elementary schools from August 2023 to June 2024.

The Music Center will provide ten (10) half-hour arts integration lessons for each grade level that will be aligned with the California Content Standards for English Language Arts and Theater and the Lynwood Unified School District learning matrices.

Cost includes curriculum, teacher planning meetings, teacher support, evaluation, and assessment. Cost not to exceed \$6,725.00 per site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0169

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

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

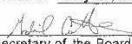
Amount: \$80,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 27, 2023.

Secretary of the Board

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for May 9, 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 05-09-24

CERTIFICATED PERSONNEL REPORT 05/09/24

Request approval of employment for the following temporary employee pursuant to Education Code §44909 for the 2023-2024 school year from the effective date listed through June 30, 2024 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Gallardo, Irene	Teacher	Roosevelt Elementary	Group 2/Step 1	02/26/24

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Lucio, Maricruz	Teacher	Hosler Middle School	01/08/24 – 01/22/24 & 03/06/24 – 03/12/24
2	Morales, Patricia	Teacher	Rosa Parks Elementary	03/17/23 – 05/31/24

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Tucker, Loreane	Teacher	Mark Twain Elementary	Resignation	04/02/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Site Leads

Rationale: The administration requests approval for extra duty hours for Lynwood Adult School's Leadership Team who will provide services to students and professional development to staff in the following areas: student services, academic counseling, college application completion, career counseling, goal setting, transition, ASB, and workforce skills. Leadership will also be responsible for advisory meetings (partnership development) & professional development for teachers-requirements for WIOA and Perkins Grants. The extra duty hours will take place from August 15, 2023 - June 30, 2024. Extra duty hours not to exceed 10 hours per month.

Hours/Rate: 25 hours; 100 hours

Budget: 11.0-63710.0-41100-10000-1130-5900000

Budget Description: CalWorks Funds

Employees: 3 (Listed Below)

1	Bellinger, Shawn-25 hours	2	Castelo, Sandra-25 hours	3	Wilson, Victor-100 hours
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CERTIFICATED PERSONNEL REPORT 05/09/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for PBIS Committee Members

Rationale: The administration requests approval for extra duty hours for the staff listed below who will tutor and mentor students in an effort to provide extended support to students to ensure they complete the coursework necessary to graduate and be college ready. The teachers will work up to 3 hours per week.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-5350000

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

1	Eyambe, Tim	3	Reynoso, Yvette	5	Toledo, Claudio
2	Gomez, Anna	4	Rodriguez, Ruth		

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for Social Emotional Committee Members

Rationale: The administration requests approval for extra duty hours for four (4) teachers to provide support to student development in social, emotional, behavioral, and academic outcomes. The teachers will work up to 2 hours per week.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-5350000 (Teachers) / 01.0-01900.0-32000-31100-1210-5350000 (Counselors)

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Garza, Anthony	3	Luna, Oscar
2	Jones, Fannie	4	Ramos, Eric

CERTIFICATED PERSONNEL REPORT 05/09/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for Safety Committee Members

Rationale: The administration requests approval for extra duty hours for four (4) teachers listed below to enhance the learning environment, improve school culture and climate, and assist with safety efforts. The teachers will work up to 3 hours per week.

Hours/Rate: 20 hours

Budget: 01.0-01900.0-11115-10000-1130-5350000

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Buksa, Richard	3	Hutzler, Heidi
2	Casuso, Miriam	4	Medrano, Richard

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Afterschool Math Tutoring

Rationale: The administration requests approval for extra duty hours for three (3) math teachers to expand learning opportunities for students facing academic challenges. These teachers will commit an extra two hours per week, per teacher, offering valuable after-school tutoring. Teachers will document students attending these sessions, ensuring we keep records of the students benefitting from this support. This targeted tutoring effort has the potential to positively impact our SBAC scores, as it directly addresses the needs of students who are currently struggling with a grade of D or F in their math class providing them with essential support and a pathway to academic improvement. Tutoring sessions will take place from February 1, 2024 through June 15, 2024.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Bhattacharyay, Saswati	2	Ley, Veronica	3	Rojas, Martha
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CERTIFICATED PERSONNEL REPORT 05/09/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Certificated English Teachers

Rationale: The administration requests approval for extra duty hours for the following staff from Hosler Middle School who will participate in departmental planning sessions. During these sessions facilitated by administrative staff or a designee, the participants will focus on analyzing student work to create a shared scope and sequence, design cross-curricular learning activities based on our California Schools to Watch re-designation plan, breakdown DORA & SBAC data, refine the 40/40 SBAC preparation activities. All planning sessions will be conducted over four Saturdays.

Hours/Rate: 15 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Foltz, Cathryn	4	Mota-Ortega, Maria	7	Recendez, Jose
2	Lucio, Maricruz	5	Odibo, Anthony	8	Watkins, Leslie
3	Miller, Patricia	6	Pompey, Alfred		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Training Workshops

Rationale: The administration requests approval for extra duty hours for the teacher listed below who will take a series of training workshops through Sammy's Camera company to support instruction and curriculum in CTE Photography. Workshops will include improving creativity and design strategies, improving editing and new lighting techniques that support and enhance instruction. Workshops will be completed in four (4) Saturday sessions.

Hours/Rate: 19 hours

Budget: 01.0-63880.0-38000-10000-1130-7390000

Budget Description: K12 SWP Grant Funds

Employees: 1 Abdul-Jawad, Wed

CERTIFICATED PERSONNEL REPORT 05/09/24

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for the Arts Festival & District Showcase

Rationale: The administration requests approval for extra duty hours for certificated staff to prepare and assist with the 10th Annual Arts Festival and District Showcase on Saturday, April 27, 2024, taking place at Firebaugh High School.

Hours/Rate: 6 hours

Budget: 01.0-01900.0-11114-21500-1130-7390000 (Teachers) / 01.0-01900.0-00014-21500-1230-7390000 (Counselor)

Budget Description: Supplemental and Concentration Funds

Employees: 61 (Listed Below)

1	Abdul-Jawad, Wed	22	Grullon, Tania	43	Monreal, Araceli
2	Acuna, Norma	23	Guerra-Ventura, Wendy	44	Orellana, Karla
3	Aguilar, Domitila	24	Gutierrez, Guadalupe	45	Perez, Diane
4	Alba, Daniel	25	Haji-Sadeghi, Jonathan	46	Pimentel, Tasha
5	Alvarez, Patricia	26	Hamilton, Viviana	47	Raanan, Merav
6	Barrientos, Kathy	27	He, Meiqian	48	Ramirez, David
7	Beiza, Mariela	28	Henderson, Andrew	49	Rascon, Cynthia
8	Bojorquez, Ambar	29	Indaya, Mirasol	50	Rodriguez, Ruth
9	Bravo Castro, Jorge	30	Island, Tiffany	51	Saldivar, Sandra
10	Camateros, Kristiana	31	Jauregui, Beverly	52	Salinas, Maria
11	Carbone, Kristopher	32	Le, Charlene	53	Sharma, Aparna
12	Castrejon, Sandra	33	Lee, Kevin	54	Spears, Gwendolyn
13	Casuso, Miriam	34	Lim, Picor	55	Thomas, Kathleen
14	Cervantes, Michael	35	Limon, Maria	56	Valle, Raquel
15	Corona, David	36	Lopez, Oscar	57	Washington, Brittany
16	Donahue, Bryan	37	Lopez, Verence	58	Ybarra, Christina
17	Dumitrica, Bogdan	38	Maciel, Katarina-Counselor	59	York, Wanda
18	Durazo, Martin	39	Mazzotta, Rocio	60	Zavala, Ana
19	Eremia, Alecsandra	40	Meneses, Raquel	61	Zavalza, Olga
20	Galima, Maelanie	41	Mercado, Karen		
21	Gaytan Hurtado, Alejandra	42	Millan, Fernando		

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 May 9, 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 Report05-09-24

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Blodgett, Chloe Anne	Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Limited Term/Temporary	Range: 016 Step: 01	232400344 03/18/24 to 06/12/24 or sooner
2.	Castillo, Shelwyn J.	Classification: Custodian Work Hours: 8 Location: Custodial Funding Source: Unrestricted Resources Reason: Limited Term/Temporary	Range: 048 Step: 01	232400307 03/22/24 to 06/30/24 or sooner
3.	Incharregui, Berenice	Classification: Instructional Assistant Bilingual Work Hours: 6 Location: Mark Twain ES Funding Source: IASA: Title I Part A Reason: Backfill due to employee on leave	Range: 116 Step: 01	232400333 04/03/24 to 06/12/24 or sooner
4.	Nevarez, Melany	Classification: Instructional Assistant Special Education From Hours: 6 Location: Special Education Funding Source: Special Education Reason: Limited Term/Temporary	Range: 118 Step: 01	232400079 03/19/24 to 06/12/24 or sooner
5.	Nevarez, Melany	Classification: Instructional Assistant – 504 plan From Hours: 6 Location: Student Services Funding Source: Special Education Reason: Limited Term/Temporary	Range: 114 Step: 01	232400189 03/19/24 to 06/12/24 or sooner

SUBSTITUTE ON-CALL

Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources			VA#: 232400187 End Date: 06/12/24 or sooner Range: 014 Step: 01		
	NAME	START DATE		NAME	START DATE
6.	Rocha, Eduardo	03/22/24	7.	Zepeda, Veira	03/22/24

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
8.	Johnson, Mayra	03/22/24	10.	Perez, Carolina	03/22/24
9.	Nevarez, Melany	03/19/24	11.	Valdovinos, Victoria	03/21/24

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
64.	Amador, Margarita	From Classification: Senior Nutrition Services Worker To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 7.5 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Backfill due to employee on leave	Range: 046 Step: 05	232400343 02/20/24 to 06/12/24 or sooner

EXTRA DUTY

Request approval of extra duty hours for Instructional Assistant Special Education and Instructional Assistant Special Needs below from Roosevelt Elementary School who will work in collaboration with Certificated staff and participated in a Title I Intervention Program. The program will provide students with extended learning opportunities to ensure students who score strategic or intensive in the benchmark assessments and/or below grade level in the Adam and Dora assessments sustain continuous progress toward meeting the CA State Standards in ELA and Math as measured in SBAC, Spring of 2023. The program will be two hours per week from 04/02/2024 – 05/16/2024.			
Funding Source: 01.0-30100.0-11100-10000-2130-1060000		Hours: 12 hours each	
	NAME		NAME
13.	Castellanos, Beatriz	16.	Glenn, Nyla
14.	Chavez, Carolina	17.	Harper, Tonya
15.	Figueroa, Norma		

EXTRA DUTY

Request approval of extra duty hours for the Nutrition Service Worker I (6 hours staff) to backfill and work up to 1.50 hours per day if no substitute is available. Hours not to exceed 7.50 a day.			
Funding Source: 13.0-53100.0-00000-37000-2230-7800000		Hours: 1.50 hours per day/as needed	
	NAME		NAME
18.	Alvarenga, Nuria	23.	Johnson, Patricia
19.	Bravo-Miranda, Maria	24.	Ponce, Sandra
20.	Carmelo, Claudia	25.	Quezada, Maria
21.	Carter, Terri	26.	Vergara, Aurora
22.	Hernandez, Mayra		

EXTRA DUTY

Request approval of extra duty hours for the Nutrition Service Worker I (5 hours staff) to backfill and work up to 2.50 hours per day if no substitute is available. Hours not to exceed 7.50 a day.

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

Hours: 2.50 hours per day/as needed

	NAME		NAME
27.	Diaz-Ibarra, Guillermina		

EXTRA DUTY

Request approval of extra duty hours for the Senior Nutrition Service Worker (7 hours staff) to backfill and work up to 1.00 hours per day if no substitute is available. Hours not to exceed 8.00 a day.

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

Hours: 1.00 hours per day/as needed

	NAME		NAME
28.	Billew, Niko	30.	Ramirez, Lilia
29.	Chavez, Becky	31.	Turner, Durinda

EXTRA DUTY

Request approval of extra duty hours for Instructional Assistant Special Needs to support teachers with the planning and hosting of the Math Night Event which will take place on April 30, 2024. Staff will be preparing the instructional materials/games, decorating and creating banners, music, creating digital flyers, and schedule activities.

Funding Source: 01.0.-30100.0-11100-10000-2130-1060000

Hours: 3 hours

	NAME		NAME
32.	Angulo, Martha		

EXTRA DUTY

Request approval of extra duty hours for the Campus Monitors listed below from Washington Elementary School to work an additional 3 hours per day as needed to cover shortages due to absences of permanent staff.

Funding Source: 01.0.-65000.0-57700-11200-2130-7410000

Hours: 3 hours per day/as needed

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

EXTRA DUTY

Request approval of extra duty hours for the CSEA 10 and 11 month Classified Staff for the purpose of professional development. The District and CSEA have negotiated and agreed on three (3) optional days to be added to the work year of 10 and 11 month Classified Staff. These days will be optional additional days for employees not assigned to work on the Professional Development Days. The final Professional Development Day is March 25, 2024 for the 2023/2024 school year.

Hours: 4 hours

Funding Source: 01.0-73110.0-00010-10000-2120-7520000

	NAME		NAME
41.	Aldrete, Fernanda		

EXTRA DUTY

Request approval of extra duty hours for the CSEA 10 and 11 month Classified Staff for the purpose of professional development. The District and CSEA have negotiated and agreed on three (3) optional days to be added to the work year of 10 and 11 month Classified Staff. These days will be optional additional days for employees not assigned to work on the Professional Development Days. The final Professional Development Day is March 25, 2024 for the 2023/2024 school year.

Hours: 5 hours

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

	NAME		NAME
42.	Valdez, Blanca		

EXTRA DUTY

Request approval of extra duty hours for the CSEA 10 and 11 month Classified Staff for the purpose of professional development. The District and CSEA have negotiated and agreed on three (3) optional days to be added to the work year of 10 and 11 month Classified Staff. These days will be optional additional days for employees not assigned to work on the Professional Development Days. The second Professional Development Day is January 8, 2024 for the 2023/2024 school year. This is a correction of hours from 4.5 to 6 hours worked for Child Care Assistants.

Hours: Not to exceed 6 hours per participant

Funding Source: 01.0-73110.0-00010-10000-2120-7520000

	NAME		NAME
43.	Flores, Imelda	46.	Reveles, Patricia
44.	Melendez, Maria	47.	Tolentino, Silvia
45.	Morales, Emelina		

EXTRA DUTY

Request approval of extra duty hours for the CSEA 10 and 11 month Classified Staff for the purpose of professional development. The District and CSEA have negotiated and agreed on three (3) optional days to be added to the work year of 10 and 11 month Classified Staff. These days will be optional additional days for employees not assigned to work on the Professional Development Days. The final Professional Development Day is March 25, 2024 for the 2023/2024 school year.

Hours: Not to exceed 6 hours per participant

Funding Source: 01.0-73110.0-00000-31600-2220-7520000

	NAME		NAME
48.	Aguilar, Michelle	52.	Sanchez, Leticia
49.	Chico, Jazmin	53.	Santos, Lillian
50.	Diaz, Michelle	54.	Villegas, Sylvia
51.	Marquez, Judy		

Funding Source: 01.0-73110.0-00000-31300-2410-7520000

55.	Barrios Lopez, Annette	59.	Melgoza, Precious
56.	Cuadros, Yolanda	60.	Navarro, Melinda
57.	Espinoza, Stephanie	61.	Sandoval, Nancy
58.	Garcia-Jones, Ariana	62.	Wilson, Genevieve

Funding Source: 01.0-73110.0-32000-31400-2210-7520000

63.	Pulido, Gabriela		
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Funding Source: 01.0-73110.0-00000-27000-2410-7520000

64.	Degrade Benoit, Susan	66.	Saenz, Debora
65.	Rodriguez Aguilar, Vilma		

Funding Source: 01.0-73110.0-00010-10000-2120-7520000

67.	Joyner Jenkins, Lynne	70.	Stewart, Spring
68.	Kimbrough, Nicole	71.	Taylor, Antranese
69.	Sandoval, Kandra		

Funding Source: 01.0-73110.0-11100-10000-2120-7520000

72.	Alvarez-Hernandez, Adriana	73.	Smith, Maya
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Funding Source: 01.0-73110.0-00000-21000-2410-7520000

74.	Blake, Eugenia		
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Funding Source: 01.0-73110.0-57500-11100-2120-7520000

75.	Murillo, George		
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Funding Source: 01.0-73110.0-81000-50000-2910-7520000

76.	Gomez, Oliver	78.	Manzo, Valentina
77.	Lopez, Roxanna	79.	Perez, Carolina

EXTRA DUTY

Request approval of extra duty hours for the CSEA 10 and 11 month Classified Staff for the purpose of professional development. The District and CSEA have negotiated and agreed on three (3) optional days to be added to the work year of 10 and 11 month Classified Staff. These days will be optional additional days for employees not assigned to work on the Professional Development Days. The final Professional Development Day is March 25, 2024 for the 2023/2024 school year.

Hours: Not to exceed 6 hours per participant

Funding Source: 01.0-73110.0-11100-10000-2130-7520000

	NAME		NAME
80.	Pena, Alejandro		

Funding Source: 01.0-73110.0-00010-31300-2410-7520000

81.	Figueroa, Justine		
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Funding Source: 01.0-73110.0-00000-31400-2210-7520000

82.	Borja, Maria	85.	Grande, Sue
83.	Charles, Preston	86.	Ramirez, Teresa
84.	Gomez, Evelia	87.	Talamantes, Michelle

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

88.	Castellanos, Beatriz	96.	Hernandez Cabezas, Tristiana
89.	Chavez, Carolina	97.	Hidalgo, Maria
90.	Diaz, Josefina	98.	Hillman, Star
91.	Diaz-Aguilar, Elizeth	99.	Loran, Rozener Cooper
92.	Favela, Jocelyn	100.	Montes, Brian
93.	Figueroa, Norma	101.	Montes, Brianna
94.	Garcia, Gloria	102.	Reyes, Briana
95.	Gonzalez, Marisela	103.	Uranda, Rosario

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

104.	Angulo, Martha	115.	Harper, Tonya
105.	Campos, Yareli	116.	Hernandez, Kristal
106.	Cebreros, Erma	117.	Kamka, Tammy
107.	Cervantes, Miriam	118.	Kyle, Francye
108.	De Huma, Sonia	119.	Leopold, Cheryl
109.	Enriquez, Cindy	120.	Lopez, Ana
110.	Espejel, Rosa	121.	Martin, Amber
111.	Gomez-Reynoso, Guadalupe	122.	Martinez, Vianey
112.	Gonzalez, Savannah	123.	Mendoza, Amalia
113.	Guerrero, Teresa	124.	Monarrez, Mireya
114.	Gutierrez, Henry	125.	Moreno, Nicole

EXTRA DUTY

Request approval of extra duty hours for the CSEA- 10 and 11 month Classified Staff for the purpose of professional development. The District and CSEA have negotiated and agreed on three (3) optional days to be added to the work year of 10 and 11 month Classified Staff. These days will be optional additional days for employees not assigned to work on the Professional Development Days. The first Professional Development Day is March 25, 2024 for the 2023/2024 school year.

Hours: Not to exceed 6 hours per participant

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

	NAME		NAME
126.	Morales, Cindy	134.	Rodriguez, Katty
127.	Moya, Marisol Lopez	135.	Scott, Itzel
128.	Munoz, Karina	136.	Sepulveda, Esperanza
129.	Ortega, Jacquelyn	137.	Smith, Tanya
130.	Perez, Joanna	138.	Tobar, Aresnia
131.	Powell, Lheadry	139.	Valadez, Claribel
132.	Ramirez-Ortega, Jessica	140.	Villalobos, Itandegui
133.	Reyna, Margarita		

BILINGUAL STIPEND

Request approval for Payment of (CSEA/Confidential) Classified employees to receive the Bilingual Stipend for the 2022-2023 School Year.

	NAME	POSITION	LOCATION	STIPEND AMOUNT
141.	Alcala, Catalina	Office Assistant II	Child Nutrition	\$540
142.	Cuellar, Laura	Sr. Accounting Assistant	Child Nutrition	\$540
143.	Soto, Norma	Secretary	Child Nutrition	\$540

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: Lynwood 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
144.	Ford, Jolanna	Varsity Basketball Assistant Coach (G)	4%
145.	Moore, Pamela	Frosh Basketball Coach (G)	5%
146.	Outland, Tyonna	JV Basketball Coach (G)	5%
147.	Ramirez, Hugo	JV Soccer Coach (B)	5%

HONORARIUMS (Classified)

Request approval for payment of classified employees to receive an honorarium for the 2023-2024 school year

	NAME	HONORARIUM	LOCATION	PERCENTAGE
148.	Franklin, Donald	Middle School Basketball Coach	Cesar Chavez MS	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
149.	Amador, Margarita	Sr. Nutrition Service Worker	Child Nutrition	03/19/24 – 04/18/24
150.	Guido, Michelle	Nutrition Service Satellite Kitchen Operator	Mark Twain ES	03/01/24 – 06/06/24
151.	Hawkins, Diana	Data Analyst	Technology	02/08/24 – 05/06/24
152.	Jacobo, Rosalinda	Instructional Assistant Special Education	Lugo ES	02/20/24 – 04/12/24
153.	Kyle, Francye	Instructional Assistant Special Needs	Firebaugh HS	03/11/24 – 03/18/24
154.	Parsons, Cherisse	Custodian	Custodial	02/22/24 – 04/20/24
155.	Patino, Soledad	Instructional Assistant Special Needs	Mark Twain ES	02/20/24 – 6/11/24
156.	Shanklin, Whitney	Boys Locker Room Attendant	Hosler MS	03/05/24 – 04/05/24
157.	Sosa, Eduardo R.	Security Officer	Lynwood HS	04/15/24 – 07/01/24
158.	Wallace, Charlotte	After School Program Supervisor	Lindbergh ES	03/01/24 – 04/15/24

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/ End Date
159.	Anaya, Maria	Campus Monitor	Will Rogers ES	02/21/24 -06/12/24
160.	Rubio, Mireya	Child Care Assistant	Lindbergh ES	03/07/24 – 04/24/24
161.	White, Stacey	Custodian	Custodial	02/09/24 – 04/30/24

RESIGNATIONS AND SEPARATIONS

	NAME	POSITION	LOCATION	Effective Date
162.	Curiel, Mayra	Campus Monitor	Vista HS	02/27/24
163.	Franklin, Donald	Instructional Assistant Special Needs	Lynwood HS	03/20/24
164.	Mallet, Ishmaella	Communications Intern	Superintendent's Office	03/28/24
165.	Martinez, Alicia	Instructional Assistant Special Education	Cesar Chavez MS	04/02/24
166.	McClellan, Shawn	Licensed Clinical Social Worker	Student Services	03/19/24
167.	Perez, Carolina	School Community Liaison	Lugo ES	04/05/24

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 26, 2024 through April 2, 2024, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning March 26, 2024 through April 2, 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: \$1,268,516.10

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List 05.09.2024

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
4 IMPRINT	PO1	240000002354	1	7420000	\$190.00
4 IMPRINT	PO1	240000002354	1	7420000	\$706.71
4 IMPRINT	PO1	240000002354	1	7420000	\$1,106.91
4 IMPRINT	PO1	240000002354	1	7420000	\$1,144.40
4 IMPRINT	PO1	240000002354	1	7420000	\$2,233.67
4 IMPRINT	PO1	240000002354	1	7420000	\$2,251.31
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$26.40
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$96.80
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$145.20
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$151.81
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$151.81
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$169.40
ABDO PUBLISHING COMPANY	PO1	240000002374	1	1060000	\$242.00
ACAPULCO RESTAURANT	PO1	240000002405	1	7390000	\$300.00
ACAPULCO RESTAURANT	PO1	240000002405	1	7390000	\$318.31
ACAPULCO RESTAURANT	PO1	240000002405	1	7390000	\$1,200.00
ACAPULCO RESTAURANT	PO1	240000002405	1	7390000	\$1,447.20
ACAPULCO RESTAURANT	PO1	240000002405	1	7390000	\$7,977.69
ACTION SALES	PO1	240000002363	1	7810000	\$220.50
ACTION SALES	PO1	240000002366	1	7810000	\$330.75
ACTION SALES	PO1	240000002366	1	7810000	\$25,671.71
ACTION SALES	PO1	240000002363	1	7810000	\$27,176.63
ACTION SALES	PO1	240000002366	1	7810000	\$34,497.23
AMBIENCE SOUND AND VIDEO	PO1	240000002355	1	7390000	\$7,012.50
AQUA-FLO SUPPLY	PO1	240000002364	1	7650000	\$2,512.92
ATHOME LIVING SOLUTIONS,INC.	PO1	240000002298	1	7410000	\$12,500.00
AVID CENTER	PO1	240000002377	1	7350000	\$3,050.00
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$11.03
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$11.03
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$71.66
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$81.59
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$82.69
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$82.69
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$88.20

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$99.23
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$126.79
AWARDS YOU WILL REMEMBER	PO1	240000002367	1	7390000	\$165.38
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$20.89
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$25.85
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$142.19
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$148.67
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$154.24
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$275.61
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$384.77
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$877.59
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$1,209.39
B & H PHOTO-VIDEO	PO1	240000001105	2	7390000	\$2,201.64
BARNES & NOBLE INC	PO1	240000002385	1	1060000	\$79.27
BARNES & NOBLE INC	PO1	240000002384	1	1060000	\$308.31
BARNES & NOBLE INC	PO1	240000002385	1	1060000	\$352.52
BARNES & NOBLE INC	PO1	240000002385	1	1060000	\$356.71
BARNES & NOBLE INC	PO1	240000002384	1	1060000	\$515.25
BAY ACTUARIAL CONSULTANTS	PO1	240000002303	1	0000000	\$12,100.00
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$132.27
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$232.65
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$286.54
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$330.74
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$661.47
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$661.47
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$771.69
BEST BUY BUSINESS ADVANTAGE ACCOUN	PO1	240000002293	1	7390000	\$1,212.74
BRIGHT BEGINNINGS FOR KIDS, INC	PO1	240000002304	1	7410000	\$4,000.00
BRJ LANDSCAPE	PO1	240000002409	1	7650000	\$9,999.00
BUREAU OF EDUCATION & RESEARCH	PO1	240000002416	1	7410000	\$1,554.00
BUSWEST	PO1	240000002372	1	7650000	\$5,000.00
C & J LIFT TRUCK	PO1	240000002375	1	7650000	\$5,000.00
CALAPS	PO1	240000002343	1	7390000	\$60,238.00
CALIFORNIA YOUTH MARTIAL ARTS ACADE	PO1	240000001986	1	7380000	\$57,960.00
CCEA	PO1	240000002294	1	5350000	\$1,102.50
CENTER FOR THE DEVELOPING MIND	PO1	240000002309	1	7410000	\$13,600.00
CHEFS' TOYS	PO1	240000002314	1	7810000	\$132.30
CHEFS' TOYS	PO1	240000002314	1	7810000	\$137.81
CHEFS' TOYS	PO1	240000002314	1	7810000	\$296.57
CHEFS' TOYS	PO1	240000002314	1	7810000	\$346.19
CHEFS' TOYS	PO1	240000002314	1	7810000	\$361.62

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CHEFS' TOYS	PO1	240000002314	1	7810000	\$4,500.39
CHRISTINA LEWIS	PO1	240000002414	1	1080000	\$1,990.00
CHRISTINA LEWIS	PO1	240000002414	1	1080000	\$2,130.30
CHRISTINA LEWIS	PO1	240000002414	1	1080000	\$2,161.25
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$27.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$59.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$59.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$89.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$240.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$240.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$240.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$336.00
CINDY'S JUMPERS, LLC	PO1	240000002341	1	7390000	\$930.00
CITY OF LOS ANGELES, ZOO DEPT.	PO1	240000002419	1	1130000	\$10.00
CTBOOK HOLDINGS, LLC	PO1	240000002370	1	1060000	\$89.30
CTBOOK HOLDINGS, LLC	PO1	240000002370	1	1060000	\$89.30
CTBOOK HOLDINGS, LLC	PO1	240000002370	1	1060000	\$93.44
CTBOOK HOLDINGS, LLC	PO1	240000002370	1	1060000	\$98.95
DEMCO INC.	PO1	240000002350	1	1070000	\$44.55
DEMCO INC.	PO1	240000002350	1	1070000	\$51.00
DEMCO INC.	PO1	240000002350	1	1070000	\$55.53
DEMCO INC.	PO1	240000002350	1	1070000	\$83.30
DEMCO INC.	PO1	240000002350	1	1070000	\$88.86
DEMCO INC.	PO1	240000002350	1	1070000	\$97.13
DEMCO INC.	PO1	240000002350	1	1070000	\$239.99
DEMCO INC.	PO1	240000002350	1	1070000	\$246.65
DEMCO INC.	PO1	240000002350	1	1070000	\$747.50
DG THERAPY GROUP, INC.	PO1	240000002308	1	7410000	\$4,000.00
DION AND SONS, INC.	PO1	240000002407	1	7650000	\$10,000.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$70.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$80.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$90.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$100.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$100.00
EL SAGITARIO TAQUIZA	PO1	240000002423	1	7390000	\$100.00
EXPATIAE COMMUNICATIONS, INC.	PO1	240000002345	1	7620000	\$10,000.00
EYEWORDS, INC.	PO1	240000002313	1	1060000	\$28.47
EYEWORDS, INC.	PO1	240000002311	1	1060000	\$105.92

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
EYEWORDBS, INC.	PO1	240000002313	1	1060000	\$138.86
EYEWORDBS, INC.	PO1	240000002313	1	1060000	\$488.85
EYEWORDBS, INC.	PO1	240000002311	1	1060000	\$795.01
EYEWORDBS, INC.	PO1	240000002311	1	1060000	\$1,540.41
FANTASY FLOWERS	PO1	240000002353	1	7390000	\$99.23
FANTASY FLOWERS	PO1	240000002352	1	7390000	\$110.25
FANTASY FLOWERS	PO1	240000002352	1	7390000	\$187.43
FANTASY FLOWERS	PO1	240000002358	1	7390000	\$187.43
FANTASY FLOWERS	PO1	240000002359	1	7390000	\$187.43
FANTASY FLOWERS	PO1	240000002358	1	7390000	\$314.21
FANTASY FLOWERS	PO1	240000002359	1	7390000	\$314.21
FANTASY FLOWERS	PO1	240000002353	1	7390000	\$330.75
FANTASY FLOWERS	PO1	240000002352	1	7390000	\$358.31
FANTASY FLOWERS	PO1	240000002353	1	7390000	\$358.31
FANTASY FLOWERS	PO1	240000002358	1	7390000	\$358.31
FANTASY FLOWERS	PO1	240000002359	1	7390000	\$358.31
FANTASY FLOWERS	PO1	240000002352	1	7390000	\$661.50
FANTASY FLOWERS	PO1	240000002359	1	7390000	\$1,378.13
FLOWERS ON YOUR DAY	PO1	240000002369	1	7390000	\$181.91
FLOWERS ON YOUR DAY	PO1	240000002369	1	7390000	\$242.55
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$27.46
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$37.86
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$38.39
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$38.39
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$40.40
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$48.95
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$50.52
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$52.10
FOLLETT CORPORATION	PO1	240000002315	1	1070000	\$75.77
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002289	1	4320000	\$20.33
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$23.23
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$32.74
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$37.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$38.32
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$38.39
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$40.33
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$40.40
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$40.40
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$40.40
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$40.40
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$40.40

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$40.40
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$42.42
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$42.42
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$42.42
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$42.42
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$44.36
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$48.49
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$48.95
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$48.95
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$50.52
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$50.52
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$50.52
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$50.52
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$50.52
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$55.24
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$55.26
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$57.58
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$58.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002393	1	1070000	\$60.39
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$60.59
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$60.59
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002396	1	1070000	\$63.25
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002349	1	1070000	\$178.25
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002349	1	1070000	\$191.95
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$200.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002289	1	4320000	\$233.18
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002289	1	4320000	\$274.19
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002349	1	1070000	\$441.47
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002349	1	1070000	\$464.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002349	1	1070000	\$464.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$1,069.43
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$2,370.38
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$2,671.36
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$2,805.86
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000002424	1	4320000	\$5,655.83
GRM INFORMATION MANAGEMENT SERVICE	PO1	240000002295	1	7420000	\$84,411.41
HANCOCK PARK & DELONG	PO1	240000002406	1	7670000	\$19,200.00
HOL'S HUT RESTAURANTS, INC.	PO1	240000002421	1	7390000	\$727.95
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$768.50
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$768.50
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$867.72

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$867.72
HOL'S HUT RESTAURANTS, INC.	PO1	240000002422	1	7390000	\$867.72
HOLLYWOOD'S BEST MOVERS	PO1	240000002241	1	7410000	\$10,000.00
HOME DEPOT	PO1	240000002317	1	7810000	\$99.20
HUBERT CO	PO1	240000002340	1	7810000	\$265.00
HUBERT CO	PO1	240000002340	1	7810000	\$6,838.83
INTELLIGENT FIRE SYSTEMS & SOLUTIONS	PO1	240000002365	1	7650000	\$10,000.00
JB BOSTICK COMPANY	PO1	240000002360	1	7650000	\$7,500.00
JB BOSTICK COMPANY	PO1	240000002361	1	7650000	\$7,500.00
JB BOSTICK COMPANY	PO1	240000002362	1	7650000	\$7,500.00
JM MCKINNEY CO	PO1	240000002288	1	7650000	\$2,000.00
KIDSPACE MUSEUM	PO1	240000001598	2	1040000	\$756.00
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$6.60
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$6.60
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$14.32
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$18.73
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$18.73
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$19.83
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$22.04
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$27.55
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$33.04
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$33.06
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$33.06
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$36.37
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$44.09
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$44.09
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$49.60
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$55.11
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$55.11
LAKESHORE LEARNING MATERIAL	PO1	240000002434	1	5350000	\$55.11
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$66.13
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$77.16
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$98.67
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$110.23
LAKESHORE LEARNING MATERIAL	PO1	240000002435	1	5350000	\$110.23
LAKESHORE LEARNING MATERIAL	PO1	240000002436	1	1040000	\$9,500.00
LAKESHORE LEARNING MATERIAL	PO1	240000002388	1	1020000	\$9,900.00
LAKESHORE LEARNING MATERIAL	PO1	240000002426	1	4320000	\$10,000.00
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$49.84
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$98.12
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$294.37

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
LITERACY RESOURCES, LLC	PO1	240000002415	1	1060000	\$294.37
LOZANO SMITH, LLP	PO1	240000002400	1	7410000	\$500.00
MARENEM, INC.	PO1	240000002386	1	1060000	\$155.85
MARENEM, INC.	PO1	240000002386	1	1060000	\$636.69
MARENEM, INC.	PO1	240000002386	1	1060000	\$1,081.55
MARIA BELEN MORENO	PO1	240000002312	1	7390000	\$500.00
MARINE SCIENCE FLOATING LAB	PO1	240000002379	2	1120000	\$1,350.00
MARINE SCIENCE FLOATING LAB	PO1	240000002378	2	1120000	\$1,880.00
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$49.61
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$82.69
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$617.40
MUSIC THEATRE INTERNATIONAL	PO1	240000001807	2	7390000	\$766.24
MUSICK, PEELER & GARRETT LLP	PO1	240000002302	1	7530000	\$9,845.00
NATIONAL EDUCATION EQUITY LAB, INC.	PO1	240000002420	1	7390000	\$3,750.00
NATIONAL EDUCATION EQUITY LAB, INC.	PO1	240000002420	1	7390000	\$5,750.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFI	PO1	240000002346	1	4320000	\$50.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFI	PO1	240000002346	1	4320000	\$90.36
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFI	PO1	240000002346	1	4320000	\$108.49
ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFI	PO1	240000002442	1	4320000	\$9,900.00
OFFICE DEPOT	PO1	240000002432	1	3220000	\$40.13
OFFICE DEPOT	PO1	240000002438	1	3220000	\$49.25
OFFICE DEPOT	PO1	240000002438	1	3220000	\$49.56
OFFICE DEPOT	PO1	240000002438	1	3220000	\$114.66
OFFICE DEPOT	PO1	240000002432	1	3220000	\$117.07
OFFICE DEPOT	PO1	240000002438	1	3220000	\$120.17
OFFICE DEPOT	PO1	240000002432	1	3220000	\$122.95
OFFICE DEPOT	PO1	240000002432	1	3220000	\$132.24
OFFICE DEPOT	PO1	240000002438	1	3220000	\$133.40
OFFICE DEPOT	PO1	240000002438	1	3220000	\$150.44
OFFICE DEPOT	PO1	240000002438	1	3220000	\$233.29
OFFICE DEPOT	PO1	240000002425	1	1020000	\$297.66
OFFICE DEPOT	PO1	240000002425	1	1020000	\$496.11
OFFICE DEPOT	PO1	240000002432	1	3220000	\$606.26
OFFICE DEPOT	PO1	240000002438	1	3220000	\$711.99
OFFICE DEPOT	PO1	240000002444	1	7390000	\$1,000.00
OFFICE DEPOT	PO1	240000002432	1	3220000	\$1,013.75
OFFICE DEPOT	PO1	240000002425	1	1020000	\$1,118.60
OFFICE DEPOT	PO1	240000002432	1	3220000	\$1,204.10
OFFICE DEPOT	PO1	240000002438	1	3220000	\$1,771.72
OFFICE DEPOT	PO1	240000002438	1	3220000	\$1,773.92
OFFICE DEPOT	PO1	240000002448	1	7390000	\$4,000.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
OFFICE DEPOT	PO1	240000002427	1	4310000	\$5,000.00
OFFICE DEPOT	PO1	240000002439	1	1020000	\$9,900.00
PARENT EMPOWERMENT	PO1	240000002114	1	7410000	\$4,050.00
PBK-WLC	PO1	240000002404	1	4310000	\$216,090.45
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$123.37
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$153.96
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$160.58
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$200.00
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$201.10
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$215.81
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$262.78
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$272.04
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$304.46
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$325.13
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$340.84
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$411.62
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$519.44
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$541.77
PERMA-BOUND BOOKS	PO1	240000002402	1	4320000	\$1,098.92
PETERSONS, LLC	PO1	240000002300	1	7390000	\$23.19
PETERSONS, LLC	PO1	240000002300	1	7390000	\$358.31
POSITIVE PROMOTIONS	PO1	240000002038	2	1090000	\$81.47
POSITIVE PROMOTIONS	PO1	240000002038	2	1090000	\$180.81
POSITIVE PROMOTIONS	PO1	240000002038	2	1090000	\$781.12
POSITIVE PROMOTIONS	PO1	240000002316	1	7470000	\$1,000.00
REGENTS OF THE UNIVERSITY OF CALIFOR	PO1	240000002310	1	7410000	\$1,000.00
SANCHEZ AWARDS	PO1	240000002356	1	7380000	\$49.61
SANCHEZ AWARDS	PO1	240000002357	1	7390000	\$97.02
SAND DUNE VENTURES, INC.	PO1	240000002318	1	7810000	\$20.00
SAND DUNE VENTURES, INC.	PO1	240000002318	1	7810000	\$9,437.40
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$357.21
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$357.21
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$357.21
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$357.21
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$394.70
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$394.70
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$394.70
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$1,316.70
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$1,367.10
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$1,623.43
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$1,623.43

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$1,708.88
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$2,108.53
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$2,480.63
SAVVAS LEARNING COMPANY	PO1	240000002347	1	1120000	\$2,604.66
SCHOLASTIC INC	PO1	240000002408	1	1060000	\$115.75
SCHOLASTIC, INC.	PO1	240000002368	1	1060000	\$373.09
SCHOOL DATEBOOKS	PO1	240000002397	1	4320000	\$749.70
SCHOOL DATEBOOKS	PO1	240000002397	1	4320000	\$1,080.69
SCHOOL DATEBOOKS	PO1	240000002397	1	4320000	\$7,571.97
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$11.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$14.22
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$65.87
SCHOOL NURSE SUPPLY, INC.	PO1	240000002428	1	1090000	\$612.99
SCHOOL OUTFITTERS	PO1	240000002320	1	1040000	\$572.65
SCHOOL OUTFITTERS	PO1	240000002320	1	1040000	\$4,736.74
SCHOOL SPECIALTY, LLC	PO1	240000002431	1	4310000	\$5,000.00
SCHOOL SPECIALTY, LLC	PO1	240000002351	1	4320000	\$9,900.00
SCHOOL SPECIALTY, LLC	PO1	240000002401	1	4320000	\$9,900.00
SPECIAL SERVICE FOR GROUPS INC.	PO1	240000002449	1	7680000	\$17,500.00
STAPLES, INC.	PO1	240000002429	1	4310000	\$546.39
STS EDUCATION	PO1	240000002338	1	7670000	\$219.40
STS EDUCATION	PO1	240000002290	1	7670000	\$345.00
STS EDUCATION	PO1	240000002290	1	7670000	\$525.00
STS EDUCATION	PO1	240000002291	1	7620000	\$949.00
STS EDUCATION	PO1	240000002338	1	7670000	\$958.07
STS EDUCATION	PO1	240000002291	1	7620000	\$991.14
STS EDUCATION	PO1	240000002338	1	7670000	\$991.15
STS EDUCATION	PO1	240000002339	1	7670000	\$991.15
STS EDUCATION	PO1	240000002337	1	7670000	\$1,096.99
STS EDUCATION	PO1	240000002290	1	7670000	\$1,471.84
STS EDUCATION	PO1	240000002335	1	7670000	\$2,632.77
STS EDUCATION	PO1	240000002336	1	7670000	\$2,632.77
STS EDUCATION	PO1	240000002337	1	7670000	\$4,790.36
STS EDUCATION	PO1	240000002337	1	7670000	\$4,955.74
STS EDUCATION	PO1	240000002321	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002323	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002324	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002325	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002326	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002327	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002328	1	7670000	\$5,946.89

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
STS EDUCATION	PO1	240000002329	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002330	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002331	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002332	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002348	1	7670000	\$5,946.89
STS EDUCATION	PO1	240000002291	1	7620000	\$7,700.00
STS EDUCATION	PO1	240000002333	1	7670000	\$7,929.18
STS EDUCATION	PO1	240000002334	1	7670000	\$7,929.18
STS EDUCATION	PO1	240000002335	1	7670000	\$11,496.87
STS EDUCATION	PO1	240000002336	1	7670000	\$11,496.87
STS EDUCATION	PO1	240000002335	1	7670000	\$11,893.77
STS EDUCATION	PO1	240000002336	1	7670000	\$11,893.77
STS EDUCATION	PO1	240000002290	1	7670000	\$19,828.46
STS EDUCATION	PO1	240000002291	1	7620000	\$20,692.28
SUPER CENTER CONCEPTS	PO1	240000002307	1	1130000	\$198.74
SUPER CENTER CONCEPTS	PO1	240000002342	1	1090000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000002344	1	3230000	\$200.00
SYSCO LOS ANGELES	PO1	240000002299	1	7810000	\$8,543.51
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$22.03
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$28.64
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$43.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$46.31
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$55.40
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$74.42
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$75.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$82.41
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$92.61
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$93.44
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$108.60
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$145.53
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$158.76
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002418	1	7390000	\$463.05
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002445	1	7390000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002430	1	7470000	\$1,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002433	1	5350000	\$3,500.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002443	1	7410000	\$8,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002441	1	4320000	\$9,900.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000002446	1	7390000	\$9,900.00
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$66.13
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$66.13
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$88.18

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
MARCH 26, 2024 THROUGH APRIL 2, 2024

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$88.18
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$88.18
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$88.18
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$88.18
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$295.89
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$1,433.23
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$1,433.23
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$1,542.40
TEACHER CREATED MATERIALS	PO1	240000002403	1	7390000	\$1,542.40
TEACHER SYNERGY,LLC	PO1	240000002322	1	1090000	\$5,125.00
ULINE	PO1	240000002297	1	1090000	\$600.86
UNEXPECTED ATTRACTIONS	PO1	240000002306	1	7390000	\$700.00
UNEXPECTED ATTRACTIONS	PO1	240000002301	1	7390000	\$900.00
URBAN COMMONS QUEENWAY, LLC	PO1	240000002383	2	1120000	\$2,401.00
VISTA PAINT CORPORATION	PO1	240000002371	1	7650000	\$3,042.60
WESTERN HEALTH	PO1	240000002305	1	7420000	\$40,000.00
				TOTAL	\$1,268,516.10

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of March 20, 2024 through April 2, 2024

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of March 20, 2024 through April 2, 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: \$2,677,518.04

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 05-09-24

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

DATE: May 9, 2024

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of March 20, 2024 - April 2, 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
03/20/24	\$	207,506.00	03/27/24	\$	672,171.36
03/21/24	\$	415,363.70	03/28/24	\$	37,077.25
03/22/24	\$	425,185.10	03/29/24	\$	351,522.74
03/25/24	\$	-	04/01/24	\$	514,044.52
03/26/24	\$	47,347.37	04/02/24	\$	7,300.00
Total		\$	2,677,518.04		
For a more detailed account of specific District expenditures, please refer to page 3.					

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

DATE: May 9, 2024
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of March 20, 2024 - April 2, 2024

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 1,794,226.39
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 6,950.37
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 2,631.37
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 33,620.44
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 411,985.79
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	\$ 216,090.45
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ -
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 212,013.23
Total Warrants All Funds	\$ 2,677,518.04

**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	
03/20/24	9,877.67	-	-	-	-	197,628.33	-	-	-	-	-	-	207,506.00
03/21/24	393,402.11	222.52	-	2,935.55	-	-	-	-	-	-	-	18,803.52	415,363.70
03/22/24	231,185.50	3,281.57	-	-	-	54,686.74	-	-	-	-	-	136,031.29	425,185.10
03/25/24			-	-	-	-	-	-	-	-	-	-	0.00
03/26/24	9,783.49	-	-	-	-	-	-	-	-	-	-	37,563.88	47,347.37
03/27/24	670,615.69	1,555.67	-	-	-	-	-	-	-	-	-	-	672,171.36
03/28/24	30,239.08	-	438.17	-	-	6,400.00	-	-	-	-	-	-	37,077.25
03/29/24	293,835.81	1,890.61	2,193.20	30,684.89	-	-	-	-	22,918.23	-	-	-	351,522.74
04/01/24	147,987.04	-	-	-	-	153,270.72	-	-	193,172.22	-	-	19,614.54	514,044.52
04/02/24	7,300.00	-	-	-	-	-	-	-	-	-	-	-	7,300.00
Rpt 050924	1,794,226.39	6,950.37	2,631.37	33,620.44	0.00	411,985.79	0.00	0.00	216,090.45	0.00	0.00	212,013.23	2,677,518.04

14. D. 3. Request Approval to Enter Into a Service Agreement with True North Research, to Design and Conduct a Statistically Reliable Survey of Voters in the District to Assess the Feasibility of a 2024 Bond Measure from May 2024 through November 2024

Rationale

The administration requests approval to enter into a service agreement with True North Research, to design and conduct a statistically reliable survey of voters in the District to assess the feasibility of a 2024 bond measure from May 2024 through November 2024.

Scope of Work:

- Meet with the District to thoroughly discuss the research objectives and methodology for the study, as well as discuss potential challenges, concerns, and issues that may surround the study.
- Develop a stratified and clustered random sample of voters who, based on their voting history and registration status, are likely to participate in the election of interest (November 2024).
- Develop a draft questionnaire for the District's review and make revisions as needed until all parties approve the instrument.
- Pre-test the survey instrument to ensure its integrity.
- Professionally translate the survey questionnaire and invitations into Spanish to allow for data collection in English and Spanish.
- Utilize the Web Program, a finalized survey instrument that allows respondents to participate online at a secure, password-protected survey site.
- Utilize the CATI (Computer Assisted Telephone Interviewing) program as an additional survey instrument to ensure accurate and reliable data collection for respondents who prefer to participate by telephone.
- Recruit voters to participate in the survey using a combination of email invitations, text invitations, and telephone calls.
- Collect at least 400 quality interviews according to the sampling plan and a strict interviewing protocol. A sample of this size will meet the academic standard for statistical reliability (margin of error +/- 4.9% at the 95% confidence level). It is expected that the average interview will last between 15 and 17 minutes.
- Processing the data, which includes conducting validity checks, cleaning, recoding, coding open-end responses, and adjusting for strategic oversampling (if used) through a statistical procedure known as 'weighting'.
- Prepare an initial top line report which presents the overall findings of the survey.
- Prepare a thorough report on the findings, including a detailed question-by-question analysis, description of the methodology, an executive summary of the key findings and conclusions/recommendations, as well as a comprehensive set of cross-tabulations showing how the answers varied by subgroups of voters. The report will include extensive full colorgraphics displaying the findings, as well as insightful narrative discussion of the results and heir implications.
- Prepare an electronic copy of the final report to allow the District to reproduce the report as needed.
- Prepare a PowerPoint presentation of the results and present the results to the District.

- Be available to assist and provide advice to the District after the survey is complete.

Total cost for service is \$26,850.00, plus expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: \$26,850.00, plus expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 23-24/60, Honoring Classified Staff during Classified School Employee Week

Rationale

The administration requests approval of Resolution No. 23-24/60, honoring classified staff during Classified School Employee Week. Classified School Employee Week is celebrated on the third full week in May each year, from Sunday to Saturday.

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

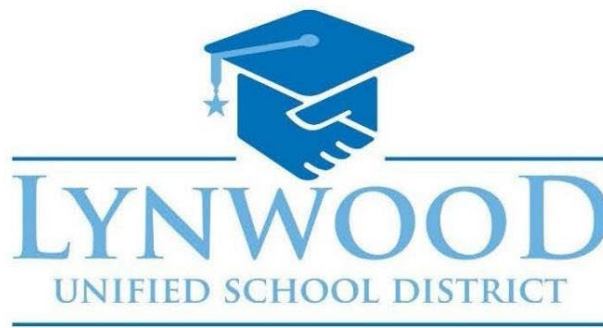
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 23-24/60, Classified School Employee Week



Board of Education

CLASSIFIED SCHOOL EMPLOYEE WEEK

RESOLUTION NO. 23-24/60

*Recognizing Classified School Employees During
Classified School Employee Week, May 19-25, 2024.*

WHEREAS, classified school employees are essential partners in the education of our students, providing valuable services and support that contribute to the overall success of our Lynwood schools; and

WHEREAS, classified school employees play crucial roles in ensuring the safety, well-being, and academic achievement of students, working diligently in various capacities such as custodial services, food services, transportation, office and clerical support, instructional assistance, and more; and

WHEREAS, classified school employees work tirelessly behind the scenes, often going above and beyond their duties to create a positive and nurturing learning environment for students, teachers, and staff; and

WHEREAS, the week of May 19-25, 2024, is designated as Classified School Employee Week, providing an opportunity for schools and communities to acknowledge and celebrate the contributions and dedication of classified school employees;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby honors and recognizes classified school employees for their invaluable contributions to our schools and students; and

BE IT FINALLY RESOLVED, that during Classified School Employee Week, May 19-25, 2024, the Lynwood Unified School District encourages all schools, administrators, teachers, students, and community members to express gratitude and appreciation to classified school employees for their hard work, dedication, and commitment to excellence in education.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on May 9, 2024.

Maria G. Lopez – Board President

BOARD OF EDUCATION

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Superintendent and Secretary to the Board

14. E. 2. Request Approval to Attend the California School Boards Association Delegate Assembly Meetings in Sacramento, CA on May 18-19, 2024 and in Anaheim, CA on December 3-4, 2024

Rationale

The administration requests approval to attend the California School Boards Association Delegate Assembly meetings in Sacramento, CA on May 18-19, 2024 and in Anaheim, CA on December 3-4, 2024.

The Lynwood Unified School District is in the California School Boards Association Los Angeles County Region 24. At the February 22, 2024 regular Board meeting, the Lynwood Unified School District Board of Education voted for Dr. Alma C. Castro to serve as a representative to the Delegate Assembly for Region 24 for a two-year term beginning April 1, 2024 to March 31, 2026. Representatives are required to participate in two Delegate Assembly meetings each year.

For the first year, Dr. Castro is required to attend the following Delegate Assembly meetings:

- May 18-19, 2024 - Sacramento, CA
- December 3-4, 2024 - Anaheim, CA

Participant:

Alma C. Castro, Ed.D., Vice President, Board of Education

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

Total cost for the meeting in Sacramento, CA is not to exceed \$2,000.00. Total cost for the meeting in Anaheim, CA is not to exceed \$1,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition# from BEST: N/A

Funding Source and/or Location: Board of Education

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

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Attend the Canva Create Conference in Inglewood, CA on May 23, 2024

Rationale

The administration requests approval to attend the Canva Create conference in Inglewood, CA on May 23, 2024.

The Canva Create conference will feature over 50 speakers, and various sessions and workshops led by the Canva team. The conference will allow participants to hear about exciting new products coming to Canva, connect with the Canva community, and hear from inspiring speakers and thought leaders.

Participant:

Juliette Funes, Communications Officer

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

Total cost is not to exceed \$350.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Superintendent's Office

Funding Account Number: 01.0-00000.0-00000-71500-5220-7510000

Amount: \$350.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: