



BOARD AGENDA

Regular Meeting

November 9, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION
November 9, 2023
5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on November 9, 2023, 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

Mr. Alfonso Morales, Esq., President
Dr. Gary Hardie, Jr., Vice President
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON NOVEMBER 9, 2023

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 – Initiation of Litigation – Pursuant to GC § 54956.9 (d)(4)
5.A.1. One (1) Matter

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

Mr. Alfonso Morales, Esq., President
Dr. Gary Hardie, Jr., Vice President
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Cesar Chavez Middle School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 23-24/23 - Posthumously Recognizing Ms. Evelyn Adams' Years of Service

Motion _____ Second _____ Vote _____

- 10.B. Appointment of Representative to the Board of the California Advancing Pathways for Students (CalAPS)

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

Approach the lectern and give your name.

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

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

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

12. PUBLIC HEARING

12.A. Public Hearing of the 2023-2024 Initial Contract Proposals between the Lynwood Teachers Association (LTA) and the Lynwood Unified School District (LUSD)

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on October 14, 2023

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

13.B.1. Request Approval to Review and Adopt Recommended Changes to Board Policy 6173, Education for Homeless Children, as Required by the Federal Program Monitoring Review

Motion _____ Second _____ Vote _____

13.B.2. Request Approval to Review and Adopt Recommended Changes to Administrative Regulation 6173, Education for Homeless Children, as Required by the Federal Program Monitoring (FPM) Audit

Motion _____ Second _____ Vote _____

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

13.C.1. Request Acceptance of Completion of Bid No. 22MAY23-PM, for the Exterior Painting Project at Mark Twain Elementary School as Completed by Color New Co.

Motion _____ Second _____ Vote _____

13.C.2. Request Acceptance of Completion of Bid No. 23MAY23-PM, for the Exterior Painting Project at Lindbergh Elementary School as Completed by Perfection Painting Corporation

Motion _____ Second _____ Vote _____

13.C.3. Request Acceptance of Completion of Bid No. CM-221105, for the Rebid for the HVAC Replacement Project at Will Rogers Elementary School as Completed by AP Construction Group

Motion _____ Second _____ Vote _____

13.C.4. Request Acceptance of Completion of Bid No. 19MAY23-PM, for the Exterior Painting Project at Abbott Elementary School as Completed by Perfection Painting Corporation

Motion _____ Second _____ Vote _____

- 13.C.5. Request Acceptance of Completion of Bid No. 24MAY23-PM, for the Exterior Painting Project at Roosevelt Elementary School as Completed by Pacific Contractors Group, Inc.

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Purchase Updated Training Modules from the California School Nurses Organization, to Provide Professional Development to Instructional Assistants, Certified Nurse Assistants, and Licensed Vocational Nurses for the 2023-2024 School Year
- 14.A.2. Request Approval to Renew Agreement with the University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps Program for the 2023-2024 School Year
- 14.A.3. Request Approval to Attend the Assistive Technology Certificate Program for the 2023-2024 School Year
- 14.A.4. Request Approval to Attend the California Continuation Education Association Plus Conference in Burbank, CA on April 25-28, 2024
- 14.A.5. Request Approval to Participate in Out-of-State Overnight Tournaments for Lynwood High School Girls' Basketball Team during the 2023-2024 School Year
- 14.A.6. Request Approval to Participate in the Achievement and Commitment to Excellence Workshop, Hosted by the Heartset Education EduCare Foundation for Lynwood High School on December 1, 2023
- 14.A.7. Request Approval to Attend the Middle College National Consortium Winter Conference in Newport Beach, CA on February 13-15, 2024
- 14.A.8. Request Approval to Participate in the Assistant Superintendent Leadership Series, Sponsored by Leadership Associates for the 2023-2024 School Year
- 14.A.9. Request Approval to Enter Into an Agreement with Medical Waste Services, to Provide Pick-Ups for Medical Waste from Secondary Career Technical Education Medical Programs and Science Classes for the 2023-2024 School Year
- 14.A.10. Request Approval to Renew Agreement with Think Together, Inc., to Provide Support for Data Reflection Sessions and Guidance Alignment Support as Needed to Supplement Substitutes for the 2023-2024 Year School

- 14.A.11. Request Approval to Renew Membership with Home Campus, to Provide Athletic Clearances for Lynwood High School and Firebaugh High School for the 2023-2024 School Year
- 14.A.12. Request Approval 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 College and Federal Program Monitoring Assistance for the 2023-2024 School Year
- 14.A.13. Request Approval to Enter Into an Agreement with Renaissance Learning Illuminate Education, to Provide Virtual Consultation Workshops for District Staff for the 2023-2024 School Year
- 14.A.14. Request Approval to Participate in Out-of-State Tournaments for the Lynwood High School Boys' Basketball Team for the 2023-2024 School Year
- 14.A.15. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, to Attend the Southern California School Band and Orchestra Association Professional Development Conference in Garden Grove, CA on January 26-28, 2024
- 14.A.16. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, to Renew Agreement with Various Non-Public Schools, to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2023 to June 30, 2024
- 14.A.17. Request Approval to Amend an Agenda Item Previously Approved on July 27, 2023, to Enter Into an Agreement with Imagine Learning, to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Intervention to Secondary School Sites 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 Enter Into an Agreement with GRM Information Management Services of California for the 2023-2024 School Year
- 14.B.3. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education, to Provide the Clear Administrative Services Credential Program during the 2023-2024 School Year
- 14.B.4. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2024 to June 30, 2025

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning October 3, 2023 through October 17, 2023, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of October 4, 2023 through October 17, 2023
- 14.D.3. Request Approval to Renew Service Agreement with Strategic Partnership Schools Group, to Provide Technical Assistance for the Educational Services Division Related to the School Violence Prevention Program from November 2023 to September 2024
- 14.D.4. Request Approval to Amend an Agenda Item Previously Approved on August 24, 2023, Resolution No. 23-24/03, District Standards for Bulk Purchase of Parts, Equipment, and Products

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the Technology and Innovation Retreat in Playa Vista, CA on December 15, 2023
- 14.E.2. Request Approval to Renew Agreement with GRM Document Management Services for the 2023-2024 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 23-24/19, to Adopt Guidelines for the Responsible Use of Generative Artificial Intelligence

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 23-24/23 - Posthumously Recognizing Ms. Evelyn Adams' Years of Service

Rationale

The administration requests approval of Resolution No. 23-24/23, posthumously recognizing Ms. Evelyn Adams' years of service with the Lynwood Unified School District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

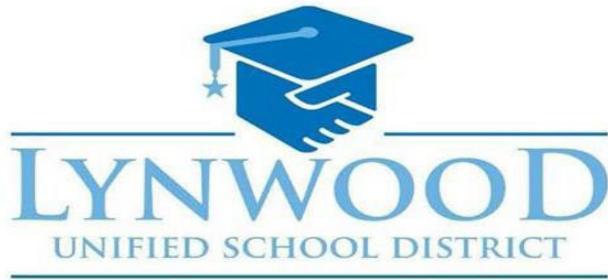
Certification

Superintendent's Office Certification:

Supporting Documents



Posthumous Resolution - Mrs. Evelyn Adams



Board of Education

POSTHUMOUS RECOGNITION OF MRS. EVELYN MARIE ADAMS

RESOLUTION NO. 23-24/23

Honoring the life and service of Mrs. Evelyn Marie Adams

Whereas, Mrs. Evelyn Marie Adams faithfully and honorably served the Lynwood Unified School District for countless years working in the Business Services Department in a variety of accounting positions, including Acting Controller and that service was unquestionably characterized by consistent commitment and outstanding loyalty to the staff and students of the community; and

Whereas, Mrs. Adams continued to loyally serve the Lynwood Unified School District until her departure from Lynwood Unified School District; and

Whereas, Mrs. Adams also served on the City Council for the City of Lynwood where she focused on increasing opportunities for youth in both sports, recreation and civic involvement; and

Whereas, Mrs. Adams established the Lynwood Youth Commission and was at the forefront of the effort to attack the drug epidemic impacting the inner-city communities; and

Whereas, Mrs. Adams was respected by all of her colleagues for her dedication that was an example of exemplary leadership, inspiring and mentoring all those who knew her;

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

Be it further resolved, that we extend our deepest condolences to the family of Mrs. Evelyn Marie Adams;

Be it finally resolved, that this resolution be made an integral part of the Minutes of the November 9, 2023, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on November 9, 2023.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Gary Hardie, Jr., Ed.D.
Vice-President

Alma Carina Castro, Ed.D.
Clerk

Maria G. Lopez
Member

Julian Del Real-Calleros
Member

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

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

Rationale

As the term of office on the Board of the California Advancing Pathways for Students (CalAPS) for Mrs. Maria G. Lopez ends in December 2023, CalAPS requests the Lynwood USD Board of Education to appoint a second representative to serve from December 2023 to December 2025.

Motion to Appoint _____ by _____

Seconded by _____

Votes: _____

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:

PUBLIC HEARING

12. A. Public Hearing of the 2023-2024 Initial Contract Proposals between the Lynwood Teachers Association (LTA) and the Lynwood Unified School District (LUSD)

Rationale

The administration requests approval to conduct a public hearing on the 2023-2024 Initial Contract Proposals between the Lynwood Teachers Association (LTA) and the Lynwood Unified School District (LUSD). The purpose of the public hearing is to provide an opportunity for the public to make comments regarding the initial proposals. Upon conclusion of the public hearing, the Board of Education may authorize staff to begin the negotiation process.

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

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:

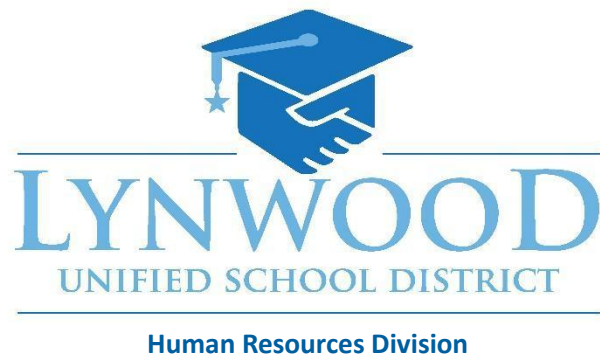
Supporting Documents



LUSD LTA Sunshine Proposals for 23-24



LTA Sunshine Notice



Lynwood Unified School District Sunshine Proposal to Lynwood Teachers Association

The Lynwood Unified School District seeks to reopen negotiations for the 2022-23 Successor Agreement. In accordance with Article XXII, Duration & Reopeners, Section 22.3

The Districts proposal for 2023-2024 reopener negotiations Successor Agreement is as follows. Specific modifications in contract language will be developed during the negotiations process. The District reserves the right to add to, subtract from, or otherwise modify this initial proposal.

Article XII Leaves

This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to accurately reflect current legislation regarding Family Care & Medical Leave Act.



LYNWOOD TEACHERS ASSOCIATION

11501 S. Atlantic Ave.
Lynwood, CA 90262
LTAOffice@lynwoodta.org

VIA HARD COPY AND EMAIL

October 10, 2023

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

RE: Lynwood Teachers Association Sunshine Notice

Dr. Crosthwaite,

In accordance with the Educational Employment Relations Act (EERA) and the operable provisions of our Collective Bargaining Agreement (CBA), the following represents Lynwood Teachers Association's public notice and "sunshine proposals" for 2023/24 reopener contract negotiations. In reopener negotiations, according to Article XXII, Duration and Reopeners, Article VIII Salary and Salary Schedule Rules and Regulations, Article XI Health and Welfare Benefits, and one (1) article each, selected by the parties, are subject to bargaining.

For 2023/24 reopener negotiations, LTA intends to address:

Article XVI Safety and Health -Update current contract language pertaining to safety and health.

Please submit this notice to the LUSD Board of Education for inclusion on their October 26, 2023 meeting agenda.

Respectfully,

Myrna Vergara, LTA Bargaining Chair, 2023/24 Reopener Negotiations

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

www.lynwoodta.org

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on October 14, 2023

Rationale

The administration requests approval of minutes for the Special Meeting/Study Session of the Board of Education on October 14, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

-  Board Meeting Minutes - October 14, 2023
-  Superintendent's Presentation - October 14, 2023
-  School Facility Construction Grants - October 14, 2023
-  Lynwood High School Project Update - October 14, 2023
-  LUSD Advocacy - October 14, 2023

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

October 14, 2023

MINUTES

1. CALL TO ORDER

The special meeting/study session of the Board of Education, held on October 14, 2023, was called to order at 9:02 a.m. by the Board President, Mr. Morales. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

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

The following administrators were also present:

Shawna Dinkins, Ed.D., Deputy Superintendent

Patrick Gittisriboongul, Ed.D., Assistant Superintendent, Technology and Innovation

Brian Lucas, Ed.D., Assistant Superintendent, Human Resources

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON OCTOBER 14, 2023

Motion to approve the October 14, 2023 agenda by Dr. Castro; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

4. FLAG SALUTE by Dr. Hardie.

5. PUBLIC COMMENT/COMMUNICATIONS – *None*.

6. GOVERNING BOARD

6.A. Lynwood High School

6.A.1. Project Update and Timeline, DSA Extension

Gretchen Janson, Ed.D., Assistant Superintendent of Business Services, shared important information regarding the Lynwood High School Imperial site project update and timeline, DSA extension.

Highlights included:

- An overview of identifying what is needed for the facility rebuild.
- Information regarding the historical bond for Measure K and N and accessing State Facilities Program (SFP) modernization funds.
- Information regarding how student enrollment has affected historical data and future projections.

6.A.2. Lease-leaseback

Dr. Janson and Huckabee, Inc., vendor, shared important information regarding the lease-leaseback.

Highlights included:

- An overview of the lease-leaseback process with Huckabee, Inc., and Lynwood Unified School District.
 - District selects contractors.
 - Contractor provides preconstruction services.
 - Pre-qualifications.
 - Guaranteed maximum price.
 - Skilled and trained workforce.
- Information regarding the advantages and disadvantages of lease-leaseback contracts.

6.A.3. Reimbursement Process

Dr. Janson reviewed the contract with State of California and provided additional information about the reimbursement process for the Lynwood High reconstruction.

Facilities and Bond

Chris DeLong, from Hancock Park and DeLong, Inc., shared important information regarding the facilities and bond.

Highlights included:

- Eligible uses of \$250 million.
 - Interim housing.
 - Demolition and reconstruction of Lynwood High School Imperial site.
 - Rehabilitation of existing buildings.
 - Soft costs/fees.
- Three-step process of appropriation of the \$250 million general fund.
 - District submits application to the Office of Public School Construction (OPSC).
 - OPSC drafts a grant agreement.
 - District requests fund release to OPSC.

6.C. Sacramento Advocacy Trip – Next Steps

6.C.1. Overview of Trip

Paulina Velasco from Velada Consulting, shared important information regarding the Sacramento Advocacy Trip.

Highlights included:

- The Sacramento Advocacy Trip in February 2023 consisted of about 8 meetings and Lynwood High School updates.
- The Sacramento Advocacy Trip in August 2023 consisted of about 14 meetings, tangible results, and positioning and relationship building.

6.C.2. Potential Facility Options:

Superintendent Crosthwaite shared information regarding facilities needs and planning ahead for the Fall of 2027.

7. ADJOURNMENT

Dr. Castro moved to adjourn the meeting; Seconded by Dr. Hardie. The meeting adjourned at 12:37 p.m.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Request Approval to Review and Adopt Recommended Changes to Board Policy 6173, Education for Homeless Children, as Required by the Federal Program Monitoring Review

Rationale

The administration requests approval to review and adopt recommended changes to Board Policy 6173, Education for Homeless Children, as required by the Federal Program Monitoring (FPM). The revisions are necessary to ensure compliance with the state educational code, as well as state and federal regulations. Staff have reviewed the policies and referred to CSBA updates.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Student Services Department

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 2. Request Approval to Review and Adopt Recommended Changes to Administrative Regulation 6173, Education for Homeless Children, as Required by the Federal Program Monitoring (FPM) Audit

Rationale

The administration requests approval to review and adopt recommended changes to Administrative Regulation 6173, Education for Homeless Children, as required by the Federal Program Monitoring (FPM) audit. The revisions are necessary to ensure compliance with the state educational code, as well as state and federal regulations. Staff have reviewed the policies and referred to CSBA updates.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Student Services Department

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

13. C. 1. Request Acceptance of Completion of Bid No. 22MAY23-PM, for the Exterior Painting Project at Mark Twain Elementary School as Completed by Color New Co.

Rationale

The administration requests acceptance of the completion of Bid No. 22MAY23-PM, for the exterior painting project at Mark Twain Elementary School as completed by Color New Co.

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

Total cost is \$281,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Measure N

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

Amount: \$281,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Acceptance of Completion of Bid No. 23MAY23-PM, for the Exterior Painting Project at Lindbergh Elementary School as Completed by Perfection Painting Corporation

Rationale

The administration requests acceptance of completion of Bid No. 23MAY23-PM, for the exterior painting project at Lindbergh Elementary School as completed by Perfection Painting Corporation.

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

Total cost is \$264,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.0-90100.0-00000-85000-6280-1030000

Amount: \$264,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Acceptance of Completion of Bid No. CM-221105, for the Rebid for the HVAC Replacement Project at Will Rogers Elementary School as Completed by AP Construction Group

Rationale

The administration requests acceptance of completion of Bid No. CM-221105, for the rebid for the HVAC replacement project at Will Rogers Elementary School as completed by AP Construction Group.

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

Total cost is \$2,742,712.69.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6280-1080000

Amount: \$2,742,712.69

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 4. Request Acceptance of Completion of Bid No. 19MAY23-PM, for the Exterior Painting Project at Abbott Elementary School as Completed by Perfection Painting Corporation

Rationale

The administration requests acceptance of completion of Bid No. 19MAY23-PM, for the exterior painting project at Abbott Elementary School as Completed by Perfection Painting Corporation.

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

Total cost is \$180,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.0-90100.0-00000-85000-6280-1010000

Amount: \$180,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 5. Request Acceptance of Completion of Bid No. 24MAY23-PM, for the Exterior Painting Project at Roosevelt Elementary School as Completed by Pacific Contractors Group, Inc.

Rationale

The administration requests acceptance of completion of Bid No. 24MAY23-PM, for the exterior painting project at Roosevelt Elementary School as completed by Pacific Contractors Group, Inc.

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

Total cost is \$172,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.0-90100.0-00000-85000-6280-1060000

Amount: \$172,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Purchase Updated Training Modules from the California School Nurses Organization, to Provide Professional Development to Instructional Assistants, Certified Nurse Assistants, and Licensed Vocational Nurses for the 2023-2024 School Year

Rationale

The administration requests approval to purchase updated training modules from the California School Nurse Organization, to provide professional development to instructional assistants, certified nurse assistants, and licensed vocational nurses for the 2023-2024 school year.

The training modules will include procedures and protocols related to feeding tubes, diabetes, concussion, ostomy, seizures, opioid antagonists, and central venous catheters.

The special education department's health services technicians will use these modules to train employees, such as instructional assistants, certified nurse assistants, and licensed vocational nurses who provide direct services to students with Individualized Education Plans (IEPs).

Total cost is not to exceed \$224.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1411

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

Funding Account Number: 01.0-90100.0-57700-11100-4210-7410000

Amount: \$224.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Renew Agreement with the University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps Program for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with the University of Southern California, Rossier School of Education, to participate in the Southern California College Advising Corps (SCCAC) Program for the 2023-2024 school year.

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

Partner districts receive trained, full-time advisors who will:

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

Participating Schools:

Firebaugh High School

Lynwood High School

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*1310

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

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

Amount: \$98,570.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Attend the Assistive Technology Certificate Program for the 2023-2024 School Year

Rationale

The administration requests approval to attend the Assistive Technology Certificate Program (ATACP) for the 2023-2024 school year.

The Assistive Technology Certificate Program (ATACP) sessions are presented by California State University, Northridge (CSUN) Center on Disabilities and Tseng College. The ATACP is a 16-week course that meets the 100-hour requirement to earn a certificate in assistive technology application. The certificate course is completed virtually and includes both synchronous and asynchronous components, group discussion, and live lectures.

With the reauthorization of the Individuals with Disabilities Education Act (IDEA), Individualized Education Program (IEP) teams are required to consider assistive technology devices and services as a special factor in the development, review, and revision of IEPs for students with disabilities.

The learning outcomes of the assistive technology certificate course emphasize best practice for the assistive technology assessment process, practical considerations and applications of various assistive technologies including, the use of alternative augmentative communication to match the students' individualized needs. The coursework also addresses special education law governing assistive technology and curriculum access accommodations. Participants will also ensure the District is providing legally defensible assessments and services on assistive technology.

Participant:

Michele Smith, Speech Language Pathologist, Special Education Department

Funding for the course will be requested from the Medi-Cal Reimbursement Program. Costs include registration fees for one participant.

Total cost is not to exceed \$1,895.00.

Financial Impact

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

Requisition # from BEST: 24*1416

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

Funding Account Number: 01.0-90111.0-57700-21000-5220-7410000

Amount: \$1,895.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Attend the California Continuation Education Association Plus Conference in Burbank, CA on April 25-28, 2024

Rationale

The administration requests approval to attend the California Continuation Education Association Plus Conference in Burbank, CA on April 25-28, 2024.

The California Continuation Education Association Plus Conference is designed specially to enrich the alternative education community. The goal is to provide an opportunity for all continuation, community day, and alternative schools to reap the benefit of the numerous special programs that have been developed by its members. It is intended that through this process every alternative school in California can replicate the selected programs/projects.

Participants:

Ramon Enriquez, Principal, Vista High School

Yvette Reynoso, Instructional Lead, Vista High School

Total cost for registration for two (2) attendees is not to exceed \$2,350.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1409

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

Funding Account Number: 01.0-30100.0-32000-27000-5220-5350000

Amount: \$2,350.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Participate in Out-of-State Overnight Tournaments for Lynwood High School Girls' Basketball Team during the 2023-2024 School Year

Rationale

The administration requests approval to participate in out-of-state overnight tournaments for Lynwood High School Girls' Basketball Team during the 2023-2024 school year.

The dates and locations for the tournaments are as follows:

- Nike Tournament of Champions (TOC) in Phoenix, AZ on December 17-22, 2023.
- Golden Crown Classic in San Diego, CA on December 27-30, 2023.
- MLK Classic at Bishop Gorman in Las Vegas, NV on January 13-15, 2024.

The Nike TOC is universally regarded as the most competitive and prestigious high school basketball event in the world; it has produced 14 of the last 16 USA Today National Champions and hosted 144 State Champions since 1997. The tournament, which is now the largest interscholastic girls' basketball event in the United States, has been labeled "unparalleled" and "staggering" by publications such as ESPN and USA Today.

The 2023 annual Golden Crown Classic highlights high school athletics, rewards accomplishments and engages in community spirit and camaraderie within the operations footprint as one of the largest tournaments on the West Coast. Featuring seven (7) varsity division girls basketball teams from the West to East coast, the fight for the top begins December 27, 2023, and culminates with champions crowned on December 31, 2023.

The 10th Annual MLK Classic Showcase is regarded as the top girls basketball venue at Bishop Gorman High School in Las Vegas, NV. This event has featured over 100 Division 1 players in the past 10 years.

Coaching Staff:

Ellis Barfield
Jolanna Ford
Cynthia Lopez
Pamela Moore
Tyonna Outland
Cliff Ziegler

Lodging costs, tournament fees, and school meals are funded by fundraising and donations. Transportation will be funded through LCAP.

Total cost is not to exceed \$28,000.00.

Financial Impact

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

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number:

Fees - 01.0-94300.0-00000-21400-5220-4310000

Transportation - 01.0-01900.0-11144-10000-5710-7350000

Amount: \$28,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Participate in the Achievement and Commitment to Excellence Workshop, Hosted by the Heartset Education EduCare Foundation for Lynwood High School on December 1, 2023

Rationale

The administration requests approval to participate in the Achievement and Commitment to Excellence (ACE) workshop, hosted by the Heartset Education EduCare Foundation for Lynwood High School on December 1, 2023.

ACE is a nationally recognized flagship youth development program that focuses on success and character-building skills for students. The workshop will focus on self-awareness, personal responsibility, empathy, and compassion to create a learning environment in which students can flourish in spite of uncertainties and challenges.

The program consists of a one-day interactive workshop for ninth-grade students, teachers, and staff. This is a follow-up to an event that took place last year for ninth grade students. Students are divided into small groups for structured team building and experiential activities as well as whole-group activities. In addition, the program includes a teacher Heartset Education workshop, materials, and making the best of me curriculum.

Total cost for the workshop is not to exceed \$5,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1344

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-4310000

Amount: \$5,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Attend the Middle College National Consortium Winter Conference in Newport Beach, CA on February 13-15, 2024

Rationale

The administration requests approval to attend the Middle College National Consortium Winter Conference in Newport Beach, CA on February 13-15, 2024.

The Middle College National Consortium focuses around four principles: college focused academic programs and support, comprehensive student support, dynamic school and college partnerships, and a culture of continuous improvement. These principles are used to bridge high school and college experiences for underserved youth, increase access to, and success in college.

The Middle College National Consortium Winter Conference consists of leaders from middle college schools who will present their work and learn how to use strategies that will positively impact their classrooms and school environment.

Participants:

Christine Arostigue-Manson, Director, Secondary Education Department
Alex Vieira, Ed.D., Assistant Principal, Firebaugh High School
Brenda Villaverde, Counselor, Lynwood High School

Costs include registration.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1418

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

Funding Account Number: 01.0-30100.0-00000-27000-5220-7390000

Amount: \$1,500.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Participate in the Assistant Superintendent Leadership Series, Sponsored by Leadership Associates for the 2023-2024 School Year

Rationale

The administration requests approval to participate in the Assistant Superintendent Leadership Series, sponsored by Leadership Associates for the 2023-2024 school year.

Leadership Associates is a partnership composed of 12 former California superintendents and has over 20 years of work in California assisting school districts. All partners have been involved in major leadership positions in California public education and have a thorough understanding of the systems, structures, and processes that are characteristic of California public education.

The goal of the program is to increase the understanding and build the leadership capacity of staff through the promotion of personal growth and reflection, the building of organizational capacity, and the development of skills in addressing the political dimension of work in the public sector.

Participant:

Shawna Dinkins, Ed.D., Deputy Superintendent, Educational Services

Gretchen Janson, Ed.D., Assistant Superintendent, Business Services

Cost includes registration fees for six (6) sessions only for both participants.

Total cost is not to exceed \$5,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1443

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

Funding Account Number: 01.0-00000.0-00000-21000-5220-7490000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Enter Into an Agreement with Medical Waste Services, to Provide Pick-Ups for Medical Waste from Secondary Career Technical Education Medical Programs and Science Classes for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Medical Waste Services (MWS), to provide pick-ups for medical waste from secondary Career Technical Education (CTE) medical programs and science classes for the 2023-2024 school year.

The partnership with MWS will allow medical program and science instructors to remove unnecessary waste from lab assignments, including sharp instruments, dissected items, and industry-related equipment and materials to provide students with the opportunity to learn proper techniques while allowing for safe disposal of materials.

Participating Schools:

Firebaugh High School

Lynwood High School

Lynwood Community Adult School

Total cost for services is not to exceed \$1,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1347

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

Funding Account Number: 01.0-63870.0-38000-81000-5560-7390000

Amount: \$1,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Renew Agreement with Think Together, Inc., to Provide Support for Data Reflection Sessions and Guidance Alignment Support as Needed to Supplement Substitutes for the 2023-2024 Year School

Rationale

The administration requests approval to renew agreement with Think Together, Inc., to provide support for data reflection sessions and guidance alignment as needed to supplement substitutes for the 2023-2024 school year.

Think Together, Inc., a non-profit organization, will provide staffing to support Lynwood Unified School District's data reflection sessions and guidance alignment as needed when substitutes are unavailable, consistent with the guidelines established by the California Department of Education (CDE) and the District. The organization will supply certificated teachers and supporting staff, materials, management, and supervision so that transitional-kinder through 6th grade teachers can be released to engage in formative data conversations centered on student achievement and be released to develop lesson plans with their grade and department colleagues. These sessions are strongly recommended by the CDE and fulfill all funding restrictions.

Separately, Think Together, Inc., will provide certificated credentialed program leaders to facilitate a physical education component; this will help schools meet their physical education requirements while offering grade level teachers in TK-6th at twelve (12) school sites release time to conduct data reflection sessions and other critical professional development.

These opportunities to analyze data and engage with colleagues in structured conversations is critical to supporting our most vulnerable students and monitoring their academic and emotional progress. Through this process, supplemental interventions as well as data analysis of Title I students and student sub groups can be supported.

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

Personnel provided through agreement:

- Seven (7) credentialed teachers COST/teacher.
- 24 program leaders (cost/program leader).
- One (1) quality assurance coach.

Total cost per month is \$19,491.83 per site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0739

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

Funding Account Number:

01.0-01900.0-11144-10000-5810-7350000

01.0-40350.0-11100-10000-5810-7350000

Amount: \$19,491.83 per site, per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Renew Membership with Home Campus, to Provide Athletic Clearances for Lynwood High School and Firebaugh High School for the 2023-2024 School Year

Rationale

The administration requests approval to renew membership with Home Campus, to provide athletic clearances for Lynwood High School and Firebaugh High School for the 2023-2024 school year.

Home Campus is a software system that streamlines the operations of the California Interscholastic Federation (CIF) Southern Section and member schools. This platform is used for athletic clearances for students and coaches. Home Campus will be used as a one-stop for all Firebaugh and Lynwood High School student athletes. Home Campus will be managed by the Firebaugh and Lynwood High School athletic directors, with the support of administrative staff.

Dues are paid annually and are collected to offset the costs of legal and liability, operation of the offices, championships, awards, and other costs.

Participating Schools:
Firebaugh High School
Lynwood High School

Total cost for membership fees is not to exceed \$1,295.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0153, 24*0834

Name of Funding Source and/or Location: S&C - Lynwood High School & Firebaugh High School

Funding Account Number:
01.0-01900.0-11141-42000-5310-4310000
01.0-01900.0-11141-42000-5840-4320000

Amount: \$1,295.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval 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 College and Federal Program Monitoring Assistance for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Planet Creative Enterprises, Inc., to provide coaching for the Lynwood Community Adult School (LCAS) accreditation visit hosted by the Western Association of Schools and Colleges (WASC) and Federal Program Monitoring (FPM) Assistance for the 2023-2024 school year.

Planet Creative Enterprises, Inc., is a minority, woman-owned, education, and business strategy consulting firm. The company has over 20 years of experience in assisting education and business leaders with managing grants and projects, professional development, developing curriculum, and improving company efficacy. Their focus highlights empowering organizations to reach their full potential with creative approaches and solutions.

The administration team has identified a need for experienced, short-term educational services to support the school in carrying out the administration team's vision and goals throughout the school year.

Services will include the following:

- Support LCAS with FPM data collection, develop, and implement a student-centered plan for improving student achievement outcomes for the school's two principal sources of funding: California Adult Education Program(CAEP) and Workforce Innovation and Opportunity Act, Title II (WIOA), a performance-based Grant.
- The Western Association of Schools and Colleges (WASC) supports LCAS administration throughout the WASC Accreditation Self-Study process.
- Assistance addressing critical areas of need for WASC accreditation identified by the 2018 accreditation visiting committee and the implementation of the established WASC self-study timeline.

Costs for services include 40 hours per month.

Total cost is not to exceed \$5,000.00.

Financial Impact

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

Requisition # from BEST: 24*0850

Name of Funding Source and/or Location: Adult Education Priority 5: Lynwood Community Adult School

Funding Account Number: 11.0-39130.0-41100-27000-5810-5900000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Enter Into an Agreement with Renaissance Learning Illuminate Education, to Provide Virtual Consultation Workshops for District Staff for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Renaissance Learning Illuminate Education, to provide virtual consultation workshops for District staff for the 2023-2024 school year.

Renaissance Learning Illuminate Education partners with educators to reach new levels of student performance and empowering teachers with data to serve the whole child. Renaissance Learning Illuminate Education brings together holistic data and collaborative instructional tools, and puts them in the hands of educators. As a result, they can visualize each student's progress, determine the right instructional or intervention strategy, and take the best next action, moment-by-moment. More than 17 million students and 5,200 districts and schools across all 50 states rely on Illuminate every day to move the student performance needle.

Renaissance Learning Illuminate Education will provide up to three (3) virtual consultations to help build capacity and support the District and site support staff to develop, refine, and maintain current benchmark assessments that are housed using Illuminate Education.

Total cost for three (3) professional development workshops is not to exceed \$495.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1417

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

Funding Account Number: 01.0-01900.0-00033-21400-5220-7380000

Amount: \$495.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Participate in Out-of-State Tournaments for the Lynwood High School Boys' Basketball Team for the 2023-2024 School Year

Rationale

The administration requests approval to participate in out-of-state tournaments for the Lynwood High School Boys' Basketball Team for the 2023-2024 school year.

The Heart of California Basketball Classic is a one-day basketball showcase featuring the top players and teams throughout the State of California. The Heart of California Basketball Classic tournament will take place in Fresno, CA on November 24-26, 2023.

Jerry Tarkanian, an American basketball coach, coached for over 31 seasons over five (5) decades. In 2012, Jerry Tarkanian established the Jerry Tarkanian Classic, regarded as one of the most competitive and prestigious high school basketball events for universities on the west coast. The Jerry Tarkanian Classic tournament will take place in Las Vegas, NV on December 17-22, 2023.

Participants:

Jason Crowe, Coach
Thomas Jordan, Coach
Chevana Player, Coach
Calvert Wright, Coach
David Williams, Coach

Lodging costs, tournament fees, & meals are funded by fundraising and donations.
Transportation will be funded through the Equity, Access, and Instruction department using LCAP funds.

Total cost is not to exceed \$28,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: LCAP - Equity, Access, and Instruction Department

Funding Account Number: 01.0-01900.0-11144-10000-5710-7350000

Amount: \$28,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, to Attend the Southern California School Band and Orchestra Association Professional Development Conference in Garden Grove, CA on January 26-28, 2024

Rationale

The administration requests approval to amend an agenda item previously approved on September 14, 2023, to attend the Southern California School Band and Orchestra Association Professional Development Conference in Garden Grove, CA on January 26-28, 2024.

The amendment is necessary to update the total cost per participant and to include the name of the newly-hired Lynwood High School band teacher. The adjusted costs include meals, mileage, and conference registration and parking fees.

Participants:

Daniel Alba, Band Teacher, Hosler Middle School

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

Michael Cervantes, Band Teacher, Lynwood High School

DeAnthony Friday, Assistant Principal, Lynwood High School

Francisco Lopez, Band Teacher, Cesar Chavez Middle School

Karen Mercado, Band Teacher, Firebaugh High School

Kaytan Shah, Assistant Principal, Firebaugh High School

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

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 24*0897

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

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

Amount: \$550.00 per participant

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A_Southern California School Band and Orchestra_Amendment

Exhibit A

**Regular Board Meeting
09/14/2023 - 05:30 PM**

14. A. 23. Request Approval to Attend the Southern California School Band and Orchestra Association Professional Development Conference in Garden Grove, CA on January 26-28, 2024

Rationale

The administration requests approval to attend the Southern California School Band and Orchestra Association (SCSBOA) Professional Development Conference in Garden Grove, CA, from January 26-28, 2024.

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

Participants:

Daniel Alba, Band Teacher, Hosler Middle School
Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator
DeAnthony Friday, Assistant Principal, Lynwood High School
Francisco Lopez, Band Teacher, Cesar Chavez Middle School
Karen Mercado, Band Teacher, Firebaugh High School
Kaytan Shah, Assistant Principal, Firebaugh High School
Vacancy, Band Teacher, Lynwood High School

Costs include registration fees, lodging, meals, and travel expenses.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0897

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

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

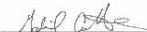
Amount: \$300.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 14, 2023.

Secretary of the Board

14. A. 16. Request Approval to Amend an Agenda Item Previously Approved on September 14, 2023, to Renew Agreement with Various Non-Public Schools, to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to amend an agenda item previously approved on September 14, 2023, to renew agreement with various non-public schools to provide services for students with specific academic and behavioral needs from July 1, 2023 to June 30, 2024.

Additional funding is required to cover the costs of services for additional students enrolled and added services for current students. These decisions were made as part of each of the student's Individualized Educational Plan (IEP) as a team.

Epiphany	\$61,622.00
Center for Learning Unlimited	\$134,352.24

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 24*1422

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

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

Amount: Not to exceed the amounts listed for each non-public school

Recommended Motion

[X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A_Renew Agreement with Various Non-Public Schools_Amendment

Exhibit A

Regular Board Meeting
09/14/2023 - 05:30 PM

14. A. 9. Request Approval to Renew Agreement with Various Non-Public Schools, to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2023 to June 30, 2024

Rationale

The administration requests approval to renew agreement with various non-public schools (NPS), to provide services for students with specific academic and behavioral needs from July 1, 2023 to June 30, 2024.

These agreements are in accordance with the Individuals with Disabilities Education Act (IDEA), which protects the right of all qualified individuals with disabilities to be entitled to Free Appropriate Public Education (FAPE), within the jurisdiction of a school district. The students attending non-public schools require support and services beyond what Lynwood Unified School District can provide on-site. Placing students in a non-public school is mutually agreed upon in the Individualized Education Plan (IEP) between the parents and the school site administrator designee and the IEP team.

The rates are based on the current individual services provided to each student based on their special education eligibility and needs as indicated in the student's IEP.

The following NPS will provide services:

Beacon Day	\$482,989.50
Center for Learning Unlimited	\$82,101.98
Epiphany	\$291,360.00
Marianne Frostig	\$78,827.08
Personal Coaching Systems	\$382,604.19
Spectrum (Rossier)	\$1,055,537.02
Speech Language Development Center (SLDC)	\$1,891,929.65
Exceptional Collaborative Education (ECE) 4 Autism	\$48,597.80

The total cost is not to exceed the amounts listed for each non-public school.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: Various

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

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

Amount: Not to exceed the amounts listed for each non-public school

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 14, 2023.

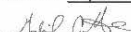

Secretary of the Board

Exhibit A

**Regular Board Meeting
09/14/2023 - 05:30 PM**

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 14, 2023.

Secretary of the Board

14. A. 17. Request Approval to Amend an Agenda Item Previously Approved on July 27, 2023, to Enter Into an Agreement with Imagine Learning, to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Intervention to Secondary School Sites for the 2023-2024 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on July 27, 2023, to enter into an agreement with Imagine Learning to provide Imagine Edgenuity and MyPath for on-demand tutoring, online core courses, and intervention to secondary school sites for the 2023-2024 school year.

The amendment will add additional secondary school sites which will be included for the remainder of the 2023-2024 school year.

Participating Schools:

Firebaugh High School

Lynwood High School

Total cost is not to exceed \$29,730.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*1507

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

Funding Account Number: 01.0-62660.0-11100-10000-5840-7350000

Amount: \$29,730.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

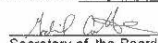
Supporting Documents



Exhibit A_Imagine Learning_Amendment

Exhibit A

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


Secretary of the Board

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

14. A. 41. Request Approval to Enter Into an Agreement with Imagine Learning to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Intervention to Secondary School Sites for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Imagine Learning to provide Imagine Edgenuity and MyPath for on-demand tutoring, online core courses, and intervention to secondary school sites for the 2023-2024 school year.

Imagine Learning offers a comprehensive digital-first portfolio of core instruction, supplemental and intervention programs, courseware, and virtual school services to drive better learning outcomes. These innovative solutions use insights from real-time data to meet each student where they are and enable their success in class today and for a lifetime of learning.

Imagine Edgenuity helps learners meet their personal academic goals, whether a student needs more rigorous coursework to accelerate learning or an opportunity to recover credits. Students can access a robust suite of core, electives, and honors courses for initial credit and credit recovery.

MyPath is carefully designed to maximize K-12 learning through personalized learning paths that prioritize the essential skills needed for grade level success. As students move from intervention to supplemental grade-level practice and beyond, MyPath delivers adaptive lessons that propel each student forward.

Services will include the following:

Imagine Edgenuity will serve secondary school sites in providing credit recovery and original credit opportunities for students at Vista High School and Pathway Independent Studies, to continue on a rigorous learning path and/or get back on track towards graduation, and/or A-G completion. MyPath will serve Hosler Middle School, Cesar Chavez Middle School, and Vista High School in providing curriculum for intervention to help close the achievement gap and accelerate learning.

Professional development will be available to train teachers and staff on how to implement, monitor, and support students. Four (4) onsite professional developments comprised of up to eight (8) sessions will be delivered onsite.

Cost to include:

- On-demand tutoring site licenses for Cesar Chavez Middle School, Hosler Middle School, Vista High School, and Pathway Independent Studies.
- MyPath K-12 reading and math site licenses.
- Digital libraries 6-8th grade are comprehensive concurrent users for (all middle school core subjects/electives), digital libraries enhanced CTE concurrent users, and edgenuity academic integrity add on (plagiarism checker and speed radar).
- On-demand tutoring site licenses for Pathway Independent Studies, Vista High School, and Virtual Academy will include digital libraries 9-12th grade for comprehensive site license, libraries

Exhibit A

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

- enhanced career technical education (CTE) concurrent users, and edgenuity academic integrity add on (plagiarism checker and speed radar).
- Professional development comprehensive on-site package.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Vista High School
Pathway Independent Studies
Virtual Academy

Total cost not to exceed \$34,553.00 per site.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0219

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

Funding Account Number: 01.0-62660.0-11100-10000-5840-7350000

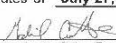
Amount: \$34,553.00 per site

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 November 9, 2023, 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

 Board Certificated Personnel Schedule-11-09-23

 Public Certificated Personnel Schedule-11-09-23

CERTIFICATED PERSONNEL REPORT 11/09/23

Request approval of employment for the following temporary employees 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	Lopez, Jennifer	Teacher	Mark Twain Elementary	Group 3/Step 1	10/19/23
2	Rios, Alejandra	Teacher	Marshall Elementary	Group 3/Step 1	10/23/23

Request approval of employment for the following substitute teachers for the 2023-2024 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Echeverria, Cindy	4	Moreno Ruiz, Felipe	7	Pinto, Evelin
2	Godinez, Evangelina	5	Oliver Alvayero, Iliana		
3	Hicks, William	6	O'Quinn, Michael		

Request approval of employment for Aretha Staine as an adult school substitute teacher for the 2023-2024 school year. The employee will be compensated at an hourly rate from adult school funds.

Request approval for employment of six (6) home teachers for the 2023-2024 school year. The employees will be compensated up to one hour per day at the contractual hourly rate from General Funds-Student Services 01.0-00000.0-11100-10000-1130-7420000.

1	Arkangel, Brian	3	Echeverria, Angelica	5	Gallegos, Daniel
2	Campos, Guadalupe	4	Galima, Maelanie	6	Saldivar, Sandra

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Brown, LaTanya	Teacher	Instructional Lead	Mark Twain Elementary	10/12/23

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Canizales, Winston	Teacher	Group 5/Step 1	Group 5/Step 6	09/15/23
2	Donahue, Bryan	Teacher	Group 5/Step 9	Group 7/Step 9	08/14/23

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Akina, Ernest	Teacher	Abbott Elementary	10/02/23 – 10/08/23 & 10/10/23 – 10/12/23
2	Espinoza, Tara	Speech/Language Pathologist	Special Education	10/23/23 – 11/02/23
3	James, Shemi	Speech/Language Pathologist	Special Education	10/13/23 – 10/17/23
4	Kim, Eddie	Teacher	Firebaugh High School	10/11/23 – 10/20/23
5	Morales, Patricia	Teacher	Rosa Parks Elementary	10/03/23 – 11/27/23
6	Reynoso, Daisy	Counselor	Hosler Middle School	09/22/23 – 12/05/23
7	Tucker, Loreane	Teacher	Mark Twain Elementary	10/15/23 – 10/25/23
8	Washington, Brittany	Teacher	Lynwood High School	10/23/23 – 12/15/23
9	Wright, Duane	Teacher	Firebaugh High School	10/10/23 – 11/30/23
10	Younessi, Fereshteh	Teacher	Lynwood High School	10/01/23 – 11/06/23

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Aguinaga, Christina	Substitute Teacher	District Wide	Resignation	10/13/23

CERTIFICATED PERSONNEL REPORT 11/09/23

Request approval of separation of the following substitute teachers, on or before June 30, 2023, who were inactive during the 2022-2023 school year or did not return the reasonable assurance form required for continued employment.

1	Alamo, Evelyn	17	Gomez, Karla	33	Munoz, Rosa
2	Anderson, Briana	18	Gonzalez, Jessica	34	Patron, Mario
3	Araux, Brian	19	Guerrero, Juan	35	Pineda, Dyana
4	Arreygue, Priscilla	20	Hernandez, Cristal	36	Ramezani, Soheil
5	Azinge, Chidi	21	Inda, Yanamin	37	Ramos, Aileen
6	Banks, Dennis	22	Jimenez, Enoc	38	Rios, Yesenia
7	Berger, Amy	23	Johnson, Joshua	39	Sanabria, Joana
8	Castillo, Alejandra	24	Limon Pablos, Luisa	40	Sanchez, Ramon
9	Contreras, Jose Marcos	25	Lomeli, Magali	41	Sanguino Ramos, Shirley
10	Contreras Paiz, Sandy	26	Lopez, Cynthia Karely	42	Sibrian, Maria
11	Duran-Cazares, Catalina	27	Lopez, Jacqueline	43	Stanley, Lauren
12	Echeverria, Maria	28	Lopez, Perla	44	Streeter, Jordan
13	Encinas, Jose	29	Maluia, Jeremiah	45	Toralva Lobato, Daniel
14	Estrada-Castaneda, Adriel	30	Manzo-Cabezas, Jesus	46	Torres, Gabriel
15	Gallegos, Rudolph	31	Marroquin, Ulices	47	Zurita, Martha
16	Garcia, Patricia	32	Meyer, Jonah		

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for PBIS Student Activities, Meetings and Professional Development

Rationale: The administration requests approval for extra duty hours for three (3) certificated employees and Instructional Lead from Abbott Elementary School who will be promoting PBIS from September 2023 to June 2024. Teachers will be meeting monthly, after hours to plan and implement amazing activities for all Abbott Roadrunners.

Hours/Rate: 40 hours

Budget: 01.0-30100.0-11100-10000-1130-1010000 (Teachers) / 01.0-30100.0-00000-27000-1930-1010000 (Lead)

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Castrejon, Sandra	3	Mejia, Ma Guadalupe
2	Corona, Valeria	4	Rivera, Anita-Lead

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for After School Intervention Programs

Rationale: The administration requests approval for extra duty hours for teachers at Abbott Elementary School who will support students with intervention services from November 13, 2023 through April 25, 2024. Students will be able to participate in Math and ELA interventions. Teachers will use the following programs and other resources: Go Math, Journeys, SWUN Math, TCM Kits, Newsela and Focus Reading Intervention. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 40 hours (Teachers); 60 hours (Lead)

Budget: 01.0-01900.0-11115-10000-1130-1010000 (Teachers) / 01.0-01900.0-00015-27000-1930-1010000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 20 (Listed Below)

1	Castrejon, Sandra	8	Chukwudebelu, Valentine	15	Huerta, Gerardo
2	Corona, Valeria	9	Mejia, Ma Guadalupe	16	Salvador, Ann Marie
3	Alvarez, Patricia	10	Akina, Ernest	17	Vuu, Michael
4	Barrientos, Kathy	11	Monreal, Anna	18	York, Wanda
5	Spears, Gwendolyn	12	Pelayo, Sofia	19	Rivera, Anita
6	Ortiz-Baldwin, Cecilia	13	Woo, Sandy	20	Burrell, Jason
7	Lopez, Rex	14	Lucha, Claudia		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AP Summer Training 2023

Rationale: The administration requests approval for extra duty hours for secondary staff to attend the Advanced Placement (AP) 2023 Summer Training. The Summer Institutes will provide teachers with a variety of tools necessary to achieve these goals. They will provide teachers with content-specific materials and instructional strategies that teachers can use in their AP and Pre-AP classrooms. Participants are to attend 4 days (7 hours per day) of training between July 2023 to September 2023.

Hours/Rate: 28 hours

Budget: 01.0-01900.0-11111-21400-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 2 (Listed Below)

1	Giaffaglione, Shaun	2	Lee, Paul
---	---------------------	---	-----------

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Extended Learning Opportunities

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below who will provide students with extended learning opportunities to ensure that students who scored strategic or intensive in the benchmark assessments and/or below grade level in the ADAM & DORA assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in the spring of 2024. The program will be conducted two hours a week from November 6, 2023 through April 5, 2024 for total of 36 sessions. Participating teachers will be provided with 10 hours of planning time during the entire intervention period.

Hours/Rate: 46 hours

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

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Aguon, Stephanie	5	Martinez, Maritza	9	Sterling, Dana-Lead
2	De La Torre, Yolanda	6	Mazzotta, Rocio	10	Williams, Roxana
3	Gillem, Claudia	7	McFarland, Patricia		
4	Limon, Maria	8	McLauchlan, Jacqueline		

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Title I Intervention Program

Rationale: The administration requests approval for extra duty hours for eight (8) Rosa Parks Elementary School teachers to participate in the Title I Intervention Program. This program will provide students in Grades K-6 with reading support to help close learning gaps. DORA beginning of the year results will be used to group students according to need. Instruction will be conducted from October 2023 through March 2024.

Hours/Rate: 20 hours (Teachers) 160 hours (Lead)

Budget: 01.0-30100.0-11100- 00000.0-1130-1110000 (Teacher) / 01.0-30100.0-00000-27000-1930-1110000 (Lead)

Budget Description: Title I Funds

Employees: 17 (Listed Below)

1	Belton-Brown, Kimberly	7	Hamilton, Stuart	13	Padilla, Elizabeth
2	Chavez, Zulma	8	Henriquez, Myra	14	Quinton, Catherine
3	Dimas, Blanca	9	Meeks, Kieisha- Lead	15	Saldivar, Sandra
4	Galvan, Ricardo	10	Nguy, Chung	16	Taylor, Charolette
5	Gomez, Adriana	11	Nieto, Yesenia	17	Wiley, Jerome
6	Guetta, Yesenia E	12	Ozoemena, Nnenna		

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

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

Rationale: The administration request approval for extra duty hours for CTE teachers to support work-based learning activities during the 2023-24 school year. The hours provided will allow teachers to work with students on work-based learning activities including competition assistance for SkillsUSA, additional technical skill advice, in-person performances, labs and leadership events connected to career pathways (following public health guidelines. Activities will include connection with industries through field trips or workshops.

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

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

Hours/Rate: 70 hours

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

Budget Description: CTE Incentives Grant Funds

Employees: 11 (Listed Below)

1	Bejarano, Melissa	5	Lee, Kevin	9	Ude, John
2	Brandon, Kelly	6	Munguia, Christian	10	Washington, Brittany
3	Chandler, Alike	7	Munoz, Olga	11	Wed-Jawad, Abdul
4	Giaffaglione, Shaun	8	Smith, Deena		

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for LTEL Data Chats for Reclassification

Rationale: The administration requests approval for extra duty hours for six (6) employees who will participate in the Afterschool English Learner Specific Data Chats from November 1, 2023 through April 1, 2024. Participating students will review their assessment scores (ELPAC, SBAC, Benchmarks) from the previous years, assess distance from achieving reclassification and set individual improvement plans to reclassify the academic year. Participating students will develop a plan of action that will include task and activities to improve their reading, writing, listening, and speaking skills.

Hours/Rate: 20 hours (Teachers); 30 hours (Lead)

Budget: 01.0-42030.0-47600-10000-1130-4320000 (Teachers) / 01.0-42030.0-47600-31100-1230-4320000 (Counselor) / 01.0-42030.0-47600-27000-1930-4320000 (Lead)

Budget Description: Title III Funds

Employees: 6 (Listed Below)

1	Angulo, Wendy	3	Chagoya, Inez	5	Wang, Rex
2	Astorga, Daisy-Counselor	4	Flores, Dayrin	6	Zaragoza, Diana-Lead

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Academic Intervention Program

Rationale: The administration requests approval for extra duty hours for the employees listed below from Washington Elementary School who will participate in the Intervention Program. This program will provide students with extended learning opportunities to ensure that students who are performing below grade level in the ADAM and DORA assessments continue to progress towards meeting the California Standards in ELA and Math. The program will be conducted up to two hours a week from November 6, 2023 - April 5, 2024. Participating teachers up to 15 will be provided 10 hours of planning and compensated up to 50 hours. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 50 hours

Budget: 01.0-01900.0-11115-10000-1130-1070000 (Teachers) / 01.0-01900.0-00015-27000-1930-1070000; 01.0-30100.0-11100-10000-1130-1070000 (Lead)

Budget Description: Supplemental and Concentration / Title I Funds

Employees: 25 (Listed Below)

1	Acuna, Norma	10	Hernandez Cristal	19	Rodriguez, Maria
2	Brown, Corina	11	Jackson, Latrice	20	Saucedo, Adela
3	Cocca, Yvette-Lead	12	Lewis, Efrem	21	Gonzalez, Laura
4	Corrigan, Carol	13	Graham, Kathleen	22	Martin, Mercedes
5	Crutchfield, James	14	Luy, Maria	23	Villalobos, Leonor
6	Giacoman, Shirley	15	Medina, Richard,	24	Zavala, Ana
7	Guevara-Cervantes, Carmen	16	Rodas, Adolfo	25	Zavalza, Olga
8	Helmerts, Sussana	17	Nuno, Jorge		
9	Hernandez, Abigail	18	Perez-Rodas, Esmeralda		

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for PBIS Coach and Lead to oversee Tiers I, II and III

Rationale: The administration requests approval for extra duty hours for the PBIS Coach and Instructional Lead at Washington Elementary School to oversee our PBIS implementation for the 2023-2024 school year to pursue Platinum recognition this school year. Implementation includes student recognition and activities planning along with training other individuals to assist with PBIS duties and responsibilities. The hours will also be used to complete PBIS implementation surveys, monitoring the Check In, Check Out program and other Tier I, II, and III interventions and providing our school site with professional development related to PBIS.

Hours/Rate: 15 hours

Budget: 01.0-30100.0-11100-10000-1130-1070000 (Teacher) / 01.0-30100.0-00000-27000-1930-1070000 (Lead)

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Cocca, Yvette-Lead	2	Helmerts, Susanna
---	--------------------	---	-------------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Intervention Committee

Rationale: The administration requests approval for extra duty hours for the Washington Elementary Intervention Committee composed of general education teachers to assist with the mitigation of learning loss. The committee is a group of administrators, classroom teachers and parents who examine students' academic, behavioral and social emotional progress for the purpose of intervention planning. The team proposes interventions for home and school and makes referrals for assessments and/or health collaborative counseling services. The team reviews referrals and creates the calendar for the 2023/2024 school year.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-1070000 (Teachers) / 01.0-30100.0-00000-27000-1930-1070000 (Lead)

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Acuna, Norma	2	Cocca, Yvette-Lead	3	Crutchfield, James
---	--------------	---	--------------------	---	--------------------

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Lincoln Elementary School

Description: Extra Duty Hours for Afterschool Tutoring

Rationale: The administration requests approval for extra duty hours for four teachers to be able to do before/afterschool intervention for 3 hours a week. Intervention will be for students that are falling behind academically and need extra academic support. This will start from November 9, 2023 through December 15, 2023. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 3 hours per week

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

Budget Description: Title I Funds

Employees: 16 (Listed Below)

1	Agatep, Josefina	7	Haji-Sadeghi, Jonathan	13	Ruelas, Jonathan
2	Aldana, Cynthia	8	Kimball, Pamela	14	Ruelas, Jonathan
3	Argueta, Frank	9	Nguyen, Carolyn	15	Villegas, Veronica
4	Avalos, Maria	10	Obi, Leonard	16	Winslow, Jeanne
5	Bordi, Massimo	11	Perez, Diane		
6	Canovas, Elena	12	Reyes, Rogelio		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Education Leads for Summer 2023

Rationale: The administration requests approval for extra duty hours for the District Leads listed below to develop and implement effective college application and financial aid application workshops for the 2023-2024 school year. The Leads will also work on the LUSD course catalog, summer graduation, provide summer bridge support, guidance alignment, and the district Alumni Center. The extra duty took place from June 15, 2023 through June 30, 2023.

Hours/Rate: 120 hours

Budget: 01.0-01900.0-00044-27000-1930-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Camateros, Kristiana	2	Carbone, Kristopher	3	Ramirez, David
---	----------------------	---	---------------------	---	----------------

CERTIFICATED PERSONNEL REPORT 11/09/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours to Prepare Model Continuation Application

Rationale: The administration requests approval for extra duty hours for Ms. Yadith Sepulveda to prepare and submit an application to the California Department of Education to have Vista Continuation High School recognized as a model continuation high school. The extra duty hours will take place from August 16, 2023 through December 29, 2023 (50 hours) and January 2, 2024 – June 30, 2024 (50 hours).

Hours/Rate: 100 hours

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

Budget Description: Title I Funds

Employees: 1 Sepulveda, Yadith

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours to Support Instructional Services

Rationale: The administration requests approval for extra duty hours for the Instructional Leads listed below to serve as support for the 2023-2024 school year. The Leads will provide support to school sites with SPSA, and support students with intervention services (Math Interventions, PBIS Super Saturdays, Social/Emotional Support, Instructional Bootcamps, SAT Preparation, ELA Intervention). This item was previously approved on October 26, 2023 but is resubmitted to correct the number of hours.

Hours/Rate: 30 hours per month

Budget: 01.0-01900.0-00011-21000-1930-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Archie, Lenora	3	Perry, Patrice
2	Mendez, Lorraine	4	Solis, Susana (September 2023)

14. B. 2. Request Approval to Enter Into an Agreement with GRM Information Management Services of California for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with GRM Information Management Services of California for the 2023-2024 school year.

GRM provides scanning and storage of active, inactive, and confidential paper files for the purpose of fully transitioning to a paperless platform for all records, currently housed in the Human Resources Department and Warehouse.

Total cost is not to exceed \$2,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0777

Name of Funding Source and/or Location: 01.0-00000.0-00000-74000-5890-7520000

Funding Account Number: Human Resources Department

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education, to Provide the Clear Administrative Services Credential Program during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education, to provide the clear administrative services credential program during the 2023-2024 school year.

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

Participants in Year One:

Lori Andrews, Assistant Principal, Lynwood High School
Gabriela Camacho, Assistant Principal, Hosler Middle School
DeAnthony Friday, Assistant Principal, Lynwood High School
Blanca Montes, Assistant Principal, Roosevelt Elementary School
Kaytan Shah, Assistant Principal, Firebaugh High School

Participants in Year Two:

Sergio Comparan, Assistant Principal, Lynwood High School
Kristine Estrada Smith, Assistant Principal, Firebaugh High School
Maria Torres, Assistant Principal, Lynwood Community Adult School
Alex Vieira, Ed.D., Assistant Principal, Firebaugh High School

This program is a part of and is funded by our "Educator Effectiveness Block Grant" focusing on coaching and mentoring of staff through administrator induction.

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

Financial Impact

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

Requisition # from BEST: 24*1301

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

Funding Account Number: 01.0-6266.0-00000-21400-5810-7350000

Amount: \$3,950.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 4. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2024 to June 30, 2025

Rationale

The administration requests approval to renew agreement with Alder Graduate School of Education (GSE) from July 1, 2024 to June 30, 2025.

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

The residents will participate in a year-long apprenticeship with a LUSD mentor teacher. In partnership with the Alder GSE grants and State of California Department of Education grants awarded to LUSD, residents receive \$39,000.00 (\$7,500.00 District funds/\$31,500.00 grants funds) annually per resident for a stipend.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Alder Grad School Partnership
Funding Account Number: 01.0-92000.0-11100-10000-5810-7520000

Amount: \$39,000 (\$7,500 District funds/\$31,500 grant funds) per resident

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for November 9, 2023, 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 Agenda 110923

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.

For any permanent assignment the required probationary period must be fulfilled.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Aldrete, Fernanda	Classification: Instructional Assistant - TK Work Hours: 6 Work Months: 10 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to transfer	Range: 114 Step: 01	232400201 10/02/23
2.	Barnes, Sarah N.	Classification: Licensed Clinical Social Worker Supervisor Work Hours: 8 Work Months: 12 Location: Student Services Funding Source: General Funds Reason: New position	Range: 347S Step: 03	232400194 09/13/23
3.	Brim, Dandre Allen	From Classification: Facilities Operations Manager To Classification: Assistant Director, Custodial, Grounds & Transportation Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Unrestricted Resources Reason: Replacement of staff due to retirement	Range: 342M Step: 01	232400008 11/13/23
4.	Covarrubias, Sandra	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Central Kitchen Funding Source: Child Nutrition-School Program Reason: Replacement of staff due to promotion	Range: 027 Step: 02	232400102 09/18/23
5.	Davis, Amber J.	Classification: Certified Student Support Analyst Work Hours: 8 Work Months: 12 Location: Student Services Funding Source: General Funds Reason: New position	Range: 339S Step: 01	232400196 10/09/23
6.	Frank, Joanna	Classification: Licensed Clinical Social Worker Work Hours: 8 Work Months: 12 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants Reason: New position	Range: 339S Step: 02	212200165 10/19/23
7.	Garcia, Miriam	Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Mark Twain ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 118 Step: 01	232400177 10/11/23

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	Jaramillo, Monica	Classification: Secretary Work Hours: 8 Work Months: 12 Location: Mark Twain ES Funding Source: Unrestricted Resources Reason: Replacement of staff due to transfer	Range: 061 Step: 05	232400192 09/22/23
9.	Leyva, Jeanette	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Marshall ES Funding Source: IASA Title I Part A Reason: New position	Range: 114 Step: 01	222300154 09/08/23
10.	Montes, Janeth	From Classification: Child Care Assistant To Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Lincoln ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to employee retirement	Range: 118 Step: 03	232400029 9/25/23
11.	Pena, Alejandro	Classification: Instructional Assistant Bilingual From Work Hours: 3 To Work Hours: 6 Work Months: 10 Location: Hosler MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to retirement	Range: 116 Step: 05	232400148 10/16/23
12.	Ramirez, Jorge	Classification: Facilities Project Manager Work Hours: 8 Work Months: 12 Location: Service Center Funding Source: Maintenance/General Funds Reason: Lynwood HS Rebuild	Range: 354M Step: 05	232400239 11/27/23
13.	Vergara, Krystal	Classification: Campus Monitor Work Hours: 3 Work Months: 10 Location: Lincoln ES Funding Source: LCFF- Supplemental and Concentration Grants Reason: Replacement of staff due to transfer	Range: 014 Step: 01	222300393 09/15/23

EXTENDED/EXTRA DUTY ASSIGNMENT

Classification: Instructional Assistant Special Needs Work Hours: Additional 2 hours per day as needed Location: Special Education Department Funding Source: Special Education Reason: Providing limited-term assistance as needed.		VA#: 232400149 Start Date: 08/16/23 End Date: 06/12/24 or sooner		Range: 120
	NAME		NAME	
13.	Ojeda, Celia	16.	Rocha, Jonathan	
14.	Parra, Vanessa	17.	Viramontes, Bertha	
15.	Phillups, Malissa			

CLASSIFIED PERSONNEL: EMPLOYMENT

From Classification: Testing Assistant To Classification: English Language Program Technician Work Hours: 6 Work Months: 10 Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 232400191 Range: 116	
	NAME	LOCATION	START DATE	STEP
18.	Aguilar, Michelle	Elementary Education	08/16/23	03
19.	Chico, Jazmin Irene	Elementary Education	08/16/23	05
20.	Diaz, Michelle Elizabeth	Elementary Education	08/16/23	03
21.	Encinas, Irma Guadalupe	Elementary Education	08/16/23	05
22.	Estrada, Ana Rosa	Elementary Education	08/16/23	05
23.	Fuentes, Luz Maria	Elementary Education	08/16/23	05
24.	Marquez, Judy	Elementary Education	08/16/23	02
25.	Murillo, Mayra Alejandra	Elementary Education	08/16/23	03
26.	Pedroza, Diana Gabriela	Elementary Education	08/16/23	05
27.	Rodriguez, Elizabeth	Elementary Education	08/16/23	05
28.	Sanchez, Leticia	Elementary Education	08/16/23	05
29.	Santos, Lilian	Elementary Education	08/16/23	05

LIMITED-TERM

Classification: Student Workers Work Hours: 4 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants		VA#: 232400105 Start Date: 10/16/23 End Date: 06/12/24 or sooner		Range: 011 Step: 01	
	NAME		NAME		
30.	Becerra, Fatima	35.	Monraga, Nicole		
31.	Cuatianquiz, Eduardo	36.	Parra, Jennifer		
32.	Gaytan, Daniela	37.	Perez, Fatima		
33.	Hernandez, Sugar Ray	38.	Phillips, Yasmine Sahryha Y Enyce		
34.	Luna, Sophie	39.	Villegas, Eduardo		

CLASSIFIED PERSONNEL: EMPLOYMENT

Classification: Community Schools Case Manager Work Hours: 8 Work Months: 11 Funding Source: General Funds			VA#: 232400193 Range: 337S	
	NAME	LOCATION	START DATE	STEP
40.	Barron, Jessica Roxana	Lindbergh ES	09/21/23	01
41.	Blanks, Rica Jean	Wilson ES	09/21/23	01
42.	Collins, Brian	Cesar Chavez MS	09/21/23	01
43.	Funes, Graciela	Helen Keller ES	09/21/23	01
44.	Garcia, Esmeralda	Will Rogers ES	09/21/23	02
45.	Guevara Rojas, Juan Carlos	Roosevelt ES	09/21/23	01
46.	Gutierrez, Sonia Elizabeth	Lincoln ES	09/21/23	01
47.	Lara, Susana	Abbott ES	09/21/23	01
48.	Luna, Irene Ashley	Rosa Parks ES	09/21/23	01
49.	Magee, Roderick T.	Vista Continuation	09/21/23	01
50.	Martinez, Lizeth	Lugo ES	09/21/23	01
51.	Perez, Kimberly	Hosler MS	09/21/23	01
52.	Romo, Rafael	Mark Twain ES	09/21/23	01
53.	Tapia, Crystal	Washington ES	09/21/23	01
54.	Valencia-Chavira, Bertha	Marshall ES	09/21/23	01
55.	Wright, Lakeisha Michelle	Firebaugh HS	09/21/23	01

SUBSTITUTE ON-CALL

Classification: Nutrition Service Worker I Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition-School Program			VA#: 232400112 End Date: 06/12/24 or sooner Range: 027 Step: 01		
	NAME	START DATE		NAME	START DATE
56.	Allen, Breshae	09/22/23	59.	Rosales, Brenda	10/17/23
57.	Ayala, Tangela	09/25/23	60.	Trujillo, Ricardo	10/17/23
58.	Martinez, Gabriela	10/17/23			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Work Hours: 6 Location: Districtwide Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 232400190 End Date: 06/12/24 or sooner Range: 114 Step: 01		
	NAME	START DATE		NAME	START DATE
61.	Barraza, Priscilla	10/11/23	65.	Ramos Ramirez, Jenifer	10/17/23
62.	Figueroa, Arianna	10/17/23	66.	Robledo, Aaron	10/17/23
63.	Inchaurregui, Brenda	10/17/23	67.	Scurlark, Jenice	10/17/23
64.	Inchaurregui, Brisela	10/17/23	68.	Vargas-Guardado, Kassandra	10/17/23

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 232400079 End Date: 06/12/24 or sooner Range: 118 Step: 01		
	NAME	START DATE		NAME	START DATE
69.	Aguiar, Guadalupe	10/03/23	74.	Perez, Maria Carmen	10/17/23
70.	Barraza, Priscilla	10/11/23	75.	Robledo, Aaron	10/17/23
71.	Bernal, Erick	09/29/23	76.	Scurlark, Janice	10/17/23
72.	Jimenez, Nancy	09/28/23	77.	Suales, Nayeli	09/21/23
73.	Martin, Alexia	10/17/23			

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
78.	Barraza, Priscilla	10/11/23	81.	Rudd, Tawnisha	09/28/23
79.	Navarro, Jason	08/23/23	82.	Scurlark, Jenice	10/18/23
80.	Robledo, Aaron	10/18/23			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant – 504 Plan Work Hours: 6 Location: Student Services Funding Source: Unrestricted Resources			VA#: 232400189 End Date: 06/12/24 or sooner Range: 114 Step: 01		
	NAME	START DATE		NAME	START DATE
83.	Addleman, Martin	09/22/23	89.	Inchaurregui, Brisela	10/17/23
84.	Agudo, Sandra	09/26/23	90.	Ramos Ramirez, Jenifer	10/17/23
85.	Barraza, Priscilla	10/11/23	91.	Robledo, Aaron	10/17/23
86.	Bernal, Erick	09/29/23	92.	Scurlark, Jenice	10/17/23
87.	Figueroa, Arianna	10/17/23	93.	Vargas-Guardado, Kassandra	10/17/23
88.	Inchaurregui, Brenda	10/17/23			

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
94.	Barraza, Priscilla	09/18/23	98.	Hockaday, Juan	10/17/23
95.	Castro, Helen	08/16/23	99.	Salvatierra, Annabel	09/18/23
96.	Craig, Perdeia	09/18/23	100.	Shepherd, Elisha	10/17/23
97.	Cruz Andrade, Jose	08/16/23	101.	Trujillo, Ricardo	10/17/23

SUBSTITUTE ON-CALL

Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 232400151 End Date: 06/28/24 or sooner Range: 118 Step: 01		
	NAME	START DATE		NAME	START DATE
102.	Ellison, Renee	08/16/23	104.	Romero, Joanna	08/18/23
103.	Jones, J'laya	10/16/23			

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
105.	Torres, Rick	Classification: Security Officer Work Hours: 8 Location: Security Funding Source: Unrestricted Resources	Range: 055 Step: 01	232400101 09/13/23 to 06/12/24 or sooner

CLASSIFIED PERSONNEL: PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 4 TH Quarter of 2022-2023 School Year				
	NAME	POSITION	LOCATION	STIPEND AMOUNT
106.	Enciso, Victor	Vehicle Mechanic	MOT	\$300
107.	Holguin, Paloma	Campus Monitor	Helen Keller ES	\$300
108.	Morales, Elizabeth	Custodian	MOT	\$300
109.	Navarro, Olga	Campus Monitor	Helen Keller ES	\$300
110.	Salazar, Gladys	Nutrition Service Worker I	Hosler MS	\$300

CLASSIFIED PERSONNEL: STIPEND

Request approval for Payment of compensation differential for Instructional Assistant Special Needs. Per CSEA and LUSD agreement, 7.5% compensation stipend for qualified staff training and provisions in the CLM Program.			
NAME		LOCATION	START DATE
111.	Boyd, Jacqueline M.	Washington ES	08/16/23
112.	Edmondson, Wynter	Lynwood HS	08/16/23
113.	Finley, Kimberly	Firebaugh HS	08/16/23
114.	Flores, Jessica	Washington ES	09/06/23
115.	Martin, Amber	Washington ES	09/06/23
116.	Morales, Cindy	Washington ES	08/16/23
117.	Seymore, Orlenda	Lindbergh ES	08/16/23
118.	Uranda, Rosario	Wilson ES	09/06/23

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
119.	Barnes, Sarah	Licensed Clinical Social Worker Supervisor	Student Services	10/16/23 – 11/05/23
120.	Carmelo, Claudia	Nutrition Service Worker I	Roosevelt ES	10/02/23 – 12/31/23
121.	Carrillo, Martha	Instructional Assistant Special Education	Firebaugh HS	10/05/23 – 10/16/23
122.	Equihua, Maricarmen	Security Officer	Helen Keller ES	10/08/23 – 10/17/23
123.	Garmendia, Maritza	Instructional Assistant Special Needs	Lynwood HS	08/16/23 – 11/11/23
124.	Green, Donnesha	Instructional Assistant Special Needs	Wilson ES	08/16/23 – 11/10/23
125.	Grimaldo Panduro, Cinthia	Nutrition Service Worker I	Child Nutrition	08/24/23 – 11/06/23
126.	Joyner Jenkins, Lynne	Instructional Assistant	Mark Twain ES	08/16/23 -11/13/23
127.	Patterson, LaTara	Instructional Assistant Special Needs	Will Rogers ES	10/04/23 – 11/04/23
128.	Ramirez, Lilia	Senior Nutrition Service Worker	Lynwood HS	09/12/23 – 10/31/23
129.	Ruiz, Elva	Personnel Specialist	Classified Personnel	10/06/23 – 10/13/23
130.	Solano, Lesly	Foster Care/McKinney Vento	Student Services	09/25/23 – 10/13/23
131.	Traylor, Essence	Instructional Assistant Special Needs	Washington ES	10/11/23 – 10/17/23
132.	Wilson, Genevieve	Attendance Assistant	Lynwood HS	09/29/23 – 11/17/23

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
133.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Rosa Parks ES	09/01/23 – 11/30/23
134.	Green, Ashley	Instructional Asst. Special Needs	Hosler MS	09/01/23 – 11/30/23
135.	Jerry, Kofie J.	Custodian	Custodial	09/04/23 – 10/31/23
136.	Luna, Irene	Community Schools Case Manager	Rosa Parks ES	08/25/23 – 10/31/23

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
137.	Hernandez, Cindy	Secretary	Marshall ES	10/06/23
138.	Melchor, Juana T.	Campus Monitor	Lindbergh ES	10/12/23
139.	Monterroso, Helen	Instructional Assistant Special Needs	Wilson ES	10/13/23

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

Rationale

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

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$114,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



2023-2024 First Quarter Attendance Incentive

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

	NAME	JOB CLASSIFICATION	PAY LOCATION	UNION
1	Adams, Daphne Tammy	Office Assistant II	Cesar Chavez School	CS
2	Aguilar, Michelle	English Language Program Tech	Elementary Education	CS
3	Alcala, Catalina	Office Assistant II	Food Services	CS
4	Alcaraz, Maria Guadalupe	Nutrition Service SKO	Lincoln Elementary	SE
5	Alejandre, Maria H	Campus Monitor	Lynwood High School	SE
6	Alejandre-Solis, Lydia	Campus Monitor	Roosevelt School	SE
7	Alejo, Lourdes J Valdez	Nutrition Service SKO	Vista	SE
8	Allen-Cuthbertson, Lauren Mary	Library Media Assistant	Washington School	CS
9	Alvarenga, Nuria	Nutrition Service Worker I	Lindbergh School	SE
10	Alvarez-Hernandez, Adriana	Campus Monitor	Marshall School	SE
11	Anaya, Maria Araceli	Campus Monitor	Will Rogers School	SE
12	Andrade, Alma	Library Media Assistant	Wilson School	CS
13	Angulo, Martha Beatriz	Inst. Asst. Special Needs	Roosevelt School	CS
14	Angulo, Yenifer	Instructional Assistant	Abbott Elementary	CS
15	Anzures, Barbara Jean	Inst. Asst. Special Needs	Vista	CS
16	Arevalo, Sandra	Inst. Asst. Special Needs	Wilson School	CS
17	Arredondo, Raquel	Campus Monitor	Washington School	SE
18	Avalos, Catalina L.	Office Assistant II	Lynwood High School	CS
19	Avelar, Sofia S.	Campus Monitor	Will Rogers School	SE
20	Avitia, Cecilia	Campus Monitor	Marshall School	SE
21	Ayala, Beatriz	Campus Monitor	Lynwood High School	SE
22	Ayala, Sebastian Laguna	Sr. Plumber	Maint Oper & Trans	SE
23	Balam, Mayra Perez	Office Assistant II	Firebaugh High	CS
24	Banuelos, Balorie	Inst. Asst. Special Needs	Wilson School	CS
25	Barfield, Ellis	Intramural Sports Coord	Elementary Education	SP
26	Barrios Lopez, Annette	Attendance Assistant	Helen Keller School	CS
27	Beltran, Ricky Manuel	Custodian	Custodial	SE
28	Beridon, Resha Sella	Custodian	Custodial	SE
29	Bernal, Christian	Security Officer	Lynwood High School	SE
30	Beyard, Ronnie	Custodian	Custodial	SE
31	Blas, Maria I	Campus Monitor	Lynwood High School	SE
32	Boggus, Adah La Vonda	Inst. Asst. Special Ed.	Mark Twain School	CS
33	Boulton, Charles Reginald	Campus Monitor	Firebaugh High	SE
34	Boyd, Jacqueline Marie	Inst. Asst. Special Needs	Washington School	CS
35	Boyer, Dina	Inst. Asst. Special Needs	Vista	CS
36	Bravo, Michel Silva	Inst. Asst. Special Needs	Rosa Parks School	CS
37	Bryant, Miriam Yolanda	Personnel Specialist	Human Resources	CS
38	Bullard, Trayton L.	Custodian	Child Development	SE
39	Burt, David Leon	Custodian	Custodial	SE
40	Bustamante, Lydia Araceli Gomez	School Community Liaison	Cesar Chavez School	CS
41	Camacho, Yajahira	Campus Monitor	Lugo School	SE

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

42	Camarillo, Leonardo	Warehouse Wrkr/Deliver Dr	Purchasing	SE
43	Cardenas, Luis H	Security Officer	Lynwood High School	SE
44	Cardenas, Patricia M	Health Services Tech.	Wilson School	CS
45	Carias, Mavel Julissa	Secretary	Child Development	CS
46	Cartagena, Noel B.	Inst. Asst. Special Needs	Cesar Chavez School	CS
47	Casas, Felipe De Jesus	Maintenance Worker II	Maint Oper & Trans	SE
48	Casey, Shonda Lashai	Inst. Asst. Special Needs	Roosevelt School	CS
49	Casimiro, Patricia	School Community Liaison	Lindbergh School	CS
50	Castaneda, Mercedes	Inst. Asst. Special Ed.	Maint Oper & Trans	CS
51	Castellanos, Beatriz	Inst. Asst. Special Ed.	Roosevelt School	CS
52	Castellanos, Juana	Child Care Assistant	Will Rogers School	CS
53	Castellanos, Patricia	Inst. Asst. Special Ed.	Roosevelt School	CS
54	Castillo, Carolyn	Campus Monitor	Marshall School	SE
55	Castillo, Magali	Inst. Asst. Special Ed.	Wilson School	CS
56	Castro, Kenya Mauren	Inst. Asst. Special Needs	Roosevelt School	CS
57	Castro, Patricia	Inst. Asst. Special Needs	Vista	CS
58	Ceja, Alejandra Octaviano	Nutrition Service SKO	Wilson School	SE
59	Cerpa, Cecilia	Inst. Asst. Special Ed.	Will Rogers School	CS
60	Cervantes, Oscar	Custodian	Custodial	SE
61	Chavez, Alexandra	Secretary	Special Education	CS
62	Chavez, Angel Marie	Inst Asst Spc Nds Clm II	Washington School	CS
63	Chavez, Aurora	Custodian	Custodial	SE
64	Chavez, Fernanda	Campus Monitor	Wilson School	SE
65	Cisneros, Julia	Inst. Asst. Special Needs	Wilson School	CS
66	Contreras, Jose Eduardo	Inst. Asst. Special Needs	Lynwood High School	CS
67	Contreras, Vanesa	Inst. Asst. Special Ed.	Roosevelt School	CS
68	Cordova, Javier Eduardo	Boys Locker Rm Attendant	Firebaugh High	SE
69	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	CS
70	Cortazar, Vanessa Irene	Inst. Asst. Special Needs	Firebaugh High	CS
71	Cortez, Evelyn	Campus Monitor	Abbott Elementary	SE
72	Covarrubias, Carlos	Warehouse Wrkr/Deliver Dr	Purchasing	SE
73	Covarrubias, Erica C.	Library Media Assistant	Lindbergh School	CS
74	Covarrubias, Sandra	Campus Monitor	Washington School	SE
75	Cox, Dewand Aaron	Boys Locker Rm Attendant	Cesar Chavez School	SE
76	Cruz, Asuncion	Nutrition Service Worker I	Lynwood High School	SE
77	Cruz, Martha	Campus Monitor	Firebaugh High	SE
78	Cuellar, Gloria	Inst. Assistant Bilingual	Lugo School	CS
79	Custodio, Maria Del Rosario	Attendance Assistant	Vista	CS
80	Dancy, Anthony Charles	Custodian	Maint Oper & Trans	SE
81	Davis, Deettra Lareka	School Community Liaison	Student Services	CS
82	De Acosta, Erika P. Aguilar	Campus Monitor	Roosevelt School	SE
83	De Avila, Cynthia	Nutrition Service SKO	Washington School	SE

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

84	De Casas, Maria R.	Campus Monitor	Rosa Parks School	SE
85	De La Cruz, Tanya	Secretary	Maint Oper & Trans	CS
86	De La Torre, Lorena	Nutrition Service SKO	Marshall School	SE
87	Degrade-Benoit, Susan Corrine	Records Clerk	Firebaugh High	CS
88	Desantiago, Veronica	Personnel Technician	Classified Personnel	CS
89	Diaz, Maria Alejandrina	Campus Monitor	Lynwood High School	SE
90	Diaz, Michelle Elizabeth	English Language Prg Tech	Elementary Education	CS
91	Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	Wilson School	CS
92	Diaz-Ibarra, Guillermina	Nutrition Service Worker I	Lynwood High School	SE
93	Duarte Hernandez, Guadalupe	Inst. Asst. Special Needs	Wilson School	CS
94	Duran, Vanesa	Inst. Asst. Special Ed.	Roosevelt School	CS
95	Elvira, Jessica	Licensed Clinical Social	Special Education	SP
96	Enciso, Victor Manuel	Vehicle Mechanic	Maint Oper & Trans	SE
97	Enriquez, Cindy	Inst. Asst. Special Needs	Mark Twain School	CS
98	Enriquez, Martha Alicia	Campus Monitor	Marshall School	SE
99	Esparza, Monica	Inst. Asst. Special Needs	Roosevelt School	CS
100	Espejel, Rosa Chloris	Inst. Asst. Special Needs	Lynwood High School	CS
101	Espejo, Socorro	Campus Monitor	Will Rogers School	SE
102	Estrada, Ana Rosa	English Language Prg Tech	Elementary Education	CS
103	Farias, Ana Maria	Campus Monitor	Firebaugh High	SE
104	Farias, Rosendo C.	Security Officer	Firebaugh High	SE
105	Favela, Jocelyn Itzel	Inst. Asst. Special Ed.	Lugo School	CS
106	Fernandez, Eva	Library Media Assistant	Abbott Elementary	CS
107	Figueroa, Norma Angelica	Inst. Asst. Special Ed.	Roosevelt School	CS
108	Flores, Ana G	Secretary	Firebaugh High	CS
109	Flores, Joel M.	Office Assistant II	Adult Education	CS
110	Flores, Marlen	Inst. Asst. Special Ed.	Vista	CS
111	Franco Gutierrez, Alejandra	Campus Monitor	Abbott Elementary	SE
112	Fregoso Lopez, Maribel	Campus Monitor	Mark Twain School	SE
113	Fuentes, Luz Maria	English Language Prg Tech	Elementary Education	CS
114	Gallardo, Roberto	Inst. Asst. Special Needs	Mark Twain School	CS
115	Gamboa, Epifania	Library Media Assistant	Rosa Parks School	CS
116	Gandara, Yolanda	Custodian	Lindbergh School	SE
117	Garcia, Aaron	Vehicle Mechanic	Maint Oper & Trans	SE
118	Garcia, Denise	Speech/Lang Pathlgy Asst	Special Education	CS
119	Garcia, Marcela Godinez	Library Media Assistant	Firebaugh High	CS
120	Garcia, Maria Del Socorro	Inst. Asst. Special Ed.	Maint Oper & Trans	CS
121	Garrett, Kahlinah J	Office Assistant II	Hosler Middle School	CS
122	Gaytan, Carmen	School Community Liaison	Wilson School	CS
123	Gayton, Martha	Child Care Assistant	Child Development	CS
124	Gomez, Esmeralda	Campus Monitor	Lugo School	SE
125	Gomez, Evelia	Health Services Tech.	Cesar Chavez School	CS

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

126	Gomez, Maria D	Campus Monitor	Washington School	SE
127	Gomez, Norma Delia	Custodian	Vista	SE
128	Gonzalez De Martinez, Maria P	Campus Monitor	Lynwood High School	SE
129	Gonzalez Viscara, Olivia	Campus Monitor	Lindbergh School	SE
130	Gonzalez, Ana Luisa	Campus Monitor	Lynwood High School	SE
131	Gonzalez, Guadalupe	Campus Monitor	Abbott Elementary	SE
132	Gonzalez, Jessica	Campus Monitor	Washington School	SE
133	Gonzalez, Maricela	Secretary	Elementary Education	CS
134	Gonzalez, Rosalba	Campus Monitor	Mark Twain School	SE
135	Grajeda, Salvador	Inst. Asst. Special Ed.	Lynwood High School	CS
136	Granados, Juana M	Campus Monitor	Mark Twain School	SE
137	Grande, Sue Clarisse	Health Services Tech.	Helen Keller School	CS
138	Green, Donnesha Creche	Inst. Asst. Special Needs	Wilson School	CS
139	Guerra, Mariana	Secretary	Will Rogers School	CS
140	Guevara, Eilla	Testing Technician	Instructional Services	CS
141	Guevara, Lisette	Office Assistant II	Lynwood High School	CS
142	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	CS
143	Gutierrez, Evangelina	Campus Monitor	Lindbergh School	SE
144	Gutierrez, Gabriela Amparo	Inst. Asst. Special Needs	Lynwood High School	CS
145	Gutierrez, Lucero	Secretary	Secondary Education	CS
146	Gutierrez, Patricia	Campus Monitor	Hosler Middle School	SE
147	Guzman Martinez, Margarita	Child Care Assistant	Will Rogers C.C.	CS
148	Guzman, Denis	Speech/Lang Pathlgy Asst	Special Education	CS
149	Harrison, Ronnie B.	Custodian	Custodial	SE
150	Harrison-Dillihunt, Lisa	After Sch Program Asst	Lindbergh School	CS
151	Hawkins, Diana	Data Analyst	Info & Tech Systems	CS
152	Headspeth, Cheryl Denise	Office Assistant II	Vista	CS
153	Hernandez Silva, Evelia M.	Secretary	Roosevelt School	CS
154	Hernandez, Cindy Maribel	Secretary	Cesar Chavez School	CS
155	Hernandez, Jackeeline	Inst. Asst. Special Needs	Firebaugh High	CS
156	Hernandez, Mayra Eloisa V.	Nutrition Service Worker I	Lincoln Elementary	SE
157	Hernandez, Nancy G	Accounting Technician	Fiscal Services	CS
158	Hernandez, Rosario	Nutrition Service Worker I	Lugo School	SE
159	Hernandez, Rubiel	Sr. Warehouse Worker	Purchasing	SE
160	Hernandez-Cabezas, Tristana	Inst. Asst. Special Ed.	Lynwood High School	CS
161	Herrera, Ixtlixochitl	Campus Monitor	Lindbergh School	SE
162	Hidalgo, Maria De Jesus	Inst. Asst. Special Ed.	Lugo School	CS
163	Hill, Brandi Roshay	Nutrition Service SKO	Will Rogers School	SE
164	Hinton, Karen Angela	Child Care Assistant	Will Rogers School	CS
165	Hogan, Xavier C.	Campus Monitor	Lynwood High School	SE
166	Holguin, Paloma	Campus Monitor	Helen Keller School	SE
167	Hood, Brandi Jazmin	Inst. Asst. Special Needs	Lindbergh School	CS

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

168	Hughes, Maria Elena	Secretary	Lynwood High School	CS
169	Izaguirre, Norma	Campus Monitor	Wilson School	SE
170	Jackson, Anthony	Senior Custodian	Cesar Chavez School	SE
171	Jackson, Ernie M.	Transportation Supervisor	Maint Oper & Trans	SP
172	Jackson, Jobe Erica	Inst. Asst. Special Ed.	Wilson School	CS
173	Jacobo, Rosalinda	Inst. Asst. Special Ed.	Lugo School	CS
174	Jaramillo, Amanda Inez	Inst. Asst. Special Ed.	Cesar Chavez School	CS
175	Jaramillo, Monica	Secretary	Mark Twain School	CS
176	Jimenez, Karen V	Bus Driver	Maint Oper & Trans	SE
177	Jones, Marquis Sherray	Inst. Asst. Special Ed.	Cesar Chavez School	CS
178	Joyner Jenkins, Lynne Kathleen	Instructional Assistant	Mark Twain School	CS
179	Juarez, Aime	Asb Bookkeeper	Firebaugh High	CS
180	Juarez, Amanda	Library Media Assistant	Will Rogers School	CS
181	Kimbrough, Nicole Elizabeth	Instructional Assistant	Washington School	CS
182	Latchison, Rosalie	Inst. Asst. Special Ed.	Vista	CS
183	Lawrence, Michele	Sr. Records Clerk	Adult Education	CS
184	Lawrence, Najah Hamidah	Sr. Health Services Tech.	Will Rogers School	CS
185	Lecus, Gayle Thurmond	Child Care Assistant	Lindbergh C.C.	CS
186	Leiva, Lucila R	Inst. Asst. Special Ed.	Firebaugh High	CS
187	Lenoir, Graylon T	Inst. Asst. Special Needs	Vista	CS
188	Leyva, Marlene Jannett	Health Services Tech.	Washington School	CS
189	Lindsey, Michael	Custodian	Custodial	SE
190	Livingston, Shadon M	Inst. Asst. Special Ed.	Firebaugh High	CS
191	Loera, John	Custodian	Custodial	SE
192	Lopez, Alfredo Jr.	Maintenance Worker II	Maint Oper & Trans	SE
193	Lopez, Ana Karen	Inst. Asst. Special Needs	Hosler Middle School	CS
194	Lopez, Andrea Jacqueline	Inst. Asst. Special Ed.	Helen Keller School	CS
195	Lopez, Angelica	Nutrition Service Worker I	Lynwood High School	SE
196	Lopez, Celia Fabiola	Student Data Technician	Info & Tech Systems	CS
197	Lopez, Efren Joaquin	Inst. Asst. Special Ed.	Lynwood High School	CS
198	Lopez, Emeline	Inst. Asst. Special Needs	Lindbergh School	CS
199	Lopez, Eva Rosario	Inst. Asst. Special Needs	Wilson School	CS
200	Lopez, Iveth	Office Assistant II	Maint Oper & Trans	CS
201	Lopez, Jessica Mavel	Library Media Assistant	Marshall School	CS
202	Lopez, Jesus Ignacio	Campus Monitor	Cesar Chavez School	SE
203	Lopez, Lizette Serrano	Custodian	Roosevelt School	SE
204	Lopez, Roxanna	School Community Liaison	Abbott Elementary	CS
205	Luna, Nancy	Campus Monitor	Helen Keller School	SE
206	Macias, Karina Jazmin	Inst. Asst. Special Needs	Firebaugh High	CS
207	Macias, Marta	Nutrition Service SKO	Lindbergh School	SE
208	Maldonado, Juan Jorge	Boys Locker Rm Attendant	Lynwood High School	SE
209	Maldonado, Maria Teresa	Instructional Assistant	Rosa Parks School	CS

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

210	Manzo, Mayra Leticia	Attendance Assistant	Will Rogers School	CS
211	Maravilla, Amy Elizabeth	Student Data Technician	Info & Tech Systems	CS
212	Maravilla, Osbaldo	Instructional Assistant	Mark Twain School	CS
213	Marquez, Judy	English Language Prg Tech	Elementary Education	CS
214	Marquez, Martha P.	Campus Monitor	Lugo School	SE
215	Martin, Amber Desiree	Inst. Asst. Special Needs	Washington School	CS
216	Martinez, Perla Patricia	Interpreter/Translator	Special Education	CS
217	Martinez, Sandra Lisette	Secretary	Washington School	CS
218	Martinez, Veronica	Campus Monitor	Firebaugh High	SE
219	Maya, Maria	Campus Monitor	Lugo School	SE
220	Maya, Yaslyn Reney	Attendance Assistant	Firebaugh High	CS
221	Mays, Lamorris	Custodian	Custodial	SE
222	Mcmillon, Larissa Lizzette	Inst. Asst. Special Needs	Firebaugh High	CS
223	Medina, Maria Del Socorro	Inst Asst Culinary Scienc	Lynwood High School	CS
224	Medina, Modesta Arminda	Campus Monitor	Hosler Middle School	SE
225	Mejia, Beatriz	Secretary	Mark Twain School	CS
226	Melendez, Maria	Child Care Assistant	Lindbergh School	CS
227	Melgar, Ana Maria	Campus Monitor	Marshall School	SE
228	Melgar, Gyzel Maryela	Campus Monitor	Abbott Elementary	SE
229	Melgoza, Precious	Instructional Assistant	Washington School	CS
230	Mena, Ivania	School Community Liaison	Pathway High School	CS
231	Mendez, Guadalupe	Secretary	Helen Keller School	CS
232	Mendez, Oscar Ismael	Painter	Maint Oper & Trans	SE
233	Mentado, Paulina	Inst. Asst. Special Ed.	Lynwood High School	CS
234	Meza, Patricia	Cook	Hosler Middle School	SE
235	Meza, Roselia L	Secretary	Classified Personnel	CS
236	Mezquida, Adolfo L.	Custodian	Custodial	SE
237	Mezquida, Sarah Marie	Inst. Asst. Special Needs	Mark Twain School	CS
238	Millan, Yolanda	Campus Monitor	Hosler Middle School	SE
239	Miller, Shaunda Nicole	Senior Buyer	Purchasing	CS
240	Montero, Rafael	Inst. Assistant Bilingual	Rosa Parks School	CS
241	Montes De Oca, Carlos	Inst. Asst. Special Needs	Lynwood High School	CS
242	Montes, Brian Adrian	Inst. Asst. Special Ed.	Will Rogers School	CS
243	Montes, Brianna	Inst. Asst. Special Ed.	Lincoln Elementary	CS
244	Montes, Janeth	School Community Liaison	Lincoln Elementary	CS
245	Montes, Leticia	Campus Monitor	Roosevelt School	SE
246	Montes, Maribel	Office Assistant II	Special Education	CS
247	Mora Garcia, Ana Lilia	Inst. Asst. Special Needs	Lynwood High School	CS
248	Mora, Maria D.	Accounting Technician	Fiscal Services	CS
249	Mora, Maricruz	Campus Monitor	Helen Keller School	SE
250	Mora, Porfiria	Buyer	Purchasing	CS
251	Morales, Cindy	Inst. Asst. Special Needs	Washington School	CS

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

252	Morales, Elizabeth Dolores	Custodian	Custodial	SE
253	Morando, Hector	Network/Computer Spec.	Info & Tech Systems	CS
254	Moreno, Claudia	Accounting Technician	Fiscal Services	CS
255	Munoz, Deserie Angel	Secretary	Lindbergh School	CS
256	Munoz, Karina	Inst. Asst. Special Needs	Rosa Parks School	CS
257	Murillo, George	Inst Asst Spc Nds Clm II	Washington School	CS
258	Navarro, Daniela Patricia	Senior Buyer	Purchasing	CS
259	Navarro, Liliana	Campus Monitor	Cesar Chavez School	SE
260	Navarro, Melinda M.	Attendance Assistant	Lindbergh School	CS
261	Nevarez, Maria Christina	Secretary	Wilson School	CS
262	Nunez, Antolina D.	Health Services Tech.	Roosevelt School	CS
263	Nunez, Gloria Natalia	Licensed Clinical Social	Student Services	SP
264	Ojeda, Celia Yamileth	Inst. Asst. Special Needs	Firebaugh High	CS
265	Olmos Perez, Agueda	Campus Monitor	Wilson School	SE
266	Ordaz, Blanca Adriana	Secretary	Info & Tech Systems	CS
267	Orozco, Manuel	Security Officer II	Security	SE
268	Orta, Maria Mejia	Campus Monitor	Firebaugh High	SE
269	Owens, Charlotte Jean	Security Officer	Security	SE
270	Pacheco, Patricia	Secretary	Abbott Elementary	CS
271	Padilla, Juan	Painter	Maint Oper & Trans	SE
272	Palacios, Phyllis E	Secretary	Human Resources	CF
273	Pantoja, Maribel	Campus Monitor	Firebaugh High	SE
274	Parra, Vanessa	Inst. Asst. Special Needs	Firebaugh High	CS
275	Patino, Irene	Campus Monitor	Rosa Parks School	SE
276	Pedroza, Diana Gabriela	English Language Prg Tech	Elementary Education	CS
277	Pena, Alejandro	Inst. Assistant Bilingual	Abbott Elementary	CS
278	Pereda, Berenice	Inst. Asst. Special Needs	Mark Twain School	CS
279	Perez, Christina Lianna	Campus Monitor	Abbott Elementary	SE
280	Perez, Jesus Rodrigo	Bus Driver	Maint Oper & Trans	SE
281	Perez, Maria Guadalupe	Inst. Asst. Special Ed.	Lynwood High School	CS
282	Perez, Maria Lilia	Child Care Assistant	Lindbergh C.C.	CS
283	Phillips, Ronald	Carpenter	Maint Oper & Trans	SE
284	Pimental De Torres, Angelita	Custodian	Business Services	SE
285	Polanco, Alejandra	Campus Monitor	Washington School	SE
286	Ponce, Jakeline	Campus Monitor	Wilson School	SE
287	Quezada, Maria E	Nutrition Service Worker I	Marshall School	SE
288	Quintero, Maria Teresa	Campus Monitor	Lynwood High School	SE
289	Ramirez, Veronica	Campus Monitor	Washington School	SE
290	Ramirez, Virginia	Campus Monitor	Roosevelt School	SE
291	Ramos, Brenda Laura	Inst. Asst. Special Ed.	Cesar Chavez School	CS
292	Ramos, Martha Rebeca	Cook	Cesar Chavez School	SE
293	Ramos, Regina Renee	Personnel Specialist	Classified Personnel	CS

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

294	Reveles, Graciela	Library Media Assistant	Mark Twain School	CS
295	Reveles, Patricia	Child Care Assistant	Will Rogers C.C.	CS
296	Richardson, Celestine	Nutrition Service Supervisor	Lynwood High School	SP
297	Rios, Marisol	Inst. Asst. Special Needs	Wilson School	CS
298	Rivas, Marlon Anthony	Inst. Asst. Special Ed.	Lugo School	CS
299	Rocha, Eva	Campus Monitor	Lincoln Elementary	SE
300	Rocha, Jacquelin	Inst. Asst. Special Needs	Lynwood High School	CS
301	Rodriguez Aguilar, Vilma	Office Assistant II	Firebaugh High	CS
302	Rodriguez Gonzalez, Ivette	Campus Monitor	Lugo School	SE
303	Rodriguez, Edward Luis	Secretary	Pathway High School	CS
304	Rodriguez, Elizabeth	English Language Prg Tech	Elementary Education	CS
305	Rodriguez, Ethelvinia	Inst. Asst. Special Needs	Mark Twain School	CS
306	Rodriguez, Katty	Inst. Asst. Special Needs	Washington School	CS
307	Rodriguez, Suejey Ortiz	Attendance Assistant	Wilson School	CS
308	Rojas, Rosa Elia	Inst. Asst. Special Needs	Firebaugh High	CS
309	Romero, Brenda Claritza	Inst. Asst. Special Ed.	Wilson School	CS
310	Romero, Rosemillie Victoria	Office Assistant II	Lindbergh C.C.	CS
311	Romero, Sara	Campus Monitor	Cesar Chavez School	SE
312	Saab, Stacy	Attendance Assistant	Cesar Chavez School	CS
313	Saenz, Debora Hernandez	Records Clerk	Hosler Middle School	CS
314	Salazar, Gladys Aida	Nutrition Service Worker I	Hosler Middle School	SE
315	Salazar, Jessica	Administrative Assistant	Academic Services	CF
316	Salcedo, Abril	Inst. Asst. Special Needs	Wilson School	CS
317	Saldana, Adriana	Campus Monitor	Lynwood High School	SE
318	Salvador, Julia	Inst. Asst. Special Needs	Vista	CS
319	Samuels, Sandra M.	Campus Monitor	Lynwood High School	SE
320	Sanchez, Jimenna	Inst. Assistant Bilingual	Hosler Middle School	CS
321	Sanchez, Juan M.	Security Officer	Firebaugh High	SE
322	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
323	Sandoval, Gary	Plumber	Maint Oper & Trans	SE
324	Sandoval, Lissette Mayela	School Community Liaison	Firebaugh High	CS
325	Sandoval, Nancy	Attendance Assistant	Firebaugh High	CS
326	Santacruz-Dominguez, Graciela	Sr. Accounting Assistant	Adult Education	CS
327	Scott, Itzel	Inst. Asst. Special Needs	Washington School	CS
328	Sepulveda, Esperanza	Inst. Assistant Bilingual	Lynwood High School	CS
329	Serna, Maria	Inst. Asst. Special Needs	Lynwood High School	CS
330	Serrano, Seniorina	Library Media Assistant	Lynwood High School	CS
331	Shirley, Frederick Douglas	Inst. Asst. Special Ed.	Vista	CS
332	Simon, Christopher G.	Custodian	Lynwood High School	SE
333	Smith, Jessica L.	Campus Monitor	Helen Keller School	SE
334	Smith, Maya Icene	Inst. Asst. Special Needs	Lindbergh School	CS
335	Smith, Tanya M	Inst. Asst. Special Needs	Lindbergh School	CS

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

336	Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	Washington School	CS
337	Soltero, Antonia Cux De	Campus Monitor	Will Rogers School	SE
338	Soto, Armando	Warehouse Wrkr/Deliver Dr	Food Services	SE
339	Soto, Norma Mejorado	Secretary	Food Services	CS
340	Staton, Darlene Drummond	Girls Locker Rm Attendant	Cesar Chavez School	SE
341	Steptoe, Lillian Fay	Secretary	Instructional Services	CS
342	Stevenson, Keenan Edward	Custodian	Mark Twain School	SE
343	Sun, Camellia Chi	Library Media Assistant	Helen Keller School	CS
344	Talamantes, Michelle C	Health Services Tech.	Abbott Elementary	CS
345	Tecauautzin Meza, Gloria	School Community Liaison	Washington School	CS
346	Tobar, Arsenia Liseth	Inst. Asst. Special Needs	Firebaugh High	CS
347	Tolentino, Regino	Warehouse Wrkr/Deliver Dr	Food Services	SE
348	Tolentino, Silvia	Child Care Assistant	Will Rogers School	CS
349	Topete, Clementina	Campus Monitor	Washington School	SE
350	Topete, Melissa	Inst. Asst. Special Needs	Lynwood High School	CS
351	Torres, Lourdes G Ramirez	Campus Monitor	Lynwood High School	SE
352	Torres, Rosa M	Campus Monitor	Lynwood High School	SE
353	Trejo, Rosina	Asb Bookkeeper	Cesar Chavez School	CS
354	Trujillo, Laura Salazar	District Receptionist	Human Resources	CS
355	Trujillo, Manuela G.	Payroll Technician	Fiscal Services	CS
356	Turner, Durinda Joyce	Sr Nutrition Service Worker	Cesar Chavez School	SE
357	Turner, Joyce	Campus Monitor	Abbott Elementary	SE
358	Valadez, Jennifer	Sr Nutrition Service Worker	Firebaugh High	SE
359	Valencia, Claudia Helena	Girls Locker Rm Attendant	Lynwood High School	SE
360	Varela, Ruth A.	Secretary	Lynwood High School	CS
361	Vargas, Leonor Alvarez	Attendance Assistant	Washington School	CS
362	Vasquez, Ana Bertha	Office Assistant II	Student Services	CS
363	Vasquez, Ana Maria	Nutrition Service Worker I	Rosa Parks School	SE
364	Vasquez, Maria Elena	Campus Monitor	Mark Twain School	SE
365	Vazquez, Cynthia	Inst. Asst. Special Needs	Mark Twain School	CS
366	Venable, Shelton Durell	Custodian	Custodial	SE
367	Villa Fragoso, Selene B.	Inst. Asst. Special Needs	Lindbergh School	CS
368	Villalobos, Eva A	Campus Monitor	Lynwood High School	SE
369	Villalobos, Itandegui	Inst. Asst. Special Needs	Will Rogers School	CS
370	Villegas, Sylvia	English Language Prg Tech	Multilingual	CS
371	Viquez, Isabel	Campus Monitor	Wilson School	SE
372	Wallace, Charlotte Lillie	After Sch Program Super.	Lindbergh School	SP
373	Watkins, Antonio Daniel	Inst. Asst. Special Needs	Lynwood High School	CS
374	Williams, Denaveice Devon	Custodian	Lynwood High School	SE
375	Willis, Letisha Lashawn	Asb Bookkeeper	Lynwood High School	CS
376	Wilson, James Lee	Custodian	Custodial	SE
377	Young, Fanny	Personnel Specialist	Classified Personnel	CS

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

378	Zamora, Richard	Records Clerk	Cesar Chavez School	CS
379	Zavala, Alma Delia	Campus Monitor	Wilson School	SE
380	Zendejas, Yolanda	Campus Monitor	Rosa Parks School	SE
381	Zuniga, Claudia Elizabeth	Campus Monitor	Firebaugh High	SE
382	Zuniga, Maria Cristina	Secretary	Lincoln Elementary	CS
383	Zuniga, Maribel	After Sch Program Asst	Lindbergh School	CS
TOTAL				\$114,900

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning October 3, 2023 through October 17, 2023, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning October 3, 2023 through October 17, 2023, per CA Education Code 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,132,207.34

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List 11.09.2023

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 3, 2023 THROUGH OCTOBER 17, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
4 IMPRINT	PO1	240000000144	2	7530000	\$2,500.00
ABDO PUBLISHING COMPANY	PO1	2400000001180	1	1130000	\$1,430.38
ACCO BRANDS CORPORATION	PO1	2400000001208	1	4310000	\$596.67
ACSA	PO1	2400000001157	1	7410000	\$1,598.00
ACSA	PO1	2400000001087	1	7490000	\$2,071.00
AMTECH ELEVATOR SERVICES	PO1	2400000001142	1	7650000	\$35,000.00
AQUARIUM OF THE PACIFIC	PO1	2400000001148	1	1130000	\$18.00
AQUARIUM OF THE PACIFIC	PO1	2400000001160	1	1030000	\$680.00
AQUARIUM OF THE PACIFIC	PO1	2400000001139	1	1130000	\$744.00
AQUARIUM OF THE PACIFIC	PO1	2400000001148	1	1130000	\$918.00
AQUARIUM OF THE PACIFIC	PO1	2400000001198	1	1090000	\$954.50
ATKINSON, ANDELSON, LOYA, RUDD & ROM	PO1	2400000001181	1	7410000	\$276.00
AZTEC SOFTWARE	PO1	2400000001116	1	7390000	\$19,960.00
BILINGUISTICS, INC	PO1	2400000001103	1	7410000	\$2,453.06
BORDERLAN SECURITY, INC.	PO1	2400000001121	1	7620000	\$34,530.46
BOX CARS AND ONE-EYED JACKS	PO1	2400000001131	1	7350000	\$9,000.00
BRENNAN FIRE & SECURITY	PO1	2400000001140	1	7650000	\$1,000.00
BSN SPORTS, LLC	PO1	2400000001134	1	4310000	\$136.80
BSN SPORTS, LLC	PO1	2400000001144	1	4310000	\$165.38
BSN SPORTS, LLC	PO1	2400000001144	1	4310000	\$181.91
BSN SPORTS, LLC	PO1	2400000001144	1	4310000	\$184.20
BSN SPORTS, LLC	PO1	2400000001144	1	4310000	\$396.90
BSN SPORTS, LLC	PO1	2400000001144	1	4310000	\$496.13
BSN SPORTS, LLC	PO1	2400000001134	1	4310000	\$893.03
BSN SPORTS, LLC	PO1	2400000001134	1	4310000	\$992.25
BSN SPORTS, LLC	PO1	2400000001144	1	4310000	\$1,074.94
CALAPS	PO1	2400000001167	1	7390000	\$7,462.51
CALAPS	PO1	2400000001167	1	7390000	\$22,126.78
CALAPS	PO1	2400000001167	1	7390000	\$32,926.59
CALAPS	PO1	2400000001167	1	7390000	\$191,283.30
CALIFORNIA ASSOCIATION OF DIRECTORS	PO1	2400000001188	1	4320000	\$300.00
CALIFORNIA ASSOCIATION OF SCHOOL	PO1	2400000001187	1	7610000	\$875.00
CALIFORNIA INTERSCHOLASTIC FEDERATI	PO1	2400000001165	1	4310000	\$1,719.52
CAREERSAFE, LLC	PO1	2400000001115	1	7390000	\$640.00
CAREERSAFE, LLC	PO1	2400000001115	1	7390000	\$1,920.00
CAROLINA BIOLOGICAL SUPPLY CO	PO1	2400000001084	1	4320000	\$212.23
CAROLINA BIOLOGICAL SUPPLY CO	PO1	2400000001084	1	4320000	\$233.18
CAROLINA BIOLOGICAL SUPPLY CO	PO1	2400000001084	1	4320000	\$263.56
CAROLINA BIOLOGICAL SUPPLY CO	PO1	2400000001084	1	4320000	\$287.75
CATERING BY HERACH & ARA	PO1	2400000001186	1	7410000	\$25.00
CATERING BY HERACH & ARA	PO1	2400000001186	1	7410000	\$110.25
CATERING BY HERACH & ARA	PO1	2400000001186	1	7410000	\$603.62
CEV MULTIMEDIA, LLC	PO1	2400000001114	1	7390000	\$15,618.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 3, 2023 THROUGH OCTOBER 17, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CMC-SOUTH	PO1	240000001207	1	4310000	\$780.00
CMC-SOUTH	PO1	240000001207	1	4310000	\$3,328.88
CODA FLOORING	PO1	240000001124	1	7390000	\$80.00
CODA FLOORING	PO1	240000001124	1	7390000	\$96.00
CODA FLOORING	PO1	240000001124	1	7390000	\$202.81
CODA FLOORING	PO1	240000001124	1	7390000	\$331.50
CODA FLOORING	PO1	240000001124	1	7390000	\$397.50
CODA FLOORING	PO1	240000001124	1	7390000	\$1,882.56
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	240000001112	1	7390000	\$510.00
CONSTITUTIONAL RIGHTS FOUNDATION	PO1	240000001112	1	7390000	\$545.00
CSNA	PO1	240000001102	1	7800000	\$340.00
CSNA	PO1	240000001102	1	7800000	\$650.00
CSNA	PO1	240000001102	1	7800000	\$1,530.00
CSNA	PO1	240000001102	1	7800000	\$2,200.00
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$248.06
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$330.75
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$330.75
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$330.75
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$385.88
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$385.88
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$413.44
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$523.69
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$661.50
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$826.88
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$953.55
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$992.25
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$992.25
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$1,074.94
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$1,157.63
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$1,455.30
CURRICULUM ASSOCIATES, INC	PO1	240000001101	1	1050000	\$1,571.06
DARREN DOERSCHER	PO1	240000001100	1	7390000	\$15,000.00
DAVIS DEMOGRAPHICS & PLANNING	PO1	240000001164	1	7620000	\$1,995.00
DEMCO INC.	PO1	240000001110	1	1070000	\$6.00
DEMCO INC.	PO1	240000001110	1	1070000	\$23.62
DEMCO INC.	PO1	240000001110	1	1070000	\$29.01
DEMCO INC.	PO1	240000001152	1	1080000	\$30.87
DEMCO INC.	PO1	240000001110	1	1070000	\$34.43
DEMCO INC.	PO1	240000001110	1	1070000	\$103.91
DEMCO INC.	PO1	240000001152	1	1080000	\$366.11
DEMCO INC.	PO1	240000001152	1	1080000	\$881.42
DEPARTMENT OF GENERAL SERVICES	PO1	240000000983	1	7520000	\$80,000.00
DISCOVERY CUBE	PO1	240000001196	1	1080000	\$990.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 3, 2023 THROUGH OCTOBER 17, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
DRAKE & DRAKE LLC	PO1	240000001168	1	4320000	\$2,500.00
FANTASY FLOWERS	PO1	240000001199	1	7350000	\$5,000.00
FANTASY FLOWERS	PO1	240000001200	1	7350000	\$5,000.00
FLEET CREW, INC.	PO1	240000001130	1	7650000	\$5,000.00
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$7.36
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$10.56
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$11.57
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$12.81
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$14.19
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$15.68
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$15.79
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$16.64
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$17.92
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$23.52
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$35.04
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$73.94
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$108.74
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$120.64
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$136.93
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$138.92
FLINN SCIENTIFIC, INC.	PO1	240000001082	1	4320000	\$332.29
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$10.69
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$15.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$19.83
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$97.35
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$150.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$203.96
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$233.18
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$268.90
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000001098	1	4320000	\$296.02
FOUR SEASONS ROOFING, INC	PO1	240000001088	1	7650000	\$24,480.00
GOENGINEER, INC	PO1	240000001194	1	7390000	\$500.00
GOENGINEER, INC	PO1	240000001194	1	7390000	\$4,800.00
GRAINGER	PO1	240000001145	1	7650000	\$15,000.00
GUITAR CENTER	PO1	240000001175	1	7510000	\$4,866.18
HANCOCK PARK & DELONG	PO1	240000001203	1	7670000	\$48,000.00
HARRIS SCHOOL SOLUTIONS	PO1	240000001193	1	5900000	\$14,206.07

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 3, 2023 THROUGH OCTOBER 17, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
HILDA'S UNIFORM CORPORATION	PO1	240000001138	1	7420000	\$15,000.00
HOLLYWOOD'S BEST MOVERS	PO1	240000001141	1	7650000	\$17,200.00
HOUGHTON MIFFLIN HARCOURT	PO1	240000001143	1	7390000	\$1,260.98
HOUGHTON MIFFLIN HARCOURT	PO1	240000001143	1	7390000	\$1,260.98
HOUGHTON MIFFLIN HARCOURT	PO1	240000001143	1	7390000	\$2,114.15
HOUGHTON MIFFLIN HARCOURT	PO1	240000001143	1	7390000	\$2,114.15
HR&A ADVISORS, INC	PO1	240000001174	1	7620000	\$38,550.00
HR&A ADVISORS, INC	PO1	240000001173	1	7620000	\$181,000.00
HUERTA'S APPLIANCES	PO1	240000001117	1	4310000	\$260.00
IMAGINE LEARNING, LLC	PO1	240000001050	1	7350000	\$128,215.00
INDUSTRIAL RADIO COMMUNICATION CORP	PO1	240000001090	1	7680000	\$115.00
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$214.99
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$264.60
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$833.49
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$833.49
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$1,058.40
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$1,058.40
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$1,058.40
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$1,177.68
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$1,334.03
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$2,116.80
INSTITUTE FOR MULTI-SENSORY EDUCATIC	PO1	240000000924	2	1020000	\$2,311.94
ISTATION	PO1	240000001161	1	1080000	\$3,250.00
ISTATION	PO1	240000001161	1	1080000	\$5,579.50
ISTATION	PO1	240000001162	1	1080000	\$5,579.50
LAKESHORE LEARNING MATERIAL	PO1	240000001151	1	1050000	\$1,587.02
LAKESHORE LEARNING MATERIAL	PO1	240000001104	1	1030000	\$9,990.00
LEARN BY DOING, INC.	PO1	240000001192	1	7390000	\$1,500.00
LEARN BY DOING, INC.	PO1	240000001192	1	7390000	\$12,574.00
LOS ANGELES COUNTY OFFICE OF EDUCATI	PO1	240000001185	1	7510000	\$315.00
MARIA BELEN MORENO	PO1	240000001176	1	7510000	\$620.00
MARISCAL PAINTING INC.	PO1	240000001129	1	7650000	\$9,000.00
NANCY AKHAVAN CONSULTING, INC.	PO1	240000001158	1	7380000	\$7,000.00
NANCY AKHAVAN CONSULTING, INC.	PO1	240000001111	1	7380000	\$70,000.00
NATHAN KIMMEL COMPANY	PO1	240000000592	2	7630000	\$1,322.43
NIKY'S SPORT INC	PO1	240000001159	1	4320000	\$515.97
NIKY'S SPORT INC	PO1	240000001159	1	4320000	\$687.96
NIKY'S SPORT INC	PO1	240000001159	1	4320000	\$687.96
NIKY'S SPORT INC	PO1	240000001159	1	4320000	\$859.95
NIKY'S SPORT INC	PO1	240000001159	1	4320000	\$5,589.68
OFFICE DEPOT	PO1	240000001096	1	1020000	\$9,990.00
ORANGE COUNTY DEPT. OF EDUCATION	PO1	240000001189	1	7410000	\$350.00
ORIENTAL TRADING COMPANY, INC.	PO1	240000001132	1	1040000	\$6.04

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 3, 2023 THROUGH OCTOBER 17, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
ORIENTAL TRADING COMPANY, INC.	PO1	240000001132	1	1040000	\$59.34
ORIENTAL TRADING COMPANY, INC.	PO1	240000001132	1	1040000	\$93.60
ORIENTAL TRADING COMPANY, INC.	PO1	240000001132	1	1040000	\$115.75
ORIENTAL TRADING COMPANY, INC.	PO1	240000001132	1	1040000	\$128.60
ORIENTAL TRADING COMPANY, INC.	PO1	240000001132	1	1040000	\$254.15
ORIENTAL TRADING COMPANY, INC.	PO1	240000001132	1	1040000	\$280.39
PANERA BREAD	PO1	240000001205	1	4320000	\$8.14
PANERA BREAD	PO1	240000001205	1	4320000	\$8.14
PANERA BREAD	PO1	240000001205	1	4320000	\$10.35
PANERA BREAD	PO1	240000001205	1	4320000	\$24.80
PANERA BREAD	PO1	240000001205	1	4320000	\$25.00
PANERA BREAD	PO1	240000001205	1	4320000	\$49.59
PANERA BREAD	PO1	240000001205	1	4320000	\$76.25
PANERA BREAD	PO1	240000001153	1	7390000	\$224.90
PAXTON/PATTERSON	PO1	240000001197	1	7390000	\$3,200.00
PERMA-BOUND BOOKS	PO1	240000001085	1	1130000	\$1,200.00
PITNEY BOWES INC.	PO1	240000001166	1	7610000	\$5,000.00
PUBLIC AGENCY LAW GROUP	PO1	240000001120	1	7670000	\$2,550.00
PUBLIC AGENCY LAW GROUP	PO1	240000001119	1	7670000	\$6,222.00
RADIX TECH, INC.	PO1	240000001126	1	7620000	\$13,531.47
ROYALE MANAGEMENT GROUP., LLC	PO1	240000001170	1	1040000	\$1,697.00
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$776.16
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$1,446.48
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$1,887.48
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$2,932.65
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$6,470.57
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$7,384.55
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$45,749.34
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$49,275.14
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$50,505.53
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$76,372.38
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$100,670.38
RUSSELL SIGLER, INC.	PO1	240000001125	1	7670000	\$122,483.34
SANDY SEUFERT CONSULTING	PO1	240000001163	1	7390000	\$5,100.00
SAVVAS LEARNING COMPANY	PO1	240000001128	1	1050000	\$239.79
SAVVAS LEARNING COMPANY	PO1	240000001128	1	1050000	\$258.98
SAVVAS LEARNING COMPANY	PO1	240000001128	1	1050000	\$479.59
SAVVAS LEARNING COMPANY	PO1	240000001128	1	1050000	\$1,039.11
SAVVAS LEARNING COMPANY	PO1	240000001128	1	1050000	\$1,119.04
SCHOLASTIC BOOK FAIRS	PO1	240000001154	2	1080000	\$3,515.84
SCHOLASTIC INC	PO1	240000001195	1	7380000	\$181.24
SCHOLASTIC INC	PO1	240000001195	1	7380000	\$2,013.72
SCHOOL DATEBOOKS	PO1	240000001094	1	1080000	\$489.20

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 3, 2023 THROUGH OCTOBER 17, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOOL DATEBOOKS	PO1	240000001091	1	1080000	\$540.39
SCHOOL DATEBOOKS	PO1	240000001093	1	1080000	\$541.71
SCHOOL DATEBOOKS	PO1	240000001092	1	1080000	\$555.90
SCHOOL DATEBOOKS	PO1	240000001109	1	1080000	\$614.77
SCHOOL DATEBOOKS	PO1	240000001108	1	1080000	\$810.01
SCHOOL DATEBOOKS	PO1	240000001083	1	1110000	\$1,424.78
SCHOOL MATE	PO1	240000000949	2	1130000	\$37.50
SCHOOL MATE	PO1	240000001178	1	1130000	\$37.50
SCHOOL MATE	PO1	240000001178	1	1130000	\$243.93
SCHOOL MATE	PO1	240000000949	2	1130000	\$301.81
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$4.19
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$7.25
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$11.66
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$15.38
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$25.30
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$29.77
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$34.70
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$41.34
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$43.55
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$45.38
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$218.30
SCHOOL NURSE SUPPLY, INC.	PO1	240000001095	1	1090000	\$1,102.50
SCOOT EDUCATION	PO1	240000000973	1	7690000	\$245.00
SEHI COMPUTER PRODUCTS, INC.	PO1	240000001122	1	7620000	\$74,740.00
SHI	PO1	240000001123	1	7620000	\$14,410.00
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	240000001127	1	7670000	\$10,588.05
SOUTHERN CALIFORNIA MUNICIPAL ATHLETICS	PO1	240000001202	1	7380000	\$2,220.00
SOUTHWEST SCHOOL & OFFICE	PO1	240000001179	1	1110000	\$174.48
SUPER CENTER CONCEPTS	PO1	240000001135	1	1090000	\$92.00
SUPER CENTER CONCEPTS	PO1	240000001136	1	1130000	\$177.08
SUPER CENTER CONCEPTS	PO1	240000001133	1	3220000	\$192.41
SUPER CENTER CONCEPTS	PO1	240000001078	1	4320000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000001079	1	4320000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000001080	1	4320000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000001081	1	4320000	\$200.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000374	2	1110000	\$3,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001097	1	4320000	\$3,051.72
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001150	1	7390000	\$9,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001107	1	1030000	\$9,990.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001086	1	7630000	\$11,832.44
TEACHER SYNERGY, LLC	PO1	240000001137	1	1130000	\$2,000.00
TEXTBOOK WAREHOUSE	PO1	240000001149	1	7390000	\$9,000.00
THE BOOMERANG PROJECT	PO1	240000001118	1	7390000	\$350.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
OCTOBER 3, 2023 THROUGH OCTOBER 17, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
THE BOOMERANG PROJECT	PO1	240000001118	1	7390000	\$450.00
THE BOOMERANG PROJECT	PO1	240000001113	1	7390000	\$575.00
THE CALIFORNIA EDUCATION PARTNERS	PO1	240000001171	1	7490000	\$90,000.00
THE CENTER FOR LEARNING UNLIMITED, IN	PO1	240000000795	2	7410000	\$82,101.98
THINKING MAPS	PO1	240000001089	1	1060000	\$1,100.00
THINKING MAPS	PO1	240000001089	1	1060000	\$3,200.00
UCLA CENTER FOR PUBLIC HEALTH	PO1	240000001204	1	7680000	\$6,000.00
UCLA CURTIS CENTER	PO1	240000001172	1	7490000	\$8,000.00
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	240000001099	1	7670000	\$5,374.69
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	240000001099	1	7670000	\$5,374.69
US AIR CONDITIONING DISTRIBUTORS, LLC	PO1	240000001099	1	7670000	\$5,933.66
VMA COMMUNICATIONS, INC.	PO1	240000001177	1	7490000	\$52,370.00
				Total	\$2,132,207.34

14. D. 2. Request Approval of the Warrant and ACH Schedule for the Period of October 4, 2023 through October 17, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of October 4, 2023 through October 17, 2023.

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: \$2,154,533.95

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 11-09-23

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

DATE: November 9, 2023

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of October 4, 2023 - October 17, 2023

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	
10/04/23	\$	34,566.29	09/27/23	\$ 471,855.89
10/05/23	\$	177,101.44	09/28/23	\$ 31,604.36
10/06/23	\$	485,619.46	09/29/23	\$ 376,944.84
10/07/23	\$	-	10/02/23	\$ 142,195.81
10/08/23	\$	-	10/03/23	\$ 434,645.86
		Total	\$	2,154,533.95
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: November 9, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of October 4, 2023 - October 17, 2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 1,532,620.49
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 5,058.10
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 862.31
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 19,047.08
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 38,500.00
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 626.67
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 148,695.86
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 409,123.44
Total Warrants All Funds	\$ 2,154,533.95

**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	67.0	73.0	76.0	
10/04/23	29,158.35	-	406.83	-	-	-	-	-	-	-	5,001.11	34,566.29
10/05/23	176,867.21	234.23	-	-	-	-	-	-	-	-	-	177,101.44
10/06/23	323,865.41	-	186.48	-	-	-	-	-	-	-	161,567.57	485,619.46
10/09/23	-	-	-	-	-	-	-	-	-	-	-	0.00
10/10/23	-	-	-	-	-	-	-	-	-	-	-	0.00
10/11/23	271,441.90	3,143.14	-	-	-	-	-	-	130,483.74	-	66,787.11	471,855.89
10/12/23	31,604.36	-	-	-	-	-	-	-	-	-	-	31,604.36
10/13/23	357,897.76	-	-	19,047.08	-	-	-	-	-	-	-	376,944.84
10/16/23	84,626.18	-	-	-	-	19,200.00	-	-	-	-	38,369.63	142,195.81
10/17/23	257,159.32	1,680.73	269.00	-	-	19,300.00	626.67	-	18,212.12	-	137,398.02	434,645.86
Rpt 110923	1,532,620.49	5,058.10	862.31	19,047.08	0.00	38,500.00	626.67	0.00	148,695.86	0.00	409,123.44	2,154,533.95

14. D. 3. Request Approval to Renew Service Agreement with Strategic Partnership Schools Group, to Provide Technical Assistance for the Educational Services Division Related to the School Violence Prevention Program from November 2023 to September 2024

Rationale

The administration requests approval to renew a service agreement with Strategic Partnership Schools Group (SPSG), to provide technical assistance for the Educational Services Division related to the School Violence Prevention Program (SVPP) Grant from November 2023 to September 2024.

SPSG, incorporated into the State of New York in 2002, is dedicated to education reform. SPSG is national in operations, with offices in Fort Collins, Colorado, New York, New York, and Los Angeles, California. SPSG has worked with school districts and public charter schools across the United States on a variety of safe school initiatives. SPSG employs 16 professional consultants with vast experience in evaluating and implementing school safety and educational programs.

The three (3) federal grants require that the District hire a consultant to monitor the implementation of each grant. The consultant will conduct all evaluation, training, and technical assistance activities related to each grant. The required activities related to the SVPP program are program workshops, presentations on threat assessment, selection of equipment, and federal and state reports. The consultant will manage the day to day operation of the grant, which includes:

- Trauma First Aid Training.
- Tactical First Aid Training.
- Automatic External Defibrillator Training.
- Enhancement of policies, procedures, and protocols for safety and violence prevention.

SPSG has successfully provided technical assistance and/or evaluation services for several federal and state grant programs for K-12 schools. Lynwood Unified School District received three (3) grants under the COPS STOP School Violence Prevention Program (SVPP). In each of these engagements, Stacey Newton, project director for SPSG, has provided technical assistance and/or evaluation services.

Total cost of services is not to exceed \$90,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: 24*1460

Funding Source and/or Location: School Violence Prevention Program Grant - Educational Services

Funding Account Number: 01.0-92300.0-00000-83000-5850-7680000

Amount: \$90,000.00.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Amend an Agenda Item Previously Approved on August 24, 2023, Resolution No. 23-24/03, District Standards for Bulk Purchase of Parts, Equipment, and Products

Rationale

Staff requests approval to amend an agenda item previously approved on August 24, 2023, Resolution No. 23-24/03, District standards for bulk purchase of parts, equipment, and products.

An amendment to the originally approved resolution is necessary to update the list to include additional items related to security and IT.

The District recognizes cost savings generated through bulk purchase of standard parts and equipment from specific manufacturers. The District purchases products used in projects with modernization, new construction, and facility maintenance. The District realized the benefits of specifying standards to be uniformly applied at all sites whenever possible.

Staff are trained to install and/or repair equipment and other products used throughout the District, whose abilities and response time are improved by reducing the variance of such items. It can reduce required storage space by limiting the variety of parts and equipment maintained in the District Warehouse and Maintenance Department.

Exhibit A - Original agenda item for reference.

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

 Exhibit A_Resolution No. 23-24/03, District Standards for Bulk Purchases of Parts, Equipment, and...

 Resolution No.23-24/03 - Updated District Standards for Bulk Purchases

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 23-24/03

DISTRICT STANDARDS FOR BULK PURCHASE
OF PARTS, EQUIPMENT, AND PRODUCTS

WHEREAS, the District recognizes cost savings generated through bulk purchase of standard parts and equipment from specific manufacturers; and

WHEREAS, the District has needs associated with modernization, new construction, and facilities maintenance to purchase products used in such projects and realizes the benefits of specifying standards to be uniformly applied at all sites whenever possible; and

WHEREAS, the District has staff that is trained to install and/or repair equipment and other products used throughout the District, whose abilities and response time are improved by reducing the variance of such items; and

WHEREAS, the District can reduce required storage space by limiting the variety of parts and equipment maintained in the District Warehouse and Maintenance Department;

THEREFORE, BE IT RESOLVED that the Lynwood Unified School District establishes District Standards for parts, equipment, and products as listed on Attachment A.

APPROVED AND ADOPTED by the Board of Education of the Lynwood Unified School District this 24th day of August 2023, Board meeting by the following vote:

AYES:	<u>5</u>
NOES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTENTIONS:	<u>0</u>

LYNWOOD UNIFIED SCHOOL DISTRICT



Alfonso Morales, Esq., President
Board of Education

ATTEST:



Alma Carina Castro, Ed. D., Clerk
Board of Education

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 24, 2023.


Secretary of the Board

08-24-2023

1 of 5

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT DISTRICT STANDARDS

ATTACHMENT A

Cabinet Locks:

- Hinged Doors:
 - Olympus Lock Co.
#100DR
 - CompX National Pin
Tumbler C8173
- Sliding Doors:
 - Olympus Lock Co.
#300SD
 - CompX National Pin
Tumbler C8143
- Drawers:
 - Olympus Lock Co.
#200DW
 - CompX National Pin
Tumbler C8178

Door Hardware:

- Electronic Locks and
Cylinders:
 - Medeco XT Systems
 - XT System Access
Control
- Mechanical Locks and
Cylinders:
 - Medeco M4
- Exit Devices:
 - Von Duprin
- Door Closers:
 - LCN
- Continuous Hinges:
 - Ives
- Mortise Hinges:
 - Hager
 - Stanley
 - Ives
- Keyed Removable Mullions:
 - Allegion
- Floor and Wall Mounted Door
Stops:
 - Trimco
 - Rockwood
 - Ives

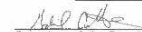
Door Hardware (cont'd)

- Overhead Door Stops:
 - Glynn Johnson
 - Trimco
- Hold-open Door Stops:
 - Trimco
- Weather Stripping and Door
Sweeps:
 - Pemko

Electrical:

- Switchgear:
 - Square D with copper
bussing
- Subpanels:
 - Square D with copper
bussing
- Breakers:
 - Square D
- Transformers:
 - Square D with copper
windings
- Wire:
 - American Insulated
Wire AWG type
THHN
 - Encore Wire Corp
AWG type THHN
 - Southwest Wire AWG
type THHN
- Light Fixtures:
 - Hubbell
 - Lithonia
- Lighting Scene Controllers:
 - Hubbell
 - Leviton
- Junction Boxes:
 - Steel City
 - Appleton
- Conduit fittings:
 - Steel City
- Concrete Boxes:
 - Racco

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 24, 2023.


Secretary of the Board

2 of 5

08-24-2023

Exhibit A

Electrical (Cont'd)

- Duplex Outlets and Switches (20 amp spec or better):
 - Leviton
 - Pass & Seymour
- Motion Sensors:
 - Watt Stopper

Irrigation:

- Irrigation Controllers
 - Weathermatic
- Control Valves
 - Superior Glove Brass Valves
 - Rain Bird Brass Valves
 - Hunter Brass Valves
- Sprinklers
 - Hunter Stainless Rotors
 - Rain bird pop-up
 - Toro pop-up
 - Hunter pop-up
- Drip
 - Rain bird
 - Netafim

Fire Alarm:

- Siemens Cerberus Pro

Finishes:

- Paint:
 - Vista
 - Dunn Edwards
- Carpet:
 - Tandus Centiva "infinity"
- Ceramic Tile:
 - Daltile
- Vinyl Composite Tile:
 - Tarkett Commercial
 - Armstrong
- Acoustical Tile
 - Armstrong
- Vinyl Wallcovering and Tackboard
 - Koroseal

Playgrounds:

- Play Equipment:
 - Miracle
 - Playworld

Fabricated Shelters and covers:

- Miracle
 - Polygon

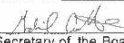
Mechanical:

- HVAC
 - Bard
- Rooftop
 - Carrier
- Split System
 - Carrier
 - Niagara EMS
- Energy Management System
 - Carrier I-Vu
- Thermostat
 - Venstar

Plumbing:

- Water Valves
 - Nibco
- Gas Valves
 - A.Y. McDonald
- Pipe
 - Black & Galvanized
 - Wheatland tube
 - Mueller
 - Copper
 - Mueller (K & L HDT)
 - Cast Iron
 - Tyler Pipe
 - AB&I pipe
 - Plastic
 - Charlotte Pipe
- Fittings
 - Black & Galvanized
 - Mueller

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 24, 2023.


Secretary of the Board

3 of 5

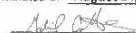
08-24-2023

Exhibit A

Plumbing (Cont'd)

- Copper
 - Mueller Brass Co.
 - Nibco
- Polyethylene
 - Plexco
- Cast-Iron
 - AB&I
 - Tyler Pipe
- Plastic
 - Lasco
 - Charlotte Pipe
- No-Hub Couplings
 - Mission
 - Fernco Proflex
 - Ideal
- Restroom Fixtures - Water Closets, Urinals, Lavatories, and Service Sinks.
 - Kohler
 - American Standard
- Fixture Supports
 - Zurn
- Roof and Floor Drains
 - Zurn
 - Jay R. Smith
 - Josam
 - Watts
- Pumps
 - Bell & Gossett
 - Goulds
 - Munro
- Backflow Devices & Pressure Vacuum Breakers
 - Febco
 - Watts
- Hose Bibs
 - Zurn
 - EZ flow
 - Watts
- Elkay
- Hwas
- Faucets
 - Chicago
 - T & S
- Angle Stops
 - Chicago
 - Brasscraft
 - Zurn
- Drinking Fountains
 - Haws
 - Elkay
- Toilet seats
 - Olsonite
- Stainless Steel sinks
 - Elkay
- Flush Valves
 - Sloan
- Floor Sinks
 - Zurn
 - Jones Stephens
- Disposals
 - In-sink-Erator
 - Salvajor
- Water Heaters
 - Gas
 - Rheem
 - American standard
 - Electric
 - Rheem 208V
 - Instant-Flow
 - Chronomite 120v
- Thermal Expansion Tanks, Regulators and Relief Valves
 - Watts
 - Eastman
 - Honeywell

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 24, 2023.


Secretary of the Board

08-24-2023

4 of 5

Exhibit A

Technology

Network Equipment

- HP/Aruba

Computers

- Apple
- HP
- Microsoft

Phones

- Yealink (preferred)
- Poly

Cable Suppliers

- Belden
- Berk-Tek (Cat-6)
- Optical Cable Corporation
- Superior Essex
- General Cable Corporation
- West Penn

Data Parts

- Leviton
- Wiremold
- TE Connectivity
- South West Data Products
- Racks (CPI)
- Chatsworth
- Corning (Fiber Trays)
- Legrand (Data Jacks)

Audio/Video

- Audio Enhancements, Inc.
- Bogen
- Extron
- Valcom
- Visiplex
- Atlas

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 24, 2023.


Secretary of the Board

08-24-2023

5 of 5

LYNWOOD UNIFIED SCHOOL DISTRICT
DISTRICT STANDARDS

ATTACHMENT A

Cabinet Locks:

- Hinged Doors:
 - Olympus Lock Co.
#100DR
 - CompX National Pin
Tumbler C8173
- Sliding Doors:
 - Olympus Lock Co.
#300SD
 - CompX National Pin
Tumbler C8143
- Drawers:
 - Olympus Lock Co.
#200DW
 - CompX National Pin
Tumbler C8178

Door Hardware:

- Electronic Locks and
Cylinders:
 - Medeco XT Systems
 - XT System Access
Control
- Mechanical Locks and
Cylinders:
 - Medeco M4
- Exit Devices:
 - Von Duprin
- Door Closers:
 - LCN
- Continuous Hinges:
 - Ives
- Mortise Hinges:
 - Hager
 - Stanley
 - Ives
- Keyed Removable Mullions:
 - Allegion
- Floor and Wall Mounted Door
Stops:
 - Trimco
 - Rockwood
 - Ives

Door Hardware (cont'd)

- Overhead Door Stops:
 - Glynn Johnson
 - Trimco
- Hold-open Door Stops:
 - Trimco
- Weather Stripping and Door
Sweeps:
 - Pemko

Electrical:

- Switchgear:
 - Square D with copper
bussing
- Subpanels:
 - Square D with copper
bussing
- Breakers:
 - Square D
- Transformers:
 - Square D with copper
windings
- Wire:
 - American Insulated
Wire AWG type
THHN
 - Encore Wire Corp
AWG type THHN
 - Southwest Wire AWG
type THHN
- Light Fixtures:
 - Hubbell
 - Lithonia
- Lighting Scene Controllers:
 - Hubbell
 - Leviton
- Junction Boxes:
 - Steel City
 - Appleton
- Conduit fittings:
 - Steel City
- Concrete Boxes:
 - Racco

Electrical (Cont'd)

- Duplex Outlets and Switches (20 amp spec or better):
 - Leviton
 - Pass & Seymour
- Motion Sensors:
 - Watt Stopper

Irrigation:

- Irrigation Controllers
 - Weathermatic
- Control Valves
 - Superior Glove Brass Valves
 - Rain Bird Brass Valves
 - Hunter Brass Valves
- Sprinklers
 - Hunter Stainless Rotors
 - Rain bird pop-up
 - Toro pop-up
 - Hunter pop-up
- Drip
 - Rain bird
 - Netafim

Fire Alarm:

- Siemens Cerberus Pro

Finishes:

- Paint:
 - Vista
 - Dunn Edwards
- Carpet:
 - Tandus Centiva "infinity"
 - Catalina Products International "Descanso Series"
- Ceramic Tile:
 - Daltile
- Vinyl Composite Tile:
 - Tarkett Commercial
 - Armstrong
- Hybrid Resilient Carpet:
 - Catalina Products International

- Acoustical Tile
 - Armstrong
- Vinyl Wallcovering and Tackboard
 - Koroseal

Playgrounds:

- Play Equipment:
 - Miracle
 - Playworld

Fabricated Shelters and covers:

- Miracle
 - Poligon

Mechanical:

- HVAC
 - Bard
- Rooftop
 - Carrier
- Split System
 - Carrier
 - Niagara EMS
- Energy Management System
 - Carrier I-Vu
- Thermostat
 - Venstar

Plumbing:

- **Water Valves**
 - Nibco
- **Gas Valves**
 - A.Y. McDonald
- **Pipe**
 - Black & Galvanized
 - Wheatland tube
 - Mueller
 - Copper
 - Mueller (K & L HDT)

Plumbing (Cont'd)

- Cast Iron
 - Tyler Pipe
 - AB&I pipe
- Plastic
 - Charlotte Pipe
- **Fittings**
 - Black & Galvanized
 - Mueller
 - Copper
 - Mueller Brass Co.
 - Nibco
 - Polyethylene
 - Plexco
 - Cast-Iron
 - AB&I
 - Tyler Pipe
 - Plastic
 - Lasco
 - Charlotte Pipe
 - No-Hub Couplings
 - Mission
 - Fernco Proflex
 - Ideal
- **Restroom Fixtures - Water Closets, Urinals, Lavatories, and Service Sinks.**
 - Kohler
 - American Standard
- **Fixture Supports**
 - Zurn
- **Roof and Floor Drains**
 - Zurn
 - Jay R. Smith
 - Josam
 - Watts
- **Pumps**
 - Bell & Gossett
 - Goulds
 - Munro
- **Backflow Devices & Pressure Vacuum Breakers**
 - Febco
- Watts
- **Hose Bibs**
 - Zurn
 - EZ flow
 - Watts
- Elkay
- Hwas
- **Faucets**
 - Chicago
 - T & S
- **Angle Stops**
 - Chicago
 - Brasscraft
 - Zurn
- **Drinking Fountains**
 - Haws
 - Elkay
- **Toilet seats**
 - Olsonite
- **Stainless Steel sinks**
 - Elkay
- **Flush Valves**
 - Sloan
- **Floor Sinks**
 - Zurn
 - Jones Stephens
- **Disposals**
 - In-sink-Erator
 - Salvajor
- **Water Heaters**
 - Gas
 - Rheem
 - American standard
 - Electric
 - Rheem 208V
 - Instant-Flow
 - Chronomite 120v

- **Thermal Expansion Tanks, Regulators and Relief Valves**
 - Watts
 - Eastman
 - Honeywell

Access Control

- Salto Systems

Security Cameras

- Avigilon
- Verkada

Technology

Network Equipment

- HP/Aruba

Computers

- Apple
- HP
- Microsoft

Phones

- Yealink (preferred)
- Poly

Cable Suppliers

- Belden
- Berk-Tek (Cat-6)
- Optical Cable Corporation
- Superior Essex
- General Cable Corporation
- West Penn

Data Parts

- Leviton
- Wiremold
- TE Connectivity
- South West Data Products
- Racks (CPI)
- Chatsworth
- Corning (Fiber Trays)
- Legrand (Data Jacks)

Audio/Video

- Audio Enhancements, Inc.
- Bogen
- Extron
- Valcom
- Visiplex
- Atlas

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Attend the Technology and Innovation Retreat in Playa Vista, CA on December 15, 2023

Rationale

The administration requests approval to attend the Technology and Innovation Retreat in Playa Vista, CA on December 15, 2023.

Under the guidance of the Assistant Superintendent of Technology and Innovation, this bi-annual retreat will provide an opportunity to review, learn, and reflect on upcoming and project technology initiatives as aligned to the District's strategic plan, goals, and expectations. Staff will also spearhead the discussion regarding the ongoing advancement of technology and how the District's standards can be elevated. Staff will have the opportunity to provide feedback and explore different techniques in implementing and achieving goals to better serve the District.

Participants:

Patrick Gittisriboongul, Ed.D., Assistant Superintendent of Technology and Innovation
Diana Hawkins, Data Analyst, Technology and Innovation
Ricardo Jurado, Director of Technology, Technology and Innovation
Kristine Ono, Assistant Director of Assessment and Accountability, Technology and Innovation
Adriana Ordaz, Secretary, Technology and Innovation
Jacqueline Padilla, Administrative Assistant, Technology and Innovation
Gil Saucedo, Network/Cybersecurity Manager, Technology and Innovation

Senior Network/Computer Specialists:

Ricardo Barragan
Silvino Montes
Loc Ngyuen
Adalberto Zavala

Network Computer Support Technicians:

Christian Cerna
Hector Morando
Victor Preciado
Carlos Rivas
Danny Espinoza Rodas

Student Data Technicians:

Celia Lopez
Amy Maravilla

Cost includes facility rental, parking, meals and travel expenses.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1477

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

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

Amount: \$1,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Renew Agreement with GRM Document Management Services for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with GRM Document Management Services for the 2023-2024 school year.

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

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

The following departments will be utilizing GRM Document Management's services and project proposal costs:

Human Resources: \$24,826.00

Risk Management: \$4,708.50

Student Services: \$84,411.41

Total cost based on prospective projects is \$113,945.91.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$113,945.91

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 23-24/19, to Adopt Guidelines for the Responsible Use of Generative Artificial Intelligence

Rationale

The administration requests approval of Resolution No. 23-24/19, to adopt guidelines for the responsible use of generative artificial intelligence.

The District is committed to utilizing technology to its full potential and providing opportunities for innovation for our students while also promoting responsible use of generative artificial intelligence. Therefore, the administration submits this resolution with the intent of providing guidelines to develop comprehensive use of generative artificial intelligence.

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

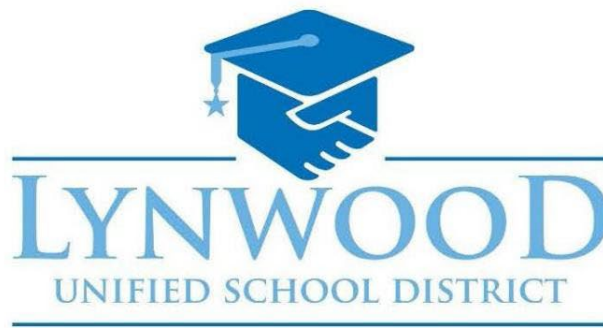
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/19 - Adopt Guidelines for Use of Generative Artificial Intelligence



Board of Education

RESPONSIBLE USE OF GENERATIVE ARTIFICIAL INTELLIGENCE

RESOLUTION NO. 23-24/19

WHEREAS, Generative Artificial Intelligence (GenAI) has seen rapid advances in recent years, with systems capable of generating human-like text, image, audio, video, and code outputs; and

WHEREAS, thoughtfully implemented, these systems have the potential to benefit teaching and learning in numerous ways, such as improving personalized instruction, expanding access to high-quality curriculum materials, and automating routine administrative tasks to allow educators to focus on students; and

WHEREAS, risks of GenAI systems include perpetuating biases, failing to properly cite sources, infringing on intellectual property rights, suffering security breaches that compromise private student data, and lacking transparency and accountability; and

WHEREAS, impacts on jobs and the nature of work must also be proactively evaluated, with reskilling and support provided to staff whose roles evolve due to technological changes; and

WHEREAS, the Lynwood Unified School District endeavors to realize the benefits of emerging technologies while mitigating risks and prioritizing student privacy, safety, equity, and wellbeing; and

NOW, THEREFORE, BE IT RESOLVED, the Lynwood Unified School District Board of Education directs the Superintendent to develop a comprehensive set of guidelines and procedures regarding the evaluation, piloting, procurement, and use of GenAI technologies within the next 6 months, including but not limited to;

1. A cross-functional review process for rigorously assessing benefits, risks, biases, security vulnerabilities, impacts on labor, and effects on educational equity prior to the adoption of any GenAI system.
2. Requirements for extensively piloting new GenAI systems with a diverse range of student and educator users to evaluate effectiveness and risks prior to any District-wide implementation.
3. Contracting protocols that hold vendors accountable for addressing issues of bias, accuracy, security, privacy, and transparency in their GenAI products/services, as validated through independent audits.
4. Policies for transparent disclosure of GenAI content sources and decision-making logic to students, parents, and educators.
5. Training to educate all staff on responsible and equitable use of GenAI tools aligned with our District's goals and values.

6. Assessing GenAI's impact on students, educators, staff, District operations, and achievement of educational equity goals on an ongoing basis, making adjustments as needed.
7. Implementing communication strategies to provide students, parents, staff, and community member timely information about GenAI's systems.
8. Establishing channels for feedback and concerns about GenAI tools and practices.
9. Budgeting for initial and recurring costs of GenAI systems, such as licensing fees, training, third-party auditing, and personnel to oversee responsible GenAI use.

BE IT FURTHER RESOLVED, that the Superintendent or designee will extensively engage Lynwood students, parents, teachers, staff, employee associations, and community stakeholders in the development of these comprehensive GenAI guidelines and procedures, which will be presented to the Board for review, input, and approval upon completion.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the November 9, 2023 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on November 9, 2023.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

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

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